

## Certificate

Certified that I have Personally counted the pages of  
election expenditure register part A/B/C Counted Pages 1 to 52  
found correct.

  
(Jeelani H. Mokashi)

Returning Officer

03-Aithani Assembly Constituency  
and Joint Director of Agriculture  
Belagavi.

(Part - A)

**Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates**Name of the Candidate : *Vinayak Mahapatra*Name of Political Party, if any : *KJP*Constituency form which contested : *03 Athani*

Date of Declaration of Result :

Name and address of Election Agent : *Sidharouduh mahapatra*

Total Expenditure incurred / authorized :

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

1. Date of Expenditure / Event	2. Nature of Expenditure	3. Total Amount in rupees (paid+ outstanding	4. Name and address of payee	5. Bill.No / Voucher No. and date	6. Amount incurred/authori zed by candidate or his election agent	7. Amount incurred/ authorized by political party and name of political party	8. Amount incurred/authorized by order . individual/association/ body/any other (Mention full name and Address)	9. Remarks if any

Certified that this is a true account kept by me/my election agent under section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).



Signature of the Candidate

1.	2.	3.	4.	5.	6.	7.	8.	9.
18/11/19	NOMINATION fees.	10,000	Sikharanath Methrapati Kathiralingam R.O. Athai	sett. 477631				
19/11/19								
0025								
02/11/19								
25-11/19	Clubhouse Charges							
	KA22.Z.1016							
	KA23 N 4180							
	Including drinking charges Lunch Specials.							
		33845	Siddaramiah Methrapati		1	Candidate		
		Total						
		Total						43,845

NIP 11

Brood

26/11/19

1. 2. 3. 4. 5. 6. 7. 8. 9.

2,884.5

B.F  
wholesale  
Change +  
Loud Steel  
CO + Charge  
KA22Z1016  
KA23N4180

3150  
+700  
260

KA23N  
4180  
with LSAD  
+ Charge

3675.  
1200  
260

KA 22-Z1016  
~~4180~~

3150  
260

KA 23 N  
4180

3675  
1200  
260

17090.

WPA 27/11/19 60935.00

Good

3. 4. 5. 6. 7. 8. 9.

checked for period upto 27/11/15

Good  
28/11/15  
(E.O. 03-ATHANI)

28/11/19  
005  
KA 22-21076

31/12/19  
KA 23 N  
4180  
3150 + 3655  
6  
40950

45 B days  
1200  
7200

Div charge 3120  
62520  
51920  
112920

← amounting paid -  
28/11/15

(continued)


Good  
28/11/15

checked for period upto 27/11/15  
Good  
28/11/15

Good

## Certificate

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(Jeevani H. Mokashi)

Returning Officer

03-Athani Assembly Constituency  
and Joint Director of Agriculture  
Belagavi.

(Part - B)

Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : *Vinayak Mathapati*

Name of Political Party, if any : *KJP*

Constituency form which contested : *03 Athani*

Date of Declaration of Result :

Name and address of Election Agent : *Siddharoudh Mathapati, nadi Ingelgov. Ta: Athani Dist: Belgam.*

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Date	Receipt		Payment			Balance Amount Places at which or person whom the balance is kept (if cash id kept at more than one Place/Persons. Mention name and available balance	Remarks, If any Any expense mentioned in column 7 of this table and not mentioned in Column 2 of Table of Part-A should be clarified here.		
	Name and address of person/party/association/body/any other from whom amount received	Receipt No.	Amount	Bill.No. / Voucher No. and date	Name of payee and Address			Nature of Expenditure	Amount
<b>1.</b>	<b>2.</b>	<b>3.</b>	<b>4.</b>	<b>5.</b>	<b>6.</b>	<b>7.</b>	<b>8.</b>	<b>9.</b>	<b>10.</b>

Certified that this is a true account kept by me/my election agent under section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

*[Signature]*  
Signature of the Candidate



1.	2.	3.	4.	5.	6.	7.	8.	9.
----	----	----	----	----	----	----	----	----

18/11/19      Sold from eth bank      —      ~~10,000~~      477651      F.O.A. amount      10,000      -10,000

19/11/19      0005      —      —      —      —      —      —      —

24/11/19      —      —      —      —      —      —      —      —

NIL

25/11/19      Self — 500      56,000      withdraw      —      —      —      —      40,000

25/11/19      Siddharath Mathapathi      —      —      —      —      —      —      —

Voch 1      Siddharath Mathapathi

Vehicle Change      33545

Drive Vinge      6155

Land space      —

34845

44845

*[Signature]*



1. 2. 3. 4. 5. 6. 7. 8. 9.

26-11-19  
to  
27-11-19

No transactions

[Signature]

[Signature]  
28/11/19  
No reason

Checked for period upto 27/11/19.  
([Signature] 28/11/19  
(E-O, 03-ATTNANI)

28-11-19  
27-11-19  
27-11-19

No transactions

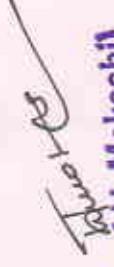
[Signature]  
No reason

[Signature]

4 Checked for period upto 31/11/19

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**(Jeevani H. Mokashi)**  
Returning Officer  
03-Althani Assembly Constituency  
and Joint Director of Agriculture  
Belagavi.

(Part - C)

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : *Vinayak Parayya Muthupadi*

Name of Political Party, if any : *VSP*

Constituency form which contested : *03 Athani*

Date of Declaration of Result :

Name and address of Election Agent : *S-*

Name of the Bank : *SBI Athani*

Branch Address : *Athani*

Account No. : *38927596587*

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Date	Name and address of person/party/association/body/any other from whom the amount received / deposited in Bank	Deposit		Payment			Balance Amount	Remarks, If any	
		Cash/ Cheque No., Bank name and Branch	Amount	Cheque no.	Name of payee	Nature of Expenditure			Amount
<b>1.</b>	<b>2.</b>	<b>3.</b>	<b>4.</b>	<b>5.</b>	<b>6.</b>	<b>7.</b>	<b>8.</b>	<b>9.</b>	<b>10.</b>

Certified that this is a true account kept by me/my election agent under section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

*[Signature]*  
Signature of the Candidate

1. 2. 3. 4. 5. 6. 7. 8. 9.

16/11/19 Vinayak SBI 2000 ~~2000~~ 2000 2000  
 Mallappa Athani

22/11/19 Padmanab SBI 25000 ~~27000~~ 27000  
 Prasanna Shankaranalli  
 Karmar Kannan Nagar  
 Bangalore

23/11/19 Padmanab SBI 52000. 52000  
 Prasanna Shankaranalli  
 Karmar Kannan Nagar  
 Bangalore

25/11/19 Self Self 50000 2000 50000  
 1950 50000  
 50000

25/11/19 Self Self 86950 86950  
 25 25  
 86925 86925

3



1. 2. 3. 4. 5. 6. 7. 8. 9.

26-1-19  
27-1-19

NO transactions.

Good

~~Handwritten signature~~  
28/1/19  
RECEIVED

deducted for period upto 27/1/19.

Handwritten signature  
(F.O. OS. Attani)

28/1/19  
100  
01/12/19

NO transactions.

- 100 -

26,925

27025

	1.	2.	3.	4.	5.	6.	7.	8.	9.
--	----	----	----	----	----	----	----	----	----

02/12/19	Spd	Siddharth Methiyani	Cash Transfr.	25,000	---	---	---	---	52,025
----------	-----	------------------------	------------------	--------	-----	-----	-----	-----	--------

there pay

03/12/19	-	Siddharth Methiyani	Phone pay	14,900	---	---	---	---	66,925
----------	---	------------------------	--------------	--------	-----	-----	-----	-----	--------

~~Conc~~  
Methiyani

Checked for period upto 31/12/19  
31/12/19

*[Signature]*



Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dish = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)



आरती सर बैंक



State Bank of India

REGULAR SB CHQ-INDIVIDUALS  
 CTF No : 86604500486  
 ACCOUNT No: 38927596587  
 Name: Mr. VINAYAK PARAYYA MATHAPATI  
 S/D/W/H/O: PARAYYA  
 Address: AT POST SAPTASAGAR

ATHNT  
 SHRI SHRIDDESWAR ROAD,  
 COLLECTION

Phone: 251809  
 Email: sbi.00771@sbi.co.in  
 Branch Code: 771  
 Date of Issue: 16/11/2019  
 16/11/2019 7872860 771  
 IFSC: SBIN0000771  
 MICR: 591002  
 FIRST Branch Manager

ATAHNT  
 Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.:

For, STATE BANK OF INDIA  
 BRANCH MANAGER, ATHANI,  
 VIVEK KAMBIE  
 SS.NO: 5553



DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

16.11.19 CASH DEPOSIT SELF 2000.00 2000.00 OCT  
 16.11.19 CASH DEPOSIT SELF 2000.00 CR 2000.00 CR  
 AT 00771 ATHNI 25000.00 27000.00 OCT  
 22.11.19 9663344137 DR 25.00 27000.00 OCT  
 22.11.19 GDM CHARGE DR 25.00 26975.00 CR OCT  
 9663344137 DR 25.00 51975.00 CR OCT  
 23.11.19 GDM CHARGE DR AL SELF 25.00 51950.00 CR OCT  
 9663344137 DR 50000.00 1950.00 CR  
 25.11.19 CASH WITHDRAWAL SELF 25000.00 26950.00 OCT  
 25.11.19 9663344137 ATHNI 25.00 26925.00 CR OCT  
 9663344137 DR 25.00 26925.00 CR  
 28.11.19 UPI/CR/933211357399/SHIDDARU/SBIN/siddar 100.00 27025.00 CR  
 099055162098

Uncl Bal: 0.00 Clr Bal: 27025.00 Cr; +MOD BAL: 0.00  
 02.12.19 UPI/CR/933622421451/SHIDDARU/SBIN/siddar 25000.00 52025.00 CR  
 098807162093  
 AT 00771 ATHNI  
 03.12.19 UPI/CR/933736122508/SHIDDARU/SBIN/siddar 14900.00 66925.00 CR  
 098878162090  
 AT 00771 ATHNI  
 Uncl Bal: 0.00 Clr Bal: 66925.00 Cr; +MOD BAL: 0.00  
 03.12.19 TRANSFER 66000.00 925.00 OCT  
 032516829311 OF Mr. SHIDDAREDB KUMAR M  
 AT 00771 ATHNI  
 Uncl Bal: 0.00 Clr Bal: 925.00 Cr; +MOD BAL: 0.00



01.12.74 TRANSFER  
 032510329311 OF No. 49010000000000000000  
 AT 00771 ATRHI  
 Incl. Bal.: 0.00 Clr Bal.: +800 BALS: 0.00



01.12.74 TRANSFER  
 032510329311 OF No. 49010000000000000000  
 AT 00771 ATRHI  
 Incl. Bal.: 0.00 Clr Bal.: +800 BALS: 0.00

