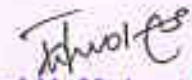


Certificate

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-Alhani Assembly Constituency
and Joint Director of Agriculture
Belegavi.

(Part - A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate: IMRAN MUKTARAHMED PATELName of Political Party, if any: INDEPENDENTConstituency form which contested: ATHANI (03)Date of Declaration of Result: DEC 2019Name and address of Election Agent: PRASHANT S. KUMBAR

Total Expenditure incurred / authorized:

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

1.	2.		3.	4.	5.	6.	7.	8.	9.	
Date of Expenditure / Event	Nature of Expenditure		Total Amount in rupees (paid+ outstanding)	Name and address of payee	Bill.No / Voucher No. and date	Amount incurred/authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/authorized by order by individual/association/ body/any other (Mention full name and Address)	Remarks if any	
	Description	Qty.	Rate per unit							
18-Nov-2019	Deposit	-	-	10,000	R.O. Athani	18-11-2019	10000 -	-	-	Election deposit

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.
18-11-2019	Nomination Fees.	10000=00	Ro Arhani	477637	Cardback	—	—	—
19-11-2019 to 21-11-2019				Nil				
22-11-2019 to 23-11-2019				Nil				
24-11-2019	Vehicle Recharges with Loud Speaker.							
	KA-23 N-3723 3 day X 3410 X 10	10230=00	Mahamudir Ban Suga Mudam Mulla.	Vr No 1	Contiback	—	—	
	KA-23 N-7382 3 X 3410	10230=00						
	KA-23 N-1621 3 X 3410	10230=00						
	KA-23 B-1334 3 X 2260	6780=00						
	KA-23 A-1603 3 X 5135	15405=00						
	KA-23 A-0051 3 X 5135	15405=00						
		78280						
	<u>Total 78280</u>							

checked for period upto sub/15
 (E.O. 08 - Arhani)
 T.P.S.U

B/f 38280/-0

	1.	2.	3.	4.	5.	6.	7.	8.	9.
25-11-2019	Temporary Office	119037-00	Ershad Dated.	02	Candidate				
25-11-2019 to 27-11-2019	KA-23N-3773 KA-23N-7382 KA-23N-1681 KA-23B-1334 KA-23N-1603 KA-24A-0051	88540-00 87000	Mahendrasen S Mulla.	03	do				
	640 x 3150 = 20160 340 x 800 = 27200 640 x 3025 = 19360 200 x 1200 = 24000 18 x 250 = 4500 440 x 3025 = 133100 2 x 800 = 1600 600 x 250 = 1500 200 x 200 = 4000 88540 - 87000	Loan Denary Press. 82000-00 17000 17000 86400	04 05 06 07	do do do					
27-11-2019	Pamphlet/Book Colour do Flag.								
		328037							8925-00 25075
	Gr-Total	406317							Transfer 38004-00 48396

P. S. Kumbhar

checked for period upto 27/11/19

Done
20/11/19 (E.O. 02-Adhavi)

(Signature)
20/11/19

Certificate

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

Jeevani H. Mokashi
(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 : IMRAN MUKTARAHAMAD PATIL Name of Political Party, if any : INDEPENDENTConstituency from which contested : ATHANI (03)Date of Declaration of Result : DEC. 2019Name and address of Election Agent : PRASHANT S. KUMBAR

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

Receipt				Payment				Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ voucher No. and date	Name of payee and Address	Nature of expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part-A should be clarified here.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
18.11.19	R.O. Athani		10,000		R.O. Athani	Elect. Deposit	10,000		Election Deposit

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.	10.
15-11-19	-	-	-	47367	80	Nominations Arhar Fees	10,000=0	(-) 10,000=00	
23-11-19	Sold	-	40,000	-	-	-	-	30,000=0	
<p>Checked for period upto 24/11/19 (P.O. 03-Athani)</p>									
24-11-19 to 26-11-19	No Transaction								
27-11-19	Landed	-	-	024	Lombhansing Press Saggoti	892500	21075=00		
<p style="text-align: center;"><u>18925</u></p>									

~~Checked~~ 24/11/19
P.O. 03-Athani

checked for period upto
27/11/19
(P.O. 03-Athani) P. S. Kambam

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-Athani 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 : *IMRAN MUKTAR AHAMAD PATEL* Name of Political Party, if any : *INDEPENDENT*

Constituency form which contested : *ATHANI (03)*

Date of Declaration of Result : *DEC, 2019*

Name and address of Election Agent :

Name of the Bank : *STATE BANK OF INDIA*

Branch Address : *ATHANI*

Account No. : *38930519084*

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

Date	Deposit			Payment				Balance Amount	Remarks, If any
	Name and address of person/party/ association/body/ any other from whom the amount received / deposited in Bank	Cash/ Cheque No., Bank name and Branch	Amount	Cheque no.	Name of payee	Nature of Expenditure	Amount		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
<i>18-11-19</i>	<i>cash self</i>	<i>.</i>	<i>500</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>500</i>	

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.
27-11-2019	-	-	-	-	ck 150 002743	Tirshad Bated	Teang office.	119 097=00	
-- do --	-	-	-	-	ck 150 002744	Mahamadereban S. Mulla	Vehicle overcharge loudspeaker Driver Salary	88 571=00	
-- do --	-	-	-	-	ck 150 002745	Liam Omering Awar Sanggah	Plamplets	25075=10.	
-- do --	-	-	-	-	ck 150 002706	Bungkerj Spas Awar Sanggah	Flags	48396=00	

429392
 17 40000
 389392

73108
 10118
 112
 70848

~~P. S. Kember~~
 A. S. M. M.
 27/11/19

Checked for period upto 27/11/19 and
 entries made upto Pg 2.

Raan
 27/11/19
 (E.O, OI. M. M. M.)

P. S. Kember

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = 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	in/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband or
coll = Collection	lon/ln = 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
cash = Cash	Pos = Point of sale	+ MOD bal = total balance (SB r-linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

REGULAR SB CHQ-INDIVIDUALS

CIF No : 89804548317
Account No : 38930519084

Customer Name: Mr. IMRAN MIKTHAR PATRI.

S/D/W/H/o: MIKTHAR

Address: HIPPARAGI GALLI ATHANT
TQ ATHANT DIST NERAGAVI
ATHANT

Phone:

Email:

D.O.B. (If Minor): 31 Jul 1987
NOC.: STNGL

Non. Reg. No.:

ATHANT

SURT SHT DDESWAR ROAD.

Phone: 251809

Email: sbi.0077@sbi.co.in

Branch Code: 771

Date of Issue: 18/11/2019

18/11/2019 7382685 771

IFSC: SBIN0000771

MICR: 591002007

For STATE BANK OF INDIA

[Signature]

Br. Manager, Athant

शुभा प्रबोध

Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
18.11.19	CASH DEPOSIT JEOP AT 00771 ATWNI			500.00	500.00 Cr
22.11.19	TRF 01157015384 OF KRISHNA CO. OP. CR 300.0 AT 00771 ATWNI	112681	50000.00		300100.00 Cr
Debit Bal: 0.00 Cr Bal: 500500.00 Cr; +MOO BAL: 0.00					
25.11			141.60		500358.40 CR
25.11	CASH WITHDRAWAL JEOP AT 00771 ATWNI		40000.00		460358.40 CR
26.11.19	MOO TRF		118.00		460240.40 CR
27.11.19	NCTE LTD NO: 00TH112819507736 HDFC00000222 HDFC BANK	000000301 000000000	38004.72		422235.68 CR
K.R. OYING					

Uncl Bal: 0.00 Cr Bal: 422235.68 Cr; +MOO BAL: 0.00