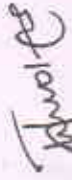


Certificate

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)

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

(Part - A)


Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting CandidatesName of the Candidate : **IMRAN MUKTARAHMED 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 : **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 individual/association/body/any other (Mention full name and Address)	Remarks if any
18-NOV-2019	Deposit	10,000	R.O. Athani	18.11.2019	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.
18-11-2019	Nominations Fees.	10000=00	RO Arhani	477637	Conditore	—	—	—
19-11-2019 to 21-11-2019				NIL				
22-11-2019 to 23-11-2019				NIL				
24-11-2019	Vehicle Recharges with Land Services. K.A-23 N-3732 3 day X 3410 X 10 K.A-23 N-3362 3 X 3410 K.A-23 N-1621 3 X 3410 K.A-23 B-1334 3 X 8260 K.A-23 N-1603 3 X 3410 5135 K.A-23 B-0051 3 X 5135	10230=00 10230=00 10230=00 6780=00 15105=00 15105=00 78280	Mahamadin for Sura Uddam Hulla.	Vr No 1	Conditary	—	—	—
							checked for period upto 24/11/19	
							(over stills) (E.O. 08-11-19)	

Total 78280

Handwritten signature

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

28-11-2019 KA-23 N-3773-
 to KA-23 N-7382
 3-12-2019 KA-23 N-1621-
 KA-23 B-1234-
 KA-23 N-1603-
 KA-24 A-0051-
 KA-23 A-2941-
 KA-23 N-1322-
 KA-18 B-8531

Mohammad Irfan

154500

S

08 Cardboard

Hulla

142840

Loudspeakers

4 x 6000 x 1200

= 28800

Driver Salary

900 x 6000 x 260

= 14040 = 0

Vehicles

300 x 6000 x 3150 = 56700

* 200 x 6000 x 800 = 9600

400 x 6000 x 900 = 21600

19350

Prasbans

09 Cardboard

Kumber

142840

* Vehicle expenditure in 2019
 300 x 6000 x 3150 = 56700
 200 x 6000 x 800 = 9600
 400 x 6000 x 900 = 21600
 Total = 87900
 17.15.19
 (E.O. O.S. Armani)

Diff. in amt
 Auto change
 8000 + 20000 = 28000

79.8. Kumber

603657
 + 800
 604457

79.8. Kumber

Certificate

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

(Jeelani 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 : MOHAN MUKTARAHAMAD PATIL Name of Political Party, if any : INDEPENDENT.

Constituency from which contested : ATHANI (03)

Date of Declaration of Result : DEC. 2019

Name 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	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
18-11-19	R.O. Athani		10,000		R.O. Athani	Elect. Deposi	10,000	-	Electon 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.
18-11-19	-	-	-	247087	RO Athani	Normalisation Fees	10,000=0	(-) 10,000=00	
23-11-19	Sdd	-	110000	-	-	-	-	30,000=0	
24-11-19 to						No Transaction			
26-11-19						Normalisation Fees	8925=0	21075=00	
27-11-19				0.24		Normalisation Fees	18925		

Checked for period upto 25/11/19
 (E.g. 03-Athani)

Checked for period upto 27/11/19
 P. S. Kumbhar

Checked for period upto 27/11/19
 P. S. Kumbhar

(E.O. 03-Athani)

28-11-19
 to
 3-12-19
 3-12-19

21075=00

ALZ

20275=00

800=00

Vehicle Charges

Mahmood Khan

S

Mulla

P. S. Kambou

* ~~15~~

[Signature]
 Director

* Vehicle expenditure is ₹ 840 instead of ₹ 800. To be corrected by candidate.

Adjusted for period upto 31/11/19. of ₹ 800.

[Signature]
 17/11/19
 (E.O. O.T. Ahmad)

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 AUKTAR AHAMAD PATEL** Name of Political Party, if any : **INDEPENDENT.**

Constituency form which contested : **ATHAKI (03)**

Date of Declaration of Result : **DEC, 2019**

Name and address of Election Agent :

Name of the Bank : **STATE BANK OF INDIA.**

Branch Address : **ATHAKI.**

Account No. : **38930519084.**

(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		
1.	2.	3.	4.	5.	6.	7.	9.	10.
18-11-19	cash self.		500	-	-	-	500.	

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	-	-	-	-	CHRU 000303	Tripad Bated.	Trip Office.	119 097-00	
- do -	-	-	-	-	CHRU 000304	Maharashtra S. Kulla	Vehicle Purchase Kand. Speaker Detergent	88 541-00	
- do -	-	-	-	-	CHRU 000305	ham Dinning Dess Sangali	Stamps	250 75-00.	
- do -	-	-	-	-	CHRU 000306	Bangrej Sports Wear Sangali	Flags	48396-a	

73108
(-) 118
142
72990

427392
(-) 40000
287392

P. S. Kamban

[Signature]
ATCR
27/11/19

Checked for period upto 27/11/19 and
entry made upto pg 2.
[Signature]
(E.O. 03-11-2019)

[Signature]

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

28-11-19 }
to
1-12-2019 }

612

265415=00 ✓

2-12-2019 Krishna Co - of 00012668 200000
Bank A/c

465415=00

3-12-2019

— — — — —
Credit 000307 Mahanandrasan
Halla.

Vehicle 154500
Hrmg 310915

— do —

— — — — —
charges 0000000000 Prashant S.
Kumbhar.

Laudspeken 42840
Dover. 42840
charges 262075

624732
40000
584732 + 18925
603637 ✓

9.8. Kumbhar

~~Prashant S. Kumbhar~~

4 checked for period upto 31/12/19
Prashant S. Kumbhar 0715 hr
(E.O. 03-offhand)

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	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)



સાચા સેવા સંકેત



State Bank of India

REGULAR SB CHO-INDIVIDUALS
 CTF No : 89804548317
 Account No : 38930519084
 Customer Name: Mr. IMRAN MUKTHAR PATEL,

S/D/W/H/o: MUKTHAR
 Address: HIPPARAGI GALLI ATHANI
 TO ATHANI DIST BELAGAVI
 ATHANI

Phone:
 Email:

D.O.B. (If Minor): 31 Jul 1987
 MOP.: STNGLE

Nom. Reg. No.:

ATHANI
 SHRI SHRIDDESWAR ROAD,

Phone: 251809
 Email: sbi.00771@sbi.co.in
 Branch Code: 771

Date of Issue: 18/11/2019

IFSC: SBIN0000771
 MICR: 591002003

Branch Manager

Br. Manager, Athani

State Bank of India

18/11/2019

7382685 771

Branch Manager

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

18.11.19 CASH DEPOSIT SELF 500.00 500.00Cr
 AT 00771 ATHNI
 22.11.19 TRF 112661 500000.00 500500.00Cr
 011157025389 OF KRISHNA CO OP CR SOC L
 AT 00771 ATHNI
 Uncl Bal: 0.00 Ctr Bal: 500500.00 Cr;+MOD BAL: 0.00
 25.11.19 MCC ISSUE 141.60 500358.40 CR
 23.11.19 CASH WITHDRAWAL SELF 40000.00 460358.40 CR
 AT 00771 ATHNI
 25.11.19 MCC ISSUE 118.00 460240.40 CR
 25.11.19 NEFT UTR NO: SBIN119329587736 38004.72 422235.68 CR
 HDFC0000222 HDFC BANK
 K.R. DYING

25.11.19 Uncl Bal: 0.00 Ctr Bal: 422235.68 Cr;+MOD BAL: 0.00
 NEFT DEP IFR 38000.00 460235.68 CR
 DEP IFR
 26.11.19 INB IMPS/PZA/933012715220/XXXXXXXX304HDFC 38000.00 422235.68 CR
 eCIQ:MOACDVR0AG
 30.11.19 DR THRU CHQ 68280.00 353955.68 CR
 30.11.19 DR THRU CHQ 88540.00 265415.68 CR
 02.12.19 TRF 200000.00 465415.68 CR
 011157025389 OF KRISHNA CO OP CR SOC L
 AT 00771 ATHNI
 Uncl Bal: 0.00 Ctr Bal: 465415.68 Cr;+MOD BAL: 0.00