

**ABSTRACT STATEMENT OF ELECTION EXPENSES****PART-I**

<b>I</b>	Name of Candidate	Shri. Rajendra Dhedya Gavit
<b>II</b>	Number And Name of Constituency	22, Palghar (ST) Constituency
<b>III</b>	Name of State/Union Territory	Maharashtra
<b>IV</b>	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	Bye Election 2018
<b>V</b>	Date of Declaration of result	31/05/2018
<b>VI</b>	Name and Address of the Election Agent	Shri. Sameer Umakant Patil
<b>VII</b>	If candidate is set up by a political party, Please mention the name of the political Party	Bhartiya Janata Party (BJP)
<b>VIII</b>	Whether the party is a recognised political Party	Yes

Date: 26/06/2018  
Place: Palghar

Signature of the Candidate



(Rajendra Dhedya Gavit)

**PART - II**

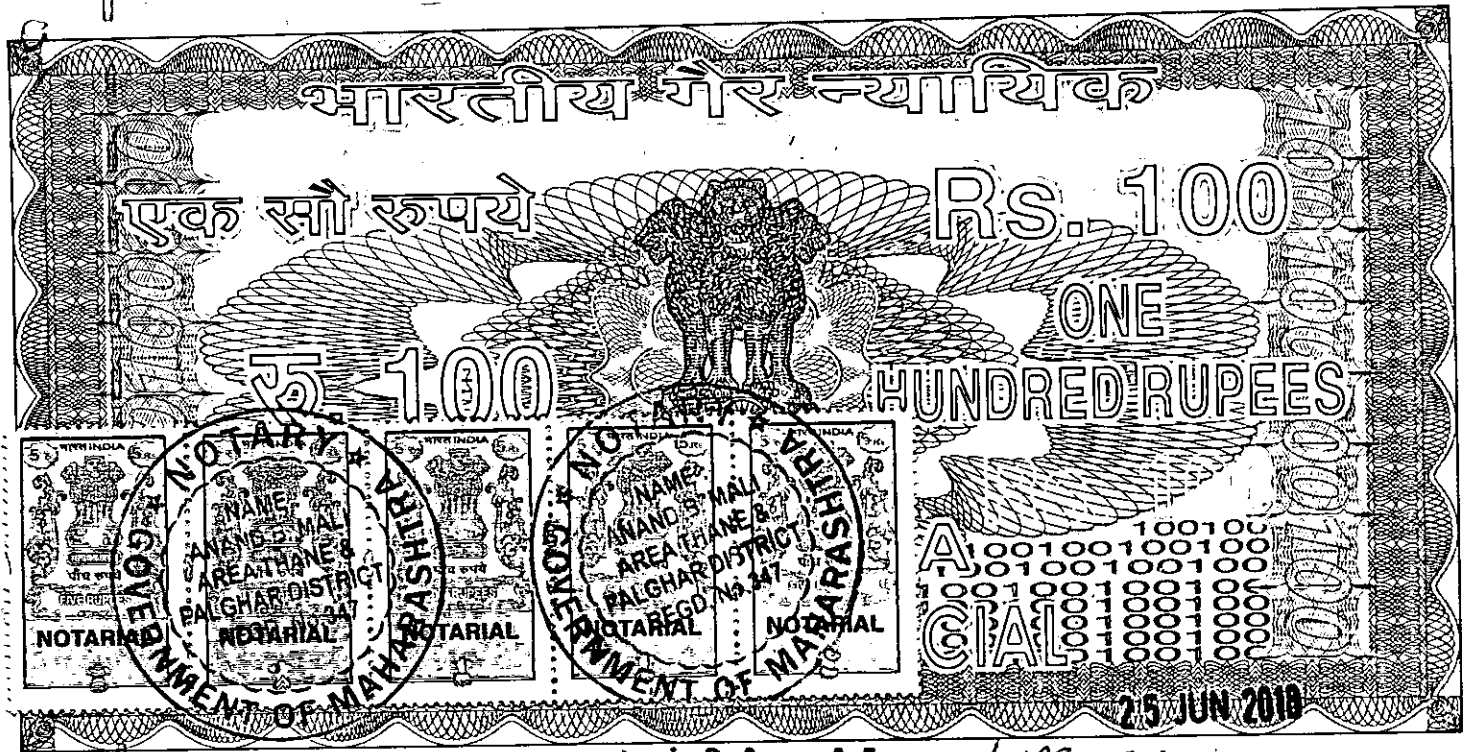
<b>PART-I/ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE</b>					
<b>Sr No.</b>	<b>Particulars</b>	<b>Amt. Incureed / Auth. by Candidate/ Election agent ( in Rs.)</b>	<b>Amt. Incureed / authorized by Pol. Party (in Rs.)</b>	<b>Amt. Incureed / authorized by others (In Rs.)</b>	<b>Total Election expenditure (3)+(4)+(5)</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>I</b>	Expenses in public meeting, rally, procession etc.:- I.a : Expenses in public meeting, rally, procession etc. (ie: other then the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	1136001	108650	51850	1296501
	I.b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie :other than those for general party propaganda)(Enclose as per Schedule-2)	1691466		60686	1752152
<b>II</b>	Campaign materials other then those used in the public meeting , rally, procession etc. mentioned in S.No. I above (Enclose as per Schedule-3)	1001886	11072		1012958
<b>III</b>	Campaign through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	517614			517614
<b>IV</b>	Expenditure on campaing vehicle(s), used by candidate (Enclose as per Schedule-5	791750			791750
<b>V</b>	Expenses of campaign workers / agents (Enclose as per Schedule-6)	144900			144900
<b>VI</b>	Any other campaign expenditure				
	<b>Grand Total</b>	<b>5283617</b>	<b>119722</b>	<b>112536</b>	<b>5515875</b>

*(Handwritten Signature)*

**PART-III ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

Sr No.	Particulars	Amount (in Rs.)
<b>1</b>	<b>2</b>	<b>3</b>
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	5901000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	NIL
III	Lump sum amount received from any person/ company/ firm/ associations/ body of person etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	38500
	Total.	<b>5939500</b>





महाराष्ट्र MAHARASHTRA



जिल्हा कोषागार कार्यालय, पालघर  
19 JUN 2018  
मुद्रांक प्रमुख लिपीक

19-06-2018

- १) मुद्रांक विक्री बाबतची नोंद अ.क्र. 4129 दिनांक 2017 SP 205590
  - २) मुद्रांक भरविण्याचे कारण निवडणुके
  - ३) मुद्रांक विकत घेण्याच्या नांव श्री राजेंद्र धेड्या गवित व रहिवासी पत्ता पाटव्हर
  - ४) हस्त ज्ये 21 अन्व 12
  - ५) मुद्रांक विकत घेण्याची सही
  - ६) परवानाधारक मुद्रांक विक्रेत्याची सही व परवाना क्रमांक तसेच मुद्रांक विक्रीचे ठिकाण/पत्ता श्री. नितिन अनंत बोर्डे परवाना क्र. १२०९००२ सॉप नं. ९, पालघर क्रिडा भवन, कचेरी रोड, तहसील कार्यालय मध्ये पालघर (प.) ता. नि. पालघर. फोन नं. ४०१ ४०४.
- 25 JUN 2018

## AFFIDAVIT

Before the District Election Officer  
Palghar District. (District, State/Union Territory)

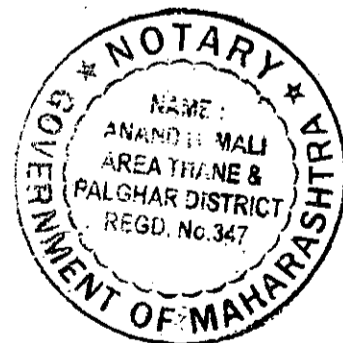
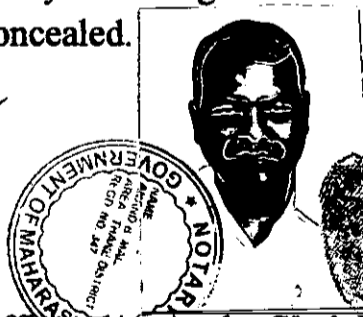
Affidavit of Shri- Rajendra Dhedia Gavit. S/o Dhedia Gavit.

I Rajendra Gavit. Son of Dhedia Gavit. aged 50 years, r/o At. Alamashish Bungalow, Plot No. 50, Mission Compound, Boisar Road, Palghar (W) do hereby solemnly and sincerely state and declare as under:-

*Rajendra*

- (1) That I was a contesting candidate at the bye election to the House of the People of **Loksabha Bye Election-2018** From **22 (S.T.) Palghar** Parliamentary , the result of which was declared on **31<sup>st</sup> May 2018**.
- (2) That I/My election agent kept a separate and correct account of all expenditure incurred / Authorized by me / my election agent in connection with the above election between **10<sup>th</sup> May 2018**. (the date on which I was nominated) and the date of declaration of the result Thereof, both days inclusive.
- (3) That the account was maintained in the Register furnished by the Returning Officer for the Purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election Agent, the political party which Sponsored me, other association / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanation 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.
- (6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

*Dhrit*  
Deponent



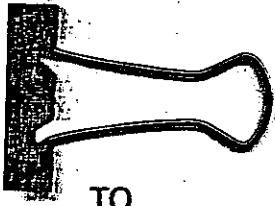
Solemnly affirmed/sworn by **Shri. Rajendra Dhedya Gavit** at **Palghar** this **25<sup>th</sup>** day of **June 2018**.

Solemnly Affirmed  
and Executed before  
me at Palghar on **26/06/2018**

*Anand B. Mali*  
**ANAND B. MALI**  
B.A. LL.B  
ADVOCATE & NOTARY  
DIST. THANE & PALGHAR



<b>NOTED &amp; REGISTERED</b>	
AT Serial No. ....	<b>2218</b> / <b>2018</b>
Register No. ....	<b>2218</b> Dated <b>26.6.2018</b>
This Document Contains	
Total .....	<b>02</b> Pages




ACKNOWLEDGEMENT FORM

TO  
THE RETURNING OFFICER,  
22 Palghar (S.T.)  
Loksabha Bye Election-2018  
Palghar.  
Sir,

I acknowledge receipt of your letter No.....dated.....along  
With its enclosures containing, among other documents, a register bearing serial No 8 & 24 for  
maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and  
Lodging of true copy of that account with the District Election officer / Returning officer.

  
Yours faithfully;  
(signature of Candidate with date)

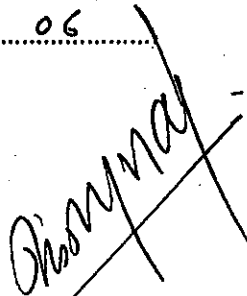
\*Strike off whichever is inapplicable.

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ACKNOWLEDGEMENT (To be filled up by office)

The account of the election expenses in respect of Palghar (Constituency) result of  
Which was declared on 31st May 2018 (Date has) been filed by him/ on his behalf on 28/06/2018  
(date) and has been received by me today the 28 (Date) of 06  
(Month) 2018 (Year).

District PALGHAR

  
District Election officer  
Officer Seal

**Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate.**

**Schedule-1**

Expenses in public meeting , rally, procession etc. (ie: other than those with star Campaigners of the Political party)

Sr No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/Auth. by Candidate/agent	Amt. incurred/by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	NIL	NIL		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	219330	219330	0	0
3	Arches & Barricades etc.	4000	4000		
4	Flowers/ garlands	NIL			
5	Hiring Loud speakers, Microphone, amplifiers comparers etc.	40300	40300		
6	Posters, hands bills, pamphlets, Banners, Cute-outs, hoarding	26930	24480	2450	
7	Beverages like tea, water, cold drink, juice etc.	100690	100690		
8	Digital TV – boards display, Projector display, tickers boards, 3D display	50000	50000		
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL			
10	Illumination items like serial lights, boards etc.	31400	31400		
11	Expenses on transport, Helicopter/ aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than star Campaigner)	119950	13750	106200	
12	Power consumption/generator	30000	30000		
13	Rent for venue	6000	6000		
14	Guards & security	NIL	NIL		
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including star	NIL	NIL		
16	Other expenses	667901	616051		51850
	<b>Total</b>	<b>1296501</b>	<b>1136001</b>	<b>108650</b>	<b>51850</b>

*Amnt*

**Schedule-2**

Expenditure in public meeting rally, procession etc, with the Star Campaigner (s) as apportioned to candidate (ie: other than those for general party propaganda)

Sr No.	Date and venue	Name of the Star Campaigner (s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc, with the Star Campaigner(s) apportioned to the candidate ( As other than for general			Remarks, if any	
			4				5
			Source of Expenditure				
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others		
1	20/05/2018 , Dahanu Kasa	Shri. Devendra Fadnavis , BJP	388574	NIL	NIL		
2	20/05/2018 , Nallasopara	Shri. Devendra Fadnavis , BJP	354000	NIL	NIL		
3	23/05/2018 , Palghar	Shri. Devendra Fadnavis , BJP	5500	NIL	NIL		
4	23/05/2018 , Dahanu	Shri. Devendra Fadnavis , BJP	NIL	NIL	30000		
5	24/05/2018 , Jawhar	Shri. Devendra Fadnavis , BJP	402244	NIL	NIL		
6	24/05/2018 , Boisar	Shri. Devendra Fadnavis , BJP	308924	NIL	NIL		
	25/05/2018 ,Dahanu	Smt. Smruti Irani.	232224	NIL	NIL		
7	26/05/2018, Navghar Manikpur, Vasai	Shri. Devendra Fadnavis , BJP	NIL	NIL	30686		
		<b>Total</b>	<b>1691466</b>	<b>0</b>	<b>60686</b>		

*Qant*



**Schedule-3**

Details of expenditure on campaigns materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/ board display, 3D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

S.No	Nature & Expenses	Total Amount In Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate/ agent	Amt. By Pol Party	Amt. By others	
1	2	3	4	5	6	7
1	Pamphlets	186675	186675		NIL	NA
2	Banners & Hoardinga	815283	812211	3072	NIL	NA
3	Cutouts	10000	2000	8000	NIL	NA
4	Video & CD Writing	1000	1000	NIL	NIL	NA
Total		1012958	1001886	11072	NIL	NIL

*(Signature)*

**Schedule-4**

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel, etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. the details should including the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

Sr No.	nature of medium (electronic / print ) and duration	Name and address of media provider ( Print / electronic / SMS / voice / cable TV, social media etc. )	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col.(3) +(4)	Sources of Expenditure.		
					Amt. By candidate /	Amt. By pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Advertising in Newspaper	Unique Advertising, Thane	Unique Advertising, Thane	498734	498734	NIL	NIL
2	Social Media (Facebook Handling)	Ocean Technosys, Miraroad ,Thane.	Ocean Technosys, Miraroad ,Thane.	18880	18880	NIL	NIL
3							
4							
<b>Total</b>				<b>517614</b>	<b>517614</b>	<b>NIL</b>	<b>NIL</b>

*Chant*

## Schedule-5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign.

Sr No.	Regn. No. of Vehicle & Type of Vehicle			Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred /auth. in Rs.	Source of Expenditure		
				Rate for Hiring of Vehicle /Maintenance of vehicle	Fule charges ( If not Covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate / agent	Amt. By pol. Party	Amt. By others
1	2			3a	3b	3c	4	5	6	7	8
1	MH- 04	CJ- 0413	Innova	220 Per Hour	NA	NA	9	15840	15840	NIL	NIL
2	MH- 48	P- 0814	Xylo	220 Per Hour	NA	NA	9	15840	15840	NIL	NIL
3	MH- 04	EX- 1232	Innova	220 Per Hour	NA	NA	10	17600	17600	NIL	NIL
4	MH- 48	AW- 1927	Ertiga	220 Per Hour	NA	NA	9	15840	15840	NIL	NIL
5	MH- 48	AG- 3872	Xylo	200 Per Hour	NA	NA	7	11200	11200	NIL	NIL
6	MH- 48	P- 4203	Tavera	220 Per Hour	NA	NA	10	17600	17600	NIL	NIL
7	MH- 48	A- 4298	Tavera	220 Per Hour	NA	NA	10	17600	17600	NIL	NIL
8	MH- 04	CM- 5204	Tavera	220 Per Hour	NA	NA	10	17600	17600	NIL	NIL
9	MH- 43	R- 6305	Tavera	220 Per Hour	NA	NA	10	17600	17600	NIL	NIL
10	MH- 48	S- 6355	Ertiga	220 Per Hour	NA	NA	10	17600	17600	NIL	NIL
11	MH- 48	AK- 6948	Tavera	220 Per Hour	NA	NA	10	17600	17600	NIL	NIL
12	MH- 04	OR- 7499	Scorpio	200 Per Hour	NA	NA	9	14400	14400	NIL	NIL
13	MH- 04	EF- 8864	Scorpio	200 Per Hour	NA	NA	10	16000	16000	NIL	NIL
14	MH- 48	AX- 1481	Riksha	60 Per Hour	NA	NA	4	1920	1920	NIL	NIL
15	MH- 48	AX- 0586	Riksha	60 Per Hour	NA	NA	4	1920	1920	NIL	NIL
16	MH- 48	N- 6107	Riksha	60 Per Hour	NA	NA	4	1920	1920	NIL	NIL
17	MH- 48	AX- 7745	Riksha	60 Per Hour	NA	NA	4	1920	1920	NIL	NIL
18	MH- 48	AX- 6819	Riksha	60 Per Hour	NA	NA	4	1920	1920	NIL	NIL
19	MH- 48	AY- 0171	Tata Ace	175 Per Hour	NA	NA	8	11200	11200	NIL	NIL
20	MH- 04	FJ- 9329	Tata Ace	175 Per Hour	NA	NA	6	8400	8400	NIL	NIL
21	MH- 04	GE- 9295	Bolero	175 Per Hour	NA	NA	5	7000	7000	NIL	NIL
22	MH- 04	FX- 1483	Bolero	175 Per Hour	NA	NA	5	7000	7000	NIL	NIL
23	MH- 04	EX- 7238	Bolero	175 Per Hour	NA	NA	5	7000	7000	NIL	NIL
24	MH- 04	FR- 3055	Bolero	175 Per Hour	NA	NA	5	7000	7000	NIL	NIL
25	MH- 48	AX- 3609	Riksha	60 Per Hour	NA	NA	5	2400	2400	NIL	NIL
26	MH- 48	AX- 5488	Riksha	60 Per Hour	NA	NA	10	4800	4800	NIL	NIL
27	MH- 04	AS- 1896	Jeep	175 Per Hour	NA	NA	9	12600	12600	NIL	NIL
28	MH- 48	N- 1906	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
29	MH- 48	N- 1214	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
30	MH- 48	AX- 2669	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
31	MH- 48	AX- 5499	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
32	MH- 48	AX- 6638	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
33	MH- 48	CW- 3542	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
34	MH- 48	N- 1910	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
35	MH- 48	AX- 6363	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
36	MH- 48	N- 5316	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
37	MH- 48	AX- 7279	Riksha	60 Per Hour	NA	NA	9	4320	4320	NIL	NIL
38	MH- 48	T- 3851	Tata Ace	200 Per Hour	NA	NA	8	12800	12800	NIL	NIL
39	MH- 04	EB- 1278	Tata Ace	175 Per Hour	NA	NA	8	11200	11200	NIL	NIL
40	MH- 48	AG- 3782	Jeep	175 Per Hour	NA	NA	4	5600	5600	NIL	NIL
41	MH- 48	S- 2521	Innova	200 Per Hour	NA	NA	9	14400	14400	NIL	NIL
42	MH- 48	N- 5179	Riksha	60 Per Hour	NA	NA	7	3360	3360	NIL	NIL
43	MH- 48	T- 2334	Tempo	175 Per Hour	NA	NA	4	5600	5600	NIL	NIL
44	MH- 48	AX- 6285	Riksha	60 Per Hour	NA	NA	4	1920	1920	NIL	NIL
45	MH- 48	AX- 3961	Riksha	60 Per Hour	NA	NA	5	2400	2400	NIL	NIL
46	MH- 48	AK- 7091	Riksha	60 Per Hour	NA	NA	5	2400	2400	NIL	NIL
47	MH- 48	F- 7137	Tata Ace	200 Per Hour	NA	NA	6	9600	9600	NIL	NIL
48	MH- 48	AK- 0006	Innova	NA	6000	2000	5	8000	8000	NIL	NIL
49	MH- 04	FR- 0009	Fortuner	NA	14350	8800	21	23150	23150	NIL	NIL
50	MH- 48	P- 237	Tavera	220 Per Hour	NA	NA	6	10560	10560	NIL	NIL
51	MH- 43	AD- 7963		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
52	MH- 47	E- 2274		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
53	MH- 28	AB- 4739	Bolero Maxi	160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
54	MH- 04	HD- 4595		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
55	MH- 28	AB- 0451		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
56	MH- 05	BH- 5260		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
57	MH- 12	LT- 3843		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
58	MH- 20	CT- 4979		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
59	MH- 14	GD- 5051		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
60	MH- 12	FD- 5619		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
61	MH- 14	CP- 0725		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
62	MH- 28	AB- 1763		160 Per Hour	NA	NA	10	28320	28320	NIL	NIL
63	MH- 43	BK- 1332	Mercedez	NA	NA	NA	NA	NA		NIL	NIL
64			Cycle	3 Wheeler Cycle	NA	NA	NA	1200	1200	NIL	NIL
65			Cycle	3 Wheeler Cycle	NA	NA	NA	1200	1200	NIL	NIL
66			Cycle	3 Wheeler Cycle	NA	NA	NA	1200	1200	NIL	NIL
67			Cycle	3 Wheeler Cycle	NA	NA	NA	1200	1200	NIL	NIL
68			Cycle	3 Wheeler Cycle	NA	NA	NA	1200	1200	NIL	NIL
69			Cycle	3 Wheeler Cycle	NA	NA	NA	1200	1200	NIL	NIL
70			Cycle	3 Wheeler Cycle	NA	NA	NA	1200	1200	NIL	NIL
Total			Total					791750	791750		

**Schedule-6**

**Details of expenditure on campaigning workers / agents and on candidates' booths (kiosks ) outside polling stations for distribution of voter's slips**

Sr No.	Date and Venue	Expenditure on Campaigning workers			Total amt incurred/ Auth in Rs.	Sources of Expenditure		
		Nature of Expense	Rate	No.of workers / agents No. of kiosks		Amt.By candidate agent.	Amt Pol party.	Amt. By others.
1	2	3a	3b	3c	4	5	6	7
1	28/05/2018, Palghar Vidhansabha, Vasai Vidhansabha, Vikramgad Vidhansabha, Nallasopara Vidhansabha, Dahanu Vidhansabha, Bolsar Vidhansabha.	Candidates' booths (kiosks ) set up for distribution of voter's slips	300	483	144900	144900	NIL	NIL
2		Campaigning workers honorarium /	NIL	NIL	NIL	NIL	NIL	NIL
3		Boarding	NIL	NIL	NIL	NIL	NIL	NIL
4		Lodging	NIL	NIL	NIL	NIL	NIL	NIL
5		Others	NIL	NIL	NIL	NIL	NIL	NIL
total			NA	483	144900	144900	NIL	NIL

*Amr*

## Schedule-7

## Details of Amount of own fund used for the election compaignig

Sr.No	Date	Cash	DD/Cheque no. etc .with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	09/05/2018	1000	cash	1000	
2	15/05/2018	100000	cash	100000	
3	17/05/2018	200000	NEFT Bharat Co-op. Bank	200000	
4	22/05/2018	200000	NEFT Bharat Co-op. Bank	200000	
5	22/05/2018	400000	NEFT Bharat Co-op. Bank	400000	
6	25/05/2018	200000	NEFT Bharat Co-op. Bank	200000	
7	25/05/2018	200000	NEFT Bharat Co-op. Bank	200000	
8	28/05/2018	200000	NEFT Bharat Co-op. Bank	200000	
9	18/06/2018	400000	NEFT Bharat Co-op. Bank	400000	
10	20/06/2018	2000000	NEFT Bharat Co-op. Bank	2000000	
11	21/06/2018	1000000	NEFT Bharat Co-op. Bank	1000000	
12	22/06/2018	1000000	NEFT Bharat Co-op. Bank	1000000	
Total		5901000		5901000	



**Schedule-8**

Details of Lump sum amount received from the Party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	NIL	NA	NA	NA	NA	NA
2	NIL	NA	NA	NA	NA	NA
3	NIL	NA	NA	NA	NA	NA
4	NIL	NA	NA	NA	NA	NA
Total		NA	NA	NA	NA	NA

*Print*

**Schedule-9****Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.**

S. No.	Name and address	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	Shashikant Keshav Kini, Paighar	10/05/2018	19500		No	19500	
2	Sameer Umakant Patil, Shirgaon.	10/05/2018	19000		No	19000	
Total			38500			38500	

*Omkt*