

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-Atthani 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: RAJU PARASHARAM DAWARI

Name of Political Party, if any: INDEPENDENT

Constituency form which contested: 03 ATHANI CONSTITUENCY

Date of Declaration of Result: 09-12-2019

Name and address of Election Agent: AKASHYA SAMBHARI DAWARI

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
	Description	Qty.	Rate per unit							

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).

P. P. Dewani
Signature of the Candidate

1.	2.	3.	4.	5.	6.	7.	8.	9.
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18-11-2019 - Nomination Fee - 10,000/- ^{R.O - 477638} Athari - Landrover -

19-11-2019

000

Nil

Nil

23-11-2019

24-11-2019 - Vehicles Expenditure - 3935/-

Shelkar Annappa Channakari

1

24-11-2019 - Landrover charges - 1200/-

Aksahay Ananda Kalayankar

2

Total = 15135/-

Checked for period upto 24/11/19. Expenditure incurred on vehicle and Landrover charges and driver ag.

2 Ravi
27/11/19
(B.O. 03 - Athari)

B. P. Ramani

1.	2.	3.	4.	5.	6.	7.	8.	9.
25-11-2019	AG Single (don ಶ್ರೀಮತರ ದಾನ ಸಂಪು ಡ್ರಿಸ್	600/-	ಯಂತ್ರನಿರ್ಮಾಣ ಠಾಣದ ಪ್ರಯೋಗ ಡ್ರಿಸ್	240	-	-	-	-
25-11-2019	ಶ್ರೀಮತರ ದಾನ ಶ್ರೀಮತರ ದಾನ KA-23N-3854	3935/-	ಶ್ರೀಮತರ ಠಾಣದ ಪ್ರಯೋಗ	3	-	-	-	-
25-11-2019	ಶ್ರೀಮತರ ದಾನ ಶ್ರೀಮತರ ದಾನ	1200/-	ಶ್ರೀಮತರ ಠಾಣದ ಪ್ರಯೋಗ	4	-	-	-	-
24-11-2019 25-11-2019	ಶ್ರೀಮತರ ದಾನ ಶ್ರೀಮತರ ದಾನ KA-23-N-613	4300/-	ಶ್ರೀಮತರ ಠಾಣದ ಪ್ರಯೋಗ	5	-	-	-	-
	Total =	10035/-						

Dr. P. Dhanu.

1.	2.	3.	4.	5.	6.	7.	8.	9.
26-11-2019	നാലു ഹാൻഡ് & ഹാൻഡിംഗ് കോമ്പി KA-23N3854	3935/-	കുറച്ച അറ്റാച്ച് ചെയ്ത വാഹനം	6	-	-	-	-
26-11-2019	ലാർജ്ജ് ഹാൻഡ്	1200/-	ലഭ്യമാണ് വാഹനം കഴിഞ്ഞു	7				
26-11-2019	നാലു ഹാൻഡ് & ഹാൻഡിംഗ് കോമ്പി KA-23N-613	2150/-	ലഭ്യമാണ് കോമ്പി ഹാൻഡ്	8				
26-11-2019	നാലു ഹാൻഡ് & ഹാൻഡിംഗ് കോമ്പി KA-23 N5292	3410/-	ലഭ്യമാണ് ഹാൻഡിംഗ്	9				
26-11-2019	നാലു ഹാൻഡ് & ഹാൻഡിംഗ് കോമ്പി KA-23 N-7695	2150/-	ലഭ്യമാണ് ഹാൻഡിംഗ്	10				
	Total =	12845/-						

P. P. Denny

1.	2.	3.	4.	5.	6.	7.	8.	9.
27-11-2019	നാലുവയസ്സ് ബാല്യസംരക്ഷണ നമ്പർ N-3351	3935/-	കുട്ടികൾ ഉദ്യോഗ ബോർഡ്	11				
27-11-2019	പ്രൈമറി ബോർഡ്	1200/-	കുട്ടികൾ ഉദ്യോഗ ബോർഡ്	12				
27-11-2019	നാലുവയസ്സ് ബാല്യസംരക്ഷണ നമ്പർ N-612	2150/-	കുട്ടികൾ ഉദ്യോഗ ബോർഡ്	13				
27-11-2019	നാലുവയസ്സ് ബാല്യസംരക്ഷണ നമ്പർ N-5012	3410/-	കുട്ടികൾ ഉദ്യോഗ ബോർഡ്	14				
27-11-2019	നാലുവയസ്സ് ബാല്യസംരക്ഷണ നമ്പർ N-7695	2150/-	കുട്ടികൾ ഉദ്യോഗ ബോർഡ്	15				
	Total =	12845/-						

Total = 50860

5
~~50860~~
 10742

checked for period upto 27/11/19
 (E.O, 09-Mov)

P.P. Pillai

Certificate

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election expenditure register part A/B/C Counted Pages 1 to 52
found correct.

John...
(Signature)
Belagavi
and Joint Director of Agriculture
Belagavi.

(Part - B)

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

Name of the Candidate : RASHI PARASURAM, DAVARI Name of Political Party, if any : INDEPENDENT

Constituency form which contested : 03 ATHANI

Date of Declaration of Result : 09-12-2019

Name and address of Election Agent : AKSHAY, SAMBHJI, DAVARI

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

Date	Receipt			Payment			Balance Amount	Remarks, If any	
	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	Places at which or person with whom the balance is kept (If cash is kept at more than one Place/Persons. Mention name and available balance	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.

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

self

477638 - P.O Athani Nomination fee 10,000/- (-) 10,000/-

19-11-2019

000

Nil

20-11-2019

21-11-2019

Self withdraw
(ATM)

-932517
004029

-10,000/-

Nil

checked for period upto 21/11/19

Caan
25/11/19

(F.C, OI-Athani)

Caan

1.	2.	3.	4.	5.	6.	7.	8.	9.
27-11-2019	Bank charge	-	47.80/-	-	-	47.80	47.80	-
28-11-2019	Self withdraw	-	53000/-	-	-	-	-	53000/-

~~Signature~~
A. P. D. D. D.

Checked for period upto 27/11/19
 Charan Solanki
 (F.O, 03-Attani)

A. P. D. D. D.

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 : RAJU PARASHARAM-DAVARI Name of Political Party, if any : INDEPENDENT

Constituency form which contested : 03 ATHANI

Date of Declaration of Result : 09-12-2019

Name and address of Election Agent : AKSHAY SAMBHAJI DAVARI

Name of the Bank : UNION BANK OF INDIA Branch Athani

Branch Address : 2186. Mahajan complex market Road-591304, 08289, 951124

Account No. : 374502010135821

(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.

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).

R. P. Davari
Signature of the Candidate

Dr. P. Sauer

(EO, 03-ARMAY)

Deer
2/11/19

checked for period up to 2/11/19

Total = 5135

1.	self	-	-	-	24-11-19
2.	self	-	-	-	-
3.					
4.					
5.	CHAD	177871			
6.	Shkar Bnappa Chamkar				
7.	Hire Changes	- 3935			
8.					
9.					

Kajayonka
Bnada
Nishay
Sodaspina

Changes - 1907

1.	2.	3.	4.	5.	6.	7.	8.	9.
21-11-2019	self	By cash	10,000/-	-	-	-	-	10,000/-
22-11-2019	-	-	-	ATM Withdraw	R.O Atm Withdrawal Fee	Minimum Fee	10,000/-	-
22-11-2019	self	By cash	300/-	-	-	-	-	300/-
25-11-2019	self	By cash	10,000/-	-	-	-	-	1300/-
27-11-2019	self	By cash	40,000/-	-	-	-	-	41300/-
27-11-2019	self	By cash	14,000/-	-	-	-	-	55300/-
27-11-2019	-	-	-	Bank charges	-	-	41800/-	55252.80
27-11-2019	-	-	-	self	-	-	53000/-	2252.80
28-11-2019	-	-	-	-	-	-	-	-

checked for period upto 28/11/19
 (E.O. 03-Athawi)

[Signature]
 14/2/2020

[Signature]

2. पारा बुक वही सुरक्षित अभिरक्ष सुनिश्चित करें। पारा बुक गुप्त होने, गंभीर होने, नष्ट होने या गलतफट जाने पर दुल्होवेर पास बुक हेतु आवेदन करें। डुरीकेट पारा बुक नामकीय के प्रवीर गर जारी की जाती है।

Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for a new pass book. Duplicate pass book is issued with nominal charge.

चेक बुक की सुरक्षा : Cheque book safeguards :

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें।
While writing a cheque, use permanent ink (ball pen).
2. चेक पर आपदा के नाम एवं रकम के बाद दोष बनी स्याही लगात से एक रेखा खींच दें।
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेक में त्रुटि खोरे लिखने एवं उनके सत्यापन के बाद ही छरा पर हस्ताक्षर करें।
A cheque should be signed after all details filled in and verified.
4. एमआइसी-आर पट्टी पर कुछ न लिखें।
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व कमरी बाए कोने पर दो समानांतर रेखाएं खींच कर चेक को सुरक्षित कर दें। रेखा को हटाने पर चेक पकड़ना असमंजस हो जाता है।
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के बुरगलान हेतु आपके खाते में पर्याप्त देयता है, अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा बुर लेनदेन के लिए प्रचार लगाया जायेगा। प्रसक्त अतिरिक्त खाते में पर्याप्त धन रखें किन्तु चेक जारी करने की स्थिति में आपदा द्वारा आपके विरुद्ध जायराधिक कार्रवाई भी की जा सकती है।
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता खोलने के सत्यापन हेतु खाली चेक प्रदान करने के लिए कथन जाएँ तो चेक प्रदान करने से पहले उस पर एक माने से दूसरे कोने तक "निरस्त (Cancelled)" शब्द लिख दें।
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.



यूनियन बैंक Union Bank of India

माथी BRANCH: ATHANI
 1185, MAHAJAN COMPLEX,
 WARKHY ROAD, ATHANI-591304
 08289-251124

Issue date: 16-11-2019
 Sr No: 1
 KARNATAKA
 IFSC Code: UBIIN0537454

खाता नं. Account No.: 3345070301155921
 In the Name of: (MR. RAJESH)
 BY: RAJESH PAMSHABAM DAWARI

व्यवसाय Occupation: SOCIAL WORKER
 HOUS NO 1801 DAWARI GALLI ATHANI AN
 KITHAL, KALGAUM Pta: 591304 KARNATAKA INDIA

पता Address: 16-11-2019
 Branch Phone No: 08289-251124
 Y/Reg No: 3345070301155921

खाता खोलने की तारीख Date of Opening A/c
 नामांकन पंजीकृत /Nomination Registered: पति Y / नहीं N

लेखाकार Accountant



दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं CHQ No.	निकाली पत्री राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	संख्या शेष INITIAL
21-11-2019	1150000001-932517001029				10000.00	10000.00	
22-11-2019	SRIP			10000.00		0.00	
22-11-2019	TR FROM N P JAWANI				3000.00	3000.00	
25-11-2019	1150000001-932913000439				1000.00	1300.00	

दिनांक Date	विवरण Particulars	सील आवही SOL ID	चेक नं CHQ No.	निवृत्त गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	शुद्ध शेष INITIAL
27-11-2019	BY CASH				40000.00	41309.00Cr	
27-11-2019	BY CASH				14000.00	55309.00Cr	
27-11-2019	BY CHEQUE ISSUE CHANGE			47.30		55261.70Cr	
28-11-2019	SHP		2782143	51000.00		40161.70Cr	