



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: ANJAN KUMAR YADAV

Name of the Political Party (if any): INC (CONGRESS)

Constituency from which Contested: 57-MUSHEERABAD

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: _____

Total Expenditure incurred / authorized: _____

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

0.25

1	Date of Expenditure / Event	2			3	4
		Description	Quantity	Rate per Unit		
	12-11-2023	CATERINGS				
		Water Bottle	50	10	500	
		veg Biryani	20	120	2400	
		Chicken Biryani	80	170	13600	
		Samosa	100	10	1000	
		Tea	100	5	500	
	12-11-2023	TELEPHONE				
		SOUND SYSTEM				
		Chairs	100	8	800	
		Sound Boxes w/CDs	2		4200	
		Chairs	20	60	1200	
		Band	5	100	3500	
		Tables	10	45	450	
	12-11-2023	MOVIES and				
		VIDEO GRAPHIC				
		Big flags	30	10	2100	
		Small flags	70	35	2450	
		Keanduras	85	25	2125	



5	6	7	8	9
Sl. No. / 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 other individual/association/body/orgs other than (mention full Name & Address)	Remarks, if any

1	2	3	4
Date of Expenditure / [Eveel]	Nature of Expenditure		Total Amount in Rupees
	Description	Quantity	[Paid + Outstanding]
	Small Showels	20 Size (10 x 10)	110 2200
	Banner	25	2500
12-11-2023	TRAVELS		
	APP28X 3742		6480
	AP28ID 2424		3300
	TS 10UA 0294		3300
	AP 10W 7057		3300
	TS08 VA 0760		3300
	TS 09T 8782		3300
	TS 11 UC 1081		3300
	TS08 SJ 2605		3300
	TS 12 UC 9286		3300
R-11-2023	VOTE PROCESSING		2500
	CHARGES	7	
	Application	7	1750
			29380
			74155

5	6	7	8	9
Sl. No / Candidate's Name	Amount Insured/Authorized by Candidate or his election Agent	Amount Insured/authorized by political party and name of political party	Amount Insured/authorized by other individual/association/body/any other institution full name & Address	Bemarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
14-11-2003	TRAVELS			6480	
	AP 28 X 3700			3300	
	AP 28 TD 2634			3300	
	TS 1000A 0294			3300	
	AP 16W 7057			3300	
	TS 08 WA 0160			3300	
	TS 29 T 8782			3300	
	TS 11 WC 1081			3300	
	TS 08 VJ 2605			3300	
	TS 12 WC 9286			3300	
14-11-2003	WEEB BROWNSING				
	CHARGES				
	APPLICATION	6	250	1500	
				39080	

5 Sgt No. / S.O. No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/body/any other (mention full name & address)	9 Remarks, if any

10000
11000

1 Date of Expenditure / (Year)	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
15-11-2023	TRAVELS			6450	
	AP 28 X 3742			3300	
	AP 28 TD 2634			3300	
	TS 10 UA 0294			3300	
	APlew 7057			3300	
	TS 08 UA 0760			3300	
	TS 29 T 0782			3300	
	TS 11 UC 1081			3300	
	TS 08 UT 2605			3300	
	TS 12 UC 9286			3300	
15-11-2023	WEB BROWASING				
	CHAT RGS				
	Publication	10	250	2500	

5 Bills / Voucher No.	6 Amount incurred/authorised by Candidates or the election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by individual/association/body/ firm other person and name & Address	9 Remarks, if any

1 Date of Expenditure/ (Event)	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
16-11-2023	TRAVELS			6480	
	AP28X 3742			3300	
	AP28TD 2624			3300	
	TS 10 UA 0294			3300	
	AP 10W 7057			3300	
	TS 08 UA 0760			3300	
	TS 29 T 8782			3300	
	TS 11 UC 1081			3300	
	TS 08 UJ 2605			3300	
	TS 12 UC 9286			3300	
16-11-2023	WEB BROADCASTING				
	CHARGES				
	Application	11	250	2750	
				40,330	

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by individual/association/body/any other person (Full Name & Address)		9 Remarks, if any
			Individual Name	Address	

1	Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Person
		Description	Quantity	Rate per Unit		
	18-11-2023	CATERING				
		Loadies Bakhle	50	10	500	
		veg Bistapuri	20	120	2400	
		chicken Bistapuri	80	170	13600	
		samosas	100	10	1000	
		Tea	100	5	500	
	18-11-2023	TENT HOUSE				
		SOUND SYSTEM				
		Chairs	100	8	800	
		Sound Boxes	2		4200	
		Chowks	20	60	1200	
		Band	5	700	3500	
		Tables	10	45	450	
	18-11-2023	NOVELTIES				
		VIDEO GRAPHIC				
		Big flags	30	70	2100	
		Small flags	70	35	2450	
		Kanduaas	85	25	2125	

5	6	7	8	9
Sl. No. / Voter No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by Individual/association/body/any other (mention full name & Address)	Remarks, if any

20825

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)	Name & Address of Party	
	Description	Quantity			Rate per Unit
19-11-2023	CATERING,				
	Waffles Pottle	50	10	500	
	veg Biryani	20	120	2400	
	Chicken Biryani	80	170	13600	
	Samosa	100	10	1000	
	Tea	100	5	500	
19-11-2023	TEN HOUSE 4				
	SOUND SYSTEM				
	Chairs	100	8	800	
	Sound Boxes	2		4200	
	Chairs	20	60	1200	
	Band	5	700	3500	
	Tables	10	45	450	
	NOVELTIES 4				
	VIDEO GRAPHIC				
	Big Flags	30	70	2100	
	Small Flags	10	35	2450	
	Wandruvas	85	25	2125	

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5	6	7	8	9
Bill / Invoice / Voucher No.	Amount Incurrd/authorised by Candidate or his election Agent	Amount Incurred/authorised by political party and name of political party	Amount Incurred/authorised by other (Individual/association/body/any other) (Incurrd fill Name & Address)	Remarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Person
	Description	Quantity	Rate per Unit		
19-11-2023	TRAVELS			16880	
	AP28X 3742				
	AP28TD2634			3300	
	TS10UH 0294			3300	
	AP10W 7057			3300	
	TS08UH 0760			3300	
	TS29T 8782			3300	
	TS11UC 1081			3300	
	TS08VJ 2605			3300	
	TS12UC 9286			3300	
19-11-2023	WFB BRADSTING				
	CHARGES				
	Applied son	10	250	2500	
					60080

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/body/any other person full Name & Address	9 Remarks, if any

1	2	3			4
Date of Expenditure / Event]	Nature of Expenditure		Total Amount in Rupees		Name & Address of person
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
20-11-2023	TRAVELS			6480	
	AP28 X 3742				
	AP28 TD 2634			3300	
	TS10 UA 0294			3300	
	AP10 W 1051			3300	
	TS08 UA 0160			3300	
	TS29 T 8782			3300	
	TS11 UC 1081			3300	
	TS08 UJ 2605			3300	
	TS12 UC 9286			3300	
20-11-2023	WEB BROW SINGS				
	CHARGES				
	Application	11	250	2750	
				40330	

5	6	7	8	9
Bill No. / Voucher No. / M.C. No.	Amount incurred/authorised by Candidate or his election Agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised by individual/association/body/any other [mention Full Name & Address]	Remarks, if any

Date of Expenditure / Event	Nature of Expenditure Description	Quantity	Rate per unit	Total Amount in Rupees (Grid + Outstanding)	Name & Address of Person
21-11-2025	CATERING				
	water bottles	50	10	500	
	veg Biryani	20	120	2400	
	Chicken Rice	110	90	9900	
	Samosa	100	10	1000	
	Tea	100	5	500	
21-11-2025	TENT HOUSE				
	Chairs	100	8	800	
	Sound Boxes	2		4200	
	Chairs	20	60	1200	
	Band	5	700	3500	
	Toppers	10	15	150	
	NOVELTIES				
	VIDEO GRAPHY				
	Big flags	30	70	2100	
	Small flags	70	35	2450	
	Handbags	85	25	2125	
	Small shawls	20	110	2200	

33325

5	6	7	8	9
	Amount incurred/authorized by Candidate or its election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other person full Name & Address	Remarks, if any

File No. / Vol. / No.

1	2			3	4
	Date of Expenditure / Event	Nature of Expenditure	Total Amount in Rupees (paid + outstanding)		
	Banker	(10x10) 25	2500		
	CEFFE.				
	Application	14	3500		
	TRAVELS				
21-11-2008	AP28X3742		6480		
	AP10 W 1057		3300		
	TS 10 WA 0294		3300		
	AP28TD 2634		3300		
	TS 08 ut 0760		3300		
	TS 29 T 8182		3300		
	TS 11 UC 1081		3300		
	TS 08 UJ 2605		3300		
	TS 12 UC 9286		3300		
			36800		
			72125		

5	6	7	8	9
Billing / Voter No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	Remarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure				3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit			
22-11-2008	CATERING					
	Water bottle	50	10	500		
	Veg Biryani	20	120	2400		
	Chicken Rice	110	90	9900		
	Curry SA	100	10	1000		
	Tea	100	5	500		
22-11-2008	TENT HOUSE					
	Chairs	100	8	800		
	Sound Boxes	2		4200		
	Chairs	20	60	1200		
	Band	5	700	3500		
	Tables	10	45	450		
	NOVEL TRACES					
22-11-2008	VIDEO GRAPHIC					
	Big Flags	30	70	2100		
	Small Flags	70	35	2450		
	Kandivas	85	25	2125		
	Small Shavals	20	110	2200		
	Banner	(10x10)	25 ^{ft}	2500		

35825

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any

1 Date of Expenditure / Item	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	
	Description	Quantity	Rate per Unit			
23-11-2023	CATERING					
	Water Bottle	50	10	500		
	Veg Biryani	20	120	2400		
	Chicken Rice	10	90	900		
	Sauces	100	10	1000		
	Tea	100	5	500		
	23-11-2023	TENT HOUSE				
		LED SCREEN			19000	
		Cuplets	100	8	800	
		SOUND BOXES	2		4200	
23-11-2023	Chocolates	20	60	1200		
	Board	5	100	3500		
	Table	10	US	US0		
	NOVELTIES C,					
	US DECO GRAPHIC					
23-11-2023	BIG FLAGS	40	70	2800		
	small flags	100	35	3500		
	leaders	95	25	2375		
	small banners	20	110	2200		
Banner		(10x20)	25 ft	2500		

56925

6 Bill No. / Voucher No.	7 Amount incurred/authorized by Candidate or his election Agent	8 Amount incurred/authorized by political party and name of political party	9 Amount incurred/authorized by other individual/association/body/any other (mention full Name & Address)	10 Remarks, if any

1	2	3			4
Date of Expenditure / Event	Nature of Expenditure	Quantity	Rate per Unit	Total Amount in Rupees (Paid + Outstanding)	Name & Address of Party
23-11-2023	USE BROWNING CWA.				
	CHARGES				
	Application	11	250	2750	
22-11-2023	TRAVELS				
	APP 28 X 3742			6480	
	TS 08 VA 0160			3300	
	TS 29 T 8182			3300	
	TS 11 VC 1081			3300	
	TS 06 VJ 2605			3300	
	TS 12 VC 9296			3300	
	AP 10 W 7057			3300	
	TS 10 VK 0294			3300	
	AP 28 TD 2634			2300	
				<u>35630</u>	
				<u>92455</u>	

5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/authorized by Candidate or the election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other Inscribe full Name & Address	Remarks, if any

1	2				3	4
	Date of Expenditure / Event	Nature of Expenditure	Description	Quantity		
24-11-2013	CATERINGS					
		Water Bottle	50	10	500	
		veg Biryani	20	120	2400	
		Chicken Rice	110	90	9900	
		Samosa	100	10	1000	
		Tea	100	5	500	
24-11-2013	TENT HOUSE					
		Chairs	100	8	800	
		Sound boxes	2		4200	
		Chairs	20	60	1200	
		Band	5	700	3500	
		Tables	10	45	450	
24-11-2013	NOVELTIES &					
	VIDEO GRAPHY					
	Big Flags	30	70	2100		
	Small flags	70	35	2450		
	Landings	85	25	2125		
	Small shawls	20	110	2200		
	Rawers	1000	25ft	25000		

5	6	7	8	9
Div No. / Voucher No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	Remarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of
	Description	Quantity	Rate per Unit		
24-11-2023	WEB BROWES				
	CHARGES				
	Application	10	250	2500	
	TRAVELS				
	PAP28 X 3142			6480	
	TS08UH 0760			3300	
	TS29 T 8782			3300	
	TS11UC 1021			3300	
	TS08UJ 2665			3300	
	TS12UC 9286			3300	
	AP10W 7057			3300	
	TS10VA 0294			3300	
	AP28 TD 2634			3300	
				<u>32380</u>	
				<u>68205</u>	

5 Serial No. of Candidate	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any

Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Candidate
	Description	Quantity	Rate per Unit		
25-11-2008	CATERING				
	Water Bottle	50	10	500	
	veg Disposal	20	120	2400	
	Chicken Price	110	90	9900	
	Samosa	100	10	1000	
	Tea	100	5	500	
25-11-2008	TENT House				
	Chairs	100	8	800	
	Sound Boxes	2		4200	
	Chairs	20	60	1200	
	Band	5	700	3500	
	Tables	10	45	450	
25-11-2008	NOVELTIES G.				
	VI DEORGRAPHIC				
	Big flags	20	70	2100	
	small flags	70	35	2450	
	kandivas	85	25	2125	
	small shawls	20	110	2200	
	DRUMS	(10X12)	25 ft	2500	

4	5	6	7	8	9
Sl. No. / Voucher No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/leaders or other (mention full name & Address)		Remarks, if any

Expenditure as per SOR

1	2		3	4	
Date of Expenditure / Year	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)	Name & Address of Party	
	Description	Quantity			Rate per Unit
17-11-2023	Day lights	18	200	3600	
	Grass mat	500	2	1000	
	Kalakeerashah	14	700	9800	
	Genset/diesel	1	1500	1500	
			15,900		
			157505		
			15900		
			173405		

5	6	7	8	9
Sl. No. / Party No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual/association/body/any other institution full Name & Address	Remarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (paid + Outstanding)	4 Name & Address of Person
	Description	Quantity	Rate per Unit		
21-11-2019	Carpet	1	1500	1500	
	vide Graph	1	1800	1800	
	Day light	6	200	1200	
	Green color small	1	1500	1500	
	stage (12x12)	192	30	5760	
	Banners (2x12)	180	25	4500	
	Banners (5x12)	225	25	5625	
	LED screen (6x8)	48	450	21600	
	paper Banners	1	2000	2000	
	Chairs (10x10)	200	8	1600	
	LED screen (10x10)	300		25000	
	Banner Flexi	30	25	7500	
	paper Banners	1	2000	2000	
	Stage (20x30)			18000	
	Gate mat	600	2	1200	
				100,785	
				72125	
				<u>172910</u>	

5 Party / Voter No.	6 Amount incurred/authorized by Candidate or his election Agents	7 Amount incurred/authorized by political party and same of political party	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any

Expenditure as per Sor

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
22-11-2023	Stage (2x5)	180	30	5400	
	Banner	180	25	4500	
	video cameras	2	1800	3600	
	photo graphics	2	1500	3000	
	papers/Plakata	1	2000	2000	
	Flex (2x5)	100	25	4500	
	DJ single spin	1	6000	6000	
	Door light	30	200	6000	
				35000	
				71705	
				<u>106705</u>	



6 Amount incurred/authorized by Candidate or the election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any

Expenditure As per SoD

1	2	3	4
Date of Expenditure / Event	Nature of Expenditure	Total Amount in Rupees (paid + Outstanding)	Name & Address of Party
25-11-2013	photographers	1 1500 1500	
	video cameras	1 1800 1800	
	Dairies (1215)	4 330 1320	
	cafa	30 200 6000	
	Day light	1 12000 12000	
	Sound system	1 2000 2000	
	Bank chq	180 45 7680	
	stage (16x10)	400 2 800	
	Gateentry	8 700 5600	
	Banner (12x20)	240 25 6000	
	Day light	22 200 4400	
	Green mat	400 2 800	
	Wk	1 160 100	
		67100	
		70955	
		138055	

upto 11/13 crm 1089/1201

5	6	7	8	9
Sl. No. / Voucher No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other (mention full name & Address)	Remarks, if any

1	2	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)		Name & Address of Candidate
Date of Expenditure / (Event)	Description	Quantity	Rate per Unit			
	WCFE BROWNSING					
	CHARGES					
	Application	9	250	2250		
26-11-23	TRAVELS			6480		
	AP 28X 3710			3300		
	TS 08UH 6760			3300		
	TS 29T 8792			3300		
	TS 11UC 1081			3300		
	TS 68 UJ 2665			3300		
	TS P2UC 9288			3300		
	AP 10 W 7657			3300		
	TS 10 UA 0290			3300		
	AP 28 TD 2634			3300		
				<u>35130</u>		
				10955		

5	6	7	8	9
Serial No. / Voucher No.	Amount incurred/authorized by Candidate or His election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other person full name & address	Remarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Party
	Description	Quantity	Rate per Unit		
6-11-2013	General	1	2000	2000	
	Labh karnali	5	700	3500	
	Conversation	1	1500	1500	
	LED SCREEN	1		60000	
	Don light	50	200	10,000	
	stage (1.5m)	384	30	11,520	
	LED Tense side	1	35000	3,5000	
				103,520	
				<u>174475</u>	

5 Election / Candidate	6 Amount Incurred/authorized by Candidate or his election Agent	7 Amount Incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure		Total Amount in Rupees (paid + Outstanding)		Name & Address of Person
	Description	Quantity	Rate per Unit		
	VEED BUDGETS				
	CHARGES				
27-11-2024	exp. of bds	10	250	2500	
	TRAVELS				
	AP28X2747			6480	
	TS 08 VA 6160			3300	
	TS 29 T 8782			3300	
	TS 11 UC 1081			3300	
	TS 08 UJ 2605			3300	
	TS 12 UC 9286			3300	
	AP 16 W 7657			3300	
	TS 10 VA 0294			3300	
	AP28 TD 2604			3300	
				<u>35380</u>	
				<u>71205</u>	

5	6	7	8	9
Date / Name of Candidate of his election Agent	Amount incurred/authorized by Agent	Amount incurred/authorized by political party and same of political party	Amount incurred/authorized by individual/association/body/any other person full Name & Address	Remarks, if any

1	2	3	4
Date of Expenditure / (Event)	Nature of Expenditure	Total Amount in Rupees (paid + Outstanding)	Name & Address of
	Description	Quantity Rate per Unit	
27-11-2020	Construction	1 1500	
	Kalka dhar	10 700	
	stage (part)	320 30	
	Video Graphical	1 1800	
	Red. Car pet	600 2	
	Sofa	1 330	
	Kalka dhar	6 700	
	stage (16x20)	320 30	
			35230
			71205
			35230
			<u>1,06,435</u>

5	6	7	8	9
* 5	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other (individual/association/body/any other (mention full name & address)	Remarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees	4 Name & Address of
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
28-11-2023	CATERING				
	waffles Saffle	50	10	500	
	veg Biryani	20	120	2400	
	Chicken Rice	200	90	18000	
	Tea	100	5	500	
	TENT HOUSE				
	Chairs	100	8	800	
	Sound Box	1		4200	
	Chairs	20	60	1200	
	Rand	25	700	17500	
	Dapper	5	500	2500	
	NOVELTIES				
	VIDEOLIBRARY				
	Big Flags	60	70	4200	
	Small Flags	80	35	2800	
	Kandura	80	25	2000	
	Banner			2500	
	Small Chairs	40	110	4400	
				66500	

5 Sl. No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body firm other (insertion full Name & Address)	9 Remarks, if any

1 Date of Expenditure / Event	2 Nature of Expenditure			Total Amount in Rupees (paid + Outstanding)	Name & Address of Party
	Description	Quantity	Rate per Unit		
28-11-2023	WEB BROWSING				
	Charge.				
	Application	10	250	2500	
	TRAVELS				
	AP 25X 3W2			6480	
	TS 09V4 0760			3300	
	TS 29T 8782			3300	
	TS 11VC 1081			3300	
	TS 08VJ 2605			3300	
	TS 12UC 9286			3300	
	AP 10W 7B57			3300	
	TS 10V4 0294			3300	
	PP 28 TD 2634			3300	
	Bikes	200	300	60000	
				95380	
				66500	
				161880	

Total = 24,64,474

4 Voucher No.	5 Amount incurred/authorized by Candidate or his election Agent	6 Amount incurred/authorized by political party and name of political party	7 Amount incurred/authorized by individual/association/body/any other (provide full name & address)	8 Remarks, if any



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: ANJAN KUMAR YADAV

Name of the Political Party (if any): INC (CONGRESS)

Constituency from which Contested: 57-MUSAERABAD

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: _____

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



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: M. ANJAN KUMAR YADAV

Name of the Political Party (if any): INC (CONGRESS)

Constituency from which Contested: 57 - MUSHEERABAD

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: _____

Name of the Bank _____

Branch Address _____

Account No. _____

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

DEPOSITS

Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	PAYMENTS	
					Name of Payee	
1	2	3	4	5	6	
06-11-2023	opening		36885.50			
14-11-2023	Chq Bank charges					
14-11-2023	CASH		2,00,000			
17-11-2023	Monthly Fund		30,00,000			
20-11-2023				001351	Aravindana coloring	
				001352	Growth Tent House	
				001353	Software Training Institute	
				001355	RK Travels	
				001356	Universal Browsing Group	



PAYMENTS

Nature of Expenditure	Amount	Balance	PAYMENTS	
			7	8
			9	10
			3685.50	
Chq Bank charges	94.4		3591.10	
			303591.10	
			3203591.10	
coloring	237500		2966091.10	
Tent house	143400		2822691.10	
Monthly E. video program	155750		2666941.10	
Travels	292340		2374601.10	
Web Browsing Charge	27,750		2246851.10	

Any expense mentioned in column 7 of this book and not mentioned in column 8 and where of Part A should be certified here.

ELECTION EXPENDITURE AFTER 3RD INSPECTION

PART A

1. ANJAN KUMAR YADAV

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid - Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
29-11-23	Tea & Snacks	25	2075/-	895	Bharat B.
	Lunch (meals)	25	80	2000	"
30-11-23	petty exps	50	170	8500	Pollin Agt
	Tiffin (breakfast)	100	20	2000	Bharat B.
	lunch (meals)	100	80	8000	"
08-12-23	lundry exps	7	170	1190	Court & Agt
				22565	
				24,87,039/-	

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
52	11	Agst		
71	11			
53	11			
54	11			
55	11			

[Handwritten Signature]

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
24/11/23	RD issued			65,604	
28/11/23	The Municipal			90,000	
29/11/23	USHO Data Entry			248,094	
30/11/23	Sagoti Publication			43,000	
30/11/23	VDBhav Media Ltd			25,000	
09/12/23	SD Graphics			55,000	
05/12/23	SRP Publications			6,000	
05/12/23	Amada Publication			13,104	
06/12/23	Sisi Jeta Pristors			2,00,000	
06/12/23	Amada Publishers			12,600	
06/12/23	11			3,024	
13/12/23	Rebecca Graphics			14,538	
				7,75,964/-	
				24,87,039/-	
Total Expenditure Rs. 32,63,003/-					
(cumulative total)					

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
001354				
001359				
001357				
001362				
001361				
001360				
001358				
001363				
001370				
001368				
001367				
001372				

M. Gaurav

[Signature]

ELECTION EXPENDITURE AFTER 3RD INSPECTION

PART B

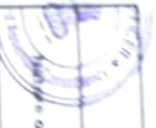
1. ANJAN KUMAR YADAV

RECEIPTS

PAYMENTS

1	2	3	4	5	6
Date	Name & 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 & Address
	John's Vehicle Pool Members		99001	69	
	Srinivas		99201	70	
	Vehicle Mergers		99001	71	
			99001	72	
			99001	73	
			90001	74	
	Arvind Basav		117,500/-	95	
	Srinivas		38,650/-	76	
	Shavali Bai		50,000/-	77	
	VehiclePool Members		99001-	78	
	Porta Office BRP		56,850/-	79	
			53,500/-	80	

PAYMENTS



7	8	9	10
Type of Expenditure	Amount	Balance Amount	Number of days
			30

(Handwritten signature)

ELECTION EXPENDITURE AFTER 3RD INSPECTION

PART C

1. ANJAN KUMAR YADAV



DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
1	2	3	4	5	6	7	8		
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		
				001359	The PRINCE Daily	Print	90,000	1657318	
				001357	VShodhata Ekadama	Print Ltd	848094	1409224	
				001362	Jagati Publications	Print Ltd	43000	1366224	
				001361	UDBHAV Media	Print Ltd	25000	1341224	
				001360	SD Graphics		55000	1286224	
				001358	SPR Publications		6000	1280224	
				001370	Sri Sai Teeda	Printers	200,000	1080224	
				001368	AAARDA Publishers	Print Ltd	99,600	1067624	
				001367	Atma DA Publishers	Print Ltd	3084	1064600	
				001372	REBECCA	Graphics	14,538	1050062	
				00					

[Handwritten Signature]

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A, should be clarified here.