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ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: GUNNERBOINA AKHILESH
Name of the Political Party (if any): BHEIHOSEIN SAMAIS PARTY
Constituency from which Contested: 62- SANATH NAGER
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)

1 Date of Expenditure / (Event)	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity		
	Vehibars	1	10000/-	Retaining officer G2. Senath nageswari

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 (Mention full Name & Address)	9 Remarks, if any
Vehibars	10000/-	-	-	

Total - 10000/-

(Signature)

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	Trial +	Outstanding	
	Reliance Mutual Riskshares (Bank Statement)	2	usol -	900/-		

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 (mention full Name & Address)	9 Remarks, if any
15.02.2023 16/11/23	900/-	us, 500/-		verified No bills/vouchers submitted to KESD KESD by verification form not shared till to Nominating Party because bank account maintain along with bills & expenses are submit to KESD verified functionaries Asst. EXPENDITURE OBSERVER G2. Sarabha Nagar, TSLA-2023

Total - 900/-
900/- Total - 251,550/-

(Signature)

19-11-23
Asst. EXPENDITURE OBSERVER
G2. Sarabha Nagar, TSLA-2023

1 Date of Expenditure / Issue	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
19/11/23				NIL	

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 (provide full Name & Address)	9 Remarks, if any
		NIL		

addition

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		
28/1/23	Stationery			₹ 100/-	Shri. B. Venkatesh

₹ 100/-

Shri. B. Venkatesh

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 (mention full Name & Address)	9 Remarks, if any
36990 20/1/23	₹ 100/-			Outstanding

Outstanding

₹ 100/-

Shri. B. Venkatesh

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		
24/12/23	grl Auto cartdy	1		2,000/-	Srinivas
				<u>Total Rs 2000/-</u>	

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
36944	2,000/-			
55219				
16				

Shri Prakash

1	2			3	4
	Date of Expenditure / Event	Nature of Expenditure	Total Amount in Rupees (Rupees + Paise)		
	Description	Quantity	Rate per Unit	Outstanding	
28/1/23	-	-	-	N/A	

5	6	7	8	9
Bill 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
-				

At/for/By

1 Date of Expenditure / Level	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of	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 but Name & Address	9 Remarks, if any
	Description	Quantity	Rate per unit							
26/11/23	-	-	-	NPL		-				

NPL

1	2			3	4	5	6	7	8	9		
	Date of Expenditure / Event	Nature of Expenditure	Description								Quantity	Rate per Unit
9/21/1923	Balance			5000/-	Sagar.							
	Amount of Sound System 1 Paper machines.											
	Auto Rent & Sound System Rev.			4000/-	Sudharas							
	(Rupees to 85/11/33).											
	Paper Insertion			1000/-	Shree Ganesh							
	Total -			10000/-								
	Grand total -			71525/-								

Checked & verified
Sumanjyoti

ASST. EXHIBITION OFFICER
62, Saraninsagar, TSLA-2023

Checked & verified
Sagar
28.1.23

EXPENDITURE OBSERVER
62, Saraninsagar, TSLA-2023

Sagar

1	2	3		4
Date of Expenditure/Event	Nature of Expenditure Description	Quantity	Rate per Unit	Total Amount in Rupees (paid + Outstanding)
	polls - Ads sent ✓			1000/-
	polls	to	Nil-	
	polls		Nil-	
	polls		Nil-	
	Total Rs- 1000/-			
	Grand Total Rs- <u>72525/-</u>			

Name & Address of

Secretary

5	6	7	8	9
Bill 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 other individual/association/Party/any other (mention full Name & Address)	Remarks, if any
12	1000/-			
	Nil-			
	Nil-			

(Signature)



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ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: GONDRE BEENA AKHIL SH

Name of the Political Party (if any): BHARAT SAHAJ PARTY

Constituency from which Contested: 62 - SAMANTARA

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)

RECEIPTS

PAYMENTS

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
10/11/23	A. Saikumar New Ahoguda		10,000/-	10/11/23.	PO - BG Sanath nagpur.
	To				
	Secunderabad.				
10/11/23			₹ 1		

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
Nomination	10,000/-		
Fee.			

verified

for payment
1557 EXPENDITURE OF BSBM
9-2-5994099999999 T.S.J.-2023

To total ₹ 10,000/-

₹ 10,000/-

RECEIPTS					PAYMENTS	
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	
1	2	3	4	5	6	
23/11/23						

PAYMENTS			Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place at which or person with whom the balance sheet of cash is kept or more than one place/person, section or name (and address available.)	9	10
7	8			

checked & verified
[Signature]
 ASSIST. EXPENDITURE OBSERVER
 62-Sarathnagar, TSLA-2023

Checked & verified
[Signature]
 24.11.23
 EXPENDITURE OBSERVER
 62-Sarathnagar, TSLA-2023

[Signature]

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /or other from whom the amount received.	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
24/4/21			Nil		
6					
21/6/21			Nil		

PAYMENTS					
Nature of Expenditure	Amount	Balance Amount	Remarks if any		
7	8	9	10		

Dr. Elhadi

RECEIPTS				PAYMENTS	
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
1		2		5	6
24/1/23	Sound Systems Paper machine.				Sagar.
					Auto rent from 24/1/23 to 27/1/23
					Budhakar
					Bus General

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	9	10
7	8		
Sound Systems	5000/-	5000/-	
Paper machine.	5000/-		
Auto rent. from 24/1/23 to 27/1/23	4000/-	1000/-	
Paper machine.	1000/-	0/-	
Checked & verified			
Signature			
ASST. EXPENDITURE OFFICER G2. Saradha Nagar, Sec-23			
Checked & verified			
Signature			
ASST. EXPENDITURE OFFICER G2. Saradha Nagar, Sec-23			
28-11-23			
EXPENDITURE OFFICER G2. Saradha Nagar, Sec-23			

28/1/23



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ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: GUJNE BOYINA

Name of the Political Party (if any): BAN JAN SAM

Constituency from which Contested: 62-SANSA

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				PAYMENTS	
1 Date	2 Name & address of Person/Party/association/body /any other from whom the amount received / deposited in bank	3 Cash / Cheque No, Bank Name & Branch	4 Amount	5 Cheque No.	6 Name of Payee
Pilibiz	Self	33121 32282 98 8640 940	1000/-		

PAYMENTS		Balance	Remarks if any
7 Nature of Expenditure	8 Amount	9	10

Atklesh

DEPOSITS

PAYMENTS

1	2	3	4	5	6
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
9/11/23	opening balance 1000/-				

Handwritten signature

PAYMENTS

Balance

Remarks if any

7	8	9	10
Nature of Expenditure	Amount	Balance	Remarks if any
		1000/-	

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

Handwritten signature

DEPOSITS

PAYMENTS

1	Name & address of Person/partly/association/body / any other from whom the amount received / deposited in bank	3	4	5	6
Date	Name & address of Person/partly/association/body / any other from whom the amount received / deposited in bank	Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
	/				

7	Nature of Expenditure	8	9	10
	Nature of Expenditure	Amount	Balance	Remarks if any
	/			

~~holder~~ Spending Money

~~cash~~ Deposits

M.L.

Any expense mentioned in column 7 of this table and not mentioned in column 8 of table of Part A should be clarified here.

Clasby Balance

1000.00

Atul

DEPOSITS

PAYMENTS

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
1	2	3	4	5	6
	Blinda opening bank cool deposits		NIL		
/					

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
7	8	9	10
		1000/-	
/			
Total Balance	1000.00		

Shelby

DEPOSITS				PAYMENTS	
Date	Name & address of Person/jury/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
15/11/23	Self Deposit		800	online	
15/11/23	Self Dr Post		5000	online	
	MO Soheli S. R. Nagar.	33193 89106 76	800/-	83 192 591 99 81	Sagar, AHITA Sound, City Light
	Shuva news theghada	33192 4619 168	5000/-	33196 9948 398.	MANI KANTA BATTERIA, MAUSDIGAD, MUSHCELEKAD.
				33195 9035 410	Swapna Chitola, Mani AUS, Mushcelebad, Chandni Nagar.

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
		1800/-	
		6,500	
Sound for speakers.	1500/-	200	
Guitar for speakers	3000/-	500	
Auto strudel.	500/-		
TOTAL		6500.00	
Balance. (1-5000/-)		1800/-	

Signature

DEPOSITS					PAYMENTS	
1 Date	2 Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	3 Cheque No. Bank Name & Branch	4 Amount	5 Cheque No.	6 Name of Payee	
10/06/23				₹ 28500 48805- 361136 391593	Aashchhel Company Shiva	

PAYMENTS		Balance	10 Any expense mentioned in columns 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7 Nature of Expenditure	8 Amount	9	
Rin Drive	300/-	15,525/-	
Auto Stickers	600/-		

Ashlok

900/- 14,625/-

DEPOSITS

PAYMENTS

DEPOSITS				PAYMENTS	
1 Date	2 Name & address of Person/Party/association/Body /any other from whom the amount received / deposited in bank	3 Cheque No., Date Name & Branch	4 Amount	5 Cheque No.	6 Name of Payer
21/10/20			1/-	5691 5278 8309	Sridhas

PAYMENTS

7 Nature of Expenditure	8 Amount	9 Balance	10 Remarks if any
Auto sticks 1300 Pavers	2900/-	15,125/- CIB	Any expense mentioned in column 7 of this table and not mentioned in column 8 of table of Part A should be clarified here.

2900/- 12,425/-

Sridhas

DEPOSITS				PAYMENTS	
1	2	3	4	5	6
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
22/10/25				36920 9044043	for a/c

PAYMENTS		Balance	10
7	8		
Nature of Expenditure	Amount		Remarks if any
sound system	200/-	12,425/-	Any expense mentioned in column 7 of this table and not mentioned in column 8 of table of Part A, should be clarified here.

Sd/...

DEPOSITS

PAYMENTS

1	2	3	4	5	6
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 Payer
24/01/23				36944	8871/03
				55219	
				(W.P. no)	

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance	Remarks if any
24 th Auto Bkky	2000/-	0,8.	Any expense mentioned in column 7 of this table and not mentioned in column 8 of table of Part A should be clarified here.
		10,225/-	
	2000/-		

24/01/23

DEPOSITS

PAYMENTS

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
28/1/23					

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
Self drawn	10,000/-	10,985/-	Adjusted Rs 10,000/- towards maintenance fee
Checked & verified Sanathra			
ASST. EXPENDITURE OBSERVER 62- Sanathra Nagar, TSLA-2023	10000/-	985/-	Checked & verified 28.11.23 EXPENDITURE OBSERVER 62- Sanathra Nagar, TSLA-2023

Adil Khan

