



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: MOHAMMED FERDZ KHAN

Name of the Political Party (if any): INDIAN NATIONAL CONGRESS

Constituency from which Contested: 63 - NAMPALLY A. C

Date of Declaration of Result: 03rd Dec 2023

Name and address of Election Agent: MOHAMMED ILYAS UR RAHMAN
7-4-307 (opp police Qtrs)
NAVA JEEVAN NALAR FERDZ KHAN
SECUNDE RABAD - 500011

Expenditure incurred / authorized: _____

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

Certificate

This is to certify that Register for
Maintenance of Day to Day Accounts
by Contesting Candidates in PART-A
contains Page No 01 to 101 Hence
Certified.



RETURNING OFFICER
63-Nampally, Assembly Constituency &
Spl. Dy. Collector, Land Protection Officer,
Hyderabad District.

1	2	3	4	
			Name & Address of Payee	Total Amount in Rupees
Date of Expenditure / Receipt	Nature of Expenditure	Particulars		
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	RAM SINGH	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	KISHORE KUMAR CHITRA	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	MAHENDRA KUMAR	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	KAMAL KUMAR	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	SUMITRA DEVI	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	LEENA RANI	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	PAUL DE SAUNDA	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	PAROOR SUBASHINI	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	G. MAHENDRA	8,100/-
16/1/2023	Don to Govt. University by Lab. in Form	8,100/-	MUKESH SINGH	8,100/-

24,300

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 person full name & Address	Remarks, if any
7	SELF			
8	SELF			
9	SELF			
10	SELF			
11	SELF			
12	SELF			
110 110			PAJAN KAVOJA 10-A-50375 SIKHAR AHAR MADRAS TAMILNADU 600 048HO	
114	SELF			
115	SELF			

Self Budget Amount
 2 x 500 = 1000
 2 x 500 = 1000
 1 x 1000 = 1000
 = 3000
 = 3000
 = 3000

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/body/any other (mention full Name & Address)	Remarks, if any
113	SELF			
114	SELF			
115	SELF			
116	SELF			
116	SELF		FRANZ ERBEDIA 10-4-53313 SIA, SAN ANTO MAYAGUAY, PUERTO RICO	
117	SELF			
119	SELF			

1	2		3	4
	Nature of Expenditure			
Date of Expenditure / Party	Description	Quantity	Rate per Unit	Name & Address of Payee
11-2023	Don to Don's Group by leader Team		\$,100	RAM MONTANA RAO
11-2023	Don to Don's Group by leader Team		\$,100	NANDINI KUMAR
11-2023	Don to Don's Group by leader Team		\$,100	NEERAJ SHARMA
11-2023	Don to Don's Group by leader Team		6,000	REYISA KANDOR
11-2023	Don to Don's Group by leader Team	10	2,000	FRANZ ERBEDIA 10-4-53313 SIA, SAN ANTO MAYAGUAY, PUERTO RICO
11-2023	Don to Don's Group by leader Team		7,200	MAVERICK SINCH
11-2023	Don to Don's Group by leader Team		7,200	RAJIT MANDI
11-2023	Don to Don's Group by leader Team		\$,800	BAHUKRISHNA SURI

1	2	3	4	
			5	6
Date of Expenditure	Particulars	Total Amount in Rupees	Name & Address of Payee	
			Amount	Address
20/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	METTU SURESH	
21/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	RAJ SINGH	
22/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	TEJA THAKUR SINGH	
23/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	RAVANTH KUMAR	
24/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
25/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
26/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
27/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
28/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
29/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
30/11/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
01/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
02/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
03/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
04/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
05/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
06/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
07/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
08/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
09/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
10/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
11/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
12/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
13/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
14/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
15/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
16/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
17/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
18/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
19/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
20/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
21/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
22/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
23/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
24/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
25/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
26/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
27/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
28/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
29/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
30/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	
31/12/2017	Don to Char. Comm. by Govt. of India	7,100/-	ANURAG KUMAR	

22,400

504					
5	6	7	8	9	
SR No. / Voucher No.	Amount disbursed by Candidate or his relatives / Agents	Amount received / disbursed by political party and name of political party	Amount received / disbursed by other individuals / institutions / bodies / any other person for items & address	Remarks / use	
17	SELF				
18	SELF				
19	SELF				
20	SELF				
21	SELF				
22	SELF				
23	SELF				
24	SELF				
25	SELF				
26	SELF				
27	SELF				
28	SELF				
29	SELF				
30	SELF				
31	SELF				
32	SELF				
33	SELF				
34	SELF				
35	SELF				
36	SELF				
37	SELF				
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41	SELF				
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49	SELF				
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51	SELF				
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69	SELF				
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71	SELF				
72	SELF				
73	SELF				
74	SELF				
75	SELF				
76	SELF				
77	SELF				
78	SELF				
79	SELF				
80	SELF				
81	SELF				
82	SELF				
83	SELF				
84	SELF				
85	SELF				
86	SELF				
87	SELF				
88	SELF				
89	SELF				
90	SELF				
91	SELF				
92	SELF				
93	SELF				
94	SELF				
95	SELF				
96	SELF				
97	SELF				
98	SELF				
99	SELF				
100	SELF				

Sl. No.	Source of Expenditure	Total amount to be repaid (Rs.)		Name & Address of Payee
		Principal	Interest	
1	1/1/13	2,100		K. SATHI K. RAO
2	1/1/13	1,100		K. SATHI LAL
3	1/1/13	1,100		K. SATHI LAL
4	1/1/13	1,100		K. SATHI K. RAO
5	1/1/13	1,100		M. SATHI LAL
6	1/1/13	1,100		G. SATHI LAL
7	1/1/13	1,100		M. SATHI K. RAO
8	1/1/13	1,100		M. SATHI LAL
9	1/1/13	1,100		M. SATHI K. RAO
10	1/1/13	1,100		M. SATHI LAL
11	1/1/13	1,100		M. SATHI K. RAO
12	1/1/13	1,100		M. SATHI LAL
13	1/1/13	1,100		M. SATHI K. RAO
14	1/1/13	1,100		M. SATHI LAL
15	1/1/13	1,100		M. SATHI K. RAO
16	1/1/13	1,100		M. SATHI LAL
17	1/1/13	1,100		M. SATHI K. RAO
18	1/1/13	1,100		M. SATHI LAL
19	1/1/13	1,100		M. SATHI K. RAO
20	1/1/13	1,100		M. SATHI LAL
21	1/1/13	1,100		M. SATHI K. RAO
22	1/1/13	1,100		M. SATHI LAL
23	1/1/13	1,100		M. SATHI K. RAO
24	1/1/13	1,100		M. SATHI LAL
25	1/1/13	1,100		M. SATHI K. RAO
26	1/1/13	1,100		M. SATHI LAL
27	1/1/13	1,100		M. SATHI K. RAO
28	1/1/13	1,100		M. SATHI LAL
29	1/1/13	1,100		M. SATHI K. RAO
30	1/1/13	1,100		M. SATHI LAL
31	1/1/13	1,100		M. SATHI K. RAO
32	1/1/13	1,100		M. SATHI LAL
33	1/1/13	1,100		M. SATHI K. RAO
34	1/1/13	1,100		M. SATHI LAL
35	1/1/13	1,100		M. SATHI K. RAO
36	1/1/13	1,100		M. SATHI LAL
37	1/1/13	1,100		M. SATHI K. RAO
38	1/1/13	1,100		M. SATHI LAL
39	1/1/13	1,100		M. SATHI K. RAO
40	1/1/13	1,100		M. SATHI LAL
41	1/1/13	1,100		M. SATHI K. RAO
42	1/1/13	1,100		M. SATHI LAL
43	1/1/13	1,100		M. SATHI K. RAO
44	1/1/13	1,100		M. SATHI LAL
45	1/1/13	1,100		M. SATHI K. RAO
46	1/1/13	1,100		M. SATHI LAL
47	1/1/13	1,100		M. SATHI K. RAO
48	1/1/13	1,100		M. SATHI LAL
49	1/1/13	1,100		M. SATHI K. RAO
50	1/1/13	1,100		M. SATHI LAL
51	1/1/13	1,100		M. SATHI K. RAO
52	1/1/13	1,100		M. SATHI LAL
53	1/1/13	1,100		M. SATHI K. RAO
54	1/1/13	1,100		M. SATHI LAL
55	1/1/13	1,100		M. SATHI K. RAO
56	1/1/13	1,100		M. SATHI LAL
57	1/1/13	1,100		M. SATHI K. RAO
58	1/1/13	1,100		M. SATHI LAL
59	1/1/13	1,100		M. SATHI K. RAO
60	1/1/13	1,100		M. SATHI LAL
61	1/1/13	1,100		M. SATHI K. RAO
62	1/1/13	1,100		M. SATHI LAL
63	1/1/13	1,100		M. SATHI K. RAO
64	1/1/13	1,100		M. SATHI LAL
65	1/1/13	1,100		M. SATHI K. RAO
66	1/1/13	1,100		M. SATHI LAL
67	1/1/13	1,100		M. SATHI K. RAO
68	1/1/13	1,100		M. SATHI LAL
69	1/1/13	1,100		M. SATHI K. RAO
70	1/1/13	1,100		M. SATHI LAL
71	1/1/13	1,100		M. SATHI K. RAO
72	1/1/13	1,100		M. SATHI LAL
73	1/1/13	1,100		M. SATHI K. RAO
74	1/1/13	1,100		M. SATHI LAL
75	1/1/13	1,100		M. SATHI K. RAO
76	1/1/13	1,100		M. SATHI LAL
77	1/1/13	1,100		M. SATHI K. RAO
78	1/1/13	1,100		M. SATHI LAL
79	1/1/13	1,100		M. SATHI K. RAO
80	1/1/13	1,100		M. SATHI LAL
81	1/1/13	1,100		M. SATHI K. RAO
82	1/1/13	1,100		M. SATHI LAL
83	1/1/13	1,100		M. SATHI K. RAO
84	1/1/13	1,100		M. SATHI LAL
85	1/1/13	1,100		M. SATHI K. RAO
86	1/1/13	1,100		M. SATHI LAL
87	1/1/13	1,100		M. SATHI K. RAO
88	1/1/13	1,100		M. SATHI LAL
89	1/1/13	1,100		M. SATHI K. RAO
90	1/1/13	1,100		M. SATHI LAL
91	1/1/13	1,100		M. SATHI K. RAO
92	1/1/13	1,100		M. SATHI LAL
93	1/1/13	1,100		M. SATHI K. RAO
94	1/1/13	1,100		M. SATHI LAL
95	1/1/13	1,100		M. SATHI K. RAO
96	1/1/13	1,100		M. SATHI LAL
97	1/1/13	1,100		M. SATHI K. RAO
98	1/1/13	1,100		M. SATHI LAL
99	1/1/13	1,100		M. SATHI K. RAO
100	1/1/13	1,100		M. SATHI LAL

Sl. No.	Amount (Rs.)	Source of Funds	Remarks
1	24	SELF	
2	25	SELF	
3	26	SELF	
4	27	SELF	
5	28	SELF	
6	29	SELF	
7	30	SELF	
8	31	SELF	
9	32	SELF	
10	33	SELF	
11	34	SELF	
12	35	SELF	
13	172	SELF	
14	173	SELF	

1,03,110

FOR THE YEAR 2013-14
 24-25-26-27-28-29-30-31-32-33-34-35
 172-173
 T. VINOD SINGH
 172
 173

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (with Outstanding)	4 Name & Address of Payee	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 institution full Name & Address	9 Remarks, if any
	Description	Quantity							
15/11/23	Donor to Party (Leadership)		8,100	TILAK DAS BANERJEE MADHUPUR, KOLKATA	37	SELF			
15/11/23	Donor to Party (Leadership)		8,100	NADEGA MAJIC -A-	38	SELF			
15/11/23	Donor to Party (Leadership)		8,100	KASHI RATHIO -A-	39	SELF			
15/11/23	Donor to Party (Leadership)		6,500	ANAND RAO JINNA -A-	40	SELF			
15/11/23	Donor to Party (Leadership)		5,400	SANTOSH SHARMA -A-	41	SELF			
15/11/23	Donor to Party (Leadership)		6,600	MAKHAM SING -A-	42	SELF			
15/11/23	Donor to Party (Leadership)		6,800	ANIL GUJRU -A-	43	SELF			
15/11/23	Donor to Party (Leadership)		6,800	RATHINDRAS SINHA -A-	44	SELF			
15/11/23	Donor to Party (Leadership)	10	20,000	Swamy -A-	115				
15/11/23	Donor to Party (Leadership)		62,000	V. SURESH FOURTH FLOOR, WARDHATI, BANGALORE MURARAJI LAKSHMI NAGAR A-108, NORTH CHINCHOLI, BANGALORE PIN-560025	215			FORWARD INDIA 16-4-2021 330, BANARAS MADAG TANK, HIGGELIBHO MURHAMMO, TOLUP PAPYOUSUF FUNCTION HALL LAKSHI KAPPA, MADRAS	
15/11/23	Donor to Party (Leadership)		7,200	C. MADHUB KUMAR -A-	124	SELF			
15/11/23	Donor to Party (Leadership)		7,200	C. NARESH SINGH -A-	125	SELF			

1553700

1	2	3		4
		Total Amount in Rupees		
Date of Expenditure / Item	Nature of Expenditure	Quantity	Rate per unit	Name & Address of Person
20/1/23	Door to door		8,100	HAMDAN SHAIKH
20/1/23	Door to door		8,100	BENAZIR BEGUM
20/1/23	Door to door		8,100	SYED AU
20/1/23	Door to door	10	2000/-	TAMZEEL AHMED - da
20/1/23	Door to door		9,000/-	MATZAN AHMED - da
20/1/23	Door to door		7,200	OSMAN QUADRI - da
20/1/23	Door to door		7,200	L-SANJU - da
20/1/23	Door to door		7,200	RABU - da

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
75	SELF			
76	SELF			
77	SELF			
1120				
710				
114		Public relations Campaign	ERIKAD TRIPDITR 10-4-2023 Sak. ram. shah	ERIKAD TRIPDITR 10-4-2023 Sak. ram. shah
132	SELF		OSMAN AHMED QUADRI	OSMAN AHMED QUADRI
133	SELF		10-2-24/1/23 TRIPDITR	10-2-24/1/23 TRIPDITR

ERIKAD TRIPDITR 10-4-2023 Sak. ram. shah

OSMAN AHMED QUADRI

10-2-24/1/23 TRIPDITR

10-2-24/1/23 TRIPDITR

1	2			3	4
	Nature of Expenditure				
Date of Expenditure (Event)	Description	Quanta	Rate per Unit		Name & Address of Payee
22.10.23	Gifts to voters Celebrating by table			8,100	LAYAN AB-11
22.10.23	Door to door Community Exhortation	10	2000	9,800	BAGULAL MUNIMULLY SENGULUR MUNIMULLY SENGULUR MUNIMULLY SENGULUR
22.10.23	Door to door Community Exhortation			9,800	MUHAMMED SAIFEDIN
22.10.23	Door to door Community Exhortation			2,394	ZAKIR ALI
22.10.23	Door to door Community Exhortation			7,200	TAJUDDIN AHMED
22.10.23	Door to door Community Exhortation			7,200	SUSHMA
22.10.23	Door to door Community Exhortation			7,200	SEAVANTH

72,594

5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/submitted by Candidate or his election Agent	Amount incurred/submitted by political party and name of political party	Amount incurred/submitted by other individual/association/body/any other Donor with full Name & Address	Remarks, if any
86	SELF			
87	SELF			
88	SELF		888444 20230203 10-4-2023 581.84m amount MUNIMULLY SENGULUR	
89	SELF			
90	SELF			
136	SELF			
137	SELF			

014

1	2		3	4	5	6	7	8	9
	Nature of Expenditure	Total Amount in Rupees							
	Description	Amount	Rate per unit	Name & Address of Person	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/body/any other (mention full Name & Address)	Remarks, if any
				AYYUB KHAN	91	SELF			
				MA HA-KEEM	92	SELF			
				MUHAMMED SALEEM	93	SELF			
				ZUBAIR AHMED	94	SELF			
				SYED JAMEEL	95	SELF			
				MUHAMMAD MUHAMMAD	135	-			
				MUHAMMAD MUHAMMAD	135	-			
				USHODAYA ENTERPRISES	96	SELF	INDIAN NATIONAL (FACILITY)	FORUM FORUM 10-11-2013/3 Sri Chandra Masad, Masad, Indragoo	NOT DONE
				DABBAN KHAN	138	SELF			
				SADISEEV KUMAR	139	SELF			
				SADISEEV KUMAR	139	SELF			

29,194

1		2		3		4		5		6		7		8		9		
Date of Signature	Nature of Expenditure	Quantity	Rate per unit	Total Amount in Rupees		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/organization/body/any other person full Name & Address	Remarks, if any	10	11	12	13	14	15	16	17	
				Part Outstanding	Part Paid													
				5000	5000	SELF												
				3000	3000	SELF												
				2000	2000	SELF												
				2000	2000	SELF												
				3000	3000	SELF												
				2000	2000	SELF												
				2000	2000	SELF												
				2000	2000	SELF												
				3000	3000	SELF												
				2000	2000	SELF												
				2000	2000	SELF												
				3000	3000	SELF												
				3000	3000	SELF												
				4000	4000	SELF												
				3000	3000	SELF												
				3000	3000	SELF												
				3000	3000	SELF												
				4000	4000	SELF												
				4000	4000	SELF												

Total amount in Rupees

Name & Address of

Amount

Remarks, if any

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Electoral Expenses of Bala Nigam E.P. A/c

1	2		3	4	5	6	7	8	9
	Nature of Expenditure	Total Amount in Rupees							
Nature of Expenditure	Quantity	Rate per Unit	(Paid + Outstanding)	Name & Address of Candidate	Bill No. / Voucher No.	Amount incurred by Candidate at his election agent	Amount incurred by political party and name of political party	Amount received/submitted by individual/association/body/any other institution full Name & Address	Remarks, if any
	Electricity			3000/-	WAMEED SUBRAMANIAM	182	SELF		
Public Addressing Expenses			3000/-	ARMAK ABDELOVA	183	SELF			142 & 143
"			4000/-	JAWAD MUSTAFI	184	SELF			144, 145 & 146
"			3000/-	KAMRAN ALI KHAN	185	SELF			147 & 148
"			5000/-	SAMIR SAMIR	186	SELF			149 & 150
"			4000/-	TURKOC KAMRAN	187	SELF			151, 152, 153 & 154
"			7000/-	SURMIL KUMAR	188	SELF			155, 156 & 157
"			3000/-	RAJESH TONY	189	SELF			158, 159, 160 & 161
"			10000/-	NIZAM RAHMAN	190	SELF			161, 162 & 163
"			4000/-	MUHAMMAD MOHAMMAD	191	SELF			164 & 165
"			4000/-	AFIFULLAH DAI	192	SELF			166, 167, 168, 172 & 202, 203, 204 & 205
"			5000/-	SHAMSHEER AHMED	193	SELF			168, 169 & 170
"			6000/-	SHAIK SAMAD	194	SELF			173, 174 & 175
"			20000/-	MASOOD AHMED	195	SELF			176, 177, 178 & 179
"			5000/-	SIDEEN SHAFEE	196	SELF			180, 182, 184, 185, 186 & 181
"			4000/-	SHAFEE AHMED	197	SELF			182, 184, 185 & 184
"			8000/-	RAHVEEL SAJJAD	198	SELF			187, 189 & 190
"			5000/-	RAJANI KUNHA	199	SELF			187, 220, 221 & 222, 223 & 224
"			3000/-	SOMECH KUMAR	200	SELF			187, 191, 192 & 193
"			3000/-	RAJ KUMAR	201	SELF			194 & 195

3	2		1	4	5	6	7	8	9
	Nature of Expenditure								
Date of Expenditure / Particulars	Description	Quantity	Rate per Unit						
	Stationery	5000/-	5000/-	OMEGA SINGH	202	SELF			206, 212, 213, 214
	"	3000/-	3000/-	NANDINI KUMAR	203	SELF			207 & 208
	"	5000/-	5000/-	RAJESH - do -	204	SELF			209 & 210
	"	3000/-	3000/-	RAJESH - do -	205	SELF			211, 215, 216 & 219
	"	3000/-	3000/-	SUBASH - do -	206	SELF			206, 217, 213, 214
	"	5000/-	5000/-	SALILESH - do -	207	SELF			215, 216 & 219
	"	5000/-	5000/-	KISHORE CHITLA - do -	208	SELF			217 & 218
	"	4000/-	4000/-	MANZOOR AHMED - do -	209	SELF			220, 221, 222 & 224
	"	3000/-	3000/-	SIDDIQUE - do -	210	SELF			225
	"	3000/-	3000/-	PARWEIZ KHAN - do -	211	SELF			
	"	6000/-	6000/-	SHYAM RAO - do -	212	SELF			
	"	2000/-	2000/-	SAI KUMAR - do -	213	SELF			
	"	2000/-	2000/-	ROOP LAL - do -	214	SELF			
	"	6000/-	6000/-	RAHAN LAL - do -	215	SELF			
	"	3000/-	3000/-	ROSHAN AGARWAL - do -	216	SELF			
	"	3000/-	3000/-	SWAROOP LAL - do -	217	SELF			
	"	6000/-	6000/-	ARJUMAN BEGUM - do -	218	SELF			
	"	4000/-	4000/-	ASIFA BANU - do -	219	SELF			
	"	3000/-	3000/-	RAVINDER REDDY - do -	220	SELF			
	"	2000/-	2000/-	SAFOUR SULTANA - do -	221	SELF			
	"	3000/-	3000/-	AMBEDKAR ANNA - do -		SELF			

1	2		3		4	5	6	7	8	9
	Nature of Expenditure		Total Amount in Rupees	Rate per Unit						
Date of Expenditure / Part	Description	Quantity	Unit	Payable / Outstanding	Bill No. / Voucher No.					
	Electricity			4000/-	222	SELF			244,245 & 246	
	Subsidy of Piped Water			2000/-	223	SELF			247	
	"			4000/-	224	SELF			248,249 & 250	
	"			3000/-	225	SELF			251	
	"			2000/-	226	SELF			252 & 253	
	"			2000/-	227	SELF			254	
	"			7000/-	228	SELF			255	
	"			3000/-	229	SELF			256, 258, 262	
	"			3000/-	230	SELF			263, 263A, 264	
	"			3000/-	231	SELF			257 & 259	
	"			6000/-	232	SELF			1 & 100	
	"			4000/-	233	SELF			2 & 3	
	"			3000/-	234	SELF			4, 5, 6, 7 & 8	
	"			4000/-	235	SELF			9, 10 & 11	
	"			5000/-	236	SELF			12 & 13	
	"			5000/-	237	SELF			14, 15 & 16	
	"			3000/-	238	SELF			17, 18, 19 & 20	
	"			5000/-	239	SELF			21, 22, 23 & 24	
	"			3,000/-	240	SELF			25 & 26	
	"			3,000/-	241	SELF			27, 28, 29 & 30	
	"			3,000/-	241	SELF			31 & 32	

1	2	3	4	5	6	7	8	9
Name	Name & Address	Age	Gender	Religion	Occupation	Income	Assets	Remarks
	SHRI R.P.C.	242	Male	Hindu	SELF			33,234
	PALLA KEDAR	243	Male	Hindu	SELF			33,234
	SHARADA	244	Female	Hindu	SELF			33,234
	SHARADA	245	Female	Hindu	SELF			41,42,445
	SHARADA	246	Female	Hindu	SELF			44,45,46,47
	SHARADA	247	Female	Hindu	SELF			48,49,50,51,52
	SHARADA	248	Female	Hindu	SELF			50,51,52
	SHARADA	249	Female	Hindu	SELF			55,56
	SHARADA	250	Female	Hindu	SELF			57,58,59,60
	SHARADA	251	Female	Hindu	SELF			61,62
	SHARADA	252	Female	Hindu	SELF			63
	SHARADA	253	Female	Hindu	SELF			64,65,66
	SHARADA	254	Female	Hindu	SELF			67,68
	SHARADA	255	Female	Hindu	SELF			69,70
	SHARADA	256	Female	Hindu	SELF			71,72,73,74
	SHARADA	257	Female	Hindu	SELF			75,76,77,78
	SHARADA	258	Female	Hindu	SELF			79,80,81
	SHARADA	259	Female	Hindu	SELF			82
	SHARADA	260	Female	Hindu	SELF			83,84
	SHARADA	261	Female	Hindu	SELF			85,86,87,88

1 Date of Expenditure / Particulars	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of Bill No. / Voucher No.	5 Amount returned/reimbursed by Candidate or his election Agent	6 Amount returned/reimbursed by political party and name of political party	7 Amount returned/reimbursed by other individual/association/body/any other person (full name & address)	8 Remarks, if any
	Quantity	Rate per Unit	paid / Outstanding						
Stationery			3000		ADNAN SHAH MOHAMMED ISLAMUDDIKHA	SELF			86 & 87
Stationery			2000			SELF			88
"			4000			SELF			89, 91, 92, 93
"			4000			SELF			94 & 95
"			3000			SELF			260 & 261
"			3000			SELF			265, 266, 267
"			6000			SELF			268 & 269
"			3000			SELF			270 & 271
"			4000			SELF			272, 273 & 274
"			6000			SELF			
"			4000			SELF			
"			415,000			SELF			
"			6,399			SELF			
"			4,21,399			SELF			
"			24,13,088						
"			19,701						
"			4,21,399						
"			28,54,188						

MD. JAHED HOSSAIN

Certificate

This is to certify that Cash Register
for Maintenance of Day to Day
Accounts by Contesting Candidates in
PART-B contain Page No 01 to 101.
Hence certified.



RETURNING OFFICER
63-Nampally, Assembly Constituency &
Spl. Dy. Collector, Land Protection Officer,
Hyderabad District.

PAYMENTS

RECEIPTS		PAYMENTS			
Date	Name & address of person to whom the amount is paid	Receipt No.	Amount	Bill No./Number and Date	Name of Payee & Address
1	2	3	4	5	6
				165	Shrik Jhangri
				166	Syid Saad
				167	Sahar Mithun
				168	Chaman Singh
				169	Bharath A/C
				170	Bakshir Ali Khan
				171	POUNDKAR SIDDHARTH
				172	BARNA KUMAR
				173	ASHOK KUMAR KUMAR
				174	Shamsuddin
				175	Sheng Ahmed
				176	RAMANATHAN RAJ
				177	REHANA BEGUM
				178	FAISAL ALI KHAN
				179	DURDANA BAJWA
				180	RAHVEER KAPUR
				181	CA-28-RAMZAN KHAN

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PAYMENTS		Reference Amount	Remarks if any
Nature of Expenditure	Amount	9	10
7	8		
Electricity	2000/-	17,33,000	
Water supply	3000/-	17,33,000	
Gas	2000/-	17,33,000	
Telephone	2000/-	17,33,000	
Electricity	5000/-	17,33,000	
Water supply	2000/-	17,33,000	
Gas	3000/-	17,33,000	
Telephone	5000/-	17,33,000	
Electricity	3000/-	17,33,000	
Water supply	3000/-	17,33,000	
Gas	3000/-	17,33,000	
Telephone	2000/-	17,33,000	
Electricity	4000/-	17,33,000	
Water supply	3000/-	17,33,000	
Gas	3000/-	17,33,000	
Telephone	4000/-	17,33,000	
Electricity	4000/-	17,33,000	
Water supply	4000/-	17,33,000	
Gas	4000/-	17,33,000	
Telephone	4000/-	17,33,000	

Particulars in column 7 of this table and not mentioned in column 2 of table of Part A should be identified here.

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	9	10
7	8		
Rolling Day Budget	3000		
Agst Exp All	3000		
7	4000		
7	3000		
7	3000		
7	5000		
7	4000		
7	7000		
7	3000		
7	10,000		
7	4,000		
7	4,000		
7	5000		
7	6000		
7	2000		
7	5000		
7	4000		

RECEIPTS		PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received	Receipt No.	Name of Payee & Address
1	2	3	4
5	6	7	8
182	Hamed Qureshi		
183	Amir Ahmad		
184	Jamir Ahmad		
185	Rahim Ali King		
186	Shake Saman		
187	Muhammad Ali		
188	Muhammad Khan		
189	Singh -de-		
190	Damar witha		
191	Rajesh Technical		
192	Nizam Ahmad		
193	Mohamed		
194	Muhammad		
195	Amir Ahmad		
196	Shahsheer Ahmad		
197	Shake Saman		
198	Muhammad		
199	Sibran Ahmad		
200	Shake Saman		
201	Muhammad		
202	Sibran Ahmad		
203	Muhammad		
204	Shake Saman		
205	Muhammad		
206	Sibran Ahmad		
207	Muhammad		
208	Shake Saman		
209	Muhammad		
210	Sibran Ahmad		
211	Muhammad		
212	Shake Saman		
213	Muhammad		
214	Sibran Ahmad		
215	Muhammad		
216	Shake Saman		
217	Muhammad		
218	Sibran Ahmad		
219	Muhammad		
220	Shake Saman		
221	Muhammad		
222	Sibran Ahmad		
223	Muhammad		
224	Shake Saman		
225	Muhammad		
226	Sibran Ahmad		
227	Muhammad		
228	Shake Saman		
229	Muhammad		
230	Sibran Ahmad		
231	Muhammad		
232	Shake Saman		
233	Muhammad		
234	Sibran Ahmad		
235	Muhammad		
236	Shake Saman		
237	Muhammad		
238	Sibran Ahmad		
239	Muhammad		
240	Shake Saman		
241	Muhammad		
242	Sibran Ahmad		
243	Muhammad		
244	Shake Saman		
245	Muhammad		
246	Sibran Ahmad		
247	Muhammad		
248	Shake Saman		
249	Muhammad		
250	Sibran Ahmad		
251	Muhammad		
252	Shake Saman		
253	Muhammad		
254	Sibran Ahmad		
255	Muhammad		
256	Shake Saman		
257	Muhammad		
258	Sibran Ahmad		
259	Muhammad		
260	Shake Saman		
261	Muhammad		
262	Sibran Ahmad		
263	Muhammad		
264	Shake Saman		
265	Muhammad		
266	Sibran Ahmad		
267	Muhammad		
268	Shake Saman		
269	Muhammad		
270	Sibran Ahmad		
271	Muhammad		
272	Shake Saman		
273	Muhammad		
274	Sibran Ahmad		
275	Muhammad		
276	Shake Saman		
277	Muhammad		
278	Sibran Ahmad		
279	Muhammad		
280	Shake Saman		
281	Muhammad		
282	Sibran Ahmad		
283	Muhammad		
284	Shake Saman		
285	Muhammad		
286	Sibran Ahmad		
287	Muhammad		
288	Shake Saman		
289	Muhammad		
290	Sibran Ahmad		
291	Muhammad		
292	Shake Saman		
293	Muhammad		
294	Sibran Ahmad		
295	Muhammad		
296	Shake Saman		
297	Muhammad		
298	Sibran Ahmad		
299	Muhammad		
300	Shake Saman		

PAYMENTS		Balance Amount	Remarks, if any
Nature of Expenditure	Amount	9	10
7			
Electricity Bill	8000/-		
Poling Agency Exp	5000/-		
"	3000/-		
"	5000		
"	3000		
"	5000		
"	7000		
"	3000		
"	5000		
"	5000		
"	4000		
"	3000		
"	6000		
"	2000/-		
"	2000/-		
"	6000/-		
"	3000/-		

RECEIPTS		PAYMENTS	
Date	Name & address of person/firm/association/body/firm other than whom the amount received	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4
		5	6
		109	Rajni Kanti
		200	Somesh Kumar
		201	Raj Kumar
		202	Dharm Singh
		203	Nandini Kumar
		204	Rajnish
		205	Katarn
		206	Surbash
		207	Saitan
		208	Kishore Chitli
		209	Mangroo Ahmed Siddiqui
		210	Panwaj Khan
		211	Shyam Rao
		212	Sai Kumar
		213	Keop Lal
		214	Lola Lal
		215	Roshan Agrawal

PAYMENTS

RECEIPTS		PAYMENTS			
Date	Name & address of person to whom amount received	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
				216	Suresh Lal
				217	Arjunan Arjun
				218	Asifa Bano
				219	Ravinder Reddy
				220	Saifur Sultana
				221	Amedtha Arce
				222	Shradha
				223	Gyresthwar
				224	Hemangin Kaur
				225	Zaker Hussain
				226	Janshid Sultan
				227	Talwar Hussain
				228	Albert
				229	Hari Ram
				230	Ranjit Kumar
				231	Gowthami
				232	Bharath Singh

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PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Election day	2000/-		
Shriy Arjuna Exp	6000/-		
	4000/-		
	3000/-		
	2000/-		
	3000/-		
	4000/-		
	2000/-		
	4000/-		
	2000/-		
	3000/-		
	2000/-		
	2000/-		
	7000/-		
	3000/-		
	3000/-		
	3000/-		

Particulars in column 7 of this table and the mentioned in column 8 of table of Part 5 should be classified here.

PAYMENTS

Sl. No.	Name of Payee & Address	Amount
233	Bejoy A. ...	6000/-
234	Prasad Babu	4000/-
235	P. ...	3000/-
236	Durga Prasad	4000/-
237	Vikas Babu	5000/-
238	Narayan Swamy	5000/-
239	Syed Zaher Ali	3000/-
240	Raja Lingaiah	5000/-
241	Sridu	3000/-
242	Jai Raj	3000/-
243	Pulle Reddy	3000/-
244	Santosh Chand	5000/-
245	Subudra Tata	4000/-
246	Mohammed Shakkil Ahmed	5000/-
247	Ghouse Bai	5000/-
248	Shive Kumar	4000/-
249	Lalith Kumar	3000/-

PAYMENTS

Nature of Expenditure	Amount	Balance Amount		Remarks if any
		9	10	
Electricity	6000/-			
Water supply	4000/-			
"	3000/-			
"	4000/-			
"	5000/-			
"	5000/-			
"	3000/-			
"	5000/-			
"	3000/-			
"	3000/-			
"	5000/-			
"	4000/-			
"	5000/-			
"	5000/-			
"	4000/-			
"	3000/-			

PAYMENTS

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Policy 0-4	5000/-		
Policy Regd Exp	3000/-		
"	2000/-		
"	4000/-		
"	3000/-		
"	3000/-		
"	5000/-		
"	5000/-		
"	4000/-		
"	2000/-		
"	3000/-		
"	3000/-		
"	3500/-		
"	2000/-		
"	4000/-		
"	4000/-		
"	3000/-		

Place of withdrawal or person with whom the balance is kept if kept in bank or where there are passbooks, mention name and address available.

RECEIPTS

RECEIPTS		Sl. No./Voucher No. and Date	Name of Payee & Address
Date	Name & address of person/particulars to whom the amount received.	3	4
1	2	5	6
		250	Wolcresh Nubis
		251	Jagdeep Singh
		252	Bahadur Singh
		253	Hartojan Singh
		254	Manish Mehra
		255	Shankar Singh
		256	P. V. Rao
		257	Shobana Begum
		258	Mohammed Jaleel Ahmed
		259	Syed Samiullah
		260	Syed Sulaiman
		261	Syed Shaker Ali
		262	Adnan Shariq
		263	Mohammed Ishaquddin
		264	Syed Lateef
		265	Shahid Shamsi
		266	Syed Amer



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: Mohammed Feroz Khan

Name of the Political Party (if any): INC

Constituency from which Contested: 63 - Nampally

Date of Declaration of Result: 03/12/2023

Name and address of Election Agent: Mohammed Ilyas ur Rahma

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)

Certificate

This is to certify that Vanki Register
for Maintenance of Day to Day Accounts
by Contesting Candidates in PART - C
Contain Page No. 01 to 100. Hence
Certified.



RETURNING OFFICER
63-Nampally, Assembly Constituency &
Spl. Dy. Collector, Land Protection Office,
Hyderabad District.

