



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by Contesting Candidates

Part A

Name of the Candidate: Sonala Srinivas

Name of the Political Party (if any): Praja Ektha party

Constituency from which Contested: 65-Gollamahala

Date of Declaration of Result: 3-12-2023

Name and address of Election Agent: D. Rajesh
Bequm Bazar

Total 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 this register
contains Page No. 01 to 1000 to record the election
expenses by the candidate in the elections to
to the TSLA-2027 in respect of 65-Gothanahal-AC.



Returning Officer
65-Gothanahal Assembly Constituency
& Sub Dy Collector (P.O.), HMDA Hyderabad

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Payee
	Description	Quantity	Rate per Unit			
20/11/2023	CANCELLED					
20/11/2023	Auto Driver MAWJ	1	900/-	900/-	MAWJ	
20/11/2023	MAWJ Spares	1	900/-	900/-	MAWJ	
08/11/23	Air					
08/11/23	Air					

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
10				
11				
12				

1 Date of Expenditure (Month)	2 Nature of Expenditure			3 Total Amount in Rupees (Rupees + Paise)	4 Name & Address of Payee	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
1-1-15										

NIL

NIL

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	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
	Description	Quantity	Rate per Unit							
20/11/23	Speakers fee	1	5000	5000-00	HAFEEZ KHAN, JILLI	5				
20/11/23	Auto driver	1	2000	2000-00	HAFEEZ KHAN	6				
20/11/23	Auto driver	1	2000	2000-00	HAFEEZ KHAN	7				
20/11/23	Auto driver	1	2000	2000-00	MO. SADIQ	8				
20/11/23	A. Lodhian	1	2000	2000-00	MOIZ KHAN	9				
20/11/23	CANCELLLED	-	-	-	-	-				
20/11/23	Speakers fee	1	9000	9000-00	MADHOJ KHAN	11				
20/11/23	Speakers fee	1	9000	9000-00	HAFEEZ KHAN	12				
20/11/23	Driver	5 Jan 24	1000	500-00	HAFEEZ KHAN, JILLI	12 (1) 2023				
				Rs. 31500						

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + 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 (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
21/1/2023	Diesel	Shilpi	97.82	500-00	HAFES Inhand	14				
22/1/2023	Diesel	Shilpi	97.82	500-00	Hafes Inhand	15				
23/1/2023	Diesel	Shilpi	97.82	500-00	Hafes Inhand	16				
24/1/2023	Auto charges	1	2000	2000-00	Hafes	17				
25/1/2023	Auto charges	1	2000	2000-00	SACIG	18				
26/1/2023	Auto charges	1	2000	2000-00	M012-BSTG	19				
				67500/-						

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
22/11/2023	Auto Diesel	1	2000	2000-00	HAFEEZ
22/11/2023	Auto Diesel	1	2000	2000-00	SADIQ
22/11/2023	Auto Diesel	1	2000	2000-00	M012 KHA
22/11/2023	Diesel	5.11	97.82	500-00	HAFEEZ
22/11/2023	Diesel	5.11	97.82	500-00	HAFEEZ
22/11/2023	Diesel	5.11	97.82	500-00	HAFEEZ
			Rs. 7500		

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
20				
21				
22				
23				
24				
25				

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Payee	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/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per unit							
23/11/2023	Auto air-in Ent	1	2000	2,000-00	HAFEEZ	26				
23/11/2023	Auto air-in Ent	1	3000	3,000-00	HAFEEZ	27				
23/11/2023	Auto air-in Ent	1	2000	2,000-00	SADIQ BISHAI	28				
23/11/2023	Auto air-in Ent	1	2000	2,000-00	SADIQ BISHAI	29				
23/11/2023	Auto air-in Ent	1	2000	2,000-00	MOIZ BISHAI	30				
23/11/2023	Auto air-in Ent	1	2000	2,000-00	MOIZ BISHAI	31				
23/11/2023	Diesel	5.11	97.82	500-00	HAFEEZ	32				
23/11/2023	Diesel	5.11	97.82	500-00	HAFEEZ	33			Verified with shadow observation	
23/11/2023	Computer/Printer	5.11	97.82	500-00	HAFEEZ	34			Register amount + ticket 28.10.2023	
23/11/2023	Auto air-in Ent	5.11	97.82	1000-00	KUMAR	35			to SOE 24/11/23 KOB	
23/11/2023	Auto air-in Ent	1	1000	1,000-00	KUMAR	36			EO	
23/11/2023	Auto air-in Ent	1	1000	1,000-00	RAMESH	37				
23/11/2023	Auto air-in Ent	1	1000	1,000-00	RAMESH	38				
23/11/2023	Auto air-in Ent	1	1000	1,000-00	NARESIYA	39				
23/11/2023	Auto air-in Ent	1	1000	1,000-00	NARESIYA	40				
				20,500						

1 Date of Receipt (Year)	2 Nature of Contribution		3 Total Amount to Recipient (Full & Outstanding)	4 Name & Address of Donor	5 Bill No / Voucher No.	6 Amount received/authorized by candidate or his election agent	7 Amount received/authorized by political party and name of political party	8 Amount received/authorized by other individual/association/body/org other (provide full Name & Address)	9 Remarks, if any
2018	Party office	5	500	K. S. Srinivasan 12/10/2018	2018/001				
2018	Party office	8	800	K. S. Srinivasan 12/10/2018	2018/002				
2018	Party office	1	1500	K. S. Srinivasan 12/10/2018	2018/003				
			19,400						

1 Date of Expenditure / (Year)	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Person
	Description	Quantity	Rate per Unit		
28/1/23	Post-plate	1	4800	4800	P KUMAR
28/1/23	Swachh India Slips	3	1800	5,400	KUMAR / RAVI
28/1/23	Swachh India Slips	3	2800	8,400	MAHESH
28/1/23	Auto meter	1	9000	9000	MAHESH MOIZ
28/1/23	Misc. auto expenses	1	9000	9000	MAHESH MOIZ
28/1/23	Misc. auto expenses	1	9000	9000	MAHESH MOIZ
28/1/23	Misc. auto expenses	1	9000	9000	MAHESH MOIZ
				45,600	

5 B/E 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
70				
71/72/73				
74/75				
77				
78				
79				

1 Date of Expenditure / Entry	2 Nature of Expenditure			3 Total amount in Rupees		4 Name & Address of Party	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
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	(Paid + Outstanding)						
09/11/23	Publicity of the party	1	9,200	9,200		SONAL A SHARMAN					
09/11/23	CONTRIBUTION	1	8,800	8,800		BANKER					
09/11/23	PRE-ANALYSIS (SARASWATI)	1	1,260	1,260		THE SHARMA	80				
09/11/23	CONTRIBUTION (AD) HAVA TELANGANA	2	6,400	12,800		SONAL A SHARMAN	81				
09/11/23	CONTRIBUTION (AD) HAVA TELANGANA	1	16,000	18,000		SONAL A SHARMAN	82				
09/11/23	CONTRIBUTION (AD) HAVA TELANGANA					SONAL A SHARMAN	83				
						C HAVA TELANGANA	84				
				42,060							



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

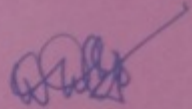
Part B

Name of the Candidate: BONALA SRINIVAS
Name of the Political Party (if any): PRAJAEKTHA PARTY
Constituency from which Contested: 65 - Gochampal
Date of Declaration of Result: 03-12-2013
Name and address of Election Agent: D. RAJESH

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

Certificate

This is to certify that this register contains page No. 01 to 100 to record the election expenses by the candidate in the election to the TSLA-2023 in respect of 65-Goshamahal AL.



Returning Officer
65-Goshamahal Assembly Constituency
& Spl. Dy. Collector (L.P.), HMDA, Hyderabad.

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
19/11/23	O/B				
20/11/23	CASH WITHDRAW		2,00,000		
20/11/23				5	MANOJKUMAR
20/11/23				6	HAFEEZ BHOVI
20/11/23				7	HAFEEZ SIDDI
20/11/23				8	MD. SADIQ
20/11/23				9	MOIZ KHAN
20/11/23				10	CANCELLED
20/11/23				11	MANOJ KUMAR
20/11/23				12	MANOJ KUMAR
20/11/23				13	INDIAN OIL
	C/B				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
	193,000	193,000	
		393,000	
SPEAKER SETTING	5,000		
DRIVER	2,000		
AUTO RENT	2,000		
AUTO RENT	2,000		
AUTO RENT	2,000		
-	-		
SPEAKER SETTING	9,000		
FOR SPEAKER FILTER RENT	9,000		
DIESEL	510		
		3,61,990	

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
22/1/23	O/B				
22/1/23				20	HAFEEZ KHAN
22/1/23				21	MO. SAJJID
22/1/23				22	MOIZ KHAN
22/1/23				23	H. P. COMPANY
22/1/23				24	INDIAN OIL
22/1/23				25	INDIAN OIL
	C/B				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		3,53,990	
AUTO DRIVER RENT CHARGES	2000		
AUTO DRIVER RENT	2000		
AUTO DRIVER RENT	2000		
DIGASEL	500		
DIGASEL	500		
DIGASEL	500		
		3,46,490	

Please attach or person with whom the balance is kept (if cash is kept at more than one place/person, mention name and address available.)

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

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
23/1/23	0/8				
23/1/23				26	HAFEEZ
23/1/23				27	HAFEEZ
23/1/23				28	SADIQ BHA'
23/1/23				29	SADIQ BHA'
23/1/23				30	MOIZ BHA'
23/1/23				31	MOIZ BHA'
23/1/23				32	INDIAN OIL
23/1/23				33	INDIAN OIL
23/1/23				34	INDIAN OIL
23/1/23				35	KUMAR
23/1/23				36	KUMAR
23/1/23				37	RAMESH
23/1/23				38	RAMESH
23/1/23				39	NARSINNY
23/1/23				40	NARSINNY

C/B

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		3,46,490	
AUTO DRIVER RENT	2,000		
AUTO DRIVER RENT CHARGES	3,000		
AUTO DRIVER RENT	2,000		
AUTO DRIVER BATTIA	2,000		
AUTO DRIVER RENT	2,000		
AUTO DRIVER BATTIA	2,000		
DIGASEL	500		
DIGASEL	500		
DIGASEL	500		
AUTO ASSISTENT CHARGES	1,000		
AUTO ASSISTENT CHARGES	1,000		
AUTO ASSISTENT CHARGES	1,000		
AUTO ASSISTENT CHARGES	1,000		
AUTO ASSISTENT CHARGES	1,000		
AUTO ASSISTENT CHARGES	1,000		

3,25,990

RECEIPTS				PAYMENTS	
Date	Name & address of person/part/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
24/11/13	C/B				
24/11/13				41	RAMESH.
24/11/13				42	KUMAR
24/11/13				43	NARSING
24/11/13				44	HAFEEZ DADA
24/11/13				45	SADIQ BHAJI
24/11/13				46	MOIZ KHAN
24/11/13				47	HAFEEZ COIL
24/11/13				48	HAFEEZ BHOORATH PETROL/OIL
	C/B				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		3,25,990	
VEHICLE ASSISTANT CHARGES	1,700		
AUTO ASSISTENT CHARGES	1,700		
VEHICLE ASSISTANT CHARGES	1,700		
VEHICLE DRIVER RENT ETC	2,600		
VEHICLE DRIVER RENT CHARGES	2,600		
AUTO DRIVER RENT CHARGES	2,600		
DIESEL CHARGES	500		
DIESEL CHARGES	1,000		
		3,11,590	

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
25/11/23	O/B				
25/11/23				49	RAMESH
25/11/23				50	KUMAR
25/11/23				51	NARJIN
25/11/23				52	HAFEEZ BHAI
25/11/23				53	SADIG
25/11/23				54	MOIZ KHAN
25/11/23				55	BHARATH PABDOL
	C/B				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		3,11,590	
AUTO ASSISTANT CHARGES	1,700		
AUTO ASSISTANT CHARGES	1,700		
AUTO ASSISTANT CHARGES	1,700		
AUTO DRIVER RENT	2,600		
AUTO DRIVER RENT	2,600		
AUTO DRIVER RENT	2,600		
DIGISEL	1,500		
		2,97,190	

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
26/1/23	O/S				
26/1/23				56	RAMEH
26/1/23				57	KUMAR
26/1/23				58	NARSING
26/1/23				59	HAFEEZ
26/1/23				60	SADIG
26/1/23				61	MOIZ KHAN
26/1/23				62	I. oil company HAFEEZ
	C/B				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		2,97,190	
AUTO ASSISTANT CHARGES	1,700		
AUTO ASSISTANT CHARGES	1,700		
AUTO ASSISTANT CHARGES	1,700		
AUTO DRIVER CHARGES	2,600		
AUTO DRIVER CHARGES	2,600		
AUTO DRIVER CHARGES	2,600		
DIGASOL	1,500		
		2,82,790	

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
27/1/23	O/S				
27/1/23				63	RAMESH
27/1/23				64	KUMAR
27/1/23				65	NARSIMH
27/1/23				66	SADIA
27/1/23				67	MOIZ KHAN
27/1/23				68	HAFEEZ
27/1/23				69	I. OIL COMPANY HAFEEZ
	C/B				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
		2,83,790	
		2,82,790	
AUTO ASSISTANT CHARGES	1,700		
AUTO ASSISTANT CHARGES	1,700		
AUTO ASSISTANT CHARGES	1,700		
AUTO DRIVER REPT CHARGES	2,600		
AUTO DRIVER REPT CHARGES	2,600		
AUT DRIVER CHARGES	2,600		
DIGISEL	1,500		
		2,68,390	
		2,68,390	

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
29/11/23	O/S				
29/11/23				80	BONALA SRESHTHA
29/11/23				81	BONALA SRESHTHA
29/11/23				82	BONALA SRESHTHA
29/11/23				83	BONALA SRESHTHA
29/11/23				84	BONALA SRESHTHA
	CLB				
	O/S				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		2,23,790	
		2,22,790	
PUBLICITY EXPENSES C JANDA & KANDUA (CIT)	9,200		
PADAYATRA EXPENSES (30 MEMBERS)	8,800		
SAKSHI (NEWS PAPER AD)	1,260		
NAVA TELANGANA NEWS PAPER AD	12,000		
NAVA TELANGANA (NEWS PAPER AD)	10,000		
		1,80,730	
		1,80,730	
		1,93,530	

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
30/4/2023	TO				
03/10/2023			NIL		
	closing				

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash is kept at more than one place/person, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10

180,730
193,530

ACCEPTED

B.S. as



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: RONAL SRINIVAS

Name of the Political Party (if any): PRAJA EKTHA PARTY

Constituency from which Contested: 6-F GOSHAMATHAL

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: D. RAJESH

Name of the Bank: CANARA BANK

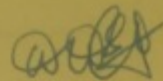
Branch Address: AFZAL GUNJ; HYD

Account No. 110151563558

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

Certificate:

This is to certify that this register contains page No. 01 to 100 to record the election expenses by the candidate in the elections to the TSLA-2023 in respect of 65-Goshamahal AC.



Returning Officer
65-Goshamahal Assembly Constituency
& Spl. Dy. Collector (L.P.), HMDA, Hyderabad.

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	PAYMENTS	
				Cheque No.	Name of Payee
1	2	3	4	5	6
04/11/22					
	TO				
14/11/23	NIL				
15/11/23	O/B				
15/11/23	CASH WITHDRAWAL			ATM	- SELF -
	C/B				

PAYMENTS		Balance	Remarks if any <small>Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.</small>
Nature of Expenditure	Amount		
7	8	9	10
		25,000	
GENERAL EXPENSES	5,000	20,000	

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
17/1/23	NIL				
18/1/23	O/B				
18/1/23	CASH WITHDRAW			253731 (253621)	- SELF -
18/1/23	C/B				

PAYMENTS		Balance	Remarks if any <small>Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.</small>
Nature of Expenditure	Amount		
7	8	9	10
		5,20,000	
GENERAL EXPENSES	2,00,000		
		3,20,000	

