



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: KARANAM. RAJESH KUMAR.

Name of the Political Party (if any): INDEPENDENT.

Constituency from which Contested: MUSHEERABAD.

Date of Declaration of Result: _____

Name and address of Election Agent: MARA. TEJA.

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	Rate per Unit		
15/11/23	Transportation (Fuel)	S. 20 Lit		570/-	Santosh Service Station 1-2-597/30, Indira Park Road, Hyderabad.
20/11/23	Food Items			1191/-	
	1) Green chilies.	545 gms		47/-	Reddy's
	2) Carrot	550g.		44/-	Fresh 'N' Naturals
	3) Tomato	1 Kg.		51/-	1-10-223/A/5/B.
	4) Brinjal.	715g.		40/-	Nischint Towers.
	5) Onion.	1kg		78/-	Ashok Nagar X Roads, Hyderabad.
	6) Spinach.	(2)		30/-	
	7) Extra vegetable leaves.			25/-	
20/11/23	Transportation fuel (Petrol)	1.92 lit		200/-	Santosh Service Station 1-2-597/30, Indira Park Road, Hyderabad.
		515		8961/-	
				11911/-	
				14822/-	

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
84430				
				As per the instructions of the Hon'ble SC & ECP, each Contending Candidate has to publish and declare the expenditure on Criminal Expenditure Affidavits. Hence, the Candidate is advised to declare such expenditure in this Register.
				First Inspection Completed total 8740/- from 19-11-23 for 67941/- 20/11/23 NEP/2011.
				First Inspection Completed.
484293				Asst. Expenditure Observer 57-1-Musharabad, A. C.

K. V. J.

1	2			3	4		
	Date of Expenditure / Event	Nature of Expenditure	Description			Quantity	Rate per Unit
24/11/23	Transportation.	(Fuel)				540/-	Standard Service Station. 1-2-597/29, Lower tank bund, Dornalguda, Hyderabad.
25/11/23	Nil.					-	-
26/11/23	Nil					-	-
27/11/23	Lunch.		1.			333/-	TRJ MAHAL HOTEL. #590, Road No.92, Tubilee Hills, Hyderabad.
28/11/23	Transportation.	(fuel)				200/-	Standard Service Station 1-2-597/29, Lower tank bund, Dornalguda Hyderabad.



5	6	7	8	9
Bill No. / Voucher 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 other individual/association/body/any other (mention full Name & Address)	Remarks, if any
15814.	Election. Agent.			
97256	Election. Agent.			
16039	Election Agent.			



ELECTION COMMISSION OF INDIA

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

Part B

Name of the Candidate: KARANAM RAJESH KUMAR.

Name of the Political Party (if any): INDEPENDENT.

Constituency from which Contested: MUSHEERABAD.

Date of Declaration of Result: _____

Name and address of Election Agent: MARA TEJA.

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

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 Payer Address
				11/11/23.	Bake Zone
					Aishwarya Towers.
				[572]	Opp. NTR stadium
					India park road, Dondyga.
				15/11/23.	Santosh service station
				[844750]	1-2-597/30, India park Road, Hyderabad.
				20/11/23.	Reddy's
				[67]	Fresh 'N' Naturals
					1-10-223/A/6/B Nischint Towers.
					Ashok Nagar X Roads, Hyderabad.



PAYMENTS

002

7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
Food Items			
1) cake.	235/-		
shoo bottle.	70/-		
candle.	30/-		
Transportation.	570/-		
Fuel. (Petrol)			
Food Items.			
1) Green chillies	47/-		
2) carrot	44/-		
3) Tomato	51/-		
4) Brinjial	40/-		
5) Onion.	78/-		
6) Spinach.	30/-		
7) other leaves.	25/-		



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.

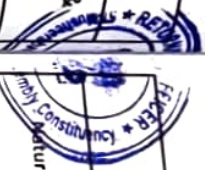
(2)

988
984
8712
9640
87125
9895
3302
4314
0336
361
9960
3212
161
62
11
03
148
52
27
14
3

RECEIPTS

PAYMENTS

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
				20/11/23.	Santosh Service Station 1-2-592/50, I. park Road, Hyderabad.
				[184293]	
				21/11/23.	" "
				[15110]	
				22/11/23	Balaji Dairshan Pishok Nagar, Hyd.
				[0149]	
				22/11/23	Reddy's Fresh N' Naturals. 1-10-223/A/G/B.
				[69]	Nischint Travels Pishok Nagar X Road Hyd.
				[2933]	BJR Chaawal SRT 50 Jawahar Nagar Pishoknagar X Road Chikkadpally.



PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Transportation.			
Fuel. (Petrol)	200/-		
Transportation.			
Fuel. (Petrol)	455/-		
Tiffins.	40/-		
Greceries.	50/-		
(Sherigapindi)			
Rice. (2kg)	110/-		

(NR)

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
				22/11/23	P1 Mutton & chicken centre.
				[016]	Domalguda, Phodboh Hyd.
				23/11/23	N:i
				24/11/23	BNR Chaawal
				[17]	Rice store
					Ashok Nagar, RTC Xroads
				24/11/23	Standard service station.
				[15814]	l-2 - 597/29.
					LT8, Domalguda Hyderabad.
				25/11/23	N:i
				26/11/23	N:i

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
lunch.	970/-		
	-		
Food Items.			
Rice Bag.	1352/-		
Transportation.	540/-		
Fuel. (petrol)			
	-		
	-		
	-		

Places at which or person with whom the balance is kept (if cash is kept in 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.

(150)

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
				27/11/23	Taj Mahal Hotel
				# 570, Road No. 92	
				[97256]	Tobilee Hills.
					Hyderabad.
				28/11/23	Standard
				[16039]	Service station.
					1-2-597/29,
					LTB, Domalguda
					Hyderabad.



PAYMENTS		Balance Amount	Remarks if any
7	8	9	10
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.
lunch.	358/-		
Transportation			
Fuel (Petrol)	200/-		

NR



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: KARANAM · RAJESH KUMAR.

Name of the Political Party (if any): INDEPENDENT.

Constituency from which Contested: MUSHEERABAD.

Date of Declaration of Result: _____

Name and address of Election Agent: MARA · TEJA.

Name of the Bank INDIAN BANK

Branch Address ASHOKNAGAR.

Account No. 7645039343.

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

DEPOSITS

PAYMENTS

PAYMENTS

Balance

Remarks if any

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
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	Balance	Remarks if any
06/11/23	K. Rajesh Kumar (self)	Cash	1000/-					1000/-	
10/11/23	K. Rajesh Kumar.	online.	5000/-					6000/-	
10/11/23						Debit Card Issuance.	118/-	5883/-	
10/11/23						Transportation	100/-	5783/-	
21/11/23						Food Items.	1000/-	4783/-	
22/11/23						Transportation	500/-	4283/-	
22/11/23						Food Expenses.	2000/-	2283/-	
25/11/23						Fuel charges.	500/-	1783/-	
28/11/23						Food Items.	1000/-	783/-	
28/11/23						Withdrawal charge.	18/-	765/-	
									(27)