



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: MIR ZULFEQAR ALI

Name of the Political Party (if any): AIMIM

Constituency from which Contested: 66-CHARMINAR

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: MOHSIN BIN ABDULLAH BAUALA

Total Expenditure incurred / authorized: Rs. 16,83,255/-

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

This is to Certify that this Register Contains pages from S.No. 1 to 100 issued by the Undersigned. with Seal & Signature for the purpose of Register for maintenance of Day to Day Accounts by Contesting Candidate in Respect of 66-Charminar Assembly Constituency.

19
RETURNING OFFICER
66-Charminar Assembly Constituency &
Zonal Commissioner, CRZ, GHMC

1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
9-11-2023	SECURITY GUARD NOMINATION	1	-	10,000	RETURN OFFICER
9-11-2023	TATA SUNO	3	1560	4680	K.G.N TRANSPORT
9-11-2023	NORTHINDIA JEEP	6	1340	8040	- DO -
9-11-2023	O.C.M. van	5	1900	9500	- DO -
9-11-2023	PHOTOGRAPHY	4	1500	6000	PROOF PHOTO & VIDEO GRAPHERS
9-11-2023	VIDEO GRAPHY	2	1800	3600	//
9-11-2023	Gaylands	3	100	7300	MOHD BASHHEER
9-11-2023	HORSE	4	3000	12000	NIZAM SHAH ARABIA MORFA PARTY.
9-11-2023	CAMELS	2	4000	8000	- DO -
9-11-2023	HORSE BAGGIE	1	19000	19000	- DO -
9-11-2023	PAPER ADV.	1	23461	2974=86	THE EVENING DAILY.
9-11-2023	Driver Batta	14	440	6160	K.G.N TRANSPORT
9-11-2023	Gayland.	3	100	3000	MOHD BASHHEER
9-11-2023	PUBLICITY MATERIALS	-	-	81-112	V. PRINTS
				178666=86	

001

5	6	7	8	9
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
	CANDIDATE			
082	- DO -			
082	- DO -			
082	- DO -			
031	- DO -			
031	- DO -			
vchr 01	- DO -			
4150	- DO -			
4150	- DO -			
4150	- DO -			
179	- DO -			
082	- DO -			
vchr 02	- DO -			
21	- DO -			

10-11-2023

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	Paid + Outstanding	
10-11-2023	POTASC MEETING	1	-	17260	GHOUSE SO CO.
10-11-2023	AUTO MISC.				
	4 AUTO X 19 days	76	1200	91200	GHOUSE SO CO
10-11-2023	AUTO RENT	76	390	29640	MUSTARJI CAR RENTAL
10-11-2023	PRINTS X 19 days DRIVER BAFIA	76	440	33440	
10-11-2023	440 X 4 X 19 days Service charge	76	50	3800	- DO -
10-11-2023	PHOTOGRAPHY	5	1500	7500	PROOF PHOTO & VIDEO
10-11-2023	VIDEO GRAPHY	3	1800	3600	PROOF PHOTO & VIDEO
10-11-2023	Small garlands	10	100	1000	MEN BAYLEH FLOWERS
10-11-2023	PARTY OFFICE	1	9000	9000	ARW RAHIL
10-16-2023	PAPER ADS	1		2974	THE ETIMAD DAILY
10-11-2023	PUBLICITY MATERIAL	-	-	52605	V. PRINTS.
				25201986	

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
701	- DO -			
706	- DO -			
0231	- DO -			
0231	- DO -			
0231	- DO -			
031	- DO -			
031	- DO -			
03	- DO -			
04	- DO -			
195	- DO -			
22	- DO -			

002

12-11-2023

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of Payee
			(Paid)	(Outstanding)	
	Description	Quantity	Rate per Unit		
12-11-2023	VIDEOGRAPHY	2	1800	3600	PROOF PHOTO SO VIDEO GRAPHER
12-11-2023	GARLANDS/GRAN	18	100	1800	- DO -
12-11-2023	BAND	3	700	2100	NIZAM SHAIKH
12-11-2023	PAPER AD.	1	23061	2974286	THE ETERNAD PARTY
12-11-2023	SHAWL	8	110	880	MOHD MAJEED
12-11-2023	PUBLIC MEETING	2	-	20700	GHOUSE S COMPANY
12-11-2023	.				
				32054.886	

5 Sl. No. of Voucher	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
	No.						
	034	- DO -					
034	- DO -						
4151	- DO -						
230	- DO -						
06	- DO -						
707	- DO -						

13-11-2023

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
13/11/2023	PUBLIC MEETING	1	11300	GHOUSE & CO.	
12/11/2023	GARLAND	5	250	1250	MOHD NAJIB
13/11/2023	BAND	3	700	2100	NEZAM SHAH ARAB MARFA PARTY
13/11/2023	DUFFU	2	500	1000	NEZAM SHAH
13/11/2023	FLOWER BOTTLE	1	250	250	MOHD NAJIB
13/11/2023	PAPER AD	1	23-81	2974-86	THE ESTIMAD DAILY
13/11/2023	Garland	9	180	1620	MOHD NAJIB
13/11/2023	Garland	3	250	750	MOHD NAJIB
13/11/2023	CAPS	237	255	60345	ALIF CAP MART
				27588-86	

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
vchr 07	- DO -			
4153	- DO -			
- DO - vchr 07	- DO -			
254	- DO -			
vchr 07	- DO -			
vchr 07	- DO -			
949	- DO -			

14-11-2023

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		
14-11-2023	VIDEO GRAPH	3	1800	5400	PROF PHOTO & VIDEO-GRAPHER NIZAM SHAHI
14-11-2023	BAND	3	700	2100	MUSIQR TRAVELS CAR RENTAL
14-11-2023	MAHINDRA JEEP	1	1340	1340	G. HOUSE SE CO.
14-11-2023	PUBLIC MEETING	2	-	31240	THE EMBROID DAILY
14-11-2023	PAPER AD	•	2861	297486	NIZAM SHAHI
14-11-2023	DAPPU	3	500	1500	MOHD MAJEED
14-11-2023	SHAWL (Small)	6	110	660	MOHD MAJEED
14-11-2023	-DO- (Big)	3	220	660	HOTEL ARMAAN
14-11-2023	FUNCTION HALL AND DINNER	650	249	161850	
				20772486	

006

5 BRI 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
	035	- DO -		
4155	- DO -			
00293	- DO -			
704	- DO -			
267	- DO -			
4156	- DO -			
08	- DO -			
08	- DO -			
3601	- DO -			

15-11-2023

1 Date of Expenditure / Event]	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
15-11-2023	BAND	2	700	1400	NIZAM SHAIKH ARABIA MARKA PAPER
15-11-2023	DAPPU	2	500	1000	- DO -
15-11-2023	PARTY OFFICE	1	9000	9000	MIR ABRAR ALI
15-11-2023	SHAWK	4	220	880	MUHAMMAD MAJEED
15-11-2023	FUNCTION HALL			93000	SHAH MAJID FUNCTION HALL
15-11-2023	PAPER AD	1	2361	2974	THE ETIMAD DAILY
15-11-2023	PUBLIC MEETING	2	-	25555	GHOUSE SE COMPANY
132809:86					



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
4156	- DO -		
4156	- DO -		
1689	CANDIDATE		
10	- DO -		
795	"		
278	- DO -		
705	- DO -		

16-11-2023

1	2			3		4	5	6	7	8	9
	Nature of Expenditure			Total Amount in Rupees							
Date of Expenditure / Event	Description	Quantity	Rate per Unit	(Paid + Outstanding)		Voucher No.					
16-11-2023	VIDEO GRAPHY	3	1800	5400	PROOF VIDEO & GRAPHER	036	CANDIDATE				
16-11-2023	GARLAND	5	100	500	SABID ALI	VELV 11	- DO -				
16-11-2023	SHAWL	7	110	770	SABID ALI	VELV 11	- DO -				
16-11-2023	MATHINDRA JEEP	1	1340	1340	MUSTAR CAR RENTAL	0244	- DO -				
16-11-2023	DAPPU	3	500	1500	NSDAM SATHI ARABE MARIA PARTY	4164	- DO -				
16-11-2023	BAND	2	700	1400	- DO -	4164	- DO -				
16-11-2023	MATHINDRA SCORPIO	1	1560	1560	MUSTAR CAR RENTAL	0244	- DO -				
16-11-2023	PAPER AD	1	2261	2261	THE ETENAAD DAILY	300	- DO -				
16-11-2023	PUBLIC MEETING	1	-	15985	GHOUSE & CO.	708	- DO -				
				31399=86							



17-11-2023

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		
17-11-2023	VIDEOGRAPHY	3	1800	5400	PROF ATOD SO VIDEO GRAPHERS
17-11-2023	GARLAND	5	110	550	MOTD SARDAR M.C.
17-11-2023	SHAWL	7	110	770	- DO -
17-11-2023	MAHENDRA JEEP	1	1340	1340	MUSTARI CAR RENTAL
17-11-2023	DAPPU	3	500	1500	NDZAM SHAFI ARABE MARFA
17-11-2023	BAND	2	700	1400	- DO -
17-11-2023	SCORPIO	1	1560	1560	MUSTARI CAR RENTAL
17-11-2023	PAPER AD	1	2261	2261	THE ETEMAAD DAILY
17-11-2023	WAFER BOTTLE	40	10	400	MOTD SARDAR M.C.
17-11-2023	SHAWL (Big)	15	220	3300	- DO -
17-11-2023	PUBLIC MEETING	1	-	11300	G HOUSE EP COMPANY
				2044486	



5 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
037	CANDIDATE			
VELV 12	- DO -			
VELV 12	- DO -			
0245	- DO -			
4173	- DO -			
4173	- DO -			
0245	- DO -			
322	- DO -			
VELV 12	- DO -			
VELV 12	- DO -			
709	- DO -			

18.11.2023

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		
18.11.2023	PHOTOGRAPHY	6	1500	9000	PROOF PHOTO & VIDEO GRAPHERS
18.11.2023	VIDEOGRAPHY	2	1800	3600	- DO -
18.11.2023	CARLAND	13	180	2340	NIZAM SHAHED ALI
18.11.2023	BAND	13	700	9100	NIZAM SHAHED ALI ARAFS MARFA
18.11.2023	STRAWL	12	220	2640	NIZAM SHAHED ALI
18.11.2023	PARTY OFFICE	1	9000	9000	KHADER SE CO
18.11.2023	PUBLIC MEETAL	2	-	31240	GHOUSE SE COMPANY
18.11.2023	PAPER AD.	1	2361	297486	THE ETENMOOD DAILY
18.11.2023	DINNER FOR PARTY WORKERS	310	170	52700	HOTEL ARMAN.
				12259486	

5 Serial No. of Candidate or his election Agent	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
038	- DO -			
13	- DO -			
4174	- DO -			
13	- DO -			
228	- DO -			
710	- DO -			
347	- DO -			
3602	- DO -			



19.11.2023

011

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	5 B/L 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							
19.11.2023	PHOTO GRAPHY	3.	1500	4500	PROOF PHOTO SE VIDEO GRAPH	040	- Do -			
15.11.2023	VIDEO GRAPHY	1	1800	1800	"	040	- Do -			
19.11.2023	"	2	1800	3600	"	040	- Do -			
19.11.2023	Gayland (Small)	7	100	100	MOTHD BASTHEER	VENU 14	- Do -			
19.11.2023	" (Medium)	6	180	1080	"	14	- Do -			
19.11.2023	" (Big)	2	250	500	"	14	- Do -			
19.11.2023	SHAWLS	11	220	2420	ABSU RATHAM	15	- Do -			
19.11.2023	BAND	8	700	5600	NIJATH SULTAN ARABBI MARFA HOUSE SE COMPANY	4175	- Do -			
19.11.2023	PUBLIC MEETING	2	-	31240	"	712	- Do -			
19.11.2023	PAPER AD	1	2361	29748	THE ETEMAD DAILY	366	- Do -			
19.11.2023	PAPER AD	1	1187	4534266	" - Do -	366	- Do -			
				58349=52						

20.11.2023

1 Date of Expenditure / Event]	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity		
20/11/2023	PUBLIC MEETING	1	11300	GHOUSE CO COMPANY
20/11/2023	Garland	14	180	PROOF SHAIK
20/11/2023	VIDEO GRAPHY	2	1800	PROOF PHOTO & VIDEO WRAPPERS
20/11/2023	SHAWL	20	220	PROOF SHAIK
20/11/2023	BAND	6	700	PROOF SHAIK
20/11/2023	PUBLIC MEETING	1	18000	GHOUSE CO COMPANY
20/11/2023	PAPER AD	1	2974.86	THE ETENAD DAILY
			46994.86	

5 Serial No. of 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
vchx 16	- DO -			
042	- DO -			
vchx 16	- DO -			
4176	- DO -			
716	- DO -			
400	- DO -			



21-11-2023

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		
21-11-2023	WATER BOTTLE	1193	6	6918	MIRZA BABA
21-11-2023	BAND	8	700	5600	NEZAM SHAH PROBE MURABA PARTY
21-11-2023	VIDEO GRAPHY	2	1800	3600	PROOF PHOTO OF VIDEO GRAPHY
21-11-2023	WATER BOTTLE	20	20	400	MIRZA BABA
21-11-2023	GARLAND	10	100	1000	MIRZA BABA
21-11-2023	SHAWL	5	220	1100	MIRZA BABA
21-11-2023	PUBLIC MEETING	1	-	11300	WHOUSE COMPANY
24-11-2023	PAPER AD	1	2761	297486	THE ETEMAD DAILY
				3289286	

5 Serial No. of Receipt	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
417	- DO			
4177	- DO			
642	- DO			
017	- DO			
017	- DO			
017	- DO			
714	- DO			
421	- DO			

23-11-2023

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
23-11-2023	PURCHASE NEEDLES			28,440	GHOUSE SE COMRA
23-11-2023	VIDEO GRAPHY	1	1800	1800	PROOF PHOTO SE VIDEO GRAPHY
23-11-2023	Garland Small	20	100	2000	FAROOQ HUSSAIN
23-11-2023	Garland (Big)	11	250	2750	- DO -
23-11-2023	POLICE CHALLAN EVENT BANDOCOST	-	545	5450	POLICE DEPT
23-11-2023	ELECTRICITY CHARGES	23	-	17250	TSSPDCL
23-11-2023	PHOTOGRAPHY	1	1500	1500 80	PROOF VIDEO & PHOTO GRAPHY
23-11-2023	PAPER AD	1	23-61	2974=86	THE ETENMAAS DAILY
				62164=56	

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
T16	Candidate			
044	do			
vch/19	do			
19	do			
7475348	do			Event Bandocost
5684	do			Challan Paid through MeeSeva
044	do			Power charges
465	do			Paid through Bankers cheque to TSSPDCL for Public Meeting
				Temporary Bandocost

24.11.2023

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							
24-11-2023	PUBLIC MEETING	1		21640	GHOUSE SO COMPANY	917	do			
24-11-2023	VIDEO GRAPHY	1	1800	1800	PROOF PHOTO OF VIDEO GRAPHER	045	do			
24-11-2023	Band	5	700	3500	NEZAM SHAIKH	4199	do			
24-11-2023	PHOTO GRAPHY	1	1500	1500	PROOF PHOTO OF VIDEO GRAPHERS	045	do			
24-11-2023	Garlands	4	100	400	FAROOB HUSSAIN	20	do			
24-11-2023	Shawls	2	110	220	- DO -	20	do			
24-11-2023	PAPER AD			2974=86	THE TRIBUNA DAILY	481	do			
				32034186						



25-11-2023

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		
25-11-2023	PUBLIC MEETING			18440	GHOUSE SC COMPANY
25-11-2023	VIDEO GRAPHY	1	1800	1500	PROOF PHOTO & VIDEO GRAPHY
25-11-2023	PHOTO GRAPHY	1	1500	1500	-DO-
25-11-2023	SHAWL	1	22	220	SHAIKH SAYEED
25-11-2023	BAND	4	700	2800	MR ZAM SHAIKH
25-11-2023	Garland (S)	5	100	500	SHAIKH SAYEED
25-11-2023	Garland (M)	1	180	900	-DO-
25-11-2023	PAPER AD	1	23261	297486	THE KUTUBUDDIN DAILY
				29134286	

5 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
718	Candidate			
046	do			
046	do			
VCHR 21	do			
4789	do			
VCHR 21	do			
VCHR 21	do			
496	do			



26-11-2023

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee	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
	Description	Quantity	Rate per Unit							
26/11/2023	PUBLIC MEETING			16260	GHOUSEX COMPANY					
26/11/2023	VIDEO GRAPHY	1	1800	1800	PROOF PHOTO ST VIDEO GRAPHERS	719	Candidate			
26/11/2023	PHOTOGRAPHY	1	1500	1500	- DO -	047	do			
26/11/2023	CONFETTI MACHINE	1	800	800	MOHD RABBANI	047	do			
26/11/2023	BAND	12	700	8400	NDZAM SHAAR	Vchr 22	do			
26/11/2023	Garland (10)	10	180	1800	MOHD KHALID ANSARI	4183	do			
26/11/2023	PAPER AD	1	2361	297486	THE ETENAAD DAILY	Vchr 23	do			
26/11/2023	SHAWL	70	220	2200	MOHD KHALID ANSARI	531	do			
						23	do			
				3453486						

27-11-2023

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	5 B/H 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							
27-11-2023	PUBLIC MEETING	1	-	17410	GHOUSE SO COMPANY				
27-11-2023	VIDEO GRAPHY	1	1800	1800	PROOF PHOTO & VIDEO GRAPHY				
27-11-2023	PHOTO GRAPHY	1	1500	1500	- DO -				
27-11-2023	Band	8	200	5600	NEELAM SATHI				
27-11-2023	Garland/Groves	12	100	1200	SHAIK SAYEED				
27-11-2023	SHAWL (Mtg)	9	220	1980	- DO -				
27-11-2023	PAPER AD	1	2361	297486	THE ETENAMAD DAILY				
27-11-2023	PUBLICITY MATERIAL	-	-	6772500	V. PRINTS				
27-11-2023	PAPER AD - C1	1	1687	433486	THE ETENAMAD DAILY				
27-11-2023	ELECTRONIC MEDIA	1		2940	FONE MEDIA PT. LTD				
				107664.52	/				

① Bank bank register not updated
 ② 48,908/- difference with 5000
 EXPENDITURE OBSERVER
 66-Charminar Assembly Constituency - ER

28.11.2023

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		
28-11-2023	PUBLIC MEETING	1	-	55260	GHOUSE CO COMPANY
28-11-2023	VIDEO GRAPHY	1	1800	1800	PROOF PHOTOS VIDEO GRAPHERS
28-11-2023	PAPER AD	1	2361	297486	THE ETENAD DAILY
28-11-2023	WATER BOTTLES	400	10	4000	MIR ABRAR ALI
641034286					

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
796	Candidate			
565	do			
VOUCHER 25	do			

30-11-2023

1		2		3		4		5		6		7		8		9	
Date of Expenditure / Event		Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)		Name & Address of Payee		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					
		Description	Quantity	Rate per Unit													
30/11/2023		HONORARIUM POLLING AGENTS WALKH ACCOUNTS	404	170	68680	ALL POLLING AGENTS		26	Candidates								
30/11/2023		PAPER AD	1	2341	297486	THE ETENAD DAILY		619	- 00 -								
30/11/2023		HONORARIUM POLLING AGENTS	404	150	60600	ALL POLLING AGENTS.		27	Candidates								
					122257186												

3-12-2023

1 Date of Expenditure / Event]	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity		
3-12-2023	COUNTING AGENTS	14	170	2380 = AMAN AHR
3-12-2023	SNACKS & REFRESHMENTS	14	210	2940 = SHADAB KHAN
				<u>5320</u>
	Grand Total.			16.83254.90
	Say —			<u>16.83.255 = 00</u>



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
28	Candidate			
29	- DO -			

Certified that, this is a true account kept by me my election agent under Section 77 of the Representation of the Peoples Act 1951.

*(MIR ZULFEQAR ALI)
CANDIDATE A.I.M.M.*

Mir Zulfeqar Ali

**MIR ZULFEQAR ALI
A.I.M.M. CANDIDATE
ASSEMBLY CONSTITUENCY
66-...**



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: **MIRZULFEQAR ALI**

Name of the Political Party (if any): **ALL INDIA MAJLISE ITTEHADUL**

Constituency from which Contested: **66-CHARMINAR MUSLIMEEN (AIMIM)**

Date of Declaration of Result: **03-12-2023**

Name and address of Election Agent: **MUHAMMAD BIN ABDULLAH**

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

This is to Certify that this Register Contains
pages from SI No. 1 to 100 Issued by the
Undersigned with Seal & Signature for the
purpose of Register for maintenance of
Day to Day Accounts by Contesting
Candidate in ~~the~~ Respect of 66-Charminar
Assembly Constituency.

RETURNED OFFICER
66-Charminar Assembly Constituency
Zonal Commissioner, SR2, Sec 14

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
9-11-2023	CASH FROM CANDIDATE out of cash in hand	1	20,000/-	9-11-2023	RETURNING OFFICER CHAMINAR-66
11-11-2023	CASH FROM CANDIDATE out of cash in hand		20,000/-	VCHV-NO-01 10-11-2023	MOHD BASHEER
				VCHV-NO-02 10-11-2023	MOHD BASHEER
				03 10-11-2023	MOHD BASHEER
				04 16-11-2023	ABU RAHIL
				05 11-11-2023	MOHD BASHEER
				06 12-11-2023	MOHD MAJEED
				VCHV-07 13-11-2023	MOHD MAJEED
				13-11-2023	ALF LAP MART
				08 14-11-2023	MOHD MAJEED
			40,000/-		



PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
SECURITY DEAST	10,000/-		
GARLANDS	7300/-		
-DO-	300/-		
GARLANDS	1000/-		
TEMPORARY PARTY OFFICE	9000/-		
GARLANDS	1000/-		
SHAWL	880/-		
Garlands	3870/-		
CAPS	6344		
SHAWLS	1320/-		
	27670/-		
	41,014		



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
15-11-2023	Cash from Caudela off. of Coll. in hand		10,000	vchr-09 15-11-2023	MIR AFRAR AJI
				vchr-10 15-11-2023	MOHD MAJIED
				vchr-11 16-11-2023	SAJID AJI
				vchr-12 17-11-2023	SAJID AJI
18-11-2023	CASH WITHDRAWN		20,000	vchr-15 18-11-2023	NIZAM SHAHID AJI
				vchr-228 18-11-2023	KHADER CO
				vchr-14 19-11-2023	MOHD BASHEER
20-11-2023	CASH WITHDRAWN		10,550	vchr-15 19-11-2023	ABU RAZIM
23-11-2023	CASH WITHDRAWN		25,000	vchr-16 20-11-2023	RADOF SHAIK
24-11-2023	CASH WITHDRAWN		10,000	vchr-17 21-11-2023	MIRZA BAIG
24-11-2023	CASH WITHDRAWN		15,000	vchr-17 21-11-2023	- DO -
			130,550		

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
TEMPORARY PARTY OFFICE	9000		Paid on 18/11
SHAWL	880		
GARLAND	1270		
GARLAND, SHAWL WATER,	5020		
GARLAND; SHAWL	4980		
TEMPORARY PARTY OFFICE	9000		Paid on 18/11
GARLANDS	1680		
SHAWL	2420		
GARLAND SHAWLS	6920		
WATER BOTTLES	6918		
WATER BOTTLE (SHAWL)	2500		
GARLAND, SHAWL			
		78258	
		91602	

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
				Vchr-18 22-11-2023	GHED FAZAL
				Vchr-19 23-11-2023	FAROOQ HUSSAIN
				Vchr-1975548 23-11-2023	POLICE DEPT
				Vchr-20 24-11-2023	FAROOQ HUSSAIN
				Vchr-21 25-11-2023	SHAIK SAYEED
				Vchr-22 26-11-2023	MOHD RABBANI
				Vchr-23 26-11-2023	MOHD KHALID ANSARI
				Vchr-24 27-11-2023	SHAIK SAYEED
28-11-2023	CASH WITHDRAWN FROM BANK		15000	Vchr-25 28-11-2023	MIR ABRAR AFI
28-11-2023	CASH WITHDRAWN FROM BANK		10,000		
			155550		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
GARLAND	2500		
GARLAND	4750		
SECURITY	5450		
GARLAND	620		
GARLAND	1400		
SHAWL	220		
CONFETTI MACHINE IN PUBLIC MEETING	800		
GARLANDS & SHAWL	4000		
GARLAND & SHAWL	3180		
WATER BOTTLE	4000		
	1,25,722		
	(12,378)		
	1,06,708		



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: MIR ZULFEQAR ALI (AIMIM)

Name of the Political Party (if any): ALL INDIA MAJLIS-E-ITTEHAD - UL MUSLIMIN

Constituency from which Contested: 66-CHARMINAR

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: MOHSIN BIN ABDULLAH BALAL

Name of the Bank: STATE BANK OF INDIA

Branch Address: HUSSAINI ALAM

Account No. 42416820678

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

This is to certify that this receipt
contains Paper done Slno 2 to 100 issued
by the undersigned with feed & signature
of the purpose of Rupees maintenance of
day to day accounts by Gasterdip Candide
in respect of 66- Charminar Assembly
Constituency

⁶⁶
RETURNING OFFICER
66-Charminar Assembly Constituency &
Zonal Commissioner, CRZ, GHMC



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
28-12-2023				199396	PROOF PHOTO & VIDEO GRAPHIC
28-12-2023				199394	S. B. I
28-12-2023				199397	SHAH MANZIL FUNCTION HALL
				199399	S B I
2-1-2023	Transferred through cheque to exp. account	180264	100000	199398	FAME MEDIA.
				199399	HOTEL ARMAN.
A	Deposits		1764684		
B	Encashed cheques		1757483		
	Closing Balance		7200.68		
C	Add un encashed cheques		NIL		
	Closing Balance as per Bank statement as on 29/12/2023		7200.68		
			2112023		

1754684

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
PHOTOGRAPHY & VIDEO GRAPHY	95400-		
Bank charges	480-		
FUNCTION HALL	93000		
Bank charges	465-		
ELECTRONIC MEDIA	2832		
HONORARIUM FOR PARTY WORKER	2940		outstanding
	214000		
	1543455		211229
	1757483.32		7200.68
Certified that this is a true account kept by me/my election Agent under Section 77 of the Representation of People's Act 1951			
			MIR ZULFEQAR ALI
	1540515		
	1447050	307634	

Mir Zulfeqar Ali
MIR ZULFEQAR ALI
A.I.M.I.M. CANDIDATE
ASSEMBLY CONSTITUENCY
66-CHARMINAR