



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: MEGHA RANI AGARWAL

Name of the Political Party (if any): B.J.P

Constituency from which Contested: 66-CHARMINAR

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: _____

Total Expenditure incurred / authorized: Rs. 27,37,810/-

(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.

^{19/11/20}
RETURNING OFFICER
66-Charminar Assembly Constituency &
Zonal Commissioner, CRZ, GHMC

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees	4 Name & Address of Payee	5 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)						
9/11	Nomination fees			10,000/-	RO Charamnar		Self			
	1 Jeep	1	30	1340/-	Tarun Agarwal	30	"			
	80 Two wheelers	80	150	12000/-	Individual Paid for petrol (Gaurav)	4	"			
	Khanda	250	25	6250/-	Pankaj	29	"			
	BSP flag	100	50	5000/-	Pankaj	28	"			
	Paper cap	150	7	1050/-	Pankaj	31	"			
	mala small	6	100	600/-	Venkat	15	"			
	Band	6	700	4200/-	mauabz	2	"			
	Sound Box	1		4200/-	Hitesh Singh	7	"			
	Photography	1	1500	1500/-	Avinash	9	"			
	Tea small	100	5	500/-	Mahesh	12	"			
	water packet	200	2	400/-	Mahesh	12	"			
	Pogdi (Safa)	200	45	9000/-	Pankaj	3	"			
				56,040						
	Additional ^{where} tax			3000	Tarun	4	"			
	flag	100	70	7000	Pankaj	31	"			
	Photography	2	1500	3000	Avinash	9	"			
	handy spiker	4	1200	4800	Kiran	10	"			
	Sound box	1	4200	4200	Hitesh Singh	7	"			
				78040						

233260

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		
10-11	Tea & Snacks	50	25	1250/-	Mahesh
	50 Person				
11-11	Tea & Snacks	50	25	1250/-	Mahesh
12-11	n/a				
13-11	Tea & Snacks	50	25	1250/-	Mahesh
14-11	Padyatra				
	7 Band	7	700	4200/-	Poddy Band
	Clash flag	40	70	2800/-	Pankaj
	Khanduwa	40	25	1000/-	Pankaj
	Handy Speaker	2	1200	2400/-	Rashan
	Gasland	4	180	720/-	venkat
	Shawl	4	110	440/-	Pankaj
	Hand Bills	1000	2	2000/-	Varma Graphics
	Photography	3	1500	4500/-	Rameesh
	Tea	100	5	500/-	Mahesh
	Idly	100	20	2000/-	Reddy

20560
24310



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
12	Self		
12	Self		
12	Self		
32	Self		
32	"		
32	"		
20	"		
15	"		
32	"		
33	"		outstanding
11	"		
34	"		
34	"		

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees	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	(Paid + Outstanding)						
15/11	Padyatra morning									
	cloth/dlog	50	70	3500/-	Pankaj	35	Self			
	7 Band	7	700	4200/-	Pankaj Roshem	36	"			
	Khanduwa	50	25	1250/-	Pankaj	35	"			
	Sticker Bill	1000	2	2000/-	Varma graphics	37	"			outstanding.
	Hand spraker	2	1200	2400/-	Hidest	25	"			
	Shawls	6	110	660/-	Pankaj	35	Self			
	gorlands	6	180	1080	Venkant	15	"			
	Padyatra evening									
	cloth/dlog	50	70	3500/-	Pankaj	35	"			
	Band	7	700	4200/-	Roshem	36	"			
	Khanduwa	50	25	1250/-	Pankaj	35	"			
	Hand bills	1000	2	2000/-	Varma graphics.	37	"			
	Hand Spraker	2	1200	2400/-	Roshem.	20	"			
	Shawls	8	220	1760/-	Pankaj	35	"			
	gorlands	8	180	1440/-	Venkant	15	"			

31670/-



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							
15/11	Good Lunch & Dinner	100	80	8000/-	Deepender Kumar Jaina	39	Self			outstanding
	photography	1	1500	1500/-	Avinash	38	Self			
				41,140						
16/11	Podjat ra morning									
	cloth flag	70	70	4900	Pankaj	40	Self			
	Khanduwa	50	25	1250	Pankaj	40	Self			
	photography	2	1500	3000	Rakul	41	Self			
	Band	7	700	4900	Rajat		Self			
	Handy Speaker	2	1200	2400	Roshan	20	Self			
	stickers	2000	2	4000/-	Varma	27	Self			
	garlands	4	180	720	Venkat	18	Self			
	Shawls	4	110	440	Pankaj	40	Self			
	Podjat evening									
	cloth flag	100	70	7000/-	Pankaj	40	Self			
	Khanduwa	100	25	2500/-	Pankaj	40	"			
	Band	7	700	4900/-	Rajat		"			
	Hand Speaker	2	1200	2400/-	Rakul	25	"			
	Sticker	2000	2	4000/-	Varma		"			
	Photography	1	1500	1500/-	Avinash	41	"			



3750 5340

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		
16/11	garland	3	110	330/-	Cranesh.
	Shawls	3	110	330/-	Pankaj
	Lunch	100	80	8000/-	Deepender Kumar Jain
	Dinner	100	80	8000/-	Deepender Kumar Jain
				54170	
17/11	Padyatna morning				
	Class flag	50	70	3500/-	Pankaj
	Khandawa	50	25	1250/-	Pankaj
	Hand speaker	2	1200	2400/-	Rakesh
	Band	7	700	4900/-	Ratnagar
	Sticker	2000	2	4000/-	Varma graphics
	garlands	4	180	720	Cranesh.
	Shawls	4	110	440	Pankaj
	Photography	1	1500	1500	Pvishk.
	Lunch	80	80	6400	Deepender Jain
				25110	

4177.

6 Bill No. / Voucher No.	7 Amount incurred/authorised by Candidate or his election Agent	8 Amount incurred/authorised by political party and name of political party	9 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	Remarks, if any
18	Self			
40	Self			
42	"			
42	"			
43	Self			
43	Self			
25	"			
44	"			
45	"			
18	"			
43	"			
46	"			
47	"			

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	Padyatna evening			25/10	
	cloth flag	70	70	4900/-	Pankaj
	sticker	1000	2	2000/-	Varma graphics
	Band	7	700	4900/-	Rafar t
	garland	3	180	540/-	Craneels
	Stemls	3	110	330/-	Pankaj
	Hand spricker	2	1200	2400/-	Rakels.
	meals	80	80	6400/-	Deepender Jain
	Khandausa	70	25	1750	Pankaj
				48330	

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
45	"			
44	"			
18	"			
43	"			
25	"			
48	"			
43	"			

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							
18/11	Padyatra evening									
	cloth flag	70	70	4900/-	Ponkaj	49	self			
	Khondwana	50	25	1250/-	Ponkaj	49	"			
	Photography	2	1500	3000/-	Rohul	50	"			
	Sticker	1000	2	2000/-	Varma graphics	51	"			
	garland	3	180	540	Ganesh	18	"			
	shawls	3	110	330	Ponkaj	49	"			
	Hand speaker	2	1200 2400	2400	sadamand	21	"			
Padyatra evening	cloth flag	50	70	3500	Ponkaj	49	self			
	Khondwana	50	25	1250	Ponkaj	49	"			
	Photography	1	1500	1500	Rohul	50	"			
	Sticker	1000	2	2000	Varma	51	"			
	garland	3	180	540	Ganesh	18	"			
	shawls	3	110	330	Ponkaj	49	"			
	Hand speaker	2	1200 2400	2400	sadamand	21	"			
	Band morning	7	700 4900	4900	mohd	52	"			
	Band evening	7	700 4900	4900	mohd	52	"			
	Tata Ace	2	1900	3800	Hitesh	53	"			
	Driver bhotta	2	440	880	Hitesh	53	"			
	lunch food meals dinner	160	80	12800	Deepender Jain	54	"			

53220

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		
19/11	cloth flag	100	70	7000/-	Pankaj
Paid for morning	Hand speaker	3	1200	3600/-	Hitesh
	Band	7	700	4900/-	molal
	Hand bills	1000	2	2000/-	Vasna graphics-
	garland	4	180	720	Cranelle
	Show's	4	110	440	Pankaj
	Khandona	50	25	1250	Pankaj
	Photographs	1	1500	1500	Rohit
	Photo handy	30	100	3000	Pankaj
	Luach	100	80	8000/-	Deepender Jain
Paid for evening	cloth flag	80	70	5600/-	Pankaj
	Hand speaker	4	1200	4800	Hitesh
	garland	2	180	360	Cranelle
	Show's	2	220	440	Pankaj
	hand bills	1000	2	2000	Vasna graphics-
	BSP Photo	20	30	600	Vasna
	Tata AC	2	1900	3800	Hitesh
	Daires	2	440	880	Hitesh
	Dinner	80	80	6400	Deepender Jain
				57290	

Band 7 700 4900
62190

6 Bill No. / Voucher No.	7 Amount incurred/authorised by Candidate or his election Agent	8 Amount incurred/authorised by political party and name of political party	9 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	10 Remarks, if any
55	Self			
56	"			
59	"			
58	"			
18	"			
55	"			
55	Self			
57	"			
55	"			
60	"			
55	Self			
56	"			
18	"			
55	"			
58	"			
"	"			
61	"			
61	"			
60	"			
59				

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	cloth flag	70	70	4900	Pankaj
	Khanduam	50	25	1250	Pankaj
	Hand speaker	4	1200	4800	Hitesh
	Band	7	700	4900	Robot
	garland	3	180	540	Cranech.
	Shawls	3	220	660	Pankaj
	Photography	2	1500	3000	Raj
	Hand Bills	1000	2	2000	Vorma graphics.
	Lunch	80	80	6400	Deepender Jain
Padgata evening	cloth flag	80	70	5600	Pankaj
	Khanduam	50	25	1250	Pankaj
	Hand speaker	4	1200	4800	Hitesh
	Band	7	700	4900	Robot
	garland	4	180	720	Cranech.
	Shawls	4	220	880	Pankaj
	Sticker	2000	2	4000	Vorma graphics
	Food	80	80	6400	Deepender Jain
	Tata Ace	2	1900	3800	Hitesh
	Doirer	2	440	880	Hitesh
				61680	

Voters slip

57000

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
62	Self			
62	"			
63	"			
64	"			
18	"			
62	"			
65	Self			
66	"			
67	"			
62	"			
62	"			
63	"			
64	Self			
18	"			
62	"			
66	"			
68	"			
69	"			
69	"			





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	cloth flag	80	70	5600	Ponkij
Padgatra morning	Khandaun	50	25	1250	Ponkij
	Hand speaker	4	1200	4800	Hitesh
	Band	7	700	4900	Ibrahim
	gasland	3	180	540	Ganesh
	shawls	3	220	660	Ponkij
	Photography	2	1500	3000	Ravi
	stickers	2000	2	4000	Varma graphics
	Lunch	80	80	6400	Deepender Jain
Padgatra evening	cloth flag	80	70	5600	Ponkij
	Khandaun	40	25	1000	Ponkij
	Hand speaker	4	1200	4800	Hitesh
	Band	7	700	4900	Ibrahim
	gasland	4	180	720	Ganesh
	shawls	2	220	440	Ponkij
	Photography	1	1500	1500	Ravi
	stickers	1000	2	2000	Varma graphics
	lunch	80	80	6400	Deepender Jain
	Tata Ace	2	1900	3800	Hitesh
	Driver Bhakta	2	440	880	Hitesh

63190

6 Bill No. / Voucher No.	7 Amount incurred/authorised by Candidate or his election Agent	8 Amount incurred/authorised by political party and name of political party	9 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	10 Remarks, if any
70	self			
70	self			
71	"			
72	"			
18	"			
70	"			
73	"			
74	"			
75	"			
70	self			
70	"			
71	"			
72	"			
18	"			
70	"			
73	"			
74	"			
76	"			
77	"			
77	"			

1	2			3	4
	Date of Expenditure / Event]	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)	
	Description	Quantity	Rate per Unit		
20/11	Voter Slip	-	-	52610	SBI Challan
20/11	Application	-	-	800	SBI Application

6	7	8	9
86	..		
86	..		



53410

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		
23/11	cloth flag	100	70	7000	Pankaj
	Khanda	100	25	2500	Pankaj
	Hand speaker	4 1200	1200 *	4800	Hitesh
	Band	7	700	4900	mujib
	garland	4	180	720	Cranesh
	Show's	4	220	880	Pankaj
	Photo graphs	2	1500	3000	Roni
	Sticker	1000	2	2000	Varma graphics
	Lunch	100	80	8000	Deepender Jain
evening	cloth flag	100	70	7000	Pankaj
	Khanda	50	25	1000	Pankaj
	Hand speaker	3	1200	3600	Hitesh
	garland	3	180	540	Cranesh
	Show's	3	220	660	Pankaj
	Sticker	1000	2	2000	Varma graphics
	mini hand Band scorpia	2	1200	4900	Hitesh
	Food	100	80	8000	Deepender Jain
	Tato ace	2	1900	3800	Hitesh
	Dairy	2	440	880	Hitesh
				66180	



6 Bill No / Voucher No.	7 Amount incurred/authorised by Candidate or his election Agent	8 Amount incurred/authorised by political party and name of political party	9 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	10 Remarks, if any
87	Self			
87	Self			
88	"			
89	"			
18	"			
87	"			
91	"			
92	Self			
93	"			
87	"			
87	"			
88	"			
18	"			
87	"			
92	Self			
90	"			
94	"			
95	"			
95	"			

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		
24/11	cloth flag	100	70	7000	Pankaj
	Khanda	70	25	1750	Pankaj
	Hand speaker	4	1200	4800	Hitesh
	Band	7	700	4900	Hitesh
	garland	4	180	720	Ganesh
	show/a	4	220	880	Pankaj
	Photography	2	1500	3000	Hitesh
	Sticker	2000	2	4000	Vasma graphics
	Lunch	100	80	8000	Deepender Jain
evening	cloth flag	100	70	7000	Pankaj
	Khanda	70	25	1750	Pankaj
	Hand speaker	4	1200	4800	Hitesh
	Band	7	700	4900	Hitesh
	garland	4	180	720	Ganesh
	show/a	4	220	880	Pankaj
	photography	1	1500	1500	Hitesh
	sticker	1000	2	2000	Vasma
	food	100	80	8000	Deepender
	Tota Acc	2	1900	3800	Hitesh
	Driver	2	440	880	Hitesh

71280

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
96	Self			
96	"			
97	"			
100	"			
18	"			
96	"			
99	Self			
98	"			
101	"			
96	"			
96	"			
97	"			
100	Self			
18	"			
96	"			
99	"			
98	"			
102	"			
103	"			
108	"			

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.	Cloth flag	70	70	4900	Pankaj
	Khondana	50	25	1250	Pankaj
	Hand speaker	4	1200	4800	Hitesh
	Band	7	700	4900	Hitesh
	garland	4	180	720	Craneesh
	Shawls	4	110	220	Pankaj
	Sticker	1000	2	2000	Vorna
	Lunch	80	80	6400	Deepender
evening	Cloth flag	100	70	7000	Pankaj
Public meeting	Khondana	80	25	2000	Pankaj
	mic set	1	4200	4200	Hitesh
	Disc 12X24	1	1100	1100	Hitesh
	Dinner	80	80	6400	Deepender
				45890	
	Jeep	1		1840	Tarun
	Chair	50	8	400	Hitesh
	Focus	8	80	640	Hitesh
	Tata Ace	2	1900	3800	Hitesh
	Dairon	2	440	880	Hitesh

52950

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
104	Self			
104	"			
105	"			
"	"			
18	"			
104	"			
109	"			
107	"			
104	Self			
104	"			
105	"			
106	"			
108	"			
	"			
110	"			
110	"			
110	"			
124	"			
124	"			

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		
26/11	Cloth flag	300	70	21,000	Pankaj
Bike rally	Bikes 500	500	300	1,50,000	Tarun
	Khandawa	250	25	6250	Pankaj
	Jeep	1	1350	1350	Tarun
	Bikes 500	500	300	1,50,000	Tarun
	Lunch	150	80	12000	Deepender
	Dinner	150	80	12000	Deepender
	Hand speaker	4	1200	4800	Hitesh
				3,57,400	
	mic set			4200	Hitesh
	mini lobby	1		1900	Hitesh
	Drivers			440	Hitesh
	Tata Ace	2	1900	3800	Hitesh
	Driver bholla	2	440	880	Hitesh
	garland			370	ganesh

368870
36620



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
111	"			
8	self			
111	"			
112	"			
8	self			
115	"			
114	"			
113	"			
113	self			
112	"			
123	"			
124	"			
124	"			
18	"			

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		
27/11	clock flag	50	70	3500	Pankaj
	Khondawa	50	25	1250	Pankaj
	Band	7	700	4900	mustafa
	Hand speaker	3	1200	3600	Radhe
	gasload	3	180	540	Ganesh
	Shawl	2	110	220	Pankaj
	Lunch	50	80	4000	Deepender
public	Piece	1	1100	1100	Hitesh
meeting	Chair	200	8	1600	Hitesh
	mic set	1	4200	4200	Hitesh
	pagdi	100	70	7000	Pankaj
	Dinner	150	80	12000	Deepender
	Jaguti add	1	30000	30000	Jaguti papers.
	photography	1	1500	1500	Avinash.
	focus	15	80	1200	Hitesh
				74210	
				266%	
	① Expenditure of Star meeting on 27/11/14				
	Rs 2,35,000 not entered. Candidate was on duty				
	② amount not entered				
	③ Rs 13 lakh withdrawn today 28/11/14 but 11,66,500 made 28/11				

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
116	Self			
116	"			
117	"			
117	"			
18	"			
116	"			
119	"			
118	Self			
118	"			
112	"			
116	"			
120	"			
123	"			Cheque number 54205
121	"			
122	Self			

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of
	Description	Quantity	Rate per Unit		
28/11	Nil				
27/11	Tata Ace	2	1900	3800	Hitesh
		2	440	880	Hitesh.
27/11	Motorcar Dell			25000	Tarun Agorwal
	focus 9 Light			55000	Hitesh Agorwal
	Tent exp.			25,000/-	Hitesh Agorwal
	Table 3 meeting				

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
124	Self			
124	"			
125	"			
126	"			
126				

+680
85650

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		
30/11	Hindi milap Paper	1		16800/-	Meenakshi Publications
	Broth Agents and Relivers	295	2000	590,000/-	
	Food and Stationery			2,65,000/-	Sumit Varma
	All printings			2,98,000/-	Varma graphics
"	Book agents & Relivers	255	2000	5,10,000/-	Paid to Ankur Paid to Volbhav Paid to Anjali Agarwal 1,40,000/- Neha
	Grand total	B.		11,69,800/-	
	Party incurred exp			2,36,000	
				2,73,800	

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
129 2537	Self			IMPS 336113011899 27/12
	"			
	"			Pending
128	"			543211 cheque 28/12/23
130	"			Bank Transfer
	"			Paid for book Agent through IMPS
	"			Paid for book Agent through IMPS
	"			Paid for book Agent through IMPS
	"			Paid for book Agent through IMPS

Certified that this is a true account kept by my agent under section 77 of the representation of the people Act 1951 (certificate to be furnished on the date)

Signature Candidate



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: MEGHA RANI AGARWAL

Name of the Political Party (if any): B. J. P.

Constituency from which Contested: 66 - Charminaru

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)

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.


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



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	Self	543203	50,000	543206 20-11	Sumit Varma
		543206	50,000	543203 20-11	Sumit Varma
9/11		543207	3,00,000		R.O. Charni 66
9/11		543208	3,00,000	30	Jeep (Tarun Agarm)
9/11		543209	3,00,000	4	Tarun Agarm
9/11		543210	3,00,000	29	Pankaj
9/11				28	Pankaj
9/11				31	Paper cap/Slag Pankaj
9/11				7	Mitost
9/11				9	Avinash
9/11				3	Pankaj
9/11				10	Kiran
9/11				15	Go Venkot
9/11				12	Mahesh
10/11				12	Mahesh
14/11				2	Rafiqe
				32	Pankaj

13,00,000

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed 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
towards Bande	50,000/-		
towards Band	50,000/-		
Nomination	10,000/-		
tarun Agarm (Jeep)	1340/-		
Two wheelers	15,000/-		
Khondum	6250/-		
Slag	5,000/-		
Paper cap/Slag	8050/-		
Sound	8400/-		
Photography	4500/-		
Turban	9,000/-		
handy speaker	4800/-		
garden	600/-		
Tea/lunder	900/-		
Tea/coffee	3250/-		
Band	4200/-		
Slag/Khondum/Slag	4240/-		

86030

Handwritten signature



RECEIPTS				PAYMENTS		PAYMENTS		Balance Amount	Remarks if any
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	Nature of Expenditure	Amount	Places 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.
1	2	3	4	5	6	7	8	9	10
14/11				20	Roshni	Handy speaker	2400/-		
14/11				15	Venkata	gorland	720/-		
14/11				33	Vorragraphics	Hand bills	2000/-		
14-11				11	Ramesh	Photography	4500/-		
14/11				34	mohd	Tea/Idly	2500/-		
15/11				35	Ponkaj	slag/Khondam/Shows	11920/-		
15/11				36	Rohaan	Bard	8400/-		
15/11				25	Roshni	Speaker	4800/-		
15/11				37	Vorragraphics	Hand bills	4400/-		
15/11				15	Venkata	gorlands	1440/-		
15/11				39	Deepender	lunch/dinner	8000/-		
15/11				38	Avinash	Photo	1500/-		
16/11				40	Ponkaj	clatd/lyg/Khondam/SLs	16420/-		
"				41	Avinash	Photo	4500/-		
"				20	Roshni	speaker	4800/-		
"				15	Venkata	gorlands	1050/-		
"				42	Deepender	lunch/dinner	8000/-		

82350



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
16/11				42	Deepok
17/11				43	Pankaj
-11				25	Rohood
11				44	Rahcem
11				45	Varma
11				46	Ram
11				47	Deepok
11				48	Deepok
11				15	ganesh
28/11				49	Pankaj
				50	Rahul Autosh
				51	Varma
				15	ganesh
				21	Sadanand
				52	Rehman mehd.
				53	Hiteed
				54	Deepok

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places 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
Lunch	800/-		
flag/Khardana/shools.	12170/-		
Handy speaker	3,800/-		
Band	9800/-		
Printing bills.	6,000/-		
Photo	1500/-		
Lunch	6400/-		
Dinner	6400/-		
gas/roads	1260/-		
flag/Khardana/shools.	11560/-		
Photo	4500/-		
Prints.	4,000/-		
gas/roads.	1080/-		
Handy	4800/-		
Band	9800/-		
Tata Acc/Driver	4680/-		
food	6400/-		

103150



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
18/11				54	Deepika
19/11				55	Pankaj
"				56	Hitesh
"				15	ganesha
"				57	Anand Rakesh
"				58	Vorona
"				59	Ibrahim
"				60	Deepu
"				60	Deepak
"				61	Hitesh
20/11				62	Pankaj
				63	Hitesh
				64	Rudra
				65	Aditya Raj
				15	ganesha
				66	Vorona
				67	Deependra

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places 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
food	6400/-		
flag/khanda	14730/-		
Handy speaker	8400/-		
ganesha	1080/-		
photography	1500/-		
Hand bills	7600/-		
band	9800/-		
food	8000/-		
food	6400/-		
Tata Ace	4680/-		
flag/shankh/khanda	14540/-		
Handy/speaker	9600/-		
Band	9800/-		
Photo	3000/-		
ganesha	1260/-		
Hand bills	6000/-		
Lunch	6400/-		

1,19,190



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
20/11				68	Deepender
20/11				69	Hitesh
21/11				70	Pankaj
21/11				71	Hitesh
"				72	Rahman
"				73	Chandan
"				74	Avimash
"				75	Varma
"				76	Deepender
"				77	Hitesh
22/11				78	Pankaj
				79	Hitesh
				80	Rahman
				81	ganesh
				81 &	Avimash
				82	Varma

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed 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
dinner	6400/-		
Tata Ace	4680/-		
flag	14550/-		
Handy sprokes	9600/-		
Bond	9800/-		
garland	1260/-		
photo	4500/-		
Points	6000/-		
food	6400/-		
Drad	6400/-		
Tata Ace	4,680/-		
flag	7510/-		
Speakers	4800/-		
Bond	4900/-		
garland	540/-		
Photo	3000/-		
sticker	2000/-		

97020



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
22/11				83	Hitak
22/11				84	Deepender
22/11				85	Deepender
23/11				87	Pankaj
"				88	Hitak
"				89	Majid
"				90	Majid
"				91	Rakesh
"				92	Varma
"				93	Deepender
"				94	Deepu
"				18	ganesk
"				95	Hitak
24/11				96	Pankaj
"				97	Pankaj
"				18	ganesk
"				98	Varma

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places 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
Tota Ace.	4680/-		
Dinner	6400/-		
Lunch	6400/-		
Shy	19040/-		
Hand speaker	8400/-		
Burd	4900/-		
Looby	4900/-		
Photo	3000/-		
Painting	4000/-		
Dinner	8000/-		
Lunch	8000/-		
gostand	1260/-		
Tota Ace	4680/-		
Shy / kandana	19260/-		
Hand speaker	9600/-		
gostand	1440/-		
Print	6000/-		

619960



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
24/11				99	Hirish
17				100	mujib
11				101	Deepen
12				102	Deepu
11				103	Hitesh
25/11				104	Pankaj
11				105	Rashan
11				18	ganesh
11				106	Hitesh
11				107	Deepender
11				108	Deepender
11				109	Varma
11				110	Hitesh
26/11				111	Pankaj
				112	Tarun Ag-
				113	Hitesh
				114	Deepender

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places 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
Photo	4500/-		
Band	9800/-		
food	8000/-		
food	8000/-		
Tota Acc	4680/-		
flg/Khandana	15370/-		
Sound/Spokers	9000/-		
garland	720/-		
Dice	1100/-		
food	6400/-		
food	6100/-		
Paints	2000/-		
chair/foos/Jesp	2380/-		
flg/Khandana	27350/-		
Jesp/Lorry	3690/-		
Sound	9000/-		
food	12000/-		

1,30,290

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
26/11				115	Deepender
26/11					Tarun Hgosa
27/11				116	Ponkaj
"				18	ganesh
"				117	Hitesh
"				118	Hitesh
"				119	Deepender
"				120	Deepender
"				121	Avinash
"				122	Hitesh
				8	Tarun
				125	Deepak
				126	Hitesh
				124	Hitesh
				86	Hitesh
					Deepender
			13,00,000/-		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places 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
Dinner	12000/-		
Bikes (1000 Bikes)	300,000/-		
flay/Pagdi	11970/-		
gasband	540/-		
Sound	7800/-		
Tent/chairs	2700/-		
Lunch	4000/-		
Dinner	12000/-		
Photo	1500/-		
focus	1200/-		Certified that this is a true copy kept by
Bikes	300,000/-		my Agent under section 77 of the representation
Motorcar Dal (office)	25,000/-		of Re people Act 1951.
Tent & Lighting	80,000/-		
Tata Ace	18,720/-		
Sbi Votter slip	53410/-		
food	26170/-		
	13,00,000/-		



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: MEGHA RANI AGARWAL

Name of the Political Party (if any): B. J. P.

Constituency from which Contested: 66-Charminar

Date of Declaration of Result: 09-12-2023

Name and address of Election Agent: _____

Name of the Bank The Agrasen Co-op. Urban Bank

Branch Address Rikah Gunj

Account No. 0034-00/00000769

(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
30
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
4-11	Self	CASH	10,000		
18-11	BJP	NEFT	1000,000		BJP
20-11	BJP	NEFT	1500,000		BJP
20-11	Sumit Varma	CASH	50,000	543203	Selt to Sumit Varma
20-11			50,000	543206	Sumit Varma
28-11			300,000	543209	Pankaj Agarwal
28-11			300,000	543208	Hitesh Agarwal
28-11			3,00,000	543201	Tarun Agarwal
29-11			300,000	543210	Deepender Jain
30/11					Sumit Varma
29/11					Jagarti Trusa
3/12					Varma graphics
3/12					Varma graphics
4/12					Varma graphics
27/12					mnenakshi

2510,000/-

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		10,000 /-	
		10,10,000 /-	
		25,10,000 /-	
Gas Band	50,000	24,60,000 /-	
Gas Band	50,000	24,10,000 /-	
Gas clet /log, khanda and shawls	3,00,000	21,10,000 /-	
Gas tent and sound	3,00,000	18,10,000 /-	
Gas vehicles and Jeep	3,00,000	15,10,000 /-	
Gas food expenses	3,00,000	12,10,000 /-	
	2,65,000	9,45,000 /-	
Post & Ad	30,000	9,15,000 /-	
	10	9,14,990 /-	
	150,000	7,64,990 /-	
	1,50,000 /-	6,14,990 /-	
Hindi milog Ad	16,800 /-	5,98,190 /-	

1911,810

