



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: NAKA BOYINI VEERENDER SABU

Name of the Political Party (if any): BJP party

Constituency from which Contested: TJLA 68 YAKUPURA

Date of Declaration of Result: 03/12/23

Name and address of Election Agent: _____

Total Expenditure incurred / authorized: _____

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



CERTIFICATE

Certified that the Register pertains to Election Expenditure details of a contesting candidate consisting 1 to 100 pages Serially printed with the machine numbers

place :- o/o Ro TSLA 68 YAKUTPURA

Date :- 08/11/23


AEO
8/11/23


Ro
RETURNING OFFICER
68-Yakutpura Assembly Constituency &
Dist. Revenue Officer, Hyderabad Dist.

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
<u>01</u>	candidate	candidate	-	Paid on 08-11-23
<u>02</u>	- do -	-	-	Paid on 22-11/23
<u>03</u>	- do -	-	-	Paid on 22-11/23
<u>04</u>	- do -	-	-	Paid on 22/11/23
<u>05</u>	- do -	-	-	Paid on 22/11/23
<u>06</u>	- do -	-	-	Paid on 22/11/23
<u>07</u>	- do -	-	-	Paid on 22/11/23
<u>08</u>	- do -	-	-	Paid on 22/11/23
<u>09</u>	- do -	-	-	Paid on 22/11/23
<u>10</u>	- do -	-	-	Paid on 22/11/23
<u>11</u>	- do -	-	-	Paid on 22/11/23
<u>12</u>	- do -	-	-	Paid on 22/11/23

13/11/2023

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)		
D-D Ref. ID 22AC70996 Padayatra 8.30 AM TO 2.00 PM	Caps	1	20	20	Party office	
	Kanduas	110	25	2750	Party office	
	Pamphlets	300	8	2400	Sri Gayatri Printers	
	Big flags	16	70	1120	Party office	
	Small flags	43	35	1575	Party office	
	Banners R/2	1	10	1480	Vinaya Digital	
	Stickers	800	8	6400	Sri Gayatri Printers	
	Pamphlets	150	8	1200	Sri Gayatri Printers	
	TATA ACE	2	1200	2400	Raju	
	Ref. ID 22AC70993 Padayatra 4.00 PM TO 9.00 PM	Banner R/B	1	10	480	Vinaya Digital
Band		4	700	2800	Bharani Band	
Big flags		10	70	700	Party office	
Kanduas		66	25	1650	Party office	
Banner F/B		1	10	480	Vinaya Digital	
Banner R/2		1	10	1440	Vinaya Digital	
Mahendra 200P		1	1340	1340	P. Suresh	
Small flags		25	35	875	Party office	
				29110		

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
/26	- do -	-	-	Paid on ²² 11/23
/27	- do -	-	-	Paid on 22/11/23
/28	- do -	-	-	Paid on 22/11/23
/29	- do -	-	-	Paid on 22/11/23
/30	- do -	-	-	Paid on 22/11/23
/31	- do -	-	-	Paid on 22/11/23
/32	- do -	-	-	Paid on "
/33	- do -	-	-	Paid on "
/34	- do -	-	-	Paid on "
/35	- do -	-	-	Paid on "
/36	- do -	-	-	Paid on "
/37	- do -	-	-	Paid on 22/11/23
/38	- do -	-	-	Paid on 22/11/23
/39	- do -	-	-	Paid on 22/11/23
/40	- do -	-	-	Paid on 22/11/23
/41	- do -	-	-	Paid on 22/11/23
/42	- do -	-	-	Paid on 22/11/23

17/11/2023

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)	
Ref. ID 22AC81317 Pachyatra 8:30 AM 2:00 PM	Pamphlets	200	10	2000	Sri Gayatri Printers
	Kanduras	44	25	1100	Party office
	Stickers	100	10	1000	Sri Gayatri Printers
	Band	5	700	3500	Bhavani Band
	Big. flags	14	70	980	Party office
	Small. flags	13	35	455	Party office
	Caps (Halt)	3	20	60	Party office
	Mahendra vehicle	1	1340	1340	P. Suresh
	TATA ACE L/R F/B	1	1200	1200	Srikanth
	Ref. ID 22AC81331 Pachyatra 11:00 PM 9:00 PM	Pamphlet	200	10	2000
Stickers		100	10	1000	Sri Gayatri Printers
Kanduras		65	25	1625	Party office
Big. flags		8	70	560	Party office
Small. flags		25	35	875	Party office
			17,695		

159,935
 2023-24
 17/11/2023
 17/11/2023


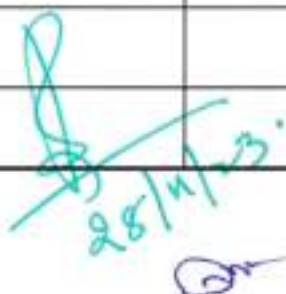
20/11/2023

131,681

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)	
Ref-3D 22AC90158 9.30-2PM Pabiyatra	Band	4	700	2800	Bhavani Band
	Big flags	7	70	490	party office
	Small flags	5	35	175	party office
	Kandivas	42	25	1050	party office
	Pamphlets	100	10	1000	Sri Gayatri Printers
	Mike	1	600	600	Royal sounds
Ref-3D 22AC90162 11PM-9.30 Pabiyatra	Kandivas	35	25	875	party office
	Pamphlets	300	10	3000	Sri Gayatri Printers
	Big flags	4	70	280	party office
	Small flags	16	35	560	party office
	Mike	1	600	600	Royal sounds
				11,430	

25/11/2023

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)	
Ref: ID 22AC1057148 Padayatra	Big flags	10	70	700	Party office
	small flags	50	35	1750	Party office
	Kandukas	105	25	2625	Party office
	cap	5	20	100	Party office
	Band	4	700	2800	Bhavani Band
	Mahendra Palera	1	1560 440	2000	Srinu
	Pamphlets	200	10	2000	Sri Gayatri Printers
Ref: ID 22AC1057148 22AC1057148 Padayatra	Pamphlets	300	10	3000	Sri Gayatri Printers
	stickers	150	10	1500	Sri Gayatri printer
	Big flags	12	70	840	Party office
	small flags	42	35	1470	Party office
	Kandukas	88	25	2200	Party office
	caps	5	20	100	Party office
	placards	2	25	50	Vinayak Digital

Payee	5	6	7	8	9
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
	129	- do -	-	-	26/11/23 paid
	130	- do -	-	-	paid on 26/11/23
	131	- do -	-	-	paid on 26/11/23
	132	- do -	-	-	paid on 26/11/23
	133	- do -	-	-	paid on 26/11/23
	134	- do -	-	-	paid on 26/11/23
	135	- do -	-	-	paid on 26/11/23
	136	- do -	-	-	paid on 26/11/23
	137	- do -	-	-	paid on 26/11/23
	138	- do -	-	-	paid on 26/11/23
	139	- do -	-	-	paid on 26/11/23
	140	- do -	-	-	paid on 26/11/23
	141	- do -	-	-	paid on 26/11/23
	142	- do -	-	-	paid on 26/11/23
	Candidate has been up dated the				
	expenditure up to 25/11/23 ✓				
	 25/11/23				
	 25/11/23 Om				M. Govindu 25/11/23



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: NAKHA BOYINI VEERENDER BABU

Name of the Political Party (if any): BJP

Constituency from which Contested: TSLA 68 YAKUTPURA

Date of Declaration of Result: 03/12/25

Name and address of Election Agent: _____

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



Certified that this Register pertains to Election
Expenditure details of a contesting candidate
consisting 1 to 100 pages serially printed with the
machine numbers

Place: % R.O TSEA 68 YAKUTPURA

Date: 08/11/23


AEO
8/11/23


RO

RETURNING OFFICER
68-Yakutpura Assembly Constituency &
Dist. Revenue Officer, Hyderabad Dist.

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
22/11/23	- do -	-	-	25/10-11-23	Srikanth
22/11/23	- do -	-	-	28/11-11-23	Sri Gayatri Printers
22/11/23	- do -	-	-	31/13-11-23	Vinayaka Digital
22/11/23	- do -	-	-	32/13-11-23	Sri Gayatri Printer
22/11/23	- do -	-	-	33/13-11-23	Sri Gayatri Printer
22/11/23	- do -	-	-	34/13-11-23	Rajeev
22/11/23	- do -	-	-	35/13-11-23	Vinayaka Digital
22/11/23	- do -	-	-	36/13-11-23	Bhavani Band
22/11/23	- do -	-	-	39/13-11-23	Vinayaka Digital
22/11/23	- do -	-	-	40/13-11-23	Vinayaka Digital
22/11/23	- do -	-	-	41/13-11-23	P. Suresh
22/11/23	- do -	-	-	29/13-11-23	Party office
22/11/23	- do -	-	-	15/10-11-23	Party office
22/11/23	- do -	-	-	37/13-11-23	Party office
22/11/23	- do -	-	-	43/14-11-23	Bhavani Band
22/11/23	- do -	-	-	44/14-11-23	Party office
22/11/23	- do -	-	-	47/14-11-23	Party office

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
Mahindra Vehicle	1340	460260/-	
Pamphlets	2400	457860/-	
Banner R/L	1480	456380/-	
Stickers	6400	449980/-	
Pamphlets	1200	448780/-	
Tata Ace.	2400	446380/-	
Banners F/B	480	445900/-	
Band	2800	443100/-	
Banner F/B	480	442620/-	
Banner R/L	1440	441180/-	
Mahindra Zeep	1340	439840/-	
Big Flags	1120	438720/-	
Big Flags	490	438230/-	
Big Flags	700	437530/-	
Band	2800	434730/-	
Big Flags	1400	433330/-	
Caps	210	433120/-	

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 11/23	- do -	-	-	48/14-11-23	Sri Gayatri Printers
22 4/23	- do -	-	-	49/14-11-23	Dinesh Royal sound
22 11/23	- do -	-	-	50/14-11-23	Sri Gayatri printers
22 11/23	- do -	-	-	52/14-11-23	Sri Gayatri printers
22 11/23	- do -	-	-	53/16-11-23	Party office
22 11/23	- do -	-	-	55/16-11-23	Bhavani Band
22 11/23	- do -	-	-	56/16-11-23	Sri Gayatri printer
22 11/23	- do -	-	-	58/16-11-23	Sri Gayatri printer
22 11/23	- do -	-	-	59/16-11-23	Srikanth
22 11/23	- do -	-	-	60/16-11-23	Royal sound
22 11/23	- do -	-	-	61/16-11-23	party office
22 11/23	- do -	-	-	62/17-11-23	Sri Gayatri printer
22 11/23	- do -	-	-	63/17-11-23	party office
22 11/23	- do -	-	-	64/17-11-23	Sri Gayatri printer
22 11/23	- do -	-	-	65/17-11-23	Bhavani Band
22 11/23	- do -	-	-	66/17-11-23	Party office
22 11/23	- do -	-	-	67/17-11-23	Party office

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/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
Pamplents	2000	431120	
Mike	600	430520	
Stickers	1000	429520	
Pamplents	1500	428020	
Big Flags	700	427320	
Baud	3500	423820	
Pamplents	3000	420820	
Stickers	2000	418820	
Bolero Vehicle	1560	417260	
Mike	600	416660	
Cap	20	416640	
Pamplents	2000	414640	
Kandwas	1100	403640	
Stickers	1000	402640	
Baud	3500	399140	
Big Flags	980	398160	
Small Flags	455	397705	

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/institution/Party (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
22/11/23	- do -	-	-	68/17/11/23	party office
22/11/23	- do -	-	-	69/17/11/23	P. Suresh
22/11/23	- do -	-	-	70/17/11/23	Srikanth
22/11/23	- do -	-	-	71/17/11/23	Sri Gayatri Nagar
22/11/23	- do -	-	-	72/17-11-23	Sri Gayatri Nagar
22/11/23	- do -	-	-	73/17-11-23	party office
22/11/23	- do -	-	-	74/17-11-23	party office
22/11/23	- do -	-	-	75/17-11-23	Party office
22/11/23	- do -	-	-	76/18-11-23	HMTV
22/11/23	- do -	-	-	77/18-11-23	Party office.
22/11/23	- do -	-	-	78/18-11-23	Party office
22/11/23	- do -	-	-	79/18-11-23	Sri Gayatri printers
22/11/23	- do -	-	-	80/18-11-23	Party office
22/11/23	- do -	-	-	81/18-11-23	Srikanth
22/11/23	- do -	-	-	82/18-11-23	Bhavani Band
22/11/23	- do -	-	-	83/19-11-23	Shiva Bahui Adhik
22/11/23	- do -	-	-	84/19-11-23	Party office

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
Lap (Half) :-	60	397645	
Mahendra Kachide	1340	396305	
Tata Ace L/R F/B	1200	395105	
Pamphlets	2000	393105	
Stickers	1000	392105	
Kanduas	1625	390480	
Big Flags	560	389920	
Small Flags	875	389045	
Criminal Case published in TV	2100	386945	
Big Flags	350	386595	
Kanduas	1150	385445	
Pamphlets	1000	384445	
Small Flags	630	383815	
Mahendra Bolero	1560	382255	
Baud	2500	378755	
Criminal Case Published in TV	6666	372089	
Small Flags	350	371739	

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 / ₂₃	- do -	-	-	85/19-11-23	Party office
22 ¹¹ / ₂₃	- do -	-	-	86/19-11-23	Sri Gayatri printer
22 ¹¹ / ₂₃	- do -	-	-	87/19-11-23	Party office
22 ¹¹ / ₂₃	- do -	-	-	88/19-11-23	Royal sounds
22 ¹¹ / ₂₃	- do -	-	-	01/08-11-23	party office
22 ¹¹ / ₂₃	- do -	-	-	02/08-11-23	party office
22 ¹¹ / ₂₃	- do -	-	-	04/08/11/23	Royal office
22 ¹¹ / ₂₃	- do -	-	-	06/08/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	14/10/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	24/10/11/23 15/10/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	26/13/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	27/13/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	30/13/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	38/13/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	45/14/11/23	party office
22 ¹¹ / ₂₃	- do -	-	-	46/14/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	51/14/11/23	Party office

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
Big. Flags ..	840	370899	
Pamphlets	1500	369399	
Stickers	1500	367899	
Mike	600	367299	
Kandwas	2900	364399	
Small Flags	7350	357049	
Mike Mike	600	356449	
Laps	385	356064	
Small Flags	2170	353894	
Big Flags	490	353404	
Caps	20	353384	
Kandwas	2750	350634	
Small Flags	1575	349059	
Kandwas	1650	347409	
Small Flags	840	346569	
Kandwas	800	345769	
Kandwas	1050	344719	

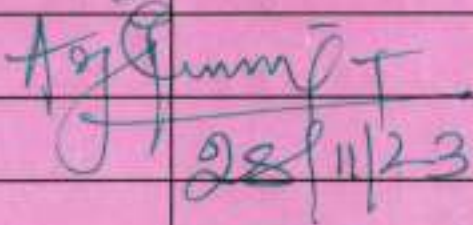

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
22 ¹¹ / ₂₃	- do -	-	-	89 20/11/23	Bhavani Band
22 ¹¹ / ₂₃	- do -	-	-	90 20/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	91 20/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	92 20/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	93 20/11/23	Sri Gayatri Printers
22 ¹¹ / ₂₃	- do -	-	-	94 20/11/23	Royal sounds
22 ¹¹ / ₂₃	- do -	-	-	95 20/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	96 20/11/23	Sri Gayatri Printers Party office
22 ¹¹ / ₂₃	- do -	-	-	97 20/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	98 20/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	99 20/11/23	Royal sounds
22 ¹¹ / ₂₃	- do -	-	-	100 21/11/23	Sri Gayatri Printers
22 ¹¹ / ₂₃	- do -	-	-	101 21/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	102 21/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	103 21/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	104 21/11/23	Sri Gayatri Printers
22 ¹¹ / ₂₃	- do -	-	-	105 22/11/23	Sri Gayatri Printers

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
Band	2800	339295	
Big flags	490	338805	
Small flags	175	338630	
Kandivas	1050	337580	
Pamphlets	1000	336580	
Mike	600	335980	
Kandivas	875	335105	
Pamphlets	3000	332105	
Big flags	280	331825	
Small flags	560	331769	
Mike	600	331169	
Stickers	1500	329669	
Big flags	490	329179	
Small flags	700	328479	
Kandivas	1250	327229	
Pamphlets	1000	326229	
Stickers	1000	325229	

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 / ₂₃	- do -	-	-	106 22/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	107 22/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	108 22/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	109 22/11/23	Bhavani Band
22 ¹¹ / ₂₃	- do -	-	-	110 22/11/23	Srikanth
22 ¹¹ / ₂₃	- do -	-	-	111 24/11/23	Sri Gayatri Printer
22 ¹¹ / ₂₃	- do -	-	-	112 24/11/23	Bhavani Band
22 ¹¹ / ₂₃	- do -	-	-	113 24/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	114 24/11/23	party office
22 ¹¹ / ₂₃	- do -	-	-	115 24/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	116 24/11/23	Sri Gayatri Printer
24 ¹¹ / ₂₃	with drawn from Bank A/c	-	500000	-	-
24 ¹¹ / ₂₃	- do -	-	-	117 24/11/23	party office
24 ¹¹ / ₂₃	- do -	-	-	118 24/11/23	Party office
24 ¹¹ / ₂₃	- do -	-	-	119 24/11/23	Party office
24 ¹¹ / ₂₃	- do -	-	-	120 24/11/23	Sri Gayatri Printers

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 / ₂₃	- do -	-	-	106 22/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	107 22/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	108 22/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	109 22/11/23	Bhavani Band
22 ¹¹ / ₂₃	- do -	-	-	110 22/11/23	Srikanth
22 ¹¹ / ₂₃	- do -	-	-	111 24/11/23	Sri Gayatri Printer
22 ¹¹ / ₂₃	- do -	-	-	112 24/11/23	Bhavani Band
22 ¹¹ / ₂₃	- do -	-	-	113 24/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	114 24/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	115 24/11/23	Party office
22 ¹¹ / ₂₃	- do -	-	-	116 24/11/23	Sri Gayatri Printer
24 ¹¹ / ₂₃	with drawn from Bank A/c	-	500,000	-	-
24 ¹¹ / ₂₃	- do -	-	-	117 24/11/23	Party office
24 ¹¹ / ₂₃	- do -	-	-	118 24/11/23	Party office
24 ¹¹ / ₂₃	- do -	-	-	119 24/11/23	Party office
24 ¹¹ / ₂₃	- do -	-	-	120 24/11/23	Sri Gayatri Printer

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
Kandawas	1200	324029	
small flags	1050	322979	
Big flags	700	322279	
Bands	3500	318779	
Mahendra Bulewa	1560	317219	
Pamphlets	1000	316219	
Bands	2800	313419	
Kandawas	475	312944	
Big flags	420	312524	
small flags	595	311929	
stickers	200	311729	
-	-	811729	
Big flags	700	811029	
small flags	350	810679	
Kandawas	475	810204	
Pamphlets	1000	809204	

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
Mike	600	808604	
Advertisement in Alerts poster	6666	801938	
Big flags	560	801378	
small flags	595	800783	
Mike	600	800183	
panclets	2000	798183	
Kandivas	300	797883	
stickers	2000	795883	
updated 40 to 24/11/2023 only			
 28/11/23			
 28/11/23			
M. ARJUN MANIC Expenditure Observer Observer Code : R-34749 AC : Yakutpura (68), Hyd.			



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: NAIKKA BOYINI VEERENDER BABU

Name of the Political Party (if any): BJP

Constituency from which Contested: TSLA GR - AKUTPURA

Date of Declaration of Result: 02/12/23

Name and address of Election Agent: _____

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)



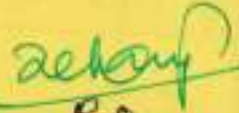
CERTIFICATE

Certified that this Register pertains to election Expenditure details of a contesting candidate consisting 1 to 100 pages serially printed with the machine numbers

Place: % R.O TSLA 68 YAKUTPURA

Date: 08/11/23


AEO
8/11/23


RO

RETURNING OFFICER
68-Yakutpura Assembly Constituency &
Dist. Revenue Officer, Hyderabad Dist.

