



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: Adam Santosh Kumar

Name of the Political Party (if any): Indian National Congress

Constituency from which Contested: 70- Secunderabad.

Date of Declaration of Result: 3/12/2023

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

This is to certify that this book is Register for Maintenance to Day to Day Accounts by Contesting Candidates part A Contains pages from SL No 001 to 100 Including (02) Note pages Issued for Contesting Candidate. Hence Certified.

A handwritten signature in blue ink, appearing to read "S. Reddy".

Returning Officer

70 - Secunderabad Assembly Constituency

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)	
05/11/23	Breakfast	30	₹ 24	₹ 720/-	Self Cooking.
05/11/23	Nomination			₹ 10,000/-	General Elections TSLA 2023
05/11/23	Nomination			₹ 10,000/-	General Elections TSLA 2023
05/11/23	Lunch	150	₹ 123	₹ 18,450/-	Self Cooking.
05/11/23	Dinner	70	₹ 92.5	₹ 6,475/-	Self Cooking.
05/11/23	Photography			₹ 1,500/-	B Melender.
05/11/23	Chauss	25	₹ 8/-	₹ 200/-	
05/11/23	Tent			₹ 1,100/-	Sajan Tent House.
05/11/23	Kandasa	100	₹ 20	₹ 2,000/-	
05/11/23	Lights			₹ 200/-	Sajan Tent House
05/11/23	Barkets	516	₹ 20	₹ 10,320/-	
05/11/23	Water	250	₹ 2/-	₹ 500/-	
05/11/23	Vehicle			₹ 15,000/-	
05/11/23	Vehicle			₹ 15,000/-	
05/11/23	Vehicle			₹ 15,000/-	
05/11/23	Vehicle			₹ 15,000/-	
05/11/23	Vehicle			₹ 15,000/-	
05/11/23	Speakers			₹ 4,200/-	Sajan Tent House
05/11/23	Speakers			₹ 4,200/-	Sajan Tent House
05/11/23	Speaker			₹ 4,200/-	Sajan Tent House.

1,35,100/-

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
01	ABORT	INC.	- NA -	
02	ABORT	INC	- NA -	
03	ABORT	INC	- NA -	
04	ABORT	INC	- NA -	
05	ABORT	INC	- NA -	
06	ABORT	INC.	- NA -	
07	ABORT	INC	- NA -	
08	ABORT	INC.	- NA -	
09	ABORT	INC	- NA -	
10	ABORT	INC	- NA -	
11	ABORT	INC	- NA -	
12	ABORT	INC	- NA -	
13	ABORT	INC.	- NA -	
14	ABORT	INC	- NA -	
15	ABORT	INC	- NA -	
16	ABORT	INC	- NA -	
17	ABORT	INC	- NA -	
18	ABORT	INC	- NA -	
19	ABORT	INC	- NA -	
20	ABORT	INC.	- NA -	

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		
05/11/23	Speakers			Rs 4,200/-	Sajan Tent House
05/11/23	Speakers			Rs 4,200/-	Sajan Tent House
05/11/23	Vehicle + Driver			Rs 1,500/-	Nobal Reddy
05/11/23	Vehicle + Driver			Rs 1,500/-	Deetah.
05/11/23	Vehicle + Driver			Rs 1,500/-	Amil.
05/11/23	Vehicle + Driver			Rs 1,500/-	Candra Sagar.
05/11/23	Vehicle + Driver			Rs 1,500/-	ISSABO Ishag.
09/11/23	Breakfast	30	Rs 20/-	Rs 600/-	Self Cooking.
09/11/23	Lunch	150	Rs 120/-	Rs 18,000/-	Self Cooking.
09/11/23	Dinner	50	Rs 120/-	Rs 6,250/-	Self Cooking.
09/11/23	Nominations			Rs 10,000/-	
09/11/23	Photographers			Rs 1,500/-	B Mahender.
09/11/23	Chairs	25	Rs 8/-	Rs 200/-	
09/11/23	TENT	One	Rs 1,00/-	Rs 1,100/-	Sajan Tent House
09/11/23	Lights			Rs 200/-	Sajan Tent House
09/11/23	Buckets	5 Nos	Rs 20/-	Rs 100/-	
09/11/23	Water	250 Nos	Rs 2/-	Rs 500/-	
09/11/23	TEA	50 Nos	Rs 5/-	Rs 250/-	
09/11/23	Microphone			Rs 400/-	Sajan Tent House
09/11/23	Microphone			Rs 4,200/-	Sajan Tent House

Rs. (3,210)-

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
21	INC	INC	- NA -	
22	INC	INC	- NA -	
23	INC	INC	- NA -	
24	INC	INC	- NA -	
25	INC	INC	- NA -	
26	INC	INC	- NA -	
27	INC	INC	- NA -	
28	INC	INC	- NA -	
29	INC	INC	- NA -	
30	INC	INC	- NA -	
31	INC	INC	- NA -	
32	INC	INC	- NA -	
33	INC	INC	- NA -	
34	INC	INC	- NA -	
35	INC	INC	- NA -	
36	INC	INC	- NA -	
37	INC	INC	- NA -	
38	INC	INC	- NA -	
39	INC	INC	- NA -	
40	INC	INC	- NA -	

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		
09/11/23	Microphone			Rs 4,200/-	Sajan Tent House
09/11/23	Microphone			Rs 4,200/-	Sajan Tent House
09/11/23	Microphone			Rs 4,200/-	Sajan Tent House
09/11/23	Vehicle + Driver			Rs 1,560/-	Venkat Reddy
09/11/23	Vehicle + Driver			Rs 1,500/-	Deepak.
09/11/23	Vehicle + Driver			Rs 1,500/-	Anil.
09/11/23	Vehicle + Driver			Rs 1,500/-	Chandra Sagar.
09/11/23	Vehicle + Driver			Rs 1,500/-	Tishay.
09/11/23	Multi Color Hand Bills.	Nos 10000	Rs 2/-	20,000/-	Oms Lakshmi Rajadigid
09/11/23	Band	6 Nos	Rs 500/-	3,000/-	
09/11/23	Ravathi Reddy, Bangalore			9,000/-	Troupe Members.
09/11/23	Ravathi Reddy, Stage + Lighting			1,25,000/-	Hecce Corporate Communication.
09/11/23	Headings + Posters (R.R)			20,000/-	248210
10/11/23	Breakfast	Nos 50	Rs 20/-	600/-	Self Cooking.
10/11/23	Lunch	Nos 150	Rs 125/-	18,750/-	Self Cooking.
10/11/23	Dinner.	Nos 50	Rs 125/-	6,250/-	Self Cooking.
10/11/23	Nominations			10,000/-	
10/11/23	Photographer			1,500/-	B Mahendar.
10/11/23	Chairs.	25 Nos	8/-	200/-	
10/11/23	TENT			1,100/-	Sajan Tent House.

2,35,560/-

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
41.	INC	INDIAN National Congress	- NA -	
42.	INC	INC	- NA -	
43.	INC	INC	- NA -	
44.	INC	INC	- NA -	
45.	INC	INC	- NA -	
46.	INC	INC	- NA -	
47.	INC	INC	- NA -	
48.	INC	INC	- NA -	
49.	INC	INC	- NA -	
50.	INC	INC	- NA -	
51.	INC	INC	- NA -	
52.	INC	INC	- NA -	
53.	INC	INC	- NA -	
54.	INC	INC	- NA -	
55.	INC	INC	- NA -	
56.	INC	INC	- NA -	
57.	INC	INC	- NA -	
58.	INC	INC	- NA -	
59.	INC	INC	- NA -	
60.	INC	INC	- NA -	

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		
10/11/23	LIGHTS	Handwritten		R. 8750 R. 2000	
10/11/23	Buckets	5 Nos	R. 20/-	R. 100/-	
10/11/23	Water	250	R. 2/-	R. 500/-	
10/11/23	TEA	50	R. 5/-	R. 250/-	
10/11/23	Microphone	One		R. 4200/-	Sajan Tent House.
10/11/23	Microphone	One		R. 4200/-	Sajan Tent House.
10/11/23	Microphone	One		R. 4200/-	Sajan Tent House.
10/11/23	Microphone	One		R. 4200/-	Sajan Tent House.
10/11/23	Microphone	One		R. 4200/-	Sajan Tent House.
10/11/23	Vehicle + Driver	One		R. 1560/-	Venkat Reddy.
10/11/23	Vehicle + Driver	One		R. 1500/-	Deepale.
10/11/23	Vehicle + Driver	One		R. 1,500/-	Anil.
10/11/23	Vehicle + Driver	One		R. 4,500/-	Chandra Sagar 70380 J. shy
11/11/23	Breakfast	30 Nos	R. 20/-	R. 600/-	Self Cooking.
11/11/23	Lunch	150 Nos	R. 125/-	R. 18,750/-	Self Cooking.
11/11/23	Dinner	50 Nos	R. 125/-	R. 6,250/-	Self Cooking.
11/11/23	Nominations			R. 10,000/-	
11/11/23	Photographer	One		R. 1,500/-	B. Mahender.
11/11/23	Chairs	25 Nos	R. 8/-	R. 200/-	TENT House.
11/11/23	TENT 12/24	One		R. 1,100/-	Sajan Tent House.

R. 69,460/-

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
61	INDIAN	INDIAN National Congress	-NA-	
62	INDIAN	INC	-NA-	
63	INDIAN	INC	-NA-	
64	INDIAN	INC	-NA-	
65	INDIAN	INC	-NA-	
66	INDIAN	INC	-NA-	
67	INDIAN	INC	-NA-	
68	INDIAN	INC	-NA-	
69	INDIAN	INC	-NA-	
70	INDIAN	INC	-NA-	
71	INDIAN	INC	-NA-	
72	INDIAN	INC	-NA-	
73	INDIAN	INC	-NA-	
74	INDIAN	INC	-NA-	
75	INDIAN	INC	-NA-	
76	INDIAN	INC	-NA-	
77	INDIAN	INC	-NA-	
78	INDIAN	INC	-NA-	
79	INDIAN	INC	-NA-	
80	INDIAN	INC	-NA-	

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		
11/11/23	Lights	Two		Rs. 200/-	Sajan tent house
11/11/23	Small Tea	50 Nos	Rs 4	Rs. 200/-	
11/11/23	Microphone	One		Rs. 4,200/-	Sajan Tent House
11/11/23	Microphone	One		Rs. 4,200/-	Sajan Tent House
11/11/23	Microphone	One		Rs. 4,200/-	Sajan Tent House
11/11/23	Microphone	One		Rs. 4,200/-	Sajan Tent House
11/11/23	Microphone	One		Rs. 4,200/-	Sajan Tent House
11/11/23	Microphone	One		Rs. 4,200/-	Sajan Tent House
11/11/23	Vehicle + Driver	One		Rs. 1,500/-	Venkat Reddy
11/11/23	Vehicle + Driver	One		Rs. 1,500/-	Deepak.
11/11/23	Vehicle + Driver	One		Rs. 1,500/-	Anil.
11/11/23	Vehicle + Driver	One		Rs. 1,500/-	Chandra Sagar.
11/11/23	Vehicle + Driver	One		Rs. 1,500/-	67820 J Blog.
12/11/23	Decorations				FESTIVAL.
13/11/23	Breakfast	50 Nos	Rs 20	Rs. 600/-	Self Cooking.
13/11/23	Lunch	150 Nos	Rs 125	Rs. 18,750/-	Self Cooking.
13/11/23	Dinner	50 Nos	Rs 125	Rs. 6,250/-	Self Cooking.
13/11/23	Photographer	One		Rs. 6,500/-	B. Mahender.
13/11/23	Chairs			Rs. 200/-	TENT House.
13/11/23	12/24 TENT	One		Rs. 1,100/-	Sajan Tent House.
13/11/23	Lights	Two		Rs. 200/-	Sajan Tent House.

Rs. 57550/-

005

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
91.	INC	INC	- NA-	
82.	INC	INC	- NA-	
83.	INC	INC	- NA-	
84.	INC	INC	- NA-	
85.	INC	INC	- NA-	
86.	INC	INC	- NA-	
87.	INC	INC	- NA-	
88.	INC	INC	- NA-	
89.	INC	INC	- NA-	
90.	INC	INC	- NA-	
91.	INC	INC	- NA-	
92.	INC	INC	- NA-	
	INC	INC	- NA-	
93.	INC	INC	- NA-	
94.	INC	INC	- NA-	
95.	INC	INC	- NA-	
96.	INC	INC	- NA-	
97.	INC	INC	- NA-	
98.	INC	INC	- NA-	
99.	INC	INC	- NA-	

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event]	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
13/11/23	Microphone	One		4,200/-	Sajan Tent House
13/11/23	Microphone	One		4,200/-	Sajan Tent House
13/11/23	Microphone	One		4,200/-	Sajan Tent House
13/11/23	Microphone	One		4,200/-	Sajan Tent House
13/11/23	Microphone	One		4,200/-	Sajan Tent House
13/11/23	Vehicle + Driver	One		1,560/-	Venkat Reddy
13/11/23	Vehicle + Driver	One		1,500/-	Deepak
13/11/23	Vehicle + Driver	One		1,500/-	Anil
13/11/23	Vehicle + Driver	One		1,500/-	Chandra Sagar
13/11/23	Vehicle + Driver	One		1,500/-	Islag
13/11/23	Buddha Megay Padapatri Band	4 Nos	500/-	2,000/-	5/160
13/11/23	Breakfast	30 Nos	20/-	6,000/-	Self Cooling
14/11/23	Lunch	150 Nos	125/-	18,750/-	Self Cooling
14/11/23	Dinner	50 Nos	125/-	6,250/-	Self Cooling
14/11/23	Photographer	One		1,500/-	B. Mahender
14/11/23	Chairs			1,260/-	
14/11/23	12/24 TENT	One		1,100/-	Sajan Tent House
14/11/23	Lights	Two		2,200/-	Sajan Tent House
14/11/23	Microphone	One		4,200/-	Sajan Tent House
14/11/23	Microphone	One		4,200/-	Sajan Tent House

(7,560/-

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
100.	XXXXXX	INC	- NA-	
101	XXXXXX	INC	- NA-	
102.	XXXXXX	INC	- NA-	
103.	XXXXXX	INC	- NA-	
104.	XXXXXX	INC	- NA-	
105	XXXXXX	INC	- NA-	
106	XXXXXX	INC	- NA-	
107	XXXXXX	INC	- NA-	
108	XXXXXX	INC	- NA-	
109.	XXXXXX	INC	- NA-	
110.	XXXXXX	INC	- NA-	
111	XXXXXX	INC	- NA-	
112.	XXXXXX	INC	- NA-	
113	XXXXXX	INC	- NA-	
114	XXXXXX	INC	- NA-	
115.	XXXXXX	INC	- NA-	
116	XXXXXX	INC	- NA-	
117.	XXXXXX	INC	- NA-	
118	XXXXXX	INC	- NA-	
119.	XXXXXX	INC	- NA-	

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)	
14/11/23	Microphone	One	Rs 4,200/-	Sajan Tent House
14/11/23	Microphone	One	Rs 4,200/-	Sajan Tent House
14/11/23	Microphone	One	Rs 4,200/-	Sajan Tent House
14/11/23	Vehicle + Driver	One	Rs 1,500/-	Venkat Reddy.
14/11/23	Vehicle + Driver	One	Rs 1,500/-	Deetale.
14/11/23	Vehicle + Driver	One	Rs 1,500/-	Amid.
14/11/23	Vehicle + Driver	One	Rs 1,500/-	Chandra Sagar.
14/11/23	Vehicle + Driver	One	Rs 1,500/-	Tshay.
14/11/23	Pada ratna Sankatha Ground	4	500/-	Rs 2,000/-
14/11/23	Malkana (M.M.) Corner Meeting			Rs 4,200/-
14/11/23	TEA	50 Nos	51/-	Rs 250/-
				26,610/-
15/11/23	Breakfast	30 Nos	20/-	Rs 600/-
15/11/23	Lunch	150 Nos	125/-	Rs 18,750/-
15/11/23	Dinner	50 Nos	125/-	Rs 6,250/-
15/11/23	Photographers	One		Rs 1,500/-
15/11/23	Plastic Chairs	25 Nos	88/-	Rs 2,200/-
15/11/23	12/24 TENT	One		Rs 1,100/-
15/11/23	LIGHTS	Twenty		Rs 1,200/-
15/11/23	Microphone	One		Rs 4,200/-

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
120		INC	- NA -	
121		INC	- NA -	
122		INC	- NA -	
123		INC	- NA -	
124		INC	- NA -	
125		INC	- NA -	
126		INC	- NA -	
127		INC	- NA -	
128		INC	- NA -	
129		INC	- NA -	
		INC	- NA -	
130		INC	- NA -	
131		INC	- NA -	
132		INC	- NA -	
133		INC	- NA -	
134		INC	- NA -	
135		INC	- NA -	
136		INC	- NA -	
137		INC	- NA -	

27/11/23

1	2		3	4	
	Nature of Expenditure				Total Amount in Rupees (Paid + Outstanding)
Date of Expenditure / Event	Description	Quantity	Rate per Unit		
11/11/23	Microphone	One	Rs. 4,200/-	Sajan Tent House	
15/11/23	Microphone	One	Rs. 4,200/-	Sajan Tent House	
15/11/23	Microphone	One	Rs. 4,200/-	Sajan Tent House	
15/11/23	Microphone	One	Rs. 4,200/-	Sajan Tent House	
15/11/23	Vehicle + Driver	One	Rs. 1,560/-	Venkat Reddy.	
15/11/23	Vehicle + Driver	One	Rs. 1,500/-	Dreepah.	
15/11/23	Vehicle + Driver	One	Rs. 1,500/-	Anil.	
15/11/23	Vehicle + Driver	One	Rs. 1,500/-	Chandra Sagar.	
15/11/23	Vehicle + Driver	One	Rs. 1,500/-	Jyoti.	
15/11/23	Methuguda Padayata Band	4 Nos.	500/-	Rs. 2000/-	
16/11/23	Breakfast.	30 Nos	20/-	600/-	Self Cooking.
16/11/23	Lunch.	150 Nos	125/-	18,750/-	Self Cooking.
16/11/23	Dinner.	50 Nos	125/-	6,250/-	Self Cooking.
16/11/23	Photographer.	One	1,500/-	B. Mahendar.	
16/11/23	Chairs.	25.	200/-	Tent House	
16/11/23	12/24 TENT	One.	1,100/-	Sajan tent House	
16/11/23	LIGHTS.	Two	200/-	Sajan tent House	
16/11/23	Microphone	One	4,200/-	Sajan tent House	
16/11/23	Microphone	One	4,200/-	Sajan tent House	
16/11/23	Microphone	One.	4,200/-	Sajan tent House	

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
138.		INC	-NA-	
139.		INC	-NA-	
140.		INC	-NA-	
141.		INC	-NA-	
142.		INC	-NA-	
143.		INC	-NA-	
144.		INC	-NA-	
145.		INC	-NA-	
146.		INC	-NA-	
147.		INC	-NA-	
148.		INC	-NA-	
149.		INC	-NA-	
150.		INC	-NA-	
151.		INC	-NA-	
152.		INC	-NA-	
153.		INC	-NA-	
154.		INC	-NA-	
155.		INC	-NA-	
156.		INC	-NA-	
157.		INC	-NA-	

67560

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		
16/11/23	Microphone	One		4,200/-	Sajan Tent House
16/11/23	Microphone	One		4,200/-	Sajan Tent House
16/11/23	Vehicle + Driver	One		1,560/-	Shri Venkateswara Temple, Sajan Tent House
16/11/23	Vehicle + Driver	One		1,500/-	Deepak.
16/11/23	Vehicle + Driver	One		1,500/-	Prind.
16/11/23	Vehicle + Driver	One		1,500/-	Chandra Sagar.
16/11/23	Vehicle + Driver	One		1,500/-	IShaq.
16/11/23	Masala guda Padayaha Bood	4	500	2,000/-	
16/11/23	Pinal Bashi Padayaha Bood	4	500	2,000/-	
17/11/23	Breakfast.	30 Nos	20	600/-	Self Cooking.
17/11/23	Lunch.	150 Nos	125/-	18,750/-	Self Cooking.
17/11/23	Dinner.	50 Nos	125/-	6,250/-	Self Cooking.
17/11/23	Photographer	One		1,500/-	B. Malender.
17/11/23	Chairs.	25.		200/-	
17/11/23	12/24 TENT.	One		1,100/-	Sajan Tent House
17/11/24	LIGHTS.			1,200/-	
17/11/23	Microphone	One		4,200/-	Sajan Tent House
17/11/23	Microphone	One		4,200/-	Sajan Tent House
17/11/23	Microphone	One		4,200/-	Sajan Tent House
17/11/23	Microphone	One		4,200/-	Sajan Tent House

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
158		INC	- NA -	
159		INC	- NA -	
160		INC	- NA -	
161		INC	- NA -	
162		INC	- NA -	
163		INC	- NA -	
164		INC	- NA -	
165		INC	- NA -	
166		INC	- NA -	
167		INC	- NA -	
168		INC	- NA -	
169		INC	- NA -	
170		INC	- NA -	
171		INC	- NA -	
172		INC	- NA -	
173		INC	- NA -	
174		INC	- NA -	
175		INC	- NA -	
176		INC	- NA -	
177		INC.	- NA -	

653'00

2913'00

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		
17/11/23	Microphone	One	4,200/-	Sajan Tent House
17/11/23	Vehicle + Driver	One	1,500/-	Venkat Reddy
17/11/23	Vehicle + Driver	One	1,500/-	Deepak
12/11/23	Vehicle + Driver	One	1,500/-	Pr. J.
17/11/23	Vehicle + Driver	One	1,500/-	Chandra Sagar
17/11/23	Vehicle + Driver	One	1,500/-	Jishag
18/11/23	Band		1,000/-	Team
				V. Venkatesh 18/11/23
				JUSTIN VEDHAMUTHU IAS EXPENDITURE OBSERVER 70-SECUNDERABAD
18/11/23	Breakfast	30 Nos	600/-	Self Cooking
18/11/23	Lunch	150 Nos	18,750/-	Self Cooking
18/11/23	Dinner	50 Nos	6,250/-	Self Cooking
18/11/23	Photographer		1,500/-	B. Mahender
18/11/23	Chairs	25 Nos	200/-	
18/11/23	12x14 Size TENT	One	1,100/-	Sajan Tent House
18/11/23	Lights for Cooking + Seating	Two	200/-	Sajan Tent House
18/11/24	Microphone + Speakers	One	4,200/-	Sajan Tent House
18/11/23	Microphone + Speakers	One	4,200/-	Sajan Tent House
18/11/23	Microphone + Speakers	One	4,200/-	Sajan Tent House
18/11/23	Microphone + Speakers	One	4,200/-	Sajan Tent House

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
178	INC	INC	- NA -	
179	INC	INC	- NA -	
180	INC	INC	- NA -	
181	INC	INC	- NA -	
182	INC	INC	- NA -	
183	INC	INC	- NA -	
184	INC	INC	- NA -	
185	INC	INC	- NA -	
186	INC	INC	- NA -	
187	INC	INC	- NA -	
188	INC	INC	- NA -	
189	INC	INC	- NA -	
190	INC	INC	- NA -	
191	INC	INC	- NA -	
192	INC	INC	- NA -	
193	INC	INC	- NA -	
194	INC	INC	- NA -	

1	2			3	4	5	6	7	8	9
	Date of Expenditure / Event	Nature of Expenditure								
	Description	Quantity	Rate per Unit							
18/11/23	Microphone + Speaker 7S10UG 6934	One		4,200/-	Sajan Tent House	195	INC	INC	- NA -	
18/11/23	Microphone + Speaker 7S08UG 1670	One		4,200/-	Sajan Tent House	196	INC	INC	- NA -	
18/11/23	Vehicle + Driver 7S15U D0415	One		1,500/-	Venkat Reddy	197	INC	INC	- NA -	
18/11/23	Vehicle + Driver 7S09UG 5671	One		1,500/-	Deepak	198	INC	INC	- NA -	
18/11/23	Vehicle + Driver 7S08UG 5288	One		1,500/-	Amr.	199	INC	INC	- NA -	
18/11/23	Vehicle + Driver 7S10UG 6934	One		1,500/-	Chandria Sagar	200	INC	INC	- NA -	
18/11/23	Vehicle + Driver 7S08UG 1670	One		1,500/-	Jishay	201	INC	INC	- NA -	
18/11/23	Pada yatra @ Tannaha Bussid			2,000/-		202	INC	INC	- NA -	
18/11/23	Shant-nagar Meeting 50 Chairs	50 Nos	Rs. 8/-	Rs. 400/-	Tent House	203	INC	INC	- NA -	
19/11/23	Breakfast	30 Nos	Rs. 20/-	Rs. 600/-	Self Cooking	204	INC	INC	- NA -	
19/11/23	Lunch	150 Nos	Rs. 125/-	Rs. 18,750/-	Self Cooking	205	INC	INC	- NA -	
19/11/23	Dinner	50 Nos	Rs. 125/-	Rs. 6,250/-	Self Cooking	206	INC	INC	- NA -	
19/11/23	Photographer	One		Rs. 1,500/-	B. Mahender	207	INC	INC	- NA -	
19/11/23	Chairs	25		Rs. 200/-		208	INC	INC	- NA -	
19/11/23	Cooking + Serving 12/24 TENT	One		Rs. 1,100/-	Sajan Tent House	209	INC	INC	- NA -	
19/11/23	Lights for Cooking	Two		Rs. 200/-	Sajan Tent House	210	INC	INC	- NA -	
19/11/23	Microphone + Speaker 7S15U D0415	One		Rs. 4,200/-	Sajan Tent House	211	INC	INC	- NA -	
19/11/23	Microphone + Speaker 7S09UG 3671	One		Rs. 4,200/-	Sajan Tent House	212	INC	INC	- NA -	
19/11/23	Microphone + Speaker 7S08UG 5288	One		Rs. 4,200/-	Sajan Tent House	213	INC	INC	- NA -	
19/11/23	Microphone + Speaker 7S10UG 6934	One		Rs. 4,200/-	Sajan Tent House	214	INC	INC	- NA -	

1	2			3	4
	Date of Expenditure / Event	Nature of Expenditure	Total Amount in Rupees		
	Description	Quantity	Rate per Unit	(Paid / Outstanding)	
19/11/23	Microphone + Stand 7508 UG 1670	One		4,200/-	Sajan Tent House
19/11/23	Vehicle + Driver 7508 UG 1670	One		1,500/-	\$ Venkat Reddy
19/11/23	Vehicle + Driver 7508 UG 1670	One		1,500/-	Deepak.
19/11/23	Vehicle + Driver 7508 UG 1670	One		1,500/-	Anil.
19/11/23	Vehicle + Driver 7508 UG 1670	One		1,500/-	Chandra Sagar.
19/11/23	Vehicle + Driver 7508 UG 1670	One		1,500/-	Ishtaq.
19/11/23	Food for Nagar Bhadrachalam	4	500/-	2,000/-	
20/11/23	Breakfast	30	20/-	600/-	Self Cooking.
20/11/23	Lunch	150	125/-	18,750/-	Self Cooking.
20/11/23	Dinner	50	125/-	6,250/-	Self Cooking.
20/11/23	Photographer	One		1,500/-	B Mahender.
20/11/23	Plastic Chairs	25	8/-	200/-	Tent House
20/11/23	TENT	One		1,100/-	Sajan Tent House
20/11/23	Lighting & Sounding	Two		200/-	Sajan Tent House
20/11/23	Microphone + Stand 7508 UG 1670	One		4,200/-	Sajan Tent House
20/11/23	Microphone + Stand 7508 UG 1670	One		4,200/-	Sajan Tent House
20/11/23	Microphone + Stand 7508 UG 1670	One		4,200/-	Sajan Tent House
20/11/23	Microphone + Stand 7508 UG 1670	One		4,200/-	Sajan Tent House
20/11/23	Microphone + Stand 7508 UG 1670	One		4,200/-	Sajan Tent House
20/11/23	Vehicle + Driver 7508 UG 1670	One		1,500/-	Venkat Reddy.

5	6	7	8	9
Bill No / Voucher No	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual/association/body/any other (mention full Name & Address)	Remarks, if any
215		INC	NA	
216		INC	NA	
217		INC	NA	
218		INC	NA	
219		INC	NA	
220		INC	NA	
221		INC	NA	
222		INC	NA	
223		INC	NA	
224		INC	NA	
225		INC	NA	
226		INC	NA	
227		INC	NA	
228		INC	NA	
229		INC	NA	
230		INC	NA	
231		INC	NA	
232		INC	NA	
233		INC	NA	
234		INC	NA	

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		
20/11/23	Vehicle of Driver TS 09 UB 3691	One		1500/-	Deefah
20/11/23	Vehicle of Driver TS 08 UB 3288	One		1500/-	Direl
20/11/23	Vehicle of Driver TS 10 UB 6934	One		1500/-	Chandra Sagar.
20/11/23	Vehicle of Driver TS 08 UB 1670	One		1500/-	Jshag
20/11/23	Members of Political Party Board	4	500	2000/-	Board Members
20/11/23	Kitchen (Meal) of Party Stage & Camp Expenses			8000/-	Sajjan Tent House
20/11/23	Tea & Soda for Refreshment	50	7/-	350/-	Kirance Shop
20/11/23	Blankings	100 Nos	0.40/-	40/-	Party Store
20/11/23	Flags	10 Nos	35/-	350/-	Party Store

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
235	/	INC	- NA -	
236	/	INC	- NA -	
237	/	INC	- NA -	
238	/	INC	- NA -	
239	/	INC	- NA -	
240	/	INC	- NA -	
241	/	INC	- NA -	
242	/	INC	- NA -	
243	/	INC	- NA -	

Chandray

1 Date of Expenditure / Event	2 Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)	Name & Address of payee	
	Description	Quantity			Rate per Unit
21/11/23	Breakfast	30	20/-	600/-	Self Cooking
21/11/23	Lunch	150	125/-	18,750/-	Self Cooking
21/11/23	Dinner	50	125/-	6,250/-	Self Cooking
21/11/23	Photographer	One		1,500/-	B. Mahender.
21/11/23	Plastic Chairs	25	8/-	200/-	Tent House.
21/11/23	Cooking + Sewing	One		1,100/-	Sajan Tent House
21/11/23	Lights for Cooking + Sewing	Two		200/-	Sajan Tent House
21/11/23	Small Tea	50	5/-	250/-	Tea Stall.
21/11/23	Microphone + Stand	One		4,200/-	Sajan Tent House
21/11/23	Microphone + Stand	One		4,200/-	Sajan Tent House
21/11/23	Microphone + Stand	One		4,200/-	Sajan Tent House
21/11/23	Microphone + Stand	One		4,200/-	Sajan Tent House
21/11/23	Microphone + Stand	One		4,200/-	Sajan Tent House
21/11/23	Microphone + Stand	One		4,200/-	Sajan Tent House
21/11/23	Vehicle + Driver	One		1560/-	Venkat Reddy
21/11/23	Vehicle + Driver	One		1650/-	Deepak.
21/11/23	Vehicle + Driver	One		1650/-	Anil.
21/11/23	Vehicle + Driver	One		1650/-	Chandra Sagar.
21/11/23	Vehicle + Driver	One		1650/-	Jishag.
21/11/23	Kandua	100	Rs 25/-	Rs 2,500/-	Party Store.
21/11/23	Forner Meeting Start. Nagay...			Rs 4,200/-	Sajan Tent House

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
244		Indian National Congress	- NA -	
245		INC	- NA -	
246		INC	- NA -	
247		INC	- NA -	
248		INC	- NA -	
249		INC	- NA -	
250		INC	- NA -	
251		INC	- NA -	
252		INC	- NA -	
253		INC	- NA -	
254		INC	- NA -	
255		INC.	- NA -	
256		INC	- NA -	
257		INC	- NA -	
258		INC	- NA -	
259		INC	- NA -	
260		INC	- NA -	
261		INC	- NA -	
262		INC	- NA -	
263		INC	- NA -	

JUSTIN VEDHAMUTHUR
 EXPENDITURE OBSERVER
 10 SECUNDERABAD

1	2		3		4	5	6	7	8	9
	Date of Expenditure / Event	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)						
	Description	Quantity	Rate per Unit		Name & Address of Party					
22/11/23	Breakfast	30	20/-	600/-	Self Cooking.					
22/11/23	Lunch.	150	125/-	18,750/-	Self Cooking.	270		JNC	- NA -	
22/11/23	Dinner.	50	125/-	6,250/-	Self Cooking.	271		JNC	- NA -	
22/11/23	Photographer.	One		1,500/-	B. Mahender.	272		JNC	- NA -	
22/11/23	Cooking & Serving 12/24 TENT	One		1,100/-	Sajan Tent House	273		JNC	- NA -	
22/11/23	LIGHTS For Cooking & Serving	Two		200/-	Sajan Tent House	274		JNC	- NA -	
22/11/23	Microphone + Speaker TS15UD0415	One		4,200/-	Sajan Tent House	275		JNC	- NA -	
22/11/23	Microphone + Speaker TS09UB3671	One		4,200/-	Sajan Tent House	276		JNC	- NA -	
22/11/23	Microphone + Speaker TS08UG5288.	One		4,200/-	Sajan Tent House	277		JNC	- NA -	
22/11/23	Microphone + Speaker TS10UG6934	One		4,200/-	Sajan Tent House	278		JNC	- NA -	
22/11/23	Microphone + Speaker TS08UG1670.	One		4,200/-	Sajan Tent House	279		JNC	- NA -	
22/11/23	Vehicle + Driver TS0D0415 Balera	One		1,560/-	Venkat Reddy.	280		JNC	- NA -	
22/11/23	Vehicle + Driver TS09UB3671	One		1,600/-	Deepak.	281		JNC	- NA -	
22/11/23	Vehicle + Driver TS08UG5288.	One		1,650/-	Anil.	282		JNC	- NA -	
22/11/23	Vehicle + Driver TS10UG6934	One		1,650/-	Chandra Sagar.	283		JNC	- NA -	
22/11/23	Vehicle + Driver TS08UG1670.	One		1,650/-	Ishaq.	284		JNC	- NA -	
22/11/23	Seating and Corner Metal Chairs	50 Nos	8/-	400/-	Sajan Tent House	285		JNC	- NA -	
22/11/23	TABLES.	4 Nos	45/-	180/-	Sajan Tent House	286		JNC	- NA -	
22/11/23	Microphone for Convey Meeting			4,200/-	Sajan Tent House	287		JNC	- NA -	
22/11/23	hardware for Padayatra Paddath	50 Nos	25/-	1,250/-	Party Store	288		JNC	- NA -	
						289		JNC	- NA -	

Supervisory

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	
	Description	Quantity			Rate per Unit
22/11/23	Multi Color Hand Bills	500 Nos	Rs 2/-	1,000/-	Party Store
22/11/23	Handua for Bungalow Nagaw	50 Nos	Rs 25/-	1,250/-	Party Store
22/11/23	Flags	10 Nos	Rs 35/-	350/-	Party Store
22/11/23	Bhandlanagar Tickerata Band	4 Nos	Rs 500/-	2,000/-	Band Members
22/11/23	Chilhalguda Padayatra Hills	500 Nos	Rs 2/-	1,000/-	1
22/11/23	Chilhalguda Padayatra Flags	10 Nos	Rs 35/-	350/-	Party Store
22/11/23	Southlakemond Padayatra H Bills	500 Nos	Rs 2/-	1,000/-	
22/11/23	Southlakemond Padayatra Flags	10 Nos	Rs 35/-	350/-	Party Store
				70,890/-	
				11,78,190/-	

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
291	INC	INC	- NA -	
292	INC	INC	- NA -	
293	INC	INC	- NA -	
294	INC	INC	- NA -	
295	INC	INC	- NA -	
296	INC	INC	- NA -	
297	INC	INC	- NA -	

January

1 Date of Expenditure / Event]	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		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							
23/11/23	Breakfast.	50 Nos	20/-	1,000/-	Self Cooking.	298	INC	INC	-NA-	
23/11/23	Lunch	250 Nos	125/-	31,250/-	Self Cooking.	299	INC	INC	-NA-	
23/11/23	Dinner.	100 Nos	125/-	12,500/-	Self Cooking.	300	INC	INC	-NA-	
23/11/23	Photographs.	One		1,500/-	B. Mahender.	301	INC	INC	-NA-	
23/11/23	Cooking of Sowing 12/24 TENT.	One		1,100/-	Sajan Tent House	302	INC	INC	-NA-	
23/11/23	Lights for Cooking & Sowing	Two.		200/-	Sajan Tent House	303	INC	INC	-NA-	
23/11/23	Microphone + Speaker. TS15UDU 415.	One		4,200/-	Sajan Tent House	304	INC	INC	-NA-	
23/11/23	Microphone + Speaker. TS 09UB 3671.	One		4,200/-	Sajan Tent House	305	INC	INC	-NA-	
23/11/23	Microphone + Speaker. TS08UG5288	One		4,200/-	Sajan Tent House	306	INC	INC	-NA-	
23/11/23	Microphone + Speaker. TS10UG 6934.	One		4,200/-	Sajan Tent House	307	INC	INC	-NA-	
23/11/23	Microphone + Speaker. TS08UG 1670.	One		4,200/-	Sajan Tent House	308	INC	INC	-NA-	
23/11/23	Vehicle + Driver. TS15UDU 415 (old)	One		1,560/-	Venkat Reddy.	309	INC	INC	-NA-	
23/11/23	Vehicle + Driver. TS09UB 3671.	One		1,650/-	Dreepak.	310	INC	INC	-NA-	
23/11/23	Vehicle + Driver. TS08UG 5288	One		1,650/-	Amil.	311	INC	INC	-NA-	
23/11/23	Vehicle + Driver. TS10UG 6934.	One		1,650/-	Chandra Sagar.	312	INC	INC	-NA-	
23/11/23	Vehicle + Driver. TS08UG 1670.	One		1,650/-	Jshag.	313	INC	INC	-NA-	
23/11/23	Methuguda Padayatra Band	4 Nos	500	2,000/-	Band Members.	314	INC	INC	-NA-	
23/11/23	Padayatra Flags	10 Nos.	35,	350/-	Party Store	315	INC	INC	-NA-	
23/11/23	Multi Colored Hand Bills	1000 Nos	Rs 2/-	2,000/-		316	INC	INC	-NA-	
23/11/23	Seethalakshmi Padayatra Band	50 Nos	Rs 25/-	1,250/-	Party Store	317	INC	INC.	-NA-	

Amranga

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		
23/11/23	Games Meeting Naf - Gumbhat	50 Nos	₹	400/-	Sajjan Tent House
23/11/23	Games Meeting Mushak & Srinagar			4,200/-	Sajjan Tent House
23/11/23	Games Meeting Flags	10 Nos	35/-	350/-	Party Store.
23/11/23	TEA	50 Nos	₹	250/-	TEA Stall
				87,510/-	
				12,65,700/-	

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
318	...	INC	- NA -	
319	...	INC	- NA -	
320	...	INC	- NA -	
321	...	INC	- NA -	
		<i>U. P. Singh</i>		

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	
	Description	Quantity			Rate per Unit
24/11/23	Breakfast	75 Nos	20/-	1,500/-	Self Cooking
24/11/23	Lunch	500 Nos	150/-	45,000/-	Self Cooking
24/11/23	Dinner	150 Nos	150/-	22,500/-	Self Cooking
24/11/23	Photographer	One		1,500/-	B. Mahender.
24/11/23	Cooking & Serving 12/24 TENT	One		1,100/-	Sajjan Tent House
24/11/23	Lights for Cooking & Serving	Two		200/-	Sajjan Tent House
24/11/23	Small Tea	50 Nos	RS.	250/-	Tea Stall
24/11/23	Microphone & Speaker TS150 DU 415	One		4,200/-	Sajjan Tent House
24/11/23	Microphone & Speaker TS09 UB 3671	One		4,200/-	Sajjan Tent House
24/11/23	Microphone & Speaker TS08 UG 5288	One		4,200/-	Sajjan Tent House
24/11/23	Microphone & Speaker TS10 UG 6934	One		4,200/-	Sajjan Tent House
24/11/23	Microphone & Speaker TS08 UG 1670	One		4,200/-	Sajjan Tent House
24/11/23	Vehicle & Driver TS15U D0415 (Baba)	One		1560/-	Venket Reddy
24/11/23	Vehicle & Driver TS09 UB 3671	One		1650/-	Deepak.
24/11/23	Vehicle & Driver TS08 UG 5288	One		1650/-	Prith
24/11/23	Vehicle & Driver TS10 UG 6934	One		1650/-	Claudia Seger.
24/11/23	Vehicle & Driver TS08 UG 1670	One		1650/-	Ishag.
24/11/23	Microphone & Speaker Gover Meeting Room	One		4,200/-	Sajjan Tent House
24/11/23	Kandua for Gover Meeting Room	200 lbs	25/-	5,000/-	Pashy Store.
24/11/23	Flags.	50	35/-	1,750/-	Pashy Store.

1,12,160/-

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
322	INC	INC	-NA-	
323	INC	INC	-NA-	
324	INC	INC	-NA-	
325	INC	INC	-NA-	
326	INC	INC	-NA-	
327	INC	INC	-NA-	
328	INC	INC	-NA-	
329	INC	INC	-NA-	
330	INC	INC	-NA-	
331	INC	INC	-NA-	
332	INC	INC	-NA-	
333	INC	INC	-NA-	
334	INC	INC	-NA-	
335	INC	INC	-NA-	
336	INC	INC	-NA-	
337	INC	INC	-NA-	
338	INC	INC	-NA-	
339	INC	INC	-NA-	
340	INC	INC	-NA-	
341	INC	INC	-NA-	

Signatures

1	2		3		4	5	6	7	8	9
	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)							
Date of Expenditure / Event	Description	Quantity	Rate per Unit							
25/11/23	Breakfast	30	20/-	600/-	Self Cooking.					
25/11/23	Lunch	150	125/-	18,750/-	Self Cooking.	342		INC	- NA	
25/11/23	Dinner	100	125/-	12,500/-	Self Cooking.	343		INC	- NA	
25/11/23	Photographer.	One		1,500/-	B. Mahender.	344		INC	- NA	
25/11/23	Cooking & Sewing 12/24 TENT.	One		1,100/-	Sajjan Tent House	345		INC	- NA	
25/11/23	Lights for Cooking & Sewing	Two		200/-	Sajjan Tent House	346		INC	- NA	
25/11/23	Microphone Speakers TS 15 U DU 415	One		4,200/-	Sajjan Tent House	347		INC	- NA	
25/11/23	Microphone Speakers TS 09 UB 3671	One		4,200/-	Sajjan Tent House	348		INC	- NA	
25/11/23	Microphone + Speakers TS 08 UG 5288	One		4,200/-	Sajjan Tent House	349		INC	- NA	
25/11/23	Microphone Speakers TS 10 UG 6934	One		4,200/-	Sajjan Tent House	350		INC	- NA	
25/11/23	Microphone + Speakers TS 08 UG 1670.	One		4,200/-	Sajjan Tent House	351		INC	- NA	
25/11/23	Vehicle + Drivers TS 12 U DU 415 (200)	One		1,560/-	Velat Reddy.	352		INC	- NA	
25/11/23	Vehicle + Drivers TS 09 UB 3671	One		1,500/-	Deepak.	353		INC	- NA	
25/11/23	Vehicle + Drivers TS 08 UG 5288	One		1,500/-	Anil.	354		INC	- NA	
25/11/23	Vehicle + Drivers TS 10 UG 6934	One		1,500/-	Chandra Sagar.	355		INC	- NA	
25/11/23	Vehicle + Drivers TS 08 UG 1670	One		1,500/-	Iskay.	356		INC	- NA	
25/11/23	Band for Padayatra Methupal Chidambaram	4	500	2,000/-	Band Members	357		INC	- NA	
25/11/23	Games Meeting Vincha Nagar, Ganes	50	8/-	400/-	Sajjan Tent House	358		INC	- NA	
25/11/23	Cosmes Meeting Stage, Dills + Strale			6,000/-	Sajjan Tent House	359		INC	- NA	
25/11/23	Cosmes Meeting Flages Meeting	10	35/-	350/-	Sajjan Tent House	360		INC	- NA	
					Party Store	361		INC	- NA	

[Handwritten signature]

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		
25/11/23	Small Tea	50	5	250/-	Tea Shop 73210
25/11/23	Multi Colored Hand Bills	500	2/-	1000/-	
					14,51,070
The candidate has not updated					
for day today Accounts books. The					
rows 4, 5, 6, 7, 8, 9, 10 of the					

022

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
362	Agent.	INC	-NA-	
363	Agent.	INC	-NA-	
Rows 4, 5, 6, 7, 8, 9 of the register				
candidate is advised to update the register immediately.				
Scan,				
J. V. 28/11/23				
JUSTIN VEDHAMUTHU IRS EXPENDITURE OBSERVER 70-SECUNDERABAD				

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Candidate	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							
26/11/23	Breakfast	50	20/-	1,000/-						
26/11/23	Photography	One		1,500/-	B. Mahender	364	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Cooking & Serving 12/24 TENT.	One		1,100/-	Sujjan Test House	365	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	LIGHTS FOR COOKING & SERVING.	Two		200/-	Sujjan Test House	366	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Microphone & Speaker TS 15 U DO 415.	One		4,200/-	Sujjan Test House	367	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Microphone & Speaker TS 09 UB 3671.	One		4,200/-	Sujjan Test House	368	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Microphone & Speaker TS 08 UG 5288.	One		4,200/-	Sujjan Test House	369	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Microphone & Speaker TS 10 UG 6934.	One		4,200/-	Sujjan Test House	370	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Microphone & Speaker TS 08 UG 1670.	One		4,200/-	Sujjan Test House	371	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Vehicle & Driver TS 15 U DU 4158.	One		1,560/-	Yashat Reddy	372	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Vehicle & Driver TS 09 U B 3671.	One		1,650/-	Deepak	373	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Vehicle & Driver TS 08 UG 5288.	One		1,650/-	Anil	374	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Vehicle & Driver TS 10 UG 6934.	One		1,650/-	Chander Singh	375	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Vehicle & Driver TS 08 UG 1670.	One		1,650/-	Ishag	376	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Lunch.	250	125/-	31,250/-	Self Cooking	377	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Dinner	150	125/-	18,750/-	Self Cooking	378	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Small Tea	50	5/-	250/-	Self Cooking	379	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	Band for Padanara Bandalagar	4	500/-	2,000/-	Band Member	380	CA: <u>diya dinesh</u>	INC	-NA-	
26/11/23	band for Padanara	50	25/-	1,250/-	Party Staff	381	CA: <u>diya dinesh</u>	INC	-NA-	
						382	CA: <u>diya dinesh</u>	INC	-NA-	

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	(Paid + Outstanding)	
26/1/23	Conven Meeting	One		4,200/-	Sarjan Tent Hall
26/1/23	Microphone battery			400/-	Sarjan Tent Hall
26/1/23	Chairs for Lalitpur Meeting	50	8/-	180/-	Sarjan Tent Hall
26/1/23	Tables for Lalitpur Meeting	4 Nos	45/-	180/-	Sarjan Tent Hall
26/1/23	News paper Advertisement			36,288/-	Ushodaya Centre
				1,27,528/-	
				15,78,598/-	

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
383	at Lalitpur	INC	-NA-	
384	at Lalitpur	INC	-NA-	
385	at Lalitpur	INC	-NA-	
		JNC	-NA-	
		<i>Agency</i>		

1	2			3	4	5	6	7	8	9
	Date of Expenditure / Event	Nature of Expenditure								
	Description	Quantity	Rate per Unit							
27/10/23	Breakfast.	75 Nos	20/-	1,500/-	Self Cooking					
27/10/23	Lunch	300 Nos	125/-	37,500/-	Self Cooking	386	At Supriya	INC	-NA-	
27/10/23	Dinner.	200 Nos	125/-	25,000/-	Self Cooking	387	At Supriya	INC	-NA-	
27/10/23	Photographer	One.		1,500/-	B. Mahender	388	At Supriya	INC	-NA-	
27/10/23	Cooking & Sewing. 12/24 TENT. Lights for	One		1,100/-	Sajjan Tent House	389	At Supriya	INC	-NA-	
27/11/23	Cooking & Sewing. Microphone & Speaker TS 15U DO 415.	Two		200/-	Sajjan Tent House	390	At Supriya	INC	-NA-	
27/11/23	Microphone & Speaker TS 09 UB 3671.	One		4,200/-	Sajjan Tent House	391	At Supriya	INC	-NA-	
27/11/23	Microphone & Speaker TS 08 UG 5288.	One		4,200/-	Sajjan Tent House	392	At Supriya	INC	-NA-	
27/11/23	Microphone & Speaker TS 10 UG 6934.	One		4,200/-	Sajjan Tent House	393	At Supriya	INC	-NA-	
27/11/23	Microphone & Speaker TS 08 UG 1670.	One		4,200/-	Sajjan Tent House	394	At Supriya	INC	-NA-	
27/11/23	Vehicle & Driver. TS 15U DO 415.	One		1,500/-	Venkat Reddy.	395	At Supriya	INC	-NA-	
27/10/23	Vehicle & Driver. TS 09 UB 3671	One		1,650/-	Deepak.	396	At Supriya	INC	-NA-	
27/10/23	Vehicle & Driver. TS 08 UG 5288.	One		1,650/-	Anil	397	At Supriya	INC	-NA-	
27/10/23	Vehicle & Driver. TS 10 UG 6934.	One		1,650/-	Chandrea Sagar	398	At Supriya	INC	-NA-	
27/10/23	Vehicle & Driver. TS 08 UG 1670.	One		1,650/-	Jalag.	399	At Supriya	INC	-NA-	
27/11/23	Band for Padayatra, Seetha Palamudi.	4 Nos	500/-	2,000/-	Band Member	400	At Supriya	INC	-NA-	
27/11/23	Cover Meeting Booklets Four Tables	4 Nos	45/-	180/-	Sajjan Tent House	401	At Supriya	INC	-NA-	
27/11/23	Cover Meeting do Bunting	200 Nos	0.40/-	80/-	Sajjan Party Store	402	At Supriya	INC	-NA-	
27/11/23	Flags for Cover Meeting.	15 Nos	35/-	525/-	Party Store	403	At Supriya	INC	-NA-	
						404	At Supriya	INC	-NA-	
						405	At Supriya	INC	-NA-	

1 Date of Expenditure / Event]	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of the	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							
27/11/23	Chairs for Boardlonger Meeting	100	8/-	800/-	Sajjan Test House	406	CA Sajjan	INC	-NA-	
27/11/23	Microphone Speaker for Boardlonger Meeting	One.		4,200/-	Sajjan Test House	407	CA Sajjan	INC	-NA-	
27/11/23	Wanganada Cones Meeting Stage + Backdrop.			6,000/-	Sajjan Test House	408	CA Sajjan	INC	-NA-	
27/11/23	Chairs for Wanganada Meeting	200	8/-	1,600/-	Sajjan Test House	409	CA Sajjan	INC	-NA-	
27/11/23	Banings for Wanganada Meeting	300	0.40ps	120/-	Party Store	410	CA Sajjan	INC	-NA-	
27/11/23	Flags for Wanganada Meeting	20	35/-	700/-	Party Store	411	CA Sajjan	INC	-NA-	
27/11/23	Microphone Speaker Wanganada Meeting	One		4,200/-	Sajjan Test House	412	CA Sajjan	INC	-NA-	
27/11/23	Printing of Ballot Paper Sticker & other in large			74,930/-		413	CA Sajjan	INC.	-NA-	
				191,295/-						
				17,69,893/-						

Sajjan

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of	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							
28/11/23	Photograph	One		1,500/-	B. Malandan					
28/11/23	Microphone & Speaker	One		4,200	Venkat Reddy	414	INC	- NA -		
28/11/23	TS 15 0 D 0 415	One		4,200	Deepak / S.T.H	415	INC	- NA -		
28/11/23	Microphone & Speaker	One		4,200	Chandra Sagar	416	INC	- NA -		
28/11/23	TS 08 06 5 288	One		4,200	Anil / S.T	417	INC	- NA -		
28/11/23	Microphone & Speaker	One		4,200	Ishag / S.T.	418	INC	- NA -		
28/11/23	TS 10 06 6 934	One		4,200	Ishag / S.T.	419	INC	- NA -		
28/11/23	Microphone & Speaker	One		4,200	Venkat Reddy	420	INC	- NA -		
28/11/23	TS 08 06 1670	One		15,600/-	Deepak	421	INC	- NA -		
28/11/23	TS 15 0 D 6 415	One		16,500/-	Chandra Sagar	422	INC	- NA -		
28/11/23	Vehicle & Driver	One		16,500/-	Anil	423	INC	- NA -		
28/11/23	TS 09 0 B 3671	One		16,500/-	Ishag	424	INC	- NA -		
28/11/23	Vehicle & Driver	One		16,500/-	Members of party	425	INC	- NA -		
28/11/23	TS 08 06 5 288	One		16,500/-	Party Store	426	INC	- NA -		
28/11/23	TS 10 06 6 934	One		3,000/-	Band Members	427	INC	- NA -		
28/11/23	Vehicle & Driver	One		3,000/-	Sajjan Tank House	428	INC	- NA -		
28/11/23	Cultural Performers			16,000/-	Party Store	429	INC	- NA -		
28/11/23	Flange	30	35/-	700/-		430	INC	- NA -		
28/11/23	Band	6	500/-	3,000/-						
28/11/23	Focus Lights	4	80/-	320/-						
28/11/23	Kandua	100	25/-	2,500/-						
28/11/23	Smart Cards	4000	2.50/-	10,000/-						
				63,180/-						
				18,33,073/-						

(Signature)

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of	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							
30/11/23	Breakfast	225	20/-	4,500/-	Tiffin Center			INC	- NA -	
30/11/23	Lunch	225	125/-	28,125/-	Cooking			INC	- NA -	
30/11/23	Tables	220	45/-	9,900/-	Sajjan Tent House			INC	- NA -	
03/12/23	Breakfast	18	100/-	1,800/-	Tiffin Center			INC	- NA -	
				44,325/-						
				18,77,398/-	Total					



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Adam Santosh Kumar

Name of the Political Party (if any): Congress

Constituency from which Contested: 70- Secunderabad

Date of Declaration of Result: 3/12/20

Name and address of Election Agent: _____

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

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
14/11	Self.		49,000/-		B. Mahender Photographer Venkat Reddy. Deepak. Chandra Sugar. Anil.
15/11	Self.		49,000/-		Isheq. B. Mahender Photographer. TEA Venkat Reddy Deepak Chandra Sugar Anil Isheq.
16/11	Self.		49,000/-		
17/11	Self.		49,000/-		

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
		49,000/-	
Charges for 8 th /9 th 10 th /11 th /12 th /13 th .	9,000/-	40,000/-	
Charges for 8 th /9 th 10 th /11 th /12 th /13 th .	9,000/-	31,000/-	Bolero TS15UD0415.
Charges for 8 th /9 th 10 th /11 th /12 th /13 th .	9,000/-	22,000/-	TATA PCER. TS09UB3671
Charges for 8 th /9 th 10 th /11 th /12 th /13 th .	9,000/-	13,000/-	TATA PCER. TS08UG5288
Charges for 8 th /9 th 10 th /11 th /12 th /13 th .	9,000/-	4,000/-	TS10UG6934.
Charges for 8 th /9 th 10 th /11 th /12 th /13 th .	9,000/-	44,000/-	TS08UG1670.
Charges for 14 th & 15 th	3,000/-	41,000/-	
14 th TEA Expense	Rs 250/-	40,750/-	
14 th + 15 th Charges	3,000/-	37,750/-	TS15UD0415.
14 th + 15 th Charges	3,000/-	34,750/-	TS09UB3671.
14 th + 15 th Charges	3,000/-	31,750/-	TS08UG5288.
14 th + 15 th Charges	3,000/-	28,750/-	TS10UG6934.
14 th + 15 th Charges	3,000/-	25,750/-	TS08UG1670.
		74,750/-	
		1,23,750/-	

Isheq.
Atmang
K. ...
11/2/3
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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
18/1/18					Venkat Reddy
19/1/18					Deepak
19/1/18					Prithi
19/1/18					Chandrasagar
19/1/18					Ishag
19/1/18					Photographer
19/1/18					B. Mahender
19/1/18					Kirana Shop

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
		1,23,750/-	
Charges for Vehicle & Driver 16 th , 17 th , 18 th + 19 th	6,240/-	1,17,510/-	
Charges for Vehicle & Driver 16 th , 17 th , 18 th + 19 th	6,000/-	1,11,510/-	
Charges for Vehicle & Driver 16 th , 17 th , 18 th + 19 th	6,000/-	1,05,510/-	
Charges for Vehicle & Driver 16 th , 17 th , 18 th + 19 th	6,000/-	99,510/-	
Charges for Vehicle & Driver 16 th , 17 th , 18 th + 19 th	6,000/-	93,510/-	
Charges for: 16 th , 17 th , 18 th , 19 th	6,000/-	87,510/-	
Groceries for: 8 th + 9 th	8,000/-	79,510/-	

Seen & verified
Justin Vedhamuthu I.R.S.
EXPENDITURE OBSERVER
70-SECUNDERABAD

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
20/12/20					
20/12/20	Sold W. Mahanand		1,25,000/-		
20/12/20					Santosh Grob.
20/12/20					Veerat Paddy
20/12/20					Deepak
20/12/20					Anil
20/12/20					Chandra Sagar
20/12/20					Jehay
20/12/20					Kirana Strip

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place in 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
		53,350/-	
		1,75,000/-	2,28,350/-
Coaching Charges for 11th, 12th & 13th	7,500/-		2,20,850/-
TS 15U 00415 Vehicle	1,560/-		2,19,290/-
TS 09Q 53671 Vehicle + License	1,650/-		2,17,640/-
TS 05 04 5288 Vehicle + License	1,650/-		2,15,990/-
TS 1012 6934 Vehicle + License	1,650/-		2,14,340/-
TS 10 06 6900 1670 Vehicle + License	1,650/-		2,12,690/-
Concessions for 12th, 11th & 10th	2,800/-		2,03,890/-
			2,03,890/-

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
23/11/23					B. Maheshwar Photographer
23/11/23					Santosh Cook
23/11/23					Venkat Reddy
23/11/23					Deepak
23/11/23					Anil
23/11/23					Chandra Sagar
23/11/23					Ishag

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
		1,80,230 -	
Photography Charges for 21 st , 22 nd & 23 rd	4,500 -	1,75,730 -	
Cooking Charges for 17 th , 18 th & 19 th	7,500 -	1,68,230 -	
TS 150 DU 415 Bolero Vehicle & Driver	1,560 -	1,66,670 -	
TS0908 3671 Vehicle & Driver	1,600 -	1,65,070 -	
TS08 06 5288 Vehicle & Driver	1,650 -	1,63,420 -	
TS 10 06 6934 Vehicle & Driver	1,650 -	1,61,770 -	
TS 08 06 1670 Vehicle & Driver	1,650 -	1,60,120 -	

Agency

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
25/1/23					Santosh Corp
25/1/23					Yashwanth
25/1/23					Deepak
25/1/23					Chandra Sheela
25/1/23					Anil
25/1/23					Jishu
25/1/23					KIRANA SHOP

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.)	
7	8	9	10
		5,35,910/-	
Cooking Charges for 23 rd , 24 th + 25 th	7,500/-	5,28,410/-	
TS 15UD0415 Vehicle + Driver	1,560/-	5,26,850/-	
TS 09UB3671. Vehicle + Driver	1,650/-	5,25,200/-	
TS 08UG 5288. Vehicle + Driver	1,650/-	5,23,550/-	
TS 10UG 6934 Vehicle + Driver	1,650/-	5,21,900/-	
TS 02UG 1670. Vehicle + Driver	1,650/-	5,20,250/-	
Groceries	7,000/-	5,13,250/-	
		5,13,250/-	

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
26/1/13					Venkat Reddy
26/1/13					Deepak
26/1/13					Chandra Sagar
26/1/13					Anil
26/1/13					Iskay
26/1/13					Santosh Col
26/1/13					Krassa Shop

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		5,13,250/-	
TS 15UD0415 Vehicle + Driver.	1,560/-	5,11,690/-	
TS 09UB 3671 Vehicle + Driver.	1,650/-	5,10,040/-	
TS 08 UG 5288. Vehicle + Driver.	1,650/-	5,08,390/-	
TS 10 UG 6934. Vehicle + Driver.	1,650/-	5,06,740/-	
TS 08UG 1670 Vehicle + Driver.	1,650/-	5,05,090/-	
Cooking Charges for 26 th	2,500/-	5,02,590/-	
Groceries.	9,000/-	4,93,590/-	
			Ajwanay

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
27/11/23					Santosh Geda
27/11/23					Kirana Shop
27/11/23					Venkat Reddy
27/11/23					Deepak
27/11/23					Candra Sagar
27/11/23					Anil
27/11/23					J Sagar
27/11/23					B. Mahender Photographer

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
		4,93,590/-	
Cooking Charges for 27 th	2,500/-	4,91,090/-	
Groceries	7,500/-	4,83,590/-	
TS 15UD0415. Vehicle + Driver.	1,560/-	4,82,030/-	
TS 09UB 3671. Vehicle + Driver.	1,650/-	4,80,380/-	
TS 08UG 5288. Vehicle + Driver.	1,650/-	4,78,730/-	
TS 10UG 6934 Vehicle + Driver.	1,650/-	4,75,430/-	
TS 08UG 1670. Vehicle + Driver.	1,650/-	4,73,780/-	
Photography Charges. for 24 th , 25 th , 26 th + 27 th	6,000/-	4,67,780/-	
Sum.			
V. Vinu 26/11/23			
JUSTIN VEDHAMUTHU IRS EXPENDITURE OBSERVER 70-SECUNDERABAD			

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
08/11/23					Venkat Reddy
08/11/23					Deepak
08/11/23					Chandra Sagar
08/11/23					Anil
08/11/23					Isbag
08/11/23					B. Malleswari Photographer

70-SECUNDERABAD
 EXPENDITURE OBSERVER
 JUSTIN VEDHAMUTHU IRS

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
7S 15U DU 415 Vehicle + Driver.	1,500/-	4,66,280/-	
7S 09 UB 3671. Vehicle + Driver.	1,650/-	4,64,630/-	
7S 08 UG 5288. Vehicle + Driver.	1,650/-	4,62,980/-	
7S 10 UG 6934. Vehicle + Driver.	1,650/-	4,61,330/-	
7S 08 UG 1670. Vehicle + Driver.	1,650/-	4,59,680/-	
Photographer Charges.	1,500/-	4,58,180/-	

Amount

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
30/11/23					TIFFIN CENTR
03/11/23					TIFFIN CENTR

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Payment for Breakfast	Rs 4,500/-	4,53,680/-	
Payment for Breakfast.	Rs. 1,800/-	4,51,880/-	

(Signature)



ELECTION COMMISSION OF INDIA

Bank Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part C

Name of the Candidate: Adarn Santosh Kumar

Name of the Political Party (if any): Congress

Constituency from which Contested: 70-seaband

Date of Declaration of Result: 3/12/2012

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

This is certify that this book is Register for
Maintenance to Day to Day Accounts by Contesting
Candidates part - c - Contains pages 51 to 99
Including (3) note pages issued to Contesting Candidate.
Hence certified.


Returning Officer

70 - Secunderabad Assembly Constituency

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
14/11/23					Self (ADAM SANICUS/Kumar)
15/11/23					Self (Adam Sanicush Kumar)
16/11/23					Self (Adam Sanicush Kumar)
17/11/23	PRESIDENT AINC (Congress Party)		30,00,000.		
17/11/23					Self (Adam Sanicush Kumar)
21/11/23	Vijaya Latha (Candidates Sialtes)		2,00,000		
21/11/23					Self (Adam Sanicush Kumar)
22/11/23				Chq. No. 313948.	Process Corporate Communications
24/11/23					Self (Adam Sanicush Kumar)
25/11/23				Chq. No. 313946.	Om. kalakothi Durga Digital
25/11/23				Chq. No. 313947.	Siddique
26/11/23				Chq. No. 313951.	SAJAN TENT HOUSE.
27/11/23				Chq. No. 313952	SAJAN TENT HOUSE.
27/11/23				Chq. No. 313953.	CAXTON OFFSET PRINT
28/11/23				Chq. No. 313954.	SPC Enterprises.
13/12/23				Chq. No. 313958.	Ushodaya Publications.

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		6,00,000	
Cash Withdrawal for Sundry Expenses	49,000/-	5,51,000	
Cash Withdrawal for Sundry Expenses	49,000/-	5,02,000	
Cash Withdrawal for Sundry Expenses	49,000/-	4,97,100	
		34,97,100/-	
Cash Withdrawal for Sundry Expenses	49,000/-	35,46,100/-	
		37,46,100/-	
Cash Withdrawal for Sundry Expenses	1,75,000	35,71,100/-	
	1,25,000/-	34,46,100/-	Stage + Lighting etc for Pawan Rishi Program.
Cash Withdrawal for Sundry Expenses.	4,00,000	30,46,100/-	
	20,000	30,26,100/-	Hand Bills, Flores Cut Outs etc.
	1,00,000/-	29,26,100/-	Chicken Supplier.
	1,81,000/-	27,45,100/-	Microphone /Speaker TENT / LIGHTS etc.
	2,03,600/-	25,41,500/-	Microphone /Speaker TABLES / LIGHTS / TENT.
	74,900/-	24,66,570/-	Balloon Stricks, Poling Pt. Set
	75,000/-	23,91,570/-	Symbol Shilder, / four banners
	36,288/-	23,55,282/-	Towards Decoration of 5 Vehicles
			Towards New fabric Advertisements

JUSTIN VEDHAMUTHU IRS
EXPENDITURE OBSERVER
70-SECUNDERABAD

Justin