

Daily expenditure
only
(not including)



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: RAVI KUMAR VODELA

Name of the Political Party (if any): Independant candidate

Constituency from which Contested: Muskeraband

Date of Declaration of Result: _____

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)



1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure		Quantity	Rate per Unit	Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee	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
10-11-23	Nominations				10,000/-					
11-11-23	Stationery				88/-					
12-11-23	Lunch				100/-					
17-11-23	Petrol				320/-					
17-11-23	Tribing				120/-					
18-11-23	Pamphlets				10,950/-					
18-11-23	Poles				10,000/-					
18-11-23	Placards				160/-					
19-11-23	Laundry				230/-					
20-11-23	Tribing				200/-					
20-11-23	Pamphlets				9000/-					
23-11-23	Brush Symbols				750/-					
23-11-23	Speakers				1000/-					
25-11-23	Laundry				320/-					
	+ 50 extra of extra				42,268/-					
	Total				42,268/-					

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out going expenditure

withdrawal from bank

→ Expenditure

→ liquid cash in & out



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: RAVI KUMAR NODELA

Name of the Political Party (if any): _____

Constituency from which Contested: 57 - Musheerabad

Date of Declaration of Result: 3-12-2023

Name and address of Election Agent: Rajendra Prasad

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

RECEIPTS

PAYMENTS

1	2	3	4	5	6
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee Address
23-11-25	Speaker		1000/-		
	Total		1000/-		



Signature

PAYMENTS

Balance Amount

Remarks if any

7	8	9	10
Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash is kept at more than one place/person, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here





ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: DR. KUMAR MOHAN

Name of the Political Party (if any): _____

Constituency from which Contested: SE - RAIPUR

Date of Declaration of Result: 1-12-2022

Name and address of Election Agent: Prakash Kumar

Name of the Bank Union Bank of India

Branch Address Ashok Nagar

Account No. 280615070000360

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

DEPOSITS

PAYMENTS

PAYMENTS

Balance

Remarks if any

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.

1	2	3	4	5	6	7	8	9	10
Date	Name & address of Person / party / association / body / any other from whom the amount received / deposited in bank	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No	Name of Payee	Expenditure	Amount	Balance	Remarks if any
09-11-23	Self	Cash	1000/-		-	-	1000	1000/-	
11-11-23	Pr. M. Raji Palley	Online			Sri Srinivasulu	Post	98/-	912/-	
15-11-23	Rajin Das	Online	516/-					1428/-	
15-11-23	Mahesh	Online	100/-					1528/-	
15-11-23	Kandikonda	Online	1016/-					2544/-	
15-11-23	Thomson	Online	150/-					2694/-	
15-11-23	Pasakala Suresh	Online	10,000/-					12,644/-	
15-11-23	Venud -	Online	1000/-					13,644/-	
16-11-23	Chiruvu	Online	500/-					14,144/-	
16-11-23	Kumari	Online	500/-					14,644/-	
16-11-23	Ajay Kumar	Online	316/-					14,960/-	
16-11-23	Chukkala	Online	500/-					15,460/-	
16-11-23	Radhaseenu	Online	101/-					15,561/-	
16-11-23	Sandhya	Online	200/-					15,761/-	
16-11-23	Kulavarni	Online	100/-					15,861/-	
16-11-23	Shriny	Online	100/-					15,961/-	
16-11-23	Saidulu	Online	800/-					16,761/-	

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DEPOSITS

PAYMENTS

PAYMENTS

Balance

Remarks if any

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here



1	2	3	4	5	6	7	8	9	10
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee	Head of Expenditure	Amount	Balance	Remarks if any
16-11-22	Guglarath	cash	100/-					18062/-	
16-11-22	Kumari	cash	100/-					18162/-	
16-11-22	Sukra abh	cash	100/-					18262/-	
16-11-22	Srinivas	cash	516/-					19777/-	
16-11-22	Rajacheta	cash	100/-					18978/-	
16-11-22	Ayikaram	cash	100/-					19086/-	
16-11-22	Perikala	cash	108/-					19602/-	
16-11-22	Yalamandhi	cash	516/-					20113/-	
16-11-22	Megharath	cash	511/-					20924/-	
16-11-22	Bueya	cash	111/-					20124/-	
16-11-22	stapamants	cash				Srinivas entepno	100/-	20124/-	
16-11-22	Chenna	cash	252/-					20374/-	
16-11-22	pelatol	cash				BP pelatol	320/-	20054/-	
16-11-22	Sunil	cash	100/-					20154/-	
16-11-22	Tulasi	cash	116/-					20270/-	
16-11-22	Regadi	cash	582/-					20792/-	
16-11-22	Dusga	cash	100/-					20892/-	

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DEPOSITS

PAYMENTS

PAYMENTS

Balance

Remarks if any

Any expense mentioned in column 7 of this table and not mentioned in column 3 of table of Part A should be clarified here.

1	2	3	4	5	6	7	8	9	10
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee	Name of Expenditure	Amount	Balance	Remarks if any
17-11-22	M. Jaramaiah	Bank	200/-					21070/-	
17-11-22	Piyanka	Bank	100/-					21170/-	
17-11-22	Salyam	Bank	516/-					21686/-	
17-11-22	Vessa	Bank	550/-					22186/-	
17-11-22	Rakhol	Bank	119/-					22297/-	
17-11-22	Makthun	Bank	501/-					22798/-	
17-11-22	Naseh	Bank	150/-					22948/-	
17-11-22	Pingam	Bank	150/-					23098/-	
17-11-22	Masabeina	Bank	150/-					23248/-	
17-11-22	Makankali	Bank	150/-					23398/-	
17-11-22	Machasha	Bank	250/-					23648/-	
17-11-22	Kanadani	Bank	521/-					24169/-	
17-11-22	Gudiraju	Bank	150/-					24319/-	
17-11-22	N. Srikanth	Bank	250/-					24569/-	
17-11-22	Ganikidi	Bank					120/-	24689/-	
17-11-22	Nasen kumari	Bank	200/-					24889/-	
17-11-22	Popusam	Bank	100/-					24989/-	

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DEPOSITS

PAYMENTS

PAYMENTS

Balance

Remarks if any

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.



1	2	3	4	5	6	7	8	9	10
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payment	Name of Expenditure	Amount	Balance	Remarks if any
18-11-22	Surya	own	119/-					24498/-	
18-11-22	Purnachandra	own	216/-					24714/-	
18-11-22	Randhala	own	100/-					24814/-	
18-11-22	Kasarami	own	250/-					25144/-	
18-11-22	Tarunm Chakraborty	own				Pamphlet	10900/-	14244/-	
18-11-22	Gangan	own	216					14430/-	
18-11-22	Pramoda	own	50/-					14930/-	
18-11-22	Shankar	own	516/-					15446/-	
18-11-22	Paola	own	200/-					15646/-	
18-11-22	Budda	own	100/-					15746/-	
18-11-22	Tarunm Chakraborty	own			Tune in	Graphs	1000/-	5746	
18-11-22	Narhari	own	100/-					5846/-	
18-11-22	Prasanna	own					160/-	5686/-	
18-11-22	Shobanbati	own	50/-					6286/-	
19-11-22	Kannan	own	500/-					6686/-	
19-11-22	Prigala	own	200/-					6886/-	
19-11-22	Vodda	own	500/-					7386/-	

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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	PAYMENTS		Balance	Remarks if any
						Nature of Expenditure	Amount		
1	2	3	4	5	6	7	8	9	10
19-11-20	Nelluhtta	Bank	1000/-					8786/-	
19-11-20	Vempota	Bank					20/-	8556/-	
19-11-20	Kalava	Bank	350/-					8656/-	
19-11-20	Lambdy	Bank				Rajesh Lambdy	350/-	8326/-	
20-11-20	Tajapatkuvaa	Bank	550/-					8826/-	
20-11-20	Vesla	Bank	1500/-					9826/-	
20-11-20	Sajya-d-Tibon	Bank					950/-	9826/-	
20-11-20	Truvina	Bank				Pampala's	8500/-	1626/-	
21-11-20	Ridey	Bank	800/-					1826/-	
22-11-20	Vesla	Bank	1500/-					2826/-	
23-11-20	Krush Lakshmi	Bank				Shivshree Lakshmi	700/-	8126/-	
25-11-20	Lambdy	Bank				Rajesh Lambdy	700/-	1806/-	
						Total	31968/-	33074/-	

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Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.