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ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: BHARGAVI KAJJAYAM

Name of the Political Party (if any): INDEPENDENT.

Constituency from which Contested: 58-MALAKPET.

Date of Declaration of Result: 03-12-2023

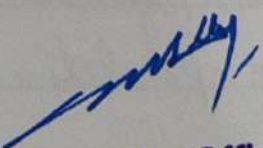
Name and address of Election Agent: _____

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 Register for maintenance of Day to day accounts by the Contesting Candidate Part-A containing pages from 001 to 100 (Total pages 100)


Returning Officer,
58-Malakpet Assembly Constituency &
Special Deputy Collector (U.L.C) Hyderabad.

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ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: BHARGAVI KAJJAYAM

Name of the Political Party (if any): INDEPENDENT

Constituency from which Contested: 58-MALAKPET.

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)

CERTIFICATE

This is to certify that Register for maintenance of Day to day accounts by the Contesting Candidate part 'A' containing paper from 001 to 100 (Total pages 100).



**Returning Officer,
58-Malakpet Assembly Constituency &
Special Deputy Collector (U.L.C) Hyderabad.**

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
28/1/23	H. Venugopal Auto flex, phone & design	-	40,000-00		
28/1/23		-	-	246 28/1/23	
				247 29/1/23	
25/1/23		-	-	248 28/1/23	
				19348 28/1/23	
26/1/23		-	-		
27-1-23		-	-	19349 20/1/23	
23/1/23		-	-	19350 23/1/23	
	Transportation Carriage and as on 27/1/2023 and travelling in order				
	V. Raju 28/1/23	2021 400			
				28/1/2023	
				EXPENDITURE OBSERVER 50-MALAKPET A.C.	

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
		B/F - 45,000-00	
		40,000-00	
Auto flex, phone & design	40,000-00		
Auto Hiring charges advance	1,000-00		
Auto flex, phone & design	1,200-00		
Auto Hiring charges advance	800-00		
Social Media designing advance	4,500-00		
Auto Hiring charges advance	1,000-00		
Printer design & printing advance	5,000-00		
Petrol	2,500-00		
Auto Hiring charges advance	1,000-00		
Petrol	3,000-00		
Auto Hiring charges advance	1,000-00		
Petrol	3,000-00		
	28,000-00	57,000-00	

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
23/1/23	N/A	N/A	N/A	N/A	N/A
25/1/23	N/A	N/A	N/A	N/A	N/A
30/1/23	N/A	N/A	N/A	N/A	N/A
1/2/23	N/A	N/A	N/A	N/A	N/A
2/2/23	N/A	N/A	N/A	N/A	N/A
27/2/23	N/A	N/A	N/A	N/A	N/A
Verified at total cash					
Phygen	1800				
	25/1/23				

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
N/A	N/A		
N/A	N/A		
N/A	N/A		
N/A	N/A		
N/A	N/A		
N/A	N/A		
N/A	N/A		
Phygen			

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ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: DHARGAVI KATJAYAM.

Name of the Political Party (if any): INDEPENDENT.

Constituency from which Contested: 58-MALAKPET

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: _____

Name of the Bank _____

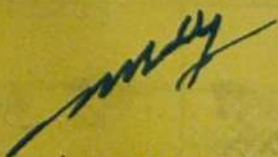
Branch Address _____

Account No. _____

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

CERTIFICATE

This is to certify that Register for maintenance of Day to day accounts by the contesting Candidates part-A C containing pages from 001 to 100.
(total 100 pages).


Returning Officer,
58-Malakpet Assembly Constituency &
Special Deputy Collector (U.L.C) Hyderabad.

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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
1	2	3	4	5	6
6/1/23			16,590-00		
7/1/23	- NIL -	-	-	-	
8/1/23	- NIL -	-	-	-	
9/1/23	- NIL -	-	-	-	
10/1/23	Bank Charges		591-00		
11/1/23	- NIL -	-	-	-	
12/1/23	- NIL -	-	-	-	
13/1/23	- NIL -	-	-	-	
14/1/23	- NIL -	-	-	-	
15/1/23	- NIL -	-	-	-	
16/1/23	- NIL -	-	-	-	
Inspection carried out as on 16/11/2023					
and found as under					
By: <u>Rao</u>					
18/11/23					

18/11/2023
EXPENDITURE OBSERVER
58-MALAKPET A.C.

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		16,590-00	
Pamphlets Privity	6000/-		
	6591-00		
		9,999-00	

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

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DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
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	Nature of Expenditure	Amount		
1	2	3	4	5	6	7	8	9	10
23-11-23	Venkatesh . P	Cash / Cheque No. / Bank Name & Branch	5000.00	-	Venkatesh . P	Auto Flex, banner & designing	4,000.00	11625.00	
24-11-23	-	-	-	-	-	-	-	-	
25-11-23	-	-	-	-	-	-	-	-	
26-11-23	-	-	-	-	-	-	-	-	
27-11-23	-	-	-	-	-	-	-	<u>7625/-</u>	
Inspection on Council out as on 27/11/2023						Bhujani			
ad. paid to s.d.ew.									
Bhujani		S Rao		28/11/2023					
		28/11/23		28/11/2023					
				EXPENDITURE SERVER					
				58-MALAKPET A.C.					

