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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: Boggula Sunitha

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

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.**

2023/11/20
EXPENDITURE OFFICER
MALAKPET A.C.

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1	2			3	4
	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
09/1/23	—	—	—	—	—
30/1/23	—	—	—	—	—
1/12/23	—	—	—	—	—
2/1/23	—	—	—	—	—
3/1/23	—	—	—	—	—
D. Smith		Total expenditure on 23/12/23 Rs. 78310/-			
	<u>AC</u> 29/12/23		29/12/23 <u>AC</u>	61 29/12/2023	EXPERIENCED OFFICER SBI, P.T.A.C.

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
—	—	—	B/F 78310/-	
—	—	—	—	
—	—	—	—	
—	—	—	—	
—	—	—	—	
—	—	—	<u>78310/-</u>	

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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: BOGGULA SUNITHA

Name of the Political Party (if any): INDEPENDENT

Constituency from which Contested: 58-MALAKPET

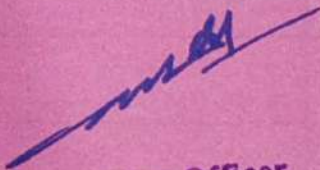
Date of Declaration of Result: 03-12-2023.

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 'B' Containing pages 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
17/11/23	Rent (Yashoda)		4500/-		
17/11/23	(Self)				
18/11/23	NIL	-	-		
19/11/23	NIL	-	-	17/11/23	studio Malakpet photo
20/11/23	NIL	-	-	17/11/23	"
21/11/23	NIL	-	-	17/11/23	"
22/11/23	Self		5000/-		
					Tea stall
				17/11/23	Auto
				19/11/23	Petrol Bunk Malakpet
				"	"
				"	Tea stall
				"	General store water bottles
				"	Auto
	BServe				

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
		25000/-	
		+ 4500	
		<u>29500</u>	
Postcard photos	250		
Passport photos	250		
Breakfast	900	30000/-	
Petrol	330		
Tea	300		
charges	300		
water bottles	200		
	<u>2530</u>		
		26970/-	
Petrol	330		
Breakfast	1050		
Tea	350		
water	200/-		
charges	300		

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
				18/11/23	
				19/11/23	malakpet Petrol Bunk
				"	
				"	Tea stall
				"	General store
				"	Capital Malakpet
				"	Auto
				"	
				20/11/23	malakpet Petrol Bunk
				"	
				"	Tea stall
				"	General store
				"	
				"	
				"	

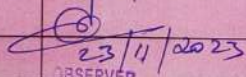
D. Sumi

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
Canvassing charges	2000		
		22740/-	
Petrol charges	930		
Breakfast	300		
Tea	100		
Water Bottles	100		
Biryani	1000		
charges	300		
Canvassing charges	3000		
		17,610/-	
Petrol charges	330		
Breakfast charges	300		
Tea charges	100		
Water Bottles	100		
lunch charges	500		
Canvassing charges	2000		
		14280/-	

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
				21/11/23	malakpet Petrol Bunk
				"	
				"	Tea stall
				"	General store
				"	
				"	
22/11/23	Self		5000/-	22/11/23	malakpet Petrol Bunk
				"	Tea stall
				"	
				"	General store
				"	
				"	-Auto
				"	Sri Graphics Pitchekkunigal
	B.Smitra				

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
Petrol charges	330		
Breakfast charges	240		
Tea	80		
water bottle	60		
lunch charges	400		
Canvassing charges	3000		
		10,170/-	
		+5000	
Petrol charges	330		
Tea	50		
Breakfast charges	150		
water Bottles	40		
lunch charges	350		
Canvassing charges	3000		
charges	300		
Pamphlets Cards	3000		
		8950/-	

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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
				23/11/23	malakpet Petrol Bunk
				11	
				11	Tea stall
				11	General store
				11	
				11	
				11	auto
Inspection carried out on 22/11/2023					
and found in order					
 23/11/2023 OBSERVER					
B. Sumathi 23/11/23 PET.A.C.					

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/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
Petrol	330		
Breakfast charges	240		
Tea	80		
water bottles	80		
Lunch charges	500/-		
Convoing charges	3000/-		
charges	250		
		4470/-	

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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
24/11/23	Self		5000/-	24/11/23.	
				"	Tea stall
				"	General store
				"	
				"	canvassing charges
				"	Auto
25/11/23	Self		5000/-	25/11/23	
				"	Tea stall
				"	General store
				"	
				"	
				"	Auto
	B. Sumte				

PAYMENTS

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
		4470 + 5000	
		<u>9470</u>	
Breakfast charges	450/-		
Tea	150/-		
Water Bottles	160/-		
Lunch charges	1200/-		
Canvassing	5000/-		
Fares	680/-		
		<u>1830/-</u>	
		1830 + 5000	
		<u>6830</u>	
Breakfast charges	360/-		
Tea	120/-		
Water Bottles	120/-		
Lunch	800/-		
Canvassing charges	4000/-		
Fares	650/-		
		<u>780/-</u>	

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
26/11/23	Self		8000/-		
				26/11/23	
				"	Tea stall
				"	
				"	
				"	General stores
				"	Auto
27/11/23	Self		10,000/-		
				27/11/23	
				"	
				"	Tea stall
				"	
				"	General stores
				"	Auto

B.S. Gupta

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
		780 + 8000	
		<u>8780</u>	
Breakfast charges	450/-		
Tea	150/-		
Lunch charges	1000/-		
Canvassing charges	5000/-		
Water Bottles	160/-		
charges	600/-		
		1420/-	
		1420 + 10,000	
		<u>11420</u>	
Canvassing charges	5000/-		
Breakfast charges	450/-		
Tea	150/-		
Lunch charges	1000/-		
Water Bottles	160/-		
Auto charges	700/-		
		3960/-	

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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: BOGGULA SUNITHA

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 _____

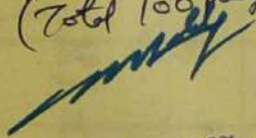
Branch Address _____

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 the Register for Maintenance of Day to Day Accounts by the Contesting Candidates Part - '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
17/11/23	NIL				
18/11/23	NIL				
19/11/23	NIL				
20/11/23	NIL				
21/11/23	NIL				
22/11/23	NIL				
	Dissection Committee on 24/11/23 and found in order				
	V. Rao				
	23/11/23				

B. Sumitra

D. S. V.
A 50

EXPENDITURE OBSERVER
58-MALAKPET A.C.

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		A/F 1000/-	

R. 1000/-

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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
22/11/23	MULL		—	—	
24/11/23	do		—		
25/11/23	do		—		
26/11/23	do		—		
27/11/23	do		—		
28/11/23	do		—		

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
—	—	1000/-	
—	—		
—	—		
—	—		
—	—		
—	—		
—	—		
—	—	1000/-	
Inspection carried out as on 28/11/23 and found in order			

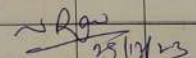
B.Sunita

Am
28/11/23.

AE
AEO

28/11/2023
EXPENDITURE OBSERVER
58-MALAKPET A.C.

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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
29/1/23	—	—	—	—	—
30/1/23	—	—	—	—	—
1/2/23	—	—	—	—	—
2/2/23	—	—	—	—	—
3/2/23	—	—	—	—	—
Verified and found correct as on 3/2/23					
B. Sumathe	 25/1/23				

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
—	—	S/F 1000/-	
—	—	—	
—	—	—	
—	—	—	
—	—	—	
		1000/-	