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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: J. SHYAM SUNDER RAO

Name of the Political Party (if any): INDEPENDENT

Constituency from which Contested: 58-MALAKPET

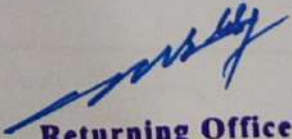
Date of Declaration of Result: 03-12-2023.


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)

This is to certify that, Register for
maintenance of day to day accounts by the Contesting
candidate part - (A) containing pages 001 to 100
(Total pages 100)


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

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)		
08-11-23	Nomination fee	1	10000	10000	
09-11-23	-NIL-	-	-	-	
10-11-23	-NIL-	-	-	-	
11-11-23	-NIL-	-	-	-	
12-11-23	-NIL-	-	-	-	
13-11-23	-NIL-	-	-	-	
14-11-23	-NIL-	-	-	-	
15-11-23	-NIL-	-	-	-	
16-11-23	-NIL-	-	-	-	
				<u>10,000/-</u>	
Expenditure Register Verified as on 16/11/2023.					
Expenditure as per Candidate Register ₹ 10,000/-					
Expenditure as per S.O.R. ₹ 10,000/-					
No Difference is between Two Registers					
J. Rao					
18/11/23					
		 EXPENDITURE OBSERVER 58-MALAKPET A.C.			

J. Jayaraman

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

J. Jayaraman

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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)	
17/1/23	petrol charges		1300	1300	
18/1/23	petrol charges			250	
19/1/23	petrol charges			1100	
"	petrol charges			100	
20/1/23	— Nil —	—	—	—	
21/1/23	petrol charges			1100	
22/1/23	— Nil —	—	—	—	
		<u>Total</u>		<u>13850</u>	
	Expenditure Register verified as on 22/11/2023				
	expenditure of candidate, Residua k.R. 13850/				
	expenditure as per S.O.B A. 10000/				
				<u>23/11/2023</u>	
				EXPENDITURE OBSERVER	
				58-MALARPETA.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

J. Jayaraman


23/11/2023
EXPENDITURE OBSERVER
58-MALARPETA.C.

J. Jayaraman

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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	Petrol			1100 ✓	BPEL
23/11/23	Petrol			1247 ✓	Basari Petrolery
24/11/23	Petrol			500 ✓	
24/11/23	Restaurant food			239 ✓	Vengannamba hotel
25/11/23	Petrol			1246 ✓	
25/11/23	Petrol			1100 ✓	
25/11/23	Pamphlets			4500 ✓	
26/11/23	Pamphlets			5000 ✓	
27/11/23	Telex communication				
	voice messages			4500 ✓	
				19,132	

S. Jeyapal
28/11/23

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
	Expenditure register verified as on 28/11/23			
	Expenditure as per Candidate register 19,432			
	Expenditure as per SPK till date 10,000/-			
	The total cumulative expenditure till date 13,850			
	Total Expenditure as on 28/11/23 19,432			
				33,285
	 AEO EXPENDITURE OBSERVER 58-M LAKPET A.C.			28/11/23

S. Jeyapal
28/11/23

28/11/23

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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: J. SHYAM SUNDER RAO

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

Constituency from which Contested: 58-MALAKPET.

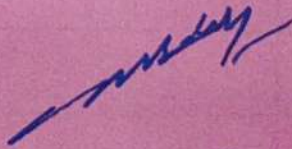
Date of Declaration of Result: 03-12-2023

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 Registered for maintenance of day to day accounts by the contesting candidates Part 'B' 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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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
8/1/23	-NIL-	-	-	-	-
9/1/23	-NIL-	-	-	-	-
10/1/23	-NIL-	-	-	-	-
11/1/23	-NIL-	-	-	-	-
12/1/23	-NIL-	-	-	-	-
13/1/23	-NIL-	-	-	-	-
14/1/23	-NIL-	-	-	-	-
15/1/23	-NIL-	-	-	-	-
16/1/23	-NIL-	-	-	-	-
17/1/23	-NIL-	-	-	-	-
18/1/23	-NIL-	-	-	-	-
Inspection carried out as on 16/11/2023 and found in order.					
J.Rgo					
18/11/23					

001

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

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

J. R. G.

J. R. G.

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
17/1/23				17/1/23	Premium Fuel
18/1/23				18/1/23	Sept & July
15/1/23				17/1/23	*
20/1/23					
21/1/23			15000/-	21/1/23	Madampet Fuel
			<u>15000/-</u>		
<p>Inspection carried out on 23/11/2023 and found in order</p> <p>— Rgs 23/11/23</p> <p>23/11/2023</p>					

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	1300	2000/-	
do	250		
do	100		
do	1100	15000/-	
	<u>2750/-</u>	<u>17000/-</u>	
		14250/-	

J. Shyamprasad

J. Shyamprasad

EXPENDITURE SERVER
SRI BALAJI S.A.C.

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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
22/1/12	NILL				NILL
22/1/12	P.				Petrol (B.PCL)
23/1/12					(B.PCL)
24/1/12					B.PCL
24/1/12					Vengamamba Hotel
25/1/12					
25/1/12					
25/1/12					
26/1/12					
29/1/12					Tele communication

J. Jayaraman

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
NILL			
Petrol	1100		
Petrol	1247		
Petrol	500		
Food	289		
Petrol	1246		
Petrol	1100		
Pamphlets	4500		
Pamphlets	5000		
voice recording			
messages	4500		
	19,432		
Inspection carried out as on		28/1/12	and found in order

J. Jayaraman

Aug

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EXPENDITURE OBSERVER
66-KALAKPET A.C.

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
28/11/23	NIL	NIL	NIL		
29/11/23	NIL	NIL	NIL		
30/11/23	NIL	NIL	NIL		
1/12/23	NIL	NIL	NIL		
2/12/23	NIL	NIL	NIL		
3/12/23	NIL	NIL	NIL		

[Handwritten signature]

PAYMENTS		Balance Amount	Remarks if any
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.
7	8	9	10

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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: J. SHYAM SUNDER RAO

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 _____

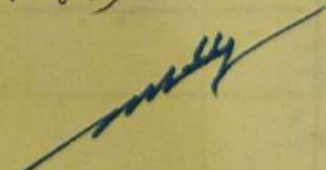
Branch Address _____

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 of Maintenance & 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.

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
3/1/23	- NIL -	-	-	-	-
9/1/23	- NIL -	-	-	-	-
10/1/23	- NIL -	-	-	-	-
11/1/23	- NIL -	-	-	-	-
12/1/23	- NIL -	-	-	-	-
13/1/23	- NIL -	-	-	-	-
14/1/23	- NIL -	-	-	-	-
15/1/23	- NIL -	-	-	-	-
16/1/23	- NIL -	-	-	-	-
<p>Inspection carried out on 16/11/2023 and found in order</p> <p><i>[Signature]</i> Retn</p> <p><i>[Signature]</i> 28/11/2023 EXPENDITURE OBSERVER 50, MALAKKI P.A.C.</p>					

PAYMENTS		Balance	Remarks if any <small>Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.</small>
Nature of Expenditure	Amount		
7	8	9	10
-	1000/-	1000/-	
-	-	-	
-	-	-	
-	-	-	
-	-	-	
-	-	-	
-	-	-	
-	-	-	
-	1000/-	1000/-	
-	-	-	
-	-	-	
-	-	-	
-	-	-	

[Signature]

[Signature]

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
17/11/23	Self		2000/-	-	-			1000/- 2000/-	
18/11/23	- NIL								
19/11/23	- NIL								
20/11/23	- NIL								
21/11/23	Self			193909	Self	Miscellaneous	15000/-	6000/-	
								<u>6000/-</u>	
<p>Inspection carried out on 23/11/2023 and found in order.</p>									
<p><i>J. Suresh Babu</i></p>			<p><i>Rg</i> 23/11/23</p>		<p><i>S. Suresh Babu</i> Add</p>		<p><i>S. Suresh Babu</i></p>		
						<p>23/11/2023</p>		<p>EXPENDITURE OBSERVER 58-MALAKPET A.C.</p>	

