



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: Mohd MAJID

Name of the Political Party (if any): Independent

Constituency from which Contested: 60- Khairatabad A.C

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
		Total Amount in Rupees (Paid + Outstanding)			
Date of Expenditure / Event	Nature of Expenditure Description	Quantity	Rate per Unit		Name & Address of Payee
10/11/23	Nomination Fee	-	-	10,000/-	R.O. Ichhalafabad
11/11/23	NIL	-	-	-	-
12/11/23	NIL	-	-	-	-
13/11/23	NIL	-	-	-	-
14/11/23	NIL	-	-	-	-
15/11/23	NIL	-	-	-	-
16/11/23	NIL	-	-	-	-
17/11/23	Ade Charges	5	1400/-	7000/-	Mr. Salman & others.
18/11/23	Diesel - Sump.	-	-	4000/-	Ranwar Filling station.
19/11/23	Auto charges	5	1400/-	7000/-	Mr. Salman & others.
19/11/23	"	"	"	"	"
20/11/23	"	"	"	"	"
21/11/23	"	"	"	"	"
22/11/23	"	"	"	"	"
23/11/23	"	"	"	"	"
24/11/23	Barwera			10000	
				28000	
				49000	

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 individual/association/body/any other (mention full Name & Address)	Remarks, if any
	7000/-			
	4000/-			
	7000/-			
	"			
	"			
	"			
	"			
	"			
				Paid in Entry Cash instance

10/11/23
 23/11/23
 23.11.2023
 MAHESH G JIVADE
 Expenditure Observer
 60 - Khaizabod
 Assembly Constituency

First inspection - absent
 Second inspection - done.

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
18/11/23	Photocopies	10,000	0.25	7500/-	Schait
18/11/23	Stationery	18	-	1500/-	Schait
19/11/23	Photocopies	10,000	0.25	7500/-	Schait
19/11/23	Diesel payment	-	-	6,000/-	Ramdhaniya Filling Station
22/11/23	Tea	-	-	250/-	Tea vendor (Road Side)
24/11/23	Auto charges	5	1400/-	7000/-	Mr. Salman + others
25/11/23	Auto charges	5	1400/-	7000/-	Mr. Salman + others
26/11/23	Auto charges	5	1400/-	7000/-	Mr. Salman + others
27/11/23	Auto charges	5	1400/-	7000/-	Mr. Salman + others
27/11/23	Diesel payment	-	-	3000/-	Jamuna Fuel Station
28/11/23	Auto charges	5	1400/-	7000/-	Mr. Salman + others
28/11/23	Stickers	5000	-	7000/-	Mr. Schait
28/11/23	Food for participation	100	90	9000/-	Food vend. in Curren.
28/11/23	Tea for participant in rally	100	10	1000/-	Tea vendor Road side.
28/11/23	T. paint of Repurband	100	-	4500/-	Road side - Ashin Centre
25/11/23	Petrol for Bikes	100	200/-	10,000/-	Filling station - Roshan Bilal

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
UPI				

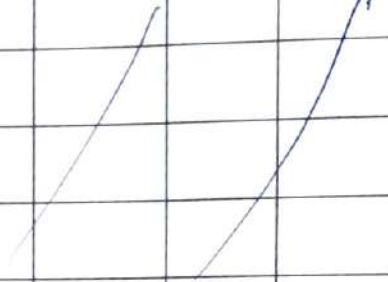
Prashant D. Jadhav
Secretary

Third inspection done
[Signature]
28/11/23

Prashant D. Jadhav
60 - Khairatabad
Assembly Constituency

KH

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)	
29/11/23	Nil	Nil	Nil	Nil	
30/11/23	Nil	Nil	Nil	Nil	
03/12/23	Nil	Nil	Nil	Nil	



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Handwritten initials or scribble in blue ink.



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: MOHD MAJID

Name of the Political Party (if any): Independent

Constituency from which Contested: 60. Khairatabad A.C

Date of Declaration of Result: _____

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

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
	Absent for the 1st independent candidate for II ind independent with 10/10/2013. These four candidates is included to make 10-10-10.				
	<i>3</i> 23/11/13 <i>23</i> 23/11/13 <i>23</i> 23/11/13				
	<i>MAHESH G NADAR</i> 60 assembly				
	<i>Noted for complain's papers</i>				

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10

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.

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	Withdrawl from Account		5000/-		Mr. Salman & others.
					Mr. Sohail
					Mr. Sohail
19/11/23	Payment done by UPI from account		5000/-		Mr. Salman & others Remission of others services.
19/11/23	Car withdrawal from Account		5000/-		Mr. Salman & others
21/11/23	Paid direct from bank account		1900/-		Lead ride Tea vendor
24/11/23	Paid direct from bank account by UPI		26000/-		Mr. Salman & others
11	Paid directly by UPI from bank account		3000/-		Yamuna, Paal, Sadiya.
11	Send to son by UPI from account.		16,000/-		Mr. Salman & others.
28/11/23	Cash withdrawal from account		45000/-		Mr. Salman & others.

PAYMENTS			
Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Auto Rent.	14000/- 14000/-	36,000/-	Two day Auto Rent Paid for 5 Auto's. 21,000/- Paid.
Plum plants,	7500/-	28,500/-	Paid from Cash withdrawal from bank account.
Banners.	1500/-	27,000/-	"
Plum plants.	7500/-	19,500/-	"
Auto Rent.	7000/-	12,500/-	"
Diesel	6000/-	0/-	Paid by UPI directly from bank account.
Auto Rent	12,500/-	0/-	From Total Amount 13000/- Paid 12500/- and remaining by 1500/- kept due to adv for holidays.
Auto Rent	1500/-	3500/-	Paid previous due 1st adv paid to auto rent.
Tea	250	-	Paid direct from account by UPI.
Diesel	1900	-	Paid directly by UPI from account.
Auto Rent	2,1000/-	2,500/-	
Diesel.	3000/-	2,500/-	Paid directly by UPI from bank account.
Auto Rent	12,500/-	-	Paid 10,000/- by UPI to my son and 2500 from cash in hand.
Auto Rent	85000/-	36,500/-	

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
28/11/25					Tea vendor Roadside
28/11/25					Road Side Tiffin centre
28/11/25					Fuel Station Bangalore Wily

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
Feed for 100 persons	9000/-	27500/-	
Tea for	1000/-	26500/-	
Expenditure, Tiffin, etc	4500/-	22500/-	
Patrol for Raikes. Participated in Rally.	10,000/-	12500/-	28/11
			Third inspection done
			P. J. Wadga
			28.11.2025
			1. AHESHA G. JIWADE Expenditure Officer 60 - Khairatabad 28/11/25 Assembly Constituency



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: MOHD HAJID

Name of the Political Party (if any): Independent

Constituency from which Contested: 60- Khairatabad A.C

Date of Declaration of Result: _____

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)

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		Any expense mentioned in column 7 of this table said not mentioned in column 2 of table of Part A should be clarified here.
1	2	3	4	5	6	7	8	9	
5/11/23			₹ 25000/-						Bank opened in 5/11/23.
	<p>Absent for last first indulgences and attended the second indulgences with out exhortation. Hence for Consolidate is requested to make all the exhortations and maintain proper Accounts.</p>								
10/7/23			₹ 0.0						
	<p>MAHESH G JIWAD 60 - Anantoi pod 100 - Anantoi Cons (uenc) 29/11/23</p>								
	Noted	for							

DEPOSITS

Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No. / Bank Name & Branch	PAYMENTS		
			Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
05/11/23	Self				
16/11/23	Donation		500/-		
16/11/23	Donation		2000/-		
11	Donation		2000/-		
"	Donation		2000/-		
"	Donation		1000/-		
"	Donation		2000/-		
"	Donation		2000/-		
"	Donation		2000/-		
"	Donation		2000/-		
"	Donation		2000/-		
"	Donation		2000/-		
"	Donation		3000/-		
"	Donation		3000/-		
"	Donation		3000/-		
"	Donation		500/-		
"	Donation		50/-		

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		7000/-	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here. New Account opened on 5/11/2023
		9000/-	
		11000/-	
		12000/-	
		14000/-	
		16000/-	
		18000/-	
		20000/-	
		22000/-	
		24000/-	
		26000/-	
		29000/-	
		32000/-	
		32200/-	

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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.

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	Balance	10
19/11/2023	Donation	UPI	2000/-					34,200/-	
11/11/23	Donation	UPI	2400/-					58,200/-	
18/11/23	Donation	UPI	500/-					58,700/-	
11/11/23						Gift to friend to pay the daily rent with about 800/- gift with daily expenses	500/-	58,200/-	
11/11/23							1000/-	59,200/-	
11/11/23							1000/-	23,218/-	
11/11/23							15000/-	13,218/-	
11/11/23	Donation by UPI	UPI	2000/-				500/-	8,218/-	
11/11/23						Agencies for Diesel for Temp Station	2000/-	10,218/-	
11/11/23							2000/-	8,218/-	
11/11/23							2000/-	6,218/-	
11/11/23	Donation by UPI	UPI	1,700/-				2000/-	4,218/-	
11/11/23						Self	5000/-	6,619/-	
11/11/23						Self	5000/-	1,619/-	
11/11/23	Donation by UPI	UPI	500/-			Coal powder	2500/-	1,443/-	

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		
29/11/14							Post	99/-			
29/11/14	Donation by Yajuraj	UPI	1,000/-			Donat	1,000/-	1,000/-			
29/11/2023	Cash deposit		3,000/-					3,100/-			
			20,500/-					51,550/-			
			20,500/-		Self Cash at Ahmednagar		20,000/-	31,550/-			
					Yajuraj for	Prasad	3,600/-	43,950/-			
					payment for Daily of for delivery exp	expended	1,000/-	39,950/-			
28/11/14	Donation by UPL	UPI	4,000		Self Cash used toward for payment of		1,000/-	45,950/-			
							15,000/-	29,950/-			
							10,000/-	19,950/-			
							1,000/-	18,950/-			
							19,000/-	4,950/-			
							4,000/-	99/-			
										Third impedi on done ✓	

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

B
 28/11/2023
 J
 AHESH G JIWANE
 Spcng ure Observer
 28/11/2023
 Assembly Constituency

DEPOSITS

PAYMENTS

1	2	3	4	5	6
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

7	8	9	10
Nature of Expenditure	Amount	Balance	Remarks if any

28/11/22 . 850/-

60/-

28/11/22 Cash Bank 60

120/-

29/11 UPI 5

105/-

30/11 Indirect 17

142/-

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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.