



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: Kurakula Jyothi

Name of the Political Party (if any): SUCI (Communist)

Constituency from which Contested: Khairatabad-60

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 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		
1-11-23	Bank of Pig			1200	POB
3-11-23	Nomination			5000	Ro-Kharistabad
	Tea & Xerox	2		230	V. Digital
	Tea & Snacks	7		70	Ajay.P
4-11-23	Nil			Nil	Nil
5-11-23	Tea	10	10	100	Ajay.P
	Xerox			90	K.P. Prints
	Flag small	35		35	party wing
6-11-23	Tea	10	10	100	Shivg
	Xerox			100	KF Xerox
7-11-23	Nil			Nil	Nil
8-11-23	Tea & Snacks	15	20	300	Sabim
9-11-23	Nil				Nil
10-11-23	Tea	10	10	100	Ravi
11-11-23	Tea & Snacks	12		250	Nagmani

Total =

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
	Candidate	/		
2	candidate			
3	Agent			
4	Agent			
	Nil			
5	Agent			
6	Agent			
7	Agent			
8	Agent			
9	Agent			
10	Agent			

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		
12-11-23	NA	NA	NA	Nil	Nil
13-11-23	Nil	NA	NA	NA	Nil
14-11-23	Tea & Snacs	15		800	Aiyafgan Bataur
15-11-23	NA	NA			NA
16-11-23	Prints, xerox	12		240	Sri Sai Xerox
	Tea & Snacs	12		210	Nagaraj
17-11-23	Xerox	500	2	1000	Sri Sai Xerox
	Prints A3	7	20	140	Sri Sai Xerox
	Stamp	1	800	800	Kiran Design
Total = 8565 + 1000					
Total 9565					
It is inspected done on 18/11/23					
<div style="display: flex; justify-content: space-between;"> <div> <p>Checked by K. S. Supt. 18/11/23</p> </div> <div> <p>M. J. W. D. 18/11/23</p> </div> <div> <p>F. D. MAHESH G J WAD Expenditure Observer 60 - Khairat, Bad Assembly Constituency</p> </div> </div>					

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
NA	Nil			
NA				
11	Agent			
	NA			
12	Agent			
13				
14	Agent			
15	Agent			
 				



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Kurakala Jyothi

Name of the Political Party (if any): SUCI (Communist)

Constituency from which Contested: Khairatabad-60

Date of Declaration of Result: _____

Name and address of Election Agent: K. Anjneyulu

804-B Kushal Tower

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

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
12-8-23	-	-	-	-	-
19-11-23	-	-	-	-	-
20-11-23	-	-	-	-	self
21-11-23	-	-	-	-	self
02-12-23	-	-	-	-	-

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
-	-	17470	Cash in hand
-	-	17470	Cash in hand
-	-	17470	Cash in hand
vehicle decoration	5700	11770	Cash in hand
letters	10000	1570	"
vehicle	4200		
Total	15900		

[Signature]
22/11/23

Second inspection Completed. Candidate is instructed to incur expenditure from dedicated Bank account.

[Signature] 23/11/23
[Signature] 23/11/23

[Signature]
E.O. 22/11/23
MAMESH G JIWADE
Expenditure Observer
60 - Khairatabad
Assembly Constituency

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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

PAYMENTS			Balance Amount	Remarks if any
Nature of Expenditure	Amount			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
Total =		18500		

MAHESH G JWADE
 Expenditure Observer
 60 - Kharotbad
 Assembly Constituency

28/11/2023
 28/11/23

28/11/2023
 28.11.2023

MAHESH G JWADE
 Expenditure Observer
 60 - Kharotbad
 Assembly Constituency



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: KURAKULA JYOTHI

Name of the Political Party (if any): SUCI (C)

Constituency from which Contested: Kharatabad-60

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

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
5-11-23	from street collection	Cash	10000		self withdraw
8-11-23	street collection	Cash	7000		self withdraw
7-11-23	street collection	Cash	5000		self withdraw
8-11-23					
13-11-23	street collection	Cash	6000		
13-11-23	street collection	Cash	10000	ATM	self withdraw
17-11-23					
			total = 29000		

10000
18/11

Suppl

Street collection
A. Jadhav
18/11/23

40 street collection
A. Jadhav
18/11/23

Instructed the clerk to
prepare the list of names
to be included in the
street collection

done on 18/11/23
parties from
received

[Signature]

A. Jadhav

MAHESH G JIVADE
Asst. Secy.
60 - Khairatnagar
Consistency

18-11-23

PAYMENTS

Remarks, if any

Nature of Expenditure	Amount	Balance	Remarks, if any
7	8	9	10
reimbursement	5000	2000	
reimbursement	5000	2000	
reimbursement	5000	2000	

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	
28-11-23	Party	Cash	25000	ATM	10000	
					10000	
					3000	

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
vehicle Campaigning	₹5000	2000	Cash in hand ₹5000
micr set	6000		

Azi *Qyath*

28/11/23

Mahesh
28.11.2023

MAHESH G JIWADE
Expenditure Observer
60 - Khairatabad
Assembly Constituency

Mahesh
28/11/23

MAHESH G JIWADE
Expenditure Observer
60 - Khairatabad
Assembly Constituency

