

CERTIFICATE

Certified that the printed register with prescribed proforma containing 1 to 95 pages as shown Annexure E1 of instruction on Election Expenditure Monitoring of the Election Commission of India issued to the Contesting Candidate at the time of filing of Nomination.

Ret. *Prasad*

Returning Officer
5-Anakapalli P/c &
Joint Collector,
Visakhapatnam.

Constituency

Prasad party

(Part A)
Register for Maintenance of Day to Day Accounts of Election Expenditure by
Contesting Candidates

Name of the Candidate: TAADI VEERA . JAGADEESHWARI .

Name of the Political Party, if any : PYRAMID PARTY OF INDIA

Constituency from which contested: ANAKAPALLI

Date of Declaration of Result:

Name and address of Election Agent: M. LOKESH SAI and
ADDRESS - 1-24, CHINA RAMASWAMY TEMPLE, CHAVRA VEEDHI
CH. N. AGIRAHARAM . ANAKAPALLI MANDALAM, VISAKHA DIST.

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.	5.
Date of expenditure/ event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / voucher No. and date
	Description	Qty.	Rate per unit			
20/3/019	deposit			1,00,000/-	T. VEERA JAGNA-DEESHWARI garu from MADUNULE (Deposit chearu)	AK No. 178811 000018 84
22/3/019	withdrawal			95,000/-	withdrawal - by T. Veera Jagadeshwari garu.	Through cheque 727778
25/3/019	petrol charges (Des.)	14.09 LTS.	70.95/-	1000/-	paid by T. veera Jagadeshwari garu. (Vch. AP39T6562)	Bill no. 25758
31/3/019	Pamphlets bills			6000/-	"	42
2/04/019	petrol charges (Diesel)	32.96 LTS	76.46/-	2,520.12/-	Paid by T.veera Jagadeshwari garu (Vch. AP39T6562)	Receipt ID- 10402 10257
2/04/019	" Diesel)	5.83 LTS	70.66/-	411.94	"	Invoice NO: 904020 828 73318

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

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

1.	2.			3.	4.	5.
Date of expenditure/ event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / voucher No. and date
	Description	Qty.	Rate per unit			
21/04/19	Flag printing		250/-	250/-	T. Veera Jagadeeshwari garu	Bill no: 1310
27/03/19	Diesel	33.9345	70.75	2,400/-	"	Bill no: 194144
11/04/19	Flexi Size 5x3			1,400/-	"	padhu digital
6/4/19	Diesel	6.25	70.57	482/-	"	
4/4/2019	"	30.184	76.35	2,299	"	Receipt ID: 1040417786
7/04/19	"	31.57	76.35	2,410.36	"	Invoice no. 96761
"	"	6.23	70.68	440.33	"	" 74478
8/04/19	Auto money (cash)		1500/- Per day	12,000/-	"	Auto no: AP39T6562
"	car money (cash)		2,500/- Per day	20,000/-	"	Car no: AP3TDX 7821

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1.	2.			3.	4.	5.
Date of expenditure/ event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / voucher No. and date
	Description	Qty.	Rate per unit			
8-04-019	van money (scribble)		2,500/- Per day	20,000/-	Paid by T.v. Jagadeesh wari garu	vch. no APB1DU 3755
6-04-019 6-04-019 7-04-019	Extra vch.		2500/- Per day	25000/- 25000/-	"	vch. no: AP31TJ1367 AP31YPT4 5046 AP31TP4186 AP35Y3818 AP31TC2540
7-04-019	scribble		scribble	12,500/-	scribble	
5/04/019	water Packs.			50/-	"	3
7/04/019	water bottles		20	400/-	"	2
8/04/019	Diesel	14.19 Ltr	70.45	1000/-	"	vch. no: AP31TP4 986
7/04/019	Diesel	21.28L	70.59	1500/-	"	"

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