

(Part A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by
Contesting Candidates

Name of the Candidate:

Biddika Ramayya

Name of the Political Party, if any :

UCCR (CML)

Constituency from which contested:

Arunkon 01

Date of Declaration of Result:

Name and address of Election Agent:

B V N Patraich
9 Pili village Aravalli S/O. Srikanth
St.

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			
25-3-79	Nomination Fees. Self			12500	ITDA. pro Self Rehiring officers Arulka of Padern	R/o Arulka of Padern NO.
	T. Subbarao			3000	Trains Tickets of Bus Tickets	Train of Bus charges.
	Bus charges of Train charges to and from K. P. to Padern at Padern 10 persons for proposals.					

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).

6.	7.	8.	9.
Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association / body / any other (mention full Name and address)	Remarks if any
<p>12500 Candidate R.6 ITDA Puduch.</p> <p>Bus charges at Train charges</p>	<p>—</p> <p>—</p>	<p>12500</p> <p>3000 2000 T Subbaper Ejorijam Sangham Secretary of 4L Pura Madh at Puduch. Madhav at Puduch. Lakshayada 4L Pura Madh.</p>	

[Handwritten Signature]
Signature of the Candidate

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	Description	Qty.	Rate per unit			
26-3-19	Self Mun. Fair charges 2 perm to 4 pm Biddiler Rannayya	2 perm	300 (150x2)	300	AP RTC at Rly.	RTC Rail way tickets
27-3-19	-	-	-	-	-	-
28-3-19	-	-	-	-	-	-

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300/- Candidate Bus and Train fare	Bus fare.	300/-	No expenditure 2

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	Description	Qty.	Rate per unit			
29-3-19	-	-	-	-	-	
30-3-19	A meeting with girijan Sanghan Volunteer at esadaba Vidya			Food Arrangements for 30 people 600 - approx made by expended by girijan people	for 30 people	
31-3-19	-	-	-	-	-	-
1-4-19	Self Challan for Police vehicle permit		100 per day	1000	Mee Seva	-
1-4-19	Belted van for propaganda for nine days			3000+ Diesel	petrol Bunk	Vehical No. AP. 31 BV 2029 T. ganesh 9348 422 667
	The friend and relation of P. Subba Rao				only diesel expended in curd by the girijan Sanghan	

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<p>giri Jan Sangham & Jt Secretary T Subbarao Lakka guda H L Puram</p> <p>petrol Diesel</p>	<p>giri Jan Sangham people of village Saduru guda Lakka guda Panchayat H.L. Puram Mandal Vizianagaram</p> <p>mitce permission for vehicle from 2nd km to 9th km</p> <p>petrol charge</p>	<p>made by local 600/-</p> <p>giri Jan Sangham Lakka guda</p> <p>1000/- Jt Secretary giri Jan Sangham by collecting donation from the people T. Subbarao Lakka guda H L Puram</p> <p>3000/- paid by the giri Jan Sangham. leader T. Subbarao</p>	<p>owner cum driver named T. ganesha of Kedari pur as help to the Sangham</p> <p>TOTAL 4600</p>

[Handwritten Signature]
 Signature of the Candidate

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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			
1-4-19	pamphlets 1/4 th	3000	330 per 1000	1530		034
	pamphlets 1/12 th	10000	320 per 1000	3200		
	pamphlets 1/12 th	10000	320 per 1000	3200		
	Brochures Flags	100	Rs 5 per one	500		
	Mike	1	-	4300		
	Bages	500	Rs 1	500		
2-4-19	-	-	-	-		

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<p>Purple ed Badges ed Flags ed mike</p>	<p>S. Narasimha Reddy (CCRI CMU) / 530-7 5-5-1022/107 Chintala Kunta L.B. Nagar R.R. Dist - 68 Telangana</p>	<p>3200 3200 500 4300 500</p>	<p>CCRI CMU party paid to S. Narasimha Reddy on the help of the candidate Poddilaka Ramaiah.</p>
<p>Report Thirteen Thousand</p>	<p>two hundred thirty</p>	<p>Total 13230</p>	<p>Signature of the Candidate</p>

29/9/00
Signature of the Candidate

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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			
3-4-19	-	-	-	-	-	-
4-4-19	-	-	-	-	-	-
5-4-19	Diesel oil	63 Litres Annap	71.18 Per litre	4500	Petrol Banas	-
6-4-19	-	-	-	-	-	-
7-4-19	-	-	-	-	-	-
8-4-19	Diesel	63 Litres	71.18 Per litre	4500	petrol Banas	-

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-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	T. Subbarao, Lakka gudam girijara Senghu Srikalahasti Vizianagaram Dt. 4500	Amount was paid to the owner by girijara Senghu for the 4 days oil consumption. T. Subbarao.
-	-	-	-
-	-	-	-
-	-	-	-
-	-	T. Subbarao Lakka gudam, Girijara Senghu Srikalahasti Vizianagaram Dt. 4500	Amount - paid to the owner cum owner by girijara Senghu leader T. Subbarao Lakka gudam g. L. Puram
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	9000	-

Signature of the Candidate

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