

**OFFICE OF THE CHIEF ELECTORAL OFFICER, TELANGANA
SOUTH "H" BLOCK, Secretariat, Hyderabad-500022**

=====

Letter No.3107/Elecs.A/A4/2018-5

Dated:31-10-2018

To
Shri Santosh Kumar
Under Secretary
Election Commission of India
Nirvachan Sadan
Ashoka Road
New Delhi - 110001. (w.e.)

Sir,

Sub:Elections-General Elections to the Lok Sabha- 2014 -
Accounts and Abstract Statements showing the total
amount received from the political parties i.e.,
Schedule - 8 submitted by the (three) returned
candidates, viz., Sri Kalvakuntla Chandrasekhar Rao,
MP from TRS Party for Medak Parliamentary
Constituency; Konda Vishweshwar Reddy, MP from
TRS Party for Chevella Parliamentary Constituency
and Sri Bandaru Dattatreya, MP from BJP for
Secunderabad Parliamentary Constituency during the
General Elections to the Lok Sabha- 2014 -
Uploading of the Accounts and Abstracts Statements
i.e., Schedule -8 submitted by the candidates on the
CEOs website and to submit to the ECI -Regarding.

- Ref:**1.From the ECI Lr. No.56/Complaints/ 2015/PPEMS
/109, dated:22-10-2018.
2.From the ECI Lr.No.56/Complaints/2015/ PPEMS
/123, dated:22-10-2018.
3.From the ECI Lr. No.56/Complaints/2015/PPEMS,
dated: 25-10-2018.
4.This office Memo No. 3107/Elecs.A/A4/2018-1,2, &
3 to the Collectors & DEOs of Sangareddy, Ranga
Reddy and Commissioner, G.H.M.C.,Hyd'bad.
5.From the Collector & DEO, Sangareddy District
Lr.No. H1/2398/2018, dated. 29-10-2018.
6. From the Collector & DEO, Ranga Reddy District
Lr.No.H1/4708/2018, dated. 29-10-2018.
7.From the Commissioner, G.H.M.C. Hyderabad &
DEO, Hyderabad District Lr.No.615/Elections/
GHMC/2018/680, dated. 27-10-2018.

-:000:-

I invite attention to the references 1st to 3rd cited and to
state the Accounts and Abstract Statements showing the total
amount received from the concerned political parties during the

P.T.O

// 2 //

General Elections to the Lok Sabha - 2014 i.e., Schedule -8 of the (three) returned candidates i.e., in respect of (i) Sri Kalvakuntla Chandra Sekhar Rao, M.P. from Telangana Rashtra Samithi (TRS) Party for Medak Parliamentary Constituency ; (ii) Konda Vishweshwar Reddy, M.P., from Telangana Rashtra Samithi (TRS) Party for Chevella Parliamentary Constituency and (iii) Sri Bandaru Dattatreya, M.P. from Bharatiya Janata Party (BJP) for Secunderabad Parliamentary Constituency have been received from the concerned Collectors & DEOs vide references 4th to 6th cited above and uploaded the same in the CEOs website and also furnish herewith the hard copies of the same for taking further necessary action in the matter as desired.

Yours faithfully,
Sd/-

**CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVT.**

Copy to:

The Collectors & District Election Officers, Sangareddy, Medak,
Ranga Reddy and Vikarabad Districts.
The Commissioner, G.H.M.C. Hyderabad & District Election Officer,
Hyderabad District.
The Project Manager, I.T., O/o the CEO, T.S.
The Section Officers in the O/o the CEO, T.S.
The P.S. and O.S.D. to the CEO, T.S.
SC/SF.

//FORWARDED::BY::ORDER//

eo. OWSRO
SECTION OFFICER

GOVERNMENT OF TELANGANA

From
Sri. M. Hanumantha Rao, IAS
Collector & District Election Officer
Sangareddy

To
The Chief Electoral Officer &
E.O. Principal Secretary to Govt.,
Election - Department
Telangana Secretariat, Hyderabad

Lr.No. H1/2398/2018, Date: 29.10.2018

Sir,

Sub:- General Elections to Lok Sabha 2014 - Accounts and abstract statement i.e., schedule 8 of Sri. Kalvakuntla Chandrasekhar Rao, TRS, Medak Parliamentary Constituency - Called for - Submitted - Reg

Ref:- ECI Lr.No. 56/Complaints/2015/PPEMS/109, Dated: 22.10.2018.

@ @ @

Kind attention is invited to the reference cited, and submitting herewith a copy of schedule -8 pertaining to Sri. Kalvakuntla Chandrasekhar Rao, TRS Candidate contested from Medak Parliamentary Constituency during the Lok Sabha Elections, 2014 as desired, *alongwith copies of schedule 1709 for favour of kind information*

Encl (As above)

Yours faithfully

M. Hanumantha Rao

Collector &
District Election Officer
Sangareddy

So/A


29/10/18

**ABSTRACT STATEMENT OF ELECTION EXPENSES
PART -1**

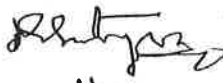
| | | |
|-------|--|--|
| I. | Name of the Candidate | Sh./Smt./Km. |
| II. | Number and name of Constituency | KALVAKUNTLA CHANDRA SHEKAR RAO. |
| III. | Name of State / Union Territory | 06 – MEDAK. |
| IV. | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election) | LOK SABHA |
| V. | Date of declaration of result | 16.05.2014. |
| VI. | Name and Address of the Election Agent | R.SATHYANARAYANA, H.NO:4-7-8/17. JOURNALISTS COLONY, SANGAREDDY, MEDAK: DIST. ANDHRAPRADESH. |
| VII. | If candidate is set up by a political party, Please mention the name of the political party | TELANGANA RASTRA SAMITHI |
| VIII. | Whether the party is a recognized political party | Yes |

Date: 31.05.2014.

Place: Sangareddy

X 
Signature of the Candidate

Name:


(R. Sathyanarayana)
Election Agent

Schedule – 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

| Sl. No. | Name of the Political Party | Date | Cash | DD / Cheque no, etc. with details of drawee bank | Total Amount in Rs. | Remarks if any |
|---------|-----------------------------|--------------------------------|----------|---|---------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | TELANGANA RASTRA SAMITI | 04.04.2014. OPENING BALANCE | 5,000.00 | CASH | 5,000.00 | |
| 2. | | 07.04.2014. | | RTGS FROM BARODA BANK A/c.No:26610100002075 Banjara Hills Branch. | 70,00,000.00 | |
| 3. | | | | | | |
| 4. | | | | | | |
| | TOTAL | | | | 70,05,000.00 | |

x

K. Now


R. Now

**ABSTRACT STATEMENT OF ELECTION EXPENSES
PART -1**


| | | |
|-------|--|--|
| I. | Name of the Candidate | Sh./Smt./Km. |
| II. | Number and name of Constituency | KALVAKUNTLA CHANDRA SHEKAR RAO. |
| III. | Name of State / Union Territory | 06 – MEDAK. |
| IV. | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election) | LOK SABHA |
| V. | Date of declaration of result | 16.05.2014. |
| VI. | Name and Address of the Election Agent | R.SATHYANARAYANA, H.NO:4-7-8/17. JOURNALISTS COLONY, SANGAREDDY, MEDAK: DIST. ANDHRAPRADESH. |
| VII. | If candidate is set up by a political party, Please mention the name of the political party | TELANGANA RASTRA SAMITHI |
| VIII. | Whether the party is a recognized political party | Yes |

Date: 31.05.2014.

Place: Sangareddy


X Signature of the Candidate

Name:


(R. Sathyanarayana)
Election Agent

PART - II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

| Sl. No. | Particulars | Amt. Incurred / Auth. by Candidate / Election Agent (in Rs.) | Amt. Incurred / Auth. by Pol. Party (in Rs.) | Amt. Incurred / Auth. by Others (in Rs.) | Total Election Expenditure (3)+(4)+(5) |
|---------|---|--|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Expenses in public meeting, rally, procession etc. | 38,537.00 | NIL | NIL | 38,537.00 |
| 1.a | Expenses in public meeting, rally, procession etc. (i.e. : other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1) | 26,17,680.00 | 74,907.00 203,472.00 | NIL | 26,92,587.00 28,21,152.00 |
| 1.b | Expenditure in public meeting, rally, procession etc with the Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2) | NIL | NIL | NIL | NIL |
| II. | Campaign materials other than those used in the public meeting rally, procession etc. mentioned in S. No. 1 above (Enclose as per Schedule-3) | 30,000.00 | NIL | NIL | 30,000.00 |
| III. | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule - 4) | 90,086.00 | NIL | 3,600.00 | 93,686.00 |
| IV. | Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5) | 1,95,465.00 | NIL | NIL | 1,95,465.00 |
| V. | Expenses of campaign workers / agents (Enclose as per Schedule - 6) | 50,000.00 | NIL | NIL | 50,000.00 |
| VI. | Any other campaign expenditure | NIL | NIL | NIL | NIL |
| | Grand Total | 30,21,768.00 | 74,907.00 203,472.00 | 3,600.00 | 31,00,275.00 32,28,840.00 |

K. N. W.
X

R. N. S.

PART 111: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

| Sl. No. | Particulars | Amount (in Rs.) |
|---------|--|---------------------|
| 1 | 2 | 3 |
| I. | Amount of own fund used for the election campaign (Enclose as per Schedule - 7) | Nil |
| II. | Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule - 8) | 70,05,000.00 |
| III. | Lump sum amount received from any person / company / firm / associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule - 9) | Nil |
| | TOTAL | 70,05,000.00 |

R. H. J. J.

K. W. W.
X

Schedules-1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule -1

Expenses public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political

| Sl. No. | Nature of Expenditure | Total Amount in Rs. | Source of Expenditure | | |
|---------|--|---------------------|---|--|---------------------------|
| | | | Amount incurred / Auth. by Candidate/ Agent | Amount incurred / by Political party with name | Amount incurred by others |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Vehicles for transporting visitors | 4,84,594.00 | 4,84,594.00 | NIL | NIL |
| 2. | Erecting stage, Pandal & Furniture. Fixtures, poles etc. | 4,52,868.00 | 4,52,868.00 | NIL | NIL |
| 3. | Arches & Barricades, etc. | 35,000.00 | 35,000.00 | NIL | NIL |
| 4. | Flowers /garlands | | | NIL | NIL |
| 5. | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | 4,05,500.00 | 4,05,500.00 | NIL | NIL |
| 6. | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings. | 4,47,179.00 | 4,47,179.00 | NIL | NIL |
| 7. | Beverages like tea, Water, cold drink, juice etc. | 28,300.00 | 28,300.00 | NIL | NIL |
| 8. | Digital TV - boards display, Projector display, tickers boards, 3D display. | NIL 128,565.00 | NIL | 128,565.00 NIL TRS party State office | NIL |
| 9. | Expenses on celebrities, payment to musicians, other artists remuneration etc | 78,725.00 | 78,725.00 | NIL | NIL |
| 10. | Illumination items like serial lights, boards etc. | NIL | NIL | NIL | NIL |
| 11. | Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) | 2,99,400.00 | 2,24,493.00 | 74,907.00 TELANGANA RASTRA SAMITI | NIL |
| 12. | Power consumption / generator charges | 49,050.00 | 49,050.00 | NIL | NIL |
| 13. | Rent for Venue | 75,000.00 | 75,000.00 | NIL | NIL |
| 14. | Guards & security charges | NIL | NIL | NIL | NIL |
| 15. | Boarding & lodging expenses of self. celebrity, party functionary or any other campaigner including Star campaigner | 1,78,950.00 | 1,78,950.00 | NIL | NIL |
| 16. | Other expenses | 1,58,021.00 | 1,58,021.00 | NIL | NIL |
| | Total | 26,92,587.00 | 26,17,680.00 | 74,907.00 | NIL |

K. Now

28,21,152.00

26,17,680.00

2,03,472.00

R. S. Rao

Schedule - 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. in those for general party propaganda)

| Sl. No. | Date & Venue | Name of the Star Campaigners) & Name of Party | Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs. | Remarks if any |
|---------|--------------|---|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1. | | | NIL | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| | TOTAL | | NIL | |

R. K. Singh

X K. V. N.

Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVD's, Loud speakers, amplifiers, digital TV/board display, 3D-display etc. for candidate's election campaign (i.e. other than those covered in Schedule -1 & 2)

| Sl. No. | Name of Expenditure | Total Amount in Rs. | Source of Expenditure | | | Remarks if any |
|---------|----------------------------|---------------------|---------------------------|--------------------|----------------|----------------|
| | | | Amt. by candidate / agent | Amt. by Pol. Party | Amt. by others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | Video Coverage P.NARESH | 30,000.00 | 30,000.00 | NIL | NIL | |
| 2. | | NIL | NIL | NIL | NIL | |
| 3. | | NIL | NIL | NIL | NIL | |
| 4. | | NIL | NIL | NIL | NIL | |
| | TOTAL | 30,000.00 | 30,000.00 | NIL | NIL | |

R. N. S.

X

K. W. W.

Schedule -4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate.

| Sl. No. | Nature of medium (electronic / print) and duration | Name and address of media provider (print/ electronic / sms/ voice / cable TV. social media etc. | Name and address of agency, reporter, stringer, company or any person to whom charges/ commission etc., paid/payable , if any | Total Amount in Rs. Col. (3)+(4) | Source of Expenditure | | |
|---------|--|--|---|----------------------------------|---------------------------|--------------------|---|
| | | | | | Amt. by candidate / agent | Amt. by Pol. Party | Ant by others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | Electronic Duration 10 sec, Daily 15 Times, One Time Rs.200/- 8 Days. | SriSai Communications, Channel, Siddipet | NIL | 34,200.00 | 34,200.00 | NIL | NIL |
| 2. | Print | Daily news, Vartha, Namaste telangana, Andhraprabha, Andhra jyothi, Eenadu. Siddipet. | NIL | 59,486.00 | 55,886.00 | NIL | 3,600.00 Chandrakala Kanakaiah. Pamulaparthy (Vill). Wargal. (Mondal). |
| 3. | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| 4. | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| | TOTAL | | | 93,686.00 | 90,086.00 | NIL | 3,600.00 |

R. K. W.

X *K. W.*

Schedule - 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign

| Sl. No. | Registration. No of Vehicle & Type of vehicle | Hiring Charges of vehicle | | | No. of days for which used | Total Amt. incurred auth. in Rs. | Source of Expenditure | | |
|---------|---|--|--|--|----------------------------|----------------------------------|--------------------------|--------------------|----------------|
| | | Rate for Hiring of vehicle maintenance | Fuel charges (If not covered under hiring) | Driver's Charges (If not covered under hiring) | | | Amt. by candidate/ agent | Amt. by Pol. Party | Amt. by others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 |
| 1. | AP 23 AA 144 INNOVA | 2000.00 | Variable 16858.00 | 300 | 14 | 49058.00 | 49058.00 | NIL | NIL |
| 2. | AP 29 D 9080 QUALIS | 1000.00 | 21544.00 | 250.00 | 9 | 21544.00 | 21544.00 | NIL | NIL |
| 3. | AP 23 B 6681 TATA SUMO | 1000.00 | 21208.00 | 250.00 | 9 | 21208.00 | 21208.00 | NIL | NIL |
| 4. | AP 23 N 1116 MARUTHI SWIFT | 1200.00 | 18281.00 | 200.00 | 7 | 18281.00 | 18281.00 | NIL | NIL |
| 5. | AP 23 AB 0009 TOYOTA FORTUNER | 2000.00 | 24581.00 | 300.00 | 7 | 24581.00 | 24581.00 | NIL | NIL |
| 6. | AP 28 DF 9997 TATA SUMO | 1000.00 | 17231.00 | 250.00 | 7 | 17231.00 | 17231.00 | NIL | NIL |
| 7. | AP 09 CT 1116 INNOVA | 2000.00 | 24581.00 | 300.00 | 7 | 24581.00 | 24581.00 | NIL | NIL |
| 8. | AP 09 X 4412 TEMPO TRAX | 1200.00 | 18981.00 | 300.00 | 7 | 18981.00 | 18981.00 | NIL | NIL |
| | TOTAL | | | | | 195465.00 | 195465.00 | NIL | NIL |

[Handwritten Signature]

K.W.W.

x

Schedule – 6

Details of expenditure on campaign works / agents

| Sl. No | Date & Venue | Expenses on Campaign Workers | | | Total Amt. incurred auth. in Rs. | Source of Expenditure | | |
|--------|--------------|--|------|-------------------------|----------------------------------|--------------------------|--------------------|----------------|
| | | Nature of Expenses | Qty. | No. of workers / agents | | Amt. by candidate/ agent | Amt. by Pol. Party | Amt. by Others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 |
| 1. | | Campaign workers honorarium/ salary etc | | NIL | NIL | NIL | NIL | NIL |
| 2. | | Boarding | | NIL | NIL | NIL | NIL | NIL |
| 3. | | Lodging | | NIL | NIL | NIL | NIL | NIL |
| 4. | | Others RNR & ASSOCIATES CHARTED ACCOUNTANT FEES | | 1 | 50,000.00 | 50,000.00 | NIL | NIL |
| | | | | NIL | NIL | NIL | NIL | NIL |
| | | | | NIL | NIL | NIL | NIL | NIL |
| | Total | | | | 50,000.00 | 50,000.00 | NIL | NIL |

R. K. W.

X

K. W.

Schedule – 7

Details of Amount of own fund used for the election campaign

| Sl. No. | Date | Cash | DD / Cheque no, etc. with details of drawee bank | Total Amount in Rs. | Remarks |
|---------|--------------|------|--|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | | | | NIL | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| | TOTAL | | | NIL | |

R. W. J. J.

x K. W. V.

Schedule – 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

| Sl. No. | Name of the Political Party | Date | Cash | DD / Cheque no, etc. with details of drawee bank | Total Amount in Rs. | Remarks if any |
|---------|-----------------------------|--------------------------------|----------|---|---------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | TELANGANA RASTRA SAMITI | 04.04.2014. OPENING BALANCE | 5,000.00 | CASH | 5,000.00 | |
| 2. | | 07.04.2014. | | RTGS FROM BARODA BANK A/c.No:26610100002075 Banjara Hills Branch. | 70,00,000.00 | |
| 3. | | | | | | |
| 4. | | | | | | |
| | TOTAL | | | | 70,05,000.00 | |

Reviewed

K. Now

x

Schedule – 9

Details of Lump sum amount received from any person / company / firm / associations / body of persons etc. as loan, gift or donation etc.

| Sl. No. | Name and Address | Date | Cash | DD / Cheque no, etc. with details of drawee bank | Mention whether loan gift or donation etc. | Total Amount in Rs. | Remarks if any |
|---------|------------------|------|------|--|--|---------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | | | | | | NIL | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| | TOTAL | | | | | NIL | |

R. K. Singh

X. W.


→ -

**ABSTRACT STATEMENT OF ELECTION EXPENSES
PART -1**


| | | |
|-------|--|--|
| I. | Name of the Candidate | Sh./Smt./Km. |
| II. | Number and name of Constituency | KALVAKUNTLA CHANDRA SHEKAR RAO. |
| III. | Name of State / Union Territory | 06 – MEDAK. |
| IV. | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election) | LOK SABHA |
| V. | Date of declaration of result | 16.05.2014. |
| VI. | Name and Address of the Election Agent | R.SATHYANARAYANA, H.NO:4-7-8/17. JOURNALISTS COLONY, SANGAREDDY, MEDAK: DIST. ANDHRAPRADESH. |
| VII. | If candidate is set up by a political party, Please mention the name of the political party | TELANGANA RASTRA SAMITHI |
| VIII. | Whether the party is a recognized political party | Yes |

Date: 31.05.2014.

Place: Sangareddy


X Signature of the Candidate

Name:


(R. Sathyanarayana)
Election Agent

PART - II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

| Sl. No. | Particulars | Amt. Incurred / Auth. by Candidate / Election Agent (in Rs.) | Amt. Incurred / Auth. by Pol. Party (in Rs.) | Amt. Incurred / Auth. by Others (in Rs.) | Total Election Expenditure (3)+(4)+(5) |
|---------|---|--|--|--|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Expenses in public meeting, rally, procession etc. | 38,537.00 | NIL | NIL | 38,537.00 |
| 1.a | Expenses in public meeting, rally, procession etc. (i.e. : other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-I) | 26,17,680.00 | 74,907.00 203,472.00 | NIL | 26,92,587.00 28,21,152.00 |
| 1.b | Expenditure in public meeting, rally, procession etc with the Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2) | NIL | NIL | NIL | NIL |
| II. | Campaign materials other than those used in the public meeting rally, procession etc. mentioned in S. No. 1 above (Enclose as per Schedule-3) | 30,000.00 | NIL | NIL | 30,000.00 |
| III. | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule - 4) | 90,086.00 | NIL | 3,600.00 | 93,686.00 |
| IV. | Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5) | 1,95,465.00 | NIL | NIL | 1,95,465.00 |
| V. | Expenses of campaign workers / agents (Enclose as per Schedule - 6) | 50,000.00 | NIL | NIL | 50,000.00 |
| VI. | Any other campaign expenditure | NIL | NIL | NIL | NIL |
| | Grand Total | 30,21,768.00 | 74,907.00 203,472.00 | 3,600.00 | 34,00,275.00 32,28,840.00 |

K. W.
X

R. S.

PART 111: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

| Sl. No. | Particulars | Amount (in Rs.) |
|---------|--|---------------------|
| 1 | 2 | 3 |
| I. | Amount of own fund used for the election campaign (Enclose as per Schedule - 7) | Nil |
| II. | Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule - 8) | 70,05,000.00 |
| III. | Lump sum amount received from any person / company / firm / associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule - 9) | Nil |
| | TOTAL | 70,05,000.00 |

R. K. Singh

K. Now
X

Schedules-1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule -1

Expenses public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political

| Sl. No. | Nature of Expenditure | Total Amount in Rs. | Source of Expenditure | | |
|---------|--|---------------------|--|--|---------------------------|
| | | | Amount incurred / Auth.by Candidate/ Agent | Amount incurred / by Political party with name | Amount incurred by others |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Vehicles for transporting visitors | 4,84,594.00 | 4,84,594.00 | NIL | NIL |
| 2. | Erecting stage, Pandal & Furniture. Fixtures, poles etc. | 4,52,868.00 | 4,52,868.00 | NIL | NIL |
| 3. | Arches & Barricades, etc. | 35,000.00 | 35,000.00 | NIL | NIL |
| 4. | Flowers /garlands | | | NIL | NIL |
| 5. | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | 4,05,500.00 | 4,05,500.00 | NIL | NIL |
| 6. | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings. | 4,47,179.00 | 4,47,179.00 | NIL | NIL |
| 7. | Beverages like tea, Water, cold drink, juice etc. | 28,300.00 | 28,300.00 | NIL | NIL |
| 8. | Digital TV - boards display, Projector display, tickers boards, 3D display. | NIL 128,565.00 | NIL | 128,565.00 NIL TRS party State office | NIL |
| 9. | Expenses on celebrities, payment to musicians, other artists remuneration etc | 78,725.00 | 78,725.00 | NIL | NIL |
| 10. | Illumination items like serial lights, boards etc. | NIL | NIL | NIL | NIL |
| 11. | Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) | 2,99,400.00 | 2,24,493.00 | 74,907.00 TELANGANA RASTRA SAMITI | NIL |
| 12. | Power consumption / generator charges | 49,050.00 | 49,050.00 | NIL | NIL |
| 13. | Rent for Venue | 75,000.00 | 75,000.00 | NIL | NIL |
| 14. | Guards & security charges | NIL | NIL | NIL | NIL |
| 15. | Boarding & lodging expenses of self. celebrity, party functionary or any other campaigner including Star campaigner | 1,78,950.00 | 1,78,950.00 | NIL | NIL |
| 16. | Other expenses | 1,58,021.00 | 1,58,021.00 | NIL | NIL |
| | Total | 26,92,587.00 | 26,17,680.00 | 74,907.00 | NIL |

K. W. W.

28,21,152.00

26,17,680.00

2,03,472.00

R. K. S.

Schedule - 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. in those for general party propaganda)

| Sl. No. | Date & Venue | Name of the Star Campaigners) & Name of Party | Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs. | Remarks if any |
|---------|--------------|---|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1. | | | NIL | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| | TOTAL | | NIL | |

R. K. Singh

X *K. V. N.*

Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVD's, Loud speakers, amplifiers, digital TV/board display, 3D-display etc. for candidate's election campaign (i.e. other than those covered in Schedule -1 & 2)

| Sl. No. | Name of Expenditure | Total Amount in Rs. | Source of Expenditure | | | Remarks if any |
|---------|----------------------------|---------------------|---------------------------|--------------------|----------------|----------------|
| | | | Amt. by candidate / agent | Amt. by Pol. Party | Amt. by others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | Video Coverage P.NARESH | 30,000.00 | 30,000.00 | NIL | NIL | |
| 2. | | NIL | NIL | NIL | NIL | |
| 3. | | NIL | NIL | NIL | NIL | |
| 4. | | NIL | NIL | NIL | NIL | |
| | TOTAL | 30,000.00 | 30,000.00 | NIL | NIL | |

R. N. S.

X

K. W. W.

Schedule -4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate.

| Sl. No. | Nature of medium (electronic / print) and duration | Name and address of media provider (print/ electronic / sms/ voice / cable TV. social media etc. | Name and address of agency, reporter, stringer, company or any person to whom charges/ commission etc., paid/payable , if any | Total Amount in Rs. Col. (3)+(4) | Source of Expenditure | | |
|---------|--|--|---|----------------------------------|---------------------------|--------------------|---|
| | | | | | Amt. by candidate / agent | Amt. by Pol. Party | Ant by others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | Electronic Duration 10 sec, Daily 15 Times, One Time Rs.200/- 8 Days. | SriSai Communications, Channel, Siddipet | NIL | 34,200.00 | 34,200.00 | NIL | NIL |
| 2. | Print | Daily news, Vartha, Namaste telangana, Andhraprabha, Andhra jyothi, Eenadu. Siddipet. | NIL | 59,486.00 | 55,886.00 | NIL | 3,600.00 Chandrakala Kanakaiah. Pamulaparthi (VIII). Wargal. (Mondal). |
| 3. | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| 4. | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| | TOTAL | | | 93,686.00 | 90,086.00 | NIL | 3,600.00 |

R. K. W. W.

X *K. W. W.*

Schedule - 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign

| Sl. No. | Registration. No of Vehicle & Type of vehicle | Hiring Charges of vehicle | | | No. of days for which used | Total Amt. incurred auth. in Rs. | Source of Expenditure | | |
|---------|---|--|--|--|----------------------------|----------------------------------|--------------------------|--------------------|----------------|
| | | Rate for Hiring of vehicle maintenance | Fuel charges (If not covered under hiring) | Driver's Charges (If not covered under hiring) | | | Amt. by candidate/ agent | Amt. by Pol. Party | Amt. by others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 |
| 1. | AP 23 AA 144 INNOVA | 2000.00 | Variable 16858.00 | 300 | 14 | 49058.00 | 49058.00 | NIL | NIL |
| 2. | AP 29 D 9080 QUALIS | 1000.00 | 21544.00 | 250.00 | 9 | 21544.00 | 21544.00 | NIL | NIL |
| 3. | AP 23 B 6681 TATA SUMO | 1000.00 | 21208.00 | 250.00 | 9 | 21208.00 | 21208.00 | NIL | NIL |
| 4. | AP 23 N 1116 MARUTHI SWIFT | 1200.00 | 18281.00 | 200.00 | 7 | 18281.00 | 18281.00 | NIL | NIL |
| 5. | AP 23 AB 0009 TOYOTA FORTUNER | 2000.00 | 24581.00 | 300.00 | 7 | 24581.00 | 24581.00 | NIL | NIL |
| 6. | AP 28 DF 9997 TATA SUMO | 1000.00 | 17231.00 | 250.00 | 7 | 17231.00 | 17231.00 | NIL | NIL |
| 7. | AP 09 CT 1116 INNOVA | 2000.00 | 24581.00 | 300.00 | 7 | 24581.00 | 24581.00 | NIL | NIL |
| 8. | AP 09 X 4412 TEMPO TRAX | 1200.00 | 18981.00 | 300.00 | 7 | 18981.00 | 18981.00 | NIL | NIL |
| | TOTAL | | | | | 195465.00 | 195465.00 | NIL | NIL |

[Handwritten Signature]

K.V.W.

X

Schedule – 6

Details of expenditure on campaign works / agents

| Sl. No | Date & Venue | Expenses on Campaign Workers | | | Total Amt. incurred auth. in Rs. | Source of Expenditure | | |
|--------|--------------|---|------|-------------------------|----------------------------------|--------------------------|--------------------|----------------|
| | | Nature of Expenses | Qty. | No. of workers / agents | | Amt. by candidate/ agent | Amt. by Pol. Party | Amt. by Others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 |
| 1. | | Campaign workers honorarium/ salary etc | | NIL | NIL | NIL | NIL | NIL |
| 2. | | Boarding | | NIL | NIL | NIL | NIL | NIL |
| 3. | | Lodging | | NIL | NIL | NIL | NIL | NIL |
| 4. | | Others RNR & ASSOCIATES CHARTED ACCOUNTANT FEES | | 1 | 50,000.00 | 50,000.00 | NIL | NIL |
| | | | | NIL | NIL | NIL | NIL | NIL |
| | | | | NIL | NIL | NIL | NIL | NIL |
| | Total | | | | 50,000.00 | 50,000.00 | NIL | NIL |

R. K. W.

X

K. W.

Schedule – 7

Details of Amount of own fund used for the election campaign

| Sl. No. | Date | Cash | DD / Cheque no, etc. with details of drawee bank | Total Amount in Rs. | Remarks |
|---------|--------------|------|--|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | | | | NIL | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| | TOTAL | | | NIL | |

R. K. Jais

x K.W.V

Schedule – 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

| Sl. No. | Name of the Political Party | Date | Cash | DD / Cheque no, etc. with details of drawee bank | Total Amount in Rs. | Remarks if any |
|---------|-----------------------------|--------------------------------|----------|---|---------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | TELANGANA RASTRA SAMITI | 04.04.2014. OPENING BALANCE | 5,000.00 | CASH | 5,000.00 | |
| 2. | | 07.04.2014. | | RTGS FROM BARODA BANK A/c.No:26610100002075 Banjara Hills Branch. | 70,00,000.00 | |
| 3. | | | | | | |
| 4. | | | | | | |
| | TOTAL | | | | 70,05,000.00 | |

x

K. W. W

R. S. S

Schedule – 9

Details of Lump sum amount received from any person / company / firm / associations / body of persons etc. as loan, gift or donation etc.

| Sl. No. | Name and Address | Date | Cash | DD / Cheque no, etc. with details of drawee bank | Mention whether loan gift or donation etc. | Total Amount in Rs. | Remarks if any |
|---------|------------------|------|------|--|--|---------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | | | | | | NIL | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| | TOTAL | | | | | NIL | |

R. K. Singh

X. K. V.

+

GOVERNMENT OF TELANGANA
REVENUE DEPARTMENT

| <u>FROM</u> | <u>TO</u> |
|---|---|
| Sri Lokesh Kumar D.S. I.A.S. District Election Officer & Collector, Ranga Reddy District. | The Chief Electoral Officer & Ex.Officio, Prl. Secry. to Govt. G.A. (Elecs) Dept., South 'H' Block Telangana Secretariat, Hyderabad-500022. |

LETTER NO.H1/4708/2018, DATED: 29-10-2018.

Sir,

Sub:- ELECTIONS – R.R.District – General Elections to Lok Sabha, 2014 –
Accounts and Abstract statements submitted by the Candidates – Called
for – Submitted - Reg.

Ref:- CEO, Telangana, memo No.3107/Elecs.A/A4/2018-2, Dt:27-10-2018.

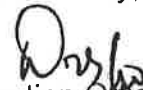
&&&

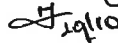
I invite kind attention to the subject and reference cited and furnish herewith the
copies of Abstract statements of Election Expenses along with Schedules 1 to 9 (details
of Election Funds and Expenditure of Candidate) of Sri Konda Vishweshwar Reddy, the
winning candidate of TRS from 10-Chevella Parliamentary Constituency during the
conduct of General Elections to Lok Sabha, 2014 as desired.

This is for favour of kind information.

Encl : (As above)

Yours faithfully,


District Election Officer &
Collector, R.R.District.

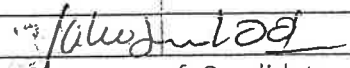


1A
29/10/18
H. CEO

GENERAL ELECTIONS 2014 LEGISLATIVE ASSEMBLY & PARLIAMENT - RANGAREDDY DISTRICT

CHECK LIST FOR LODING OF ACCOUNTS BY THE CANDIDATES

Name of the Candidate : K. VESHWESHAWAR REDDY
 Name of the Election Agent : K. SHASHIEKANTH REDDY
 Name of the Party : TELANGANA RASHTRA SAMITHI
 Assembly Constituency : 10 - CHEVELLA
 Contact No. & Mail id : 9885734426, 9866950614

| Sl.No. | Particulars | | Remarks |
|--------|---|---|------------------------|
| 1 | Register for Day-to-day accounts as inspected by Expenditure Observer | <input checked="" type="checkbox"/> Yes/ No | |
| 2 | Abstrct Statement in Part-I to IV | <input checked="" type="checkbox"/> Yes/ No | |
| 3 | (9) Schedules | <input checked="" type="checkbox"/> Yes/ No | |
| 4 | Copy of Affidavit duly signed by the candidate given in Annexure-15 | <input checked="" type="checkbox"/> Yes/ No | |
| 5 | No. of Vouchers along with sub-vouchers/bills | No. | 400 |
| 6 | Certified copy of Bank Statement for the period (date of opening of Bank Account to 31st May, 2014) | <input checked="" type="checkbox"/> Yes/ No | |
| 7 | Whether all Bills / vouchers signed by the Candidate/Election Agent | <input checked="" type="checkbox"/> Yes/ No | |
| 8 | Whether abstrct statements and Schedules signed by the Candidate/Election Agent | <input checked="" type="checkbox"/> Yes/ No | |
| 9 | Whether Affidavit signed by the candidate | <input checked="" type="checkbox"/> Yes/ No | |
| 10 | No. of Notices received by the candidate | <input checked="" type="checkbox"/> No | 1 |
| 11 | Whether copies of notices submitted | <input checked="" type="checkbox"/> Yes/ No | |
| 12 | No. of Explanation submitted by the candidate | No. 01 | 1 |
| 13 | Whether copies of explanations submitted | <input checked="" type="checkbox"/> Yes/ No | |
| 14 | No. of copies of permissions submitted by the candidate (vehicles, loud speakers, etc) | <input checked="" type="checkbox"/> No | 15 |
| 15 | Whether copies of permissions submitted | <input checked="" type="checkbox"/> Yes/ No | |
| 16 | No. of copies of expenditure plans submitted by the candidates (meetings, rallies, etc) | No. | 3 ✓ |
| 17 | Whether copies of expenditure plans submitted | <input checked="" type="checkbox"/> Yes/ No | |
| 18 | Any other relevant information | — | |
| | | | |
| | | | |
| | |  | Signature of Candidate |

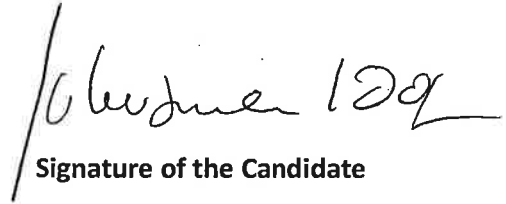

B/H

ABSTRACT STATEMENT OF ELECTION EXPENSES
PART - I

| | | |
|-------|--|-------------------------------|
| I. | Name of the Candidate | Shri. KONDA VISHWESHWAR REDDY |
| II. | Number and name of Constituency | CHEVELLA-10 |
| III. | Name of State / Union Territory | TELANGANA |
| IV. | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha/Bye-election) | GENERAL ELECTIOINS LOKSABHA |
| V. | Date of declaration of result | 16 th MAY, 2014 |
| VI. | Name and Address of the Election Agent | K. SHASHIKANTH REDDY |
| VII. | If candidate is set up by a political party, Please mention the name of the political party. | TELANGANA RASHTRA SAMITHI |
| VIII. | Whether the party is a recognised political party | Yes/Ne |

Date: 13-06-2014

Place: HYDERABAD


Signature of the Candidate

KONDA VISHWESHWAR REDDY

PART - II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

| Sl. No. | Particulars | Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.) | Amt. Incurred / Auth. by Pol. Party (in Rs.) | Amt. Incurred / Auth. by others (in Rs.) | Total Election Expenditure (3)+(4)+(5) |
|---------|---|---|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Expenses in public meeting, rally, procession etc. :- | | | | |
| 1. a | Expenses in public meeting, rally, procession etc. -(ie : other than the ones with Star Campaigners of the Political party (Enclose as per Schedule - I) | 147331.00 | 161000.00 | 364870.00 | 673201.00 |
| 1 b | Expenditure in public meeting, rally, Procession etc with the Star Campaigner(s) (ie : other than those for general party propaganda) (Enclose as per Schedule-2) | NIL | 717859.00 | NIL | 717859.00 |
| II | Campaign materials other than those used in the public meeting rally, procession etc. mentioned in S. NO.1 above (Enclose as per Schedule-3 | 777554.00 | NIL | 74050.00 | 851604.00 |
| III | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule - 4) | 765631.00 | 200869.00 | 134101.00 | 1100601.00 |
| IV | Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5) | 1337856.00 | NIL | 481442.00 | 1819298.00 |
| V | Expenses of campaign workers / agen.s (Enclose as per Schedule - 6) | 48970.00 | NIL | 6550.00 | 55520.00 |
| VI | Any other campaign expenditure | 421.00 | NIL | 25000.00 | 25421.00 |
| | Grand Total | 3077763.00 | 1079728.00 | 1086013.00 | 5243504.00 |

[Handwritten signature]

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

| Sl. No. | Particulars | Amount (in Rs.) |
|---------|---|-------------------|
| 1 | 2 | 3 |
| I. | Amount of own fund used for the election campaign (Enclose as per Schedule - 7) | 2621500.00 |
| II. | Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule - 8) | 1079728.00 |
| III. | Lump sum amount received from an)' person / company / firm / associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule - 9) | 1086013.00 |
| | TOTAL | 4787231.00 |
| | Note: Notional Expenditure as per SOR Rs.456273.00 | 456263.00 |
| | GRAND TOTAL | 5243504.00 |

[Handwritten signature]

Schedules- 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule - 1

Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political Party)

| Sl. No. | Nature of Expenditure | Total in Rs. | Source of Expenditure | | |
|---------|--|------------------|--|--|---------------------------|
| | | | Amount incurred / Auth.by Candidate/ Agent | Amount incurred / by Political party with name | Amount incurred by others |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Vehicles for transporting visitors | | | | |
| 2. | Erecting stage, Panda I & Furniture, Fixtures, poles etc. | | | | |
| 3. | Arches & Barricades, etc. | | | | |
| 4. | Floweres / garlands | | | | |
| 5. | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | | | | |
| 6. | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings. | | | | |
| 7. | Beverages like tea, Water, cold drink, juice etc. | | | | |
| 8. | Digital TV - boards display, Projector display, tickers boards, 3D display. | | | | |
| 9. | Expenses on celebrities, payment to musicians, other artists remuneration etc. | | | | |
| 10. | Illumination items like serial lights, boards etc. | | | | |
| 11. | Expenses on transport, Helicopter/aircraft/ vehciles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) | | | | |
| 12. | Power consumption / generator charges | | | | |
| 13. | Rent for Venue | | | | |
| 14. | Guards & security charges | | | | |
| 15. | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star campaigner | | | | |
| 16. | Other expenses | 673201.00 | 147331.00 | 161000.00 | 364870.00 |
| | Total | 673201.00 | 147331.00 | 161000.00 | 364870.00 |

(Signature)

Schedule - 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e.: other than those for general party propaganda)

| Sl. No. | Date & Venue | Name of the Star Campaigner(s) & Name of Party | Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs. | Remarks if any |
|---------|--------------------------------------|--|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | 19/04/2014 CHEVELLA | K. CHANDRASHEKAR RAO / T R S | 373359.00 | |
| 2 | 26/04/2014 MEERPET | K. CHANDRASHEKAR RAO / T R S | 28500.00 | |
| 3 | 26/04/2014 TANDUR | K. CHANDRASHEKAR RAO / T R S | 60000.00 | |
| 4 | 27/04/2014 CHIPURPALLI | K. CHANDRASHEKAR RAO / T R S | 50000.00 | |
| 5 | 27/04/2014 TANDUR JR. COLLEGE | K. CHANDRASHEKAR RAO / T R S | 126000.00 | |
| 6 | 27/04/2014 PARIGI MINI STADIUM | K. CHANDRASHEKAR RAO / T R S | 80000.00 | |
| | TOTAL | | 717859.00 | |

[Handwritten signature]

Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVD's, Loud speakers, amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (ie. other than those covered in Schedule - 1 & 2)

| Sl. No | Nature of Expenditure | Total Amount in Rs. | Source of Expenditure | | | Remarks if any |
|--------|-----------------------|---------------------|-------------------------|--------------------|-----------------|----------------|
| | | | Amt. by candidate/agent | Amt. by Pol. Party | Amt. by others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | PRINTING | 434584.00 | 396534.00 | NIL | 38050.00 | |
| 2 | HOARDINGS | 150000.00 | 150000.00 | NIL | NIL | |
| 3 | AUDIO SYSTEM RENTS | 184500.00 | 148500.00 | NIL | 36000.00 | |
| 4 | VEHICLES DECORATIONS | 82520.00 | 82520.00 | NIL | NIL | |
| | TOTAL | 851604.00 | 777554.00 | NIL | 74050.00 | |

Subram 12 of

Schedule - 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate.

| Sl. No. | Nature of medium (electronic/print) and duration | Name and address of media provider (print/electronic/sms/voice/cable TV. social media etc. | Name and address of agency, reporter, stringer, company or any person whom charges/ commission etc., paid/payable. If any | Total Amount in RS oun Col.(3)+(4) | Source of Expenditure | | |
|---------|--|--|---|------------------------------------|--------------------------|--------------------|------------------|
| | | | | | Amt. by candidate/ agent | Amt. by Pol. Party | Amt. by others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | PAPER ADDS | EENADU,SAKSHI, NAMASTHE TELANGANA, ANDHRA JYOTHI, SURYA & CHIKATI JYOTHI ETC., | | 334345.00 | 11375.00 | 200869.00 | 122101.00 |
| 2 | TV & RADIO | TV9, TV5. NTV, ABN ANDHRAJYOTHI T NEWS & 4TV | | 719256.00 | 707256.00 | NIL | 12000.00 |
| 3 | SMS & SOCIAL MEDIA | ASHISH & IMI MOBILES | | 47000.00 | 47000.00 | NIL | NIL |
| | TOTAL | | | 1100601.00 | 765631.00 | 200869.00 | 134101.00 |

[Handwritten signature]

Schedule - 6

Details of expenditure on campaign works / agents

| Sl. No. | Date & Venue | Expenses on Campaign workers | | | Total Amt. incurred auth. in Rs. | Source of Expenditure | | |
|---------|--------------|--|------|-------------------------|----------------------------------|---------------------------|--------------------|----------------|
| | | Nature of Expenses | Qty. | No. of workers / agents | | Amt. by Candidate / agent | Amt. by Pol. Party | Amt. by others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 |
| 1 | | Campaign workers honorarium / salary etc | | | NIL | NIL | NIL | NIL |
| 2 | | Boarding | | | 55520.00 | 48970.00 | NIL | 6550.00 |
| 3 | | Lodging | | | NIL | NIL | NIL | NIL |
| 4 | | Others | | | NIL | NIL | NIL | NIL |
| | TOTAL | | | | 55520.00 | 48970.00 | NIL | 6550.00 |

Handwritten signature

Schedule - 7

Details of Amount of own fund used for the election campaign

| Sl No. | Date | Cash | DO/Cheque no. etc. with details of drawee bank | Total amount in Rs. | Remarks |
|--------|--------------|----------|--|------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 07/04/2014 | 10000.00 | OWN CASH | 10000.00 | |
| 2 | 08/04/2014 | | 776558, O B C, BANJARA HILLS | 1000000.00 | |
| 3 | 23/04/2014 | | 741826, O B C, BANJARA HILLS | 1000000.00 | |
| 4 | 10/05/2014 | | 741827, O B C, BANJARA HILLS | 1000000.00 | |
| | TOTAL | | | 3010000.00 | |

John Doe

Schedule - 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DO or by Account Transfer

| Sl. No. | Name of the Political Party | Date | Cash | DD/Cheque no. etc. with details of drawee bank | Total amount in Rs. | Remarks, if any |
|---------|-----------------------------|------|------|--|---------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | | | | | | |
| 2 | | NFL | | | | |
| 3 | | | | | | |
| 4 | | | | NFL | | |
| | TOTAL | | | | | |

[Handwritten signature]

Schedule - 9

Details of Lump sum amount received from any person / company / firm / associations / body of persons etc. as loan, gift or donation etc.

| Sl No. | Name and Address | Date | Cash | DD/Cheque no. etc. with details of drawee bank | Mention whether loan gift or donation etc. | Total amount in Rs. | Remarks if any |
|--------|--------------------|------------|-----------------|--|--|---------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | K. SANJAY REDDY | 05/04/2014 | 13000.00 | CASH | GIFT | 13000.00 | |
| 2 | K. VIDYANATH REDDY | 05/04/2014 | 12000.00 | CASH | GIFT | 12000.00 | |
| 3 | MEETING/ RALLIES | | | | MLA SHARING | 364870.00 | |
| 4 | PRINTING | | | | MLA SHARING | 38050.00 | |
| 5 | AUDIO SYSTEMS | | | | GIFT | 36000.00 | |
| 6 | NEWS PAER ADDS | | | | GIFT | 122101.00 | |
| 7 | VEHICLES | | | | GIFT | 481442.00 | |
| 8 | FOOD ETC.,, | | | | GIFT | 6550.00 | |
| 9 | ELECTRONIC MEDIA | | | | GIFT | 12000.00 | |
| | TOTAL | | 25000.00 | | | 1086013.00 | |

(Signature)



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

Sl. No. 2667 Dt. 12/06/14
Sold to K. Vishweshwar Reddy
S/o, D/o, W/o K. Madhava Reddy Alony
To Whom self

Hyd. No. 69AA 881707
G. DASHARATH REDDY
Licenced Stamp Vendor
Licence No: 16-04-15/2013
8-2-629/1/A, Road No. 12
Banjara Hills, Hyderabad (South)
Cell: 9989009890

AFFIDAVIT


(Before the District Election Officer, Ranga Reddy District, Telangana)

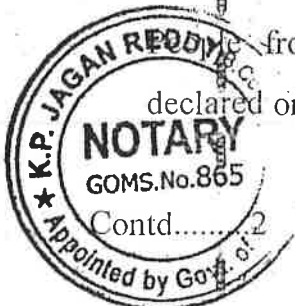
Affidavit of Shri Konda Vishweshwar Reddy, S/o. Late Sri Konda Madhava Reddy

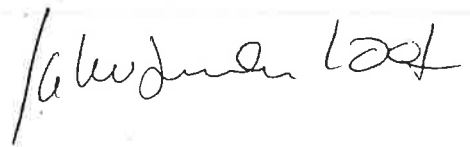
I, Konda Vishweshwar Reddy, S/o. Late Sri Konda Madhava Reddy, aged about 54 years, R/o. 8-2-674/1, Road No. 13, Banjara Hills, Hyderabad - 500 034, Telangana, India, do hereby solemnly and sincerely state and declare as under:

1. That I was a contesting candidate at the general election to the House of Representatives from Chevella Parliamentary Constituency, the result of which was declared on 16-05-2014.

ATTESTED

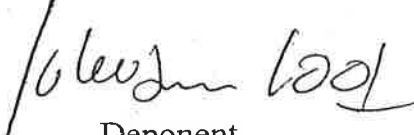

K. P. JAGAN REDDY
B.Com., LL.B.,
ADVOCATE & NOTARY
Appointed by Govt. of A.P.
3-1-385/1, VENTURE-3
SBH COLONY, L.B. NAGAR
HYDERABAD - 500 074.



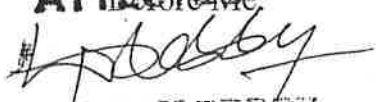


2. That my election agent kept a separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 05-04-2014 and the date of declaration of the result thereof, both days inclusive.
3. That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
4. That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under Section 77 (1) of the Representation of the People Act, 1951).
5. That the Abstract statement of Election Expenses annexed as annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.
6. That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Solemnly affirmed/sworn by
K. Vishweshwar Reddy at Hyderabad
on this the 13th day of July 2014.


Deponent



ATTESTED

K. P. JAGAN REDDY
B. Com., LL.B.
ADVOCATE & NOTARY
Appointed by Govt. of A.P.

**GREATER HYDERABAD MUNICIPAL CORPORATION
(ELECTION BRANCH)**

From:

The District Election Officer,
Hyderabad district &
Commissioner, GHMC.

To:

The Chief Electoral Officer,
Telangana State,
Hyderabad.

Sir,

Letter No.615/Elections/GHMC/2018 /680

Dated: 27.10.2018

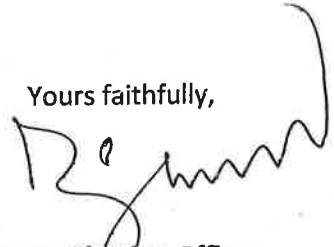
Sub: Election Branch – GHMC – General Elections to Lok Sabha, 2014 –
Accounts and abstract Statements submitted by the Candidates – Reg.

Ref: 1. From the ECI, 56/Complaints/2015/PPEMS, 25.10.2018.
2. Telephonic instructions issued by the officials of CEO's Office, dated:
27.10.2018.

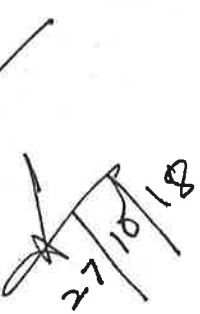
I invite your kind attention to the subject and references cited and furnish herewith the copies of Abstract Statements of Election Expenses along with Schedules 1 to 9 (details of Election Funds and Expenditure of Candidate) of Sri Bandaru Dattatreya, the returned candidate of BJP from 08-Secunderabad Parliamentary Constituency during the conduct of General Elections to Lok Sabha, 2014 as desired.

Enclosures: As above.

Yours faithfully,


District Election Officer,
Hyderabad district &
Commissioner, GHMC





**ABSTRACT STATEMENT OF ELECTION EXPENSES
PART - I**

| | |
|--|--|
| Name of the Candidate | Sh./Smt./Km. <i>Bandaru Dattatreya</i> |
| Number and name of Constituency | <i>08 - Seemundarabad AP</i> |
| Name of State / Union Territory | <i>Andhra Pradesh</i> |
| Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha/Bye-election) | <i>General Election 2014 to Lok Sabha</i> |
| Date of declaration of result | <i>16-5-2014</i> |
| Name and Address of the Election Agent | <i>Venkatasaranam 12-11-1559 Boudhanagan Warabada Seemundarabad AP</i> |
| If candidate is set up by a political party. Please mention the name of the political party. | <i>Bharatiya Janata Party</i> |
| Whether the party is a recognised political party | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No |

Date :

Bandaru Dattatreya
Signature of the Candidate

Place :

Name **BANDARU DATTATREYA**

PART - II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

| Particulars | Amt. Incurred / Auth. by Candidate / Election agent (in Rs.) | Amt. Incurred / Auth. by Pol. Party (in Rs.) | Amt. Incurred / Auth. by others (in Rs.) | Total Election Expenditure (3)+(4)+(5) |
|---|--|--|--|--|
| 2 | 3 | 4 | 5 | 6 |
| Expenses in public meeting, rally, procession etc. :- Expenses in public meeting, rally, procession etc. (ie : other than the ones with Star Campaigners of the Political party (Enclose as per Schedule -1) | <i>67,790</i> | | | |
| Expenditure in public meeting, rally, procession etc with the Star Campaigners (ie : other than those for general party propaganda) (Enclose as per Schedule-2) | <i>150,000</i> | | | |

Bandaru Dattatreya
BANDARU DATTATREYA

| | | | | |
|------|---|--------------|--|--|
| II. | Campaign materials other than those used in the public meeting rally, procession etc. mentioned in S. No. 1 above (Enclose as per Schedule-3) | 328,780 | | |
| III. | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule - 4) | 575,000 | | |
| IV. | Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5) | 249,132-20 | | |
| V. | Expenses of campaign workers / agents (Enclose as per Schedule - 6) | 833,616 | | |
| VI. | office equipment, Stationery Any other campaign expenditure and security deposit | 43,590 | | |
| | Grand Total | 22,47,908-20 | | |

Bank charges Rs. 17/-

PART III : ABSTRACT OF SOURCE OF **BANDARU DATTATREYA** CANDIDATE

| Sl. No. | Particulars | Amount (in Rs.) |
|---------|--|-----------------|
| 1 | 2 | 3 |
| I. | Amount of own fund used for the election campaign (Enclose as per Schedule - 7) | 6,30,670 |
| II. | Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule - 8) | 1,50,000 |
| III. | Lump sum amount received from any person / company / firm / associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule - 9) | 15,00,000 |
| | TOTAL | 22,80,670 |

Bandar Dattatreya
BANDARU DATTATREYA

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

08 - Secunderabad
Parliamentary Constituency
Hyderabad

Sir,

I acknowledge receipt of your letter No. dated a
with its enclosures containing, among other documents, a Register bearing serial No.
for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodg
of true copy of that account with the District Election Officer / Returning Officer.

Yours faithfully,

(Signature of Candidate with date)

*Strike off whichever is inapplicable.

BANDARU DATTATREYA

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of (Constituency)
result of which was declared on (Date) has been filed by him / on
behalf on (Date) and has been received by me today the
(Date) of (Month) (Year)

District _____

District Electoral Officer

Office Seal

Schedules- 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule - 1

Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political Party)

| Sl. No. | Nature of Expenditure | Total Amount in Rs. | Source of Expenditure | | |
|---------|---|--------------------------------|---|--|---------------------------|
| | | | Amount incurred / Auth. by Candidate/ Agent | Amount incurred / by Political party with name | Amount incurred by others |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Vehicles for transporting visitors | | | | |
| 2. | Erecting stage, Pandal & Furniture, Fixtures, poles etc. | 15790 | 15790 | | |
| 3. | Arches & Barricades, etc. | | | | |
| 4. | Floweres / garlands | | | | |
| 5. | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | As shown in Schedule 3, item 2 | | | |
| 6. | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings. | As shown in Schedule 3, item 1 | | | |
| 7. | Beverages like tea, Water, cold drink, juice etc. | | | | |
| 8. | Digital TV - boards display, Projector display, tickers boards, 3D display. | | | | |
| 9. | Expenses on celebrities, payment to musicians, other artists remuneration etc. | | | | |
| 10. | Illumination items like serial lights, boards etc. | | | | |
| 11. | Expenses on transport, Helicopter/aircraft/ vehcles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) | | | | |
| 12. | Power consumption / generator charges | | | | |
| 13. | Rent for Venue | | | | |
| 14. | Guards & security charges | | | | |
| 15. | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star campaigner | 43,000 | 43,000 | — | — |
| 16. | Other expenses <i>Nomination Rally</i> | 9,000 | 9,000 | | |
| | Total | | 67790 | | |

Schedule - 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie. other than those for general party propaganda)

| Sl. No. | Date & Venue | Name of the Star Campaigner(s) & Name of Party | Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs. | Remarks if any |
|---------|--------------|--|---|-----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | 22/4/14 | Sri Narendra Modi - BJP | Rs 1,50,000/- | Exp. met by TDP |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| | TOTAL | | 1,50,000/- | |

BANDARU DATTATREYA
BANDARU DATTATREYA

Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVD's, Loud speakers, amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (ie. other than those covered in Schedule - 1 & 2)

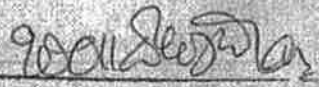
| Sl. No. | Nature of Expenditure | Total Amount in Rs. | Source of Expenditure | | | Remarks if any |
|---------|---|---------------------|-------------------------|--------------------|----------------|----------------|
| | | | Amt. by candidate/agent | Amt. by Pol. Party | Amt. by others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Handbills, Pamphlets Biolata, Manifesto door stickers | 242900 | 242900 | - | - | |
| 2 | cutout, banners decoration, speakers | 36280 | 36280 | - | - | |
| 3 | CDs - Songs | 37000 | 37000 | - | - | |
| 4 | Police Loud halsans for speakers | 12600 | 12600 | - | - | |
| | TOTAL | 328,780 | 328,780 | | | |

90012/2011
BANDARU DATTATREY

Schedule - 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate.

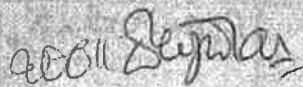
| Sl. No. | Nature of medium (electronic/print) and duration | Name and address of media provider (print/electronic/sms/voice/cable TV, social media etc. | Name and address of agency, reporter, stringer, company or any person to whom charges/ commission etc., paid/payable, if any | Total Amount in Rs. Col.(3)+(4) | Source of Expenditure | | |
|---------|--|--|--|---------------------------------|--------------------------|--------------------|----------------|
| | | | | | Amt. by candidate/ agent | Amt. by Pol. Party | Amt. by others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | FM Radio | Shankar Advertising Services | Shankar Advertising services | 160,000 | Candidate | | |
| | Radio | Crabon Media, Big FM Radiocity, Red FM | | | | | |
| 2 | Bulk SMS | SMS | My ad systems | 15000 | -do- | | |
| 3 | TV advt. | Various Channels | Shankar Advertising services | 400,000 | -do- | | |
| | TOTAL | | | 575000 | 575000 | | |


BANDARU DATTATREYA

Schedule - 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign

| Sl. No. | Regn. No of Vehicle & Type of Vehicle | Hiring Charges of vehicle | | | No. of days for which used | Total Amt. incurred auth. in Rs. | Source of Expenditure | | |
|---------|---------------------------------------|---|--|--|----------------------------|----------------------------------|-------------------------|--------------------|----------------|
| | | Rate for Hiring of vehicle main-tenance | Fuel charges (If not covered under hiring) | Driver's Charges (If not covered under hiring) | | | Amt. by candidate/agent | Amt. by Pol. Party | Amt. by others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | | | |
| 2 | | Sheet attached | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| | TOTAL | | | | | 249132.20 | 249132.20 | | |


BANDARU DATTATREYA

Schedule - 6

Details of expenditure on campaign works / agents

| Sl. No. | Date & Venue | Expenses on Campaign workers | | | Total Amt. incurred auth. in Rs. | Source of Expenditure | | |
|---------|--------------|--|------|-------------------------|----------------------------------|--------------------------|--------------------|----------------|
| | | Nature of Expenses | Qty | No. of workers / agents | | Amt. by candidate/ agent | Amt. by Pol. Party | Amt. by others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 |
| 1 | | Campaign workers honorarium / salary etc | 5 | 5 | 15000 | 15000 | | |
| 2 | | At office Boarding Lunch & Tea | | | 29016 | 29016 | | |
| 3 | | Lodging | | | | | | |
| 4 | | Travelling Others Exp. | 3 | 3 | 4600 | 4600 | | |
| 5 | | polling Agents food exp | 3000 | 3000 | 75000 | 75000 | | |
| 6 | | Counting Agents food exp | 7 | 7 | 35000 | 35000 | | |
| | TOTAL | | | | 833,616 | 833,616 | | |

Bandaru Dattatreya
BANDARU DATTATREYA

Schedule - 7

Details of Amount of own fund used for the election campaign

| Sl. No. | Date | Cash | DD/Cheque no. etc. with details of drawee bank | Total amount in Rs. | Remarks |
|---------|---------|------|--|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 8-4-14 | cash | | 5000 | |
| 2 | 16-4-14 | " | | 275 430 | |
| 3 | 16.4.14 | " | | 220 240 | |
| 4 | 16.4.14 | | NEFT Transfer from SBI Bangalore to Rev. | 1 30 000 | |
| | TOTAL | | | 6,30,670 | |

20011 Secretary
BANDARU DATTATREYA

BANDARU DATTATREYA

Schedule - 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

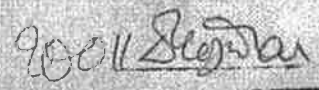
| Sl. No. | Name of the Political Party | Date | Cash | DD/Cheque no. etc. with details of drawee bank | Total amount in Rs. | Remarks, if any |
|---------|-----------------------------|---------|------|--|---------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Telugu Desam Party | 22/4/14 | | Paid for public meeting expenses | 1,50,000 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| | TOTAL | | | | 1,50,000 | |

BANDARU DATTATREYA
BANDARU DATTATREYA

Schedule - 9

Details of Lump sum amount received from any person / company / firm / associations / body of persons etc. as loan, gift or donation etc.

| Sl. No. | Name and Address | Date | Cash | DD/Chque no. etc. with details of drawee bank | Mention whether loan gift or donation etc. | Total amount in Rs. | Remarks if any |
|--------------|--|---------|------|--|--|---------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | D. Srinadha Rao 402 EGK Enclave RTC X Roads, Hyd | 26/4/14 | | Ch 777692 Syndicate Bank RKMUT, Hyderabad | Loan | 4,00,000 | |
| 2 | Y. Uday Bhanu 405 EGK Enclave RTC X Road, Hyd | 2/5/14 | | Ch 3060201 Syndicate Bank RKMUT, Hyderabad | Loan | 6,00,000 | |
| 3 | K. Suresh Babu C-2, AARTHY Enclave, Erram Mangil, Hyderabad | 2/5/14 | | 300812100084 Syndicate Bank Somajiguda, Hyd | Loan | 200000 | |
| 4 | D. Srinadha Rao S.I.No(1) above | 15/5/14 | | 30502020000 524 Syndicate Bank RKMUT, Hyd | Loan | 100000 | |
| 5 | K. Shobha Rani C-2, AARTHY enclave, Erram Mangil, Hyd. | 15/5/14 | | 306/201000 4902 Syndicate Bank Hauz Khas | Loan | 100000 | |
| 6 | - do - | 13/6/14 | | - do - | Loan | 100000 | |
| TOTAL | | | | | | 15,00,000 | |


BANDARU DATTATREYA

भारतीय गैर न्यायिक

बीस रुपये

रु. 20

Rs. 20

TWENTY RUPEES

INDIA

INDIA NON JUDICIAL

ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

55AA 633688

SL. No. 10842 Date 4/5/14 Rs. 20
Sold to D. Dattatreya, S/O. Dattatreya
for Whom S. B. Hyd

K. MADHUSUDHAN CHARY
Govt. Stamp Vendor Lic. No. 16-02-052/2012
1-8-7473, Nallakunta, Hyd 0945859866

APPENDIX XXXI-B
(CHAPTER - XVIII - PARA 1.10)
FORM OF AFFIDAVIT

Before the District Election Officer Hyderabad, AP (District, State)/Union Territory

Affidavit of Shri. Dattatreya Dattatreya (S/O) Anjiah

Dattatreya Dattatreya son/wife/daughter of Anjiah aged 66

Years R/o 1-9-1983/34 - F/4 Ramnagar Mulpeesabad, Hyderabad do hereby solemnly and Sincerely state and declare as under:-

(1) That I was a contesting candidate at the general election/bye election to the House of the People/Legislative Assembly of A.P. from C.S. Secunderabad Parliamentary/Assembly constituency, the result of which was declared on 16/5/2014

(2) That I/my election agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorised by me or my election agent between 9/4/2014 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(3) That the said account was maintained in the Register furnished by the Election Commission for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.



2001/2014

::2::

That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/ suppressed there from (other than the expense on travel of 'Leaders' covered by Explanations 1 and 2 under section 7(1) of the Representation of the People Act, 1951). And nothing has been concealed or withheld/suppressed therefrom.

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

[Handwritten Signature]
Deponent

Solemnly affirmed/sworn byat.....thus day of 2014. Before me,

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commissioner or Notary Public)



ATTESTED
[Handwritten Signature]
B. SWAMYLAL
B.Sc., LL.B
Advocate & Notary
Appointed By The Govt. of (A.P.)
G.O.Ms. No: 2745
11-1-11, Aghapura, Hyderabad-1

14 JUN 2014

Entered in Register
Sl.No. 64 DL 14/6/14