

Conduct of Elections Rules, 1961

(Statutory Rules and Order)

[FORM 24A

(See rule 85B)

1. Name of Political Party : YUVATARAM PARTY
2. Status of the Political Party : Unrecognized  
(recognized/unrecognized)
3. Address of the headquarters of the Political Party: H.No: 8-1-32/4, Gattayigudem  
(Vill),Palvancha, Bhadradri Kothagudem Dist,  
Telangana, Pin Code: 507 115.
4. Date of registration of Political Party with Election Commission: 17-10-2019.
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AABAY1202A
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial year 2022 to 2023.

Serial Number	Name and complete address of the contributing person/company	PAN (if any- and income-Tax-Ward/Circle	Amount of contribution (Rs.)	Mode of contribution * (cheque/demand draft/cash)	Remarks
1	CH. KISHORE	BDGFP9715H	60000	Transfer	-
2	POTRU PRAVEEN KUMAR	CTWPP7437F	532000	Transfer	-

\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act,

1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, **POTRU PRAVEEN KUMAR** (full name in Block letters), son/daughter of **POTRU LAXMAN RAO** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as **PRESIDENT** on behalf of the Political Party above named and I am also competent to do so.

  
(Signature and name of the Treasurer/Authorised person)]

Date: 24-10-2023.

Place: palvancha.

**STATE PRESIDENT  
YUVATARAM PART  
TELANGANA STATE**



**B SRIHARI AND ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Email : bsrihari.associates@gmail.com

Mobile: +91 7659869864

**AUDIT REPORT**

We have audited the accompanying expenditure statements & financial statements of the "YUVA TARAM PARTY" vide registration number 56/166/2019-19/PPS-I, H.No. 8-1-32/4, Gattaigudem Village, Palvoncha Mandal, Bhadradra Kothagudem District., as of 31<sup>st</sup> March, 2023. These Financial Statements are the responsibility of State President of YUVA TARAM PARTY. Our responsibility is to express an opinion on these financial statements based on our audit.

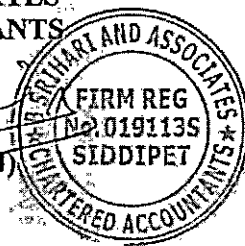
Further, we report that:

1. We have obtained all the informations and explanations which to the best of our knowledge and belief were necessary for the purpose of our examination.
2. In our opinion, proper books of account have been kept by the YUVA TARAM PARTY, so far as appears from our examination of the books.
3. The Balance Sheet and Income and Expenditure account dealt with this report are in agreement with the books of account.
4. Physical Verification of cash was not done as our appointment is at later date.
5. In our opinion and to the best of our information and according to the explanations given to us the said accounts of the YUVA TARAM PARTY, gives the information in the manner so required and give a true and fair view:
  - a. In the case of the balance sheet, of the YUVA TARAM PARTY, as at 31<sup>st</sup> March 2023
  - b. In the case of the Income and Expenditure Account of the excess of income over expenditure / deficit of income over expenditure for the year ended on that date.

UDIN: 23246119BGRGBQ8767

**B SRIHARI AND ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
Firm Reg. No. 019113S

(CA. SRIHARI BASWARAJ)  
Proprietor  
Membership No: 246119.



**YUVA TARAM PARTY**  
H.NO. 8-1-32/4, GATTAI GUDEM VILLAGE, PALOVANCHA MANDAL,  
BHADRADRA KOTHAGUDEM DISTRICT

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2023**

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
<u>Opening Balance:</u>			
Cash & Bank	17,613.00		
By Public Donations	5,92,000.00	To Campaigning Expenses	1,82,100.00
		To Flags & Banners	1,50,400.00
		To Bank Charges	689.00
		To Office Rent	60,000.00
		To Office Maintenance	2,240.00
		To Travelling Expenses	74,000.00
		To State Party Registration Charges	1,00,000.00
		To Depreciation	308.00
		To Electricity Charges	698.00
		<u>Closing Balance:</u>	
		Cash & Bank	39,178.00
<b>Total</b>	<b>6,09,613.00</b>	<b>Total</b>	<b>6,09,613.00</b>

**YUVA TARAM PARTY**  
H.NO. 8-1-32/4, GATTAI GUDEM VILLAGE, PALOVANCHA MANDAL,  
BHADRADRA KOTHAGUDEM DISTRICT

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2023**

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Campaigning Expenses	1,82,100.00	By Public Donations	5,92,000.00
To Flags & Banners	1,50,400.00		
To Bank Charges	689.00		
To Office Rent	60,000.00		
To Office Maintenance	2,240.00		
To Travelling Expenses	74,000.00		
To State Party Registration Charges	1,00,000.00		
To Depreciation	308.00		
To Electricity Charges	698.00		
To Excess of Income over Expenditure	21,565.00		
<b>Total</b>	<b>5,92,000.00</b>	<b>Total</b>	<b>5,92,000.00</b>

**YUVA TARAM PARTY**  
H.NO. 8-1-32/4, GATTAI GUDEM VILLAGE, PALOVANCHA MANDAL,  
BHADRADRA KOTHAGUDEM DISTRICT

**BALANCE SHEET AS ON 31-03-2023**

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
Capital	39,033.00	Furniture	3,078.00
Add: Excess of Income Over Expenditure	21,565.00	Less: Depreciation	308.00
			2,770.00
		Cash in Hand & Bank Balances	57,828.00
<b>Total</b>	<b>60,598.00</b>	<b>Total</b>	<b>60,598.00</b>



A.Y. 2023-2024

Name : Yuva Taram Party

P. Y. : 2022-2023

Address : 8-1-32/4  
Gattai Gudem Village  
Palovancha Mandal  
Bhadradra Kothagudem, Bhadradra Kothagudem - 507  
115

P.A.N. : AABAY 1202 A

D.O.F. : 02-May-2019

Status : AOP

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ <b>Income from other sources</b>				
Other income				21,565
■ <b>Total Income</b>				21,565
Total income rounded off u/s 288A				21,570
Tax on total income				0

Bank A/c: State bank of india 39874872128 IFSC: SBIN0020165

Date : 22-Oct-2023  
Place : Bhadradra Kothagudem

For Yuva Taram Party  
  
Authorised Signatory

**STATE PRESIDENT  
YUVATARAM PART  
TELANGANA STATE**



**STATEMENT OF ACCOUNT**

Name : YUVATARAM PARTY  
8-1-32/4  
NEAR HANUMAN TEMPLE BACNK SIDE  
WARD NO 8 BLOCK 1 GATTAIGUDEM  
WARANGAL

Date : 20/10/2023 Time : 12:11:54  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00 Drawing Power : 0.00  
Int Rate : 0.00 % p.a.  
Account Open Date : 17/12/2020  
Statement From : 01/01/2019 to 01/12/2021

**STATE BANK OF INDIA**

PALONCHA  
SASTRY ROAD  
PALONCHA DIST KHAMMAM  
507115  
Branch Code : 20165  
Branch Phone : 254053  
IFSC : SBIN0020165  
MICR : 507002544

Account No.: 39874872128  
Product : CA-GOLD-PUB-OTH-ALL-INR  
Currency : INR

Branch E-mail : sbi.20165@sbi.co.in  
Uncleared Amount : 0.00  
Monthly Average Balance : 0  
E-mail : yuvataramparty320@gmail.com  
Nominee Name :  
Account Status : OPEN  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
21/12/20	21/12/20	DEP TFR UPI/CR/035612376948/ 4399328162097 AT 20165 PALONCHA			100.00	100.00Cr
28/02/21	28/02/21	MAB CHGSBCH		100.00		0.00
05/04/21	05/04/21	DEP TFR UPI/CR/109513849114/ 5098804162096 AT 20165 PALONCHA			500.00	500.00Cr
05/04/21	05/04/21	AC KEEPING FEES		152.83		347.17Cr
05/04/21	05/04/21	MAB CHGSBCH		347.17		0.00
09/09/21	09/09/21	DEP TFR			1.00	1.00Cr
09/09/21	09/09/21	IMPS125210881201 MOB NO: 9999999999 ACCT NO: XX7077 AT 99922 INTERNET BA eCHQ:MAC006829279931 MAB CHGSBCH		1.00		0.00
13/09/21	13/09/21	DEP TFR UPI/CR/125635971678/ 5098815162091 AT 20165 PALONCHA			500.00	500.00Cr
13/09/21	13/09/21	MAB CHGSBCH		500.00		0.00
		<b>CARRIED FORWARD :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 5 Cr. Count 4 1,101.00 1,101.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



Account Name : YUVATARAM PARTY

Address : 8-1-32/4  
NEAR HANUMAN TEMPLE BACNK SIDE  
WARD NO 8 BLOCK 1 GATTAIGUEM-507115  
8-1-32/4

Date : 20 Oct 2023

Account Number : 00000039874872128

Account Description : CA-GOLD-PUB-OTH-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.00

CIF No. : 90695290640

IFS Code : SBIN0020165

MICR Code : 507002544

Nomination Registered : No

### Account Statement from 14 Sep 2021 to 31 Dec 2021

There is no financial transaction available for online display for the selected date range.

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.



Account Name : YUVATARAM PARTY  
Address : 8-1-32/4  
NEAR HANUMAN TEMPLE BACNK SIDE  
WARD NO 8 BLOCK 1 GATTAIGUEDEM-507115  
8-1-32/4  
Date : 20 Oct 2023  
Account Number : 00000039874872128  
Account Description : CA-GOLD-PUB-OTH-ALL-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 0.0000  
MOD Balance : 0.00  
CIF No. : 90695290640  
IFS Code : SBIN0020165  
MICR Code : 507002544  
Nomination Registered : No  
Balance as on 1 Jan 2022 : 0.00

Account Statement from 1 Jan 2022 to 31 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jan 2022	13 Jan 2022	BY TRANSFER- UPI/CR/201314974279/PRAVE EN /SBIN/praveenpot/UPI-	TRANSFER FROM 5098512162098		2,000.00	2,000.00
13 Jan 2022	13 Jan 2022	MIN BAL CHGS--		2,000.00		0.00
4 Feb 2022	4 Feb 2022	BY TRANSFER- UPI/CR/203511173355/PRAVE EN /SBIN/praveenpot/party-	TRANSFER FROM 4693482162090		3,000.00	3,000.00
4 Feb 2022	4 Feb 2022	MIN BAL CHGS--		3,000.00		0.00
11 Mar 2022	11 Mar 2022	BY TRANSFER- UPI/CR/207010138226/PRAVE EN /SBIN/praveenpot/party-	TRANSFER FROM 5099168162091		2,000.00	2,000.00
11 Mar 2022	11 Mar 2022	MIN BAL CHGS--		2,000.00		0.00
10 May 2022	10 May 2022	BY TRANSFER- UPI/CR/213007912032/PRAVE EN /SBIN/praveenpot/UPI-	TRANSFER FROM 4693110162095		5,000.00	5,000.00
10 May 2022	10 May 2022	BY TRANSFER- UPI/CR/213022767968/POTRU JY/UTIB/praveenpot/UPI-	TRANSFER FROM 4693095162099		2,500.00	7,500.00
10 May 2022	10 May 2022	A/C Keeping Chgs--		649.00		6,851.00
11 May 2022	11 May 2022	MIN BAL CHGS--		6,851.00		0.00
12 May 2022	12 May 2022	BY TRANSFER- UPI/CR/213279121205/POTRU JY/UTIB/praveenpot/y-	TRANSFER FROM 4693326162091		24,000.00	24,000.00
12 May 2022	12 May 2022	MIN BAL CHGS--		20,600.83		3,399.17
31 May 2022	31 May 2022	MIN BAL CHGS--		2,360.00		1,039.17
30 Jun 2022	30 Jun 2022	MIN BAL CHGS--		1,039.17		0.00
18 Aug 2022	18 Aug 2022	BY TRANSFER-INB IMPS223009144368/99999999 99/XX0774/Account ve-	MAF00013150094 9 MAF00013150094 9		1.01	1.01

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2022	18 Aug 2022	MIN BAL CHGS--		1.01		0.00
19 Sep 2022	19 Sep 2022	BY TRANSFER-INB IMPS226211812890/9999999999/XX3122/PayUBankVe-	MAC001093546540 MAC001093546540		1.16	1.16
19 Sep 2022	19 Sep 2022	MIN BAL CHGS--		1.16		0.00
24 Nov 2022	24 Nov 2022	BY TRANSFER-UPI/CR/232816837245/PRAVEEN /SBIN/praveenpot/UPI-	TRANSFER FROM 4693394162090		2,000.00	2,000.00
24 Nov 2022	24 Nov 2022	MIN BAL CHGS--		2,000.00		0.00
25 Nov 2022	25 Nov 2022	BY TRANSFER-UPI/CR/232958328008/PRAVEEN /SBIN/praveenpot/UPI-	TRANSFER FROM 4695215162092		2,000.00	2,000.00
25 Nov 2022	25 Nov 2022	MIN BAL CHGS--		2,000.00		0.00
27 Nov 2022	27 Nov 2022	BY TRANSFER-UPI/CR/233113521735/PRAVEEN /SBIN/praveenpot/UPI-	TRANSFER FROM 4693722162090		2,000.00	2,000.00
27 Nov 2022	27 Nov 2022	MIN BAL CHGS--		2,000.00		0.00
29 Nov 2022	29 Nov 2022	BY TRANSFER-UPI/CR/233362972172/PRAVEEN /SBIN/praveenpot/UPI-	TRANSFER FROM 4695107162095		2,000.00	2,000.00
29 Nov 2022	29 Nov 2022	MIN BAL CHGS--		2,000.00		0.00
30 Nov 2022	30 Nov 2022	BY TRANSFER-INB IMPS233416490271/9951640697/XX9778/no-	MAA001189521506 MAA001189521506		5,000.00	5,000.00
30 Nov 2022	30 Nov 2022	MIN BAL CHGS--		2,360.00		2,640.00
1 Dec 2022	1 Dec 2022	MIN BAL CHGS--		2,640.00		0.00
2 Dec 2022	2 Dec 2022	BY TRANSFER-UPI/CR/233614546978/PRAVEEN /SBIN/praveenpot/UPI-	TRANSFER FROM 5099104162095		2,000.00	2,000.00
2 Dec 2022	2 Dec 2022	MIN BAL CHGS--		118.66		1,881.34
8 Dec 2022	8 Dec 2022	BY TRANSFER-UPI/CR/234269023997/PRAVEEN /SBIN/praveenpot/UPI-	TRANSFER FROM 4693389162097		30,000.00	31,881.34
14 Dec 2022	14 Dec 2022	BY TRANSFER-UPI/CR/234841250296/POTRUJY/UTIB/praveenpot/UPI-	TRANSFER FROM 5098405162090		18,000.00	49,881.34
17 Dec 2022	17 Dec 2022	BY TRANSFER-UPI/CR/235178306006/MEKALA /SBIN/9381438901/Payme-	TRANSFER FROM 4693572162098		30,000.00	79,881.34
19 Dec 2022	19 Dec 2022	BY TRANSFER-UPI/CR/235310894614/PRAVEEN /SBIN/praveenpot/prave-	TRANSFER FROM 4693053162098		35,000.00	1,14,881.34
21 Dec 2022	21 Dec 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			60,000.00	1,74,881.34
22 Dec 2022	22 Dec 2022	CHEQUE WDL- TRF TO VVC MOTORS PVT LTD-97865	TRANSFER FROM 40209395255 / 97865	1,00,000.00		74,881.34
26 Dec 2022	26 Dec 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			1,00,000.00	1,74,881.34
27 Dec 2022	27 Dec 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			54,000.00	2,28,881.34
30 Dec 2022	30 Dec 2022	CHEQUE WDL-CHEQUE TRANSFER TO-97866	TRANSFER FROM 40209395255 / 97866	2,25,000.00		3,881.34
31 Dec 2022	31 Dec 2022	MIN BAL CHGS--		2,360.00		1,521.34

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.





Account Name : YUVATARAM PARTY  
Address : 8-1-32/4  
NEAR HANUMAN TEMPLE BACNK SIDE  
WARD NO 8 BLOCK 1 GATTAIGUEM-507115  
8-1-32/4  
Date : 20 Oct 2023  
Account Number : 00000039874872128  
Account Description : CA-GOLD-PUB-OTH-ALL-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 0.0000  
MOD Balance : 0.00  
CIF No. : 90695290640  
IFS Code : SBIN0020165  
MICR Code : 507002544  
Nomination Registered : No  
Balance as on 1 Jan 2023 : 1,521.34

Account Statement from 1 Jan 2023 to 20 Oct 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jan 2023	31 Jan 2023	MIN BAL CHGS--		1,521.34		0.00
9 Feb 2023	9 Feb 2023	BY TRANSFER-INB Donation-	IT00PNQQG3 TRANSFER FROM 31225232346		100.00	100.00
9 Feb 2023	9 Feb 2023	MIN BAL CHGS--		100.00		0.00
12 Feb 2023	12 Feb 2023	BY TRANSFER-INB Donation-	IT00POQZW9 TRANSFER FROM 31225232346		60,000.00	60,000.00
12 Feb 2023	12 Feb 2023	MIN BAL CHGS--		378.66		59,621.34
28 Feb 2023	28 Feb 2023	MIN BAL CHGS--		2,000.00		57,621.34
9 Mar 2023	9 Mar 2023	CHEQUE WDL-CHEQUE TRANSFER TO-97864	TRANSFER FROM 31225232346 / 97864	50,000.00		7,621.34
12 Mar 2023	12 Mar 2023	A/C Keeping Chgs--		649.00		6,972.34
31 Mar 2023	31 Mar 2023	MIN BAL CHGS--		2,000.00		4,972.34
29 Apr 2023	29 Apr 2023	CHEQUE DEPOSIT--565988	TRANSFER TO 20105825425 / 565988		1,99,000.00	2,03,972.34
30 Apr 2023	30 Apr 2023	MIN BAL CHGS--		2,360.00		2,01,612.34
2 May 2023	2 May 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-97862	97862	2,00,000.00		1,612.34
31 May 2023	31 May 2023	MIN BAL CHGS--		1,612.34		0.00

Please do not share your ATM; Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**ACKNOWLEDGEMENT (To be filled up by Office)**

The account of the election expenses in respect of Kesheti Vilay Kumar  
(Constituency) result of which was declared on 2/11/2021 (Date)  
has been filed by him/ on his behalf on 28/11/2021 (Date) and has  
been received by me today the 28 (Date) of 11  
(Month) 2021 (Year)

District Kashipur

District Election Officer  
Office Seal