



## ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part A

Name of the Candidate: ADALA KARUNA

Name of the Political Party (if any): VUSA TULSI PARTY

Constituency from which Contested: Chanayagutta

Date of Declaration of Result: 03.12.22

Name and address of Election Agent: ADALA NIKHIL

18-8- Vinayam Nagar

4th Cross Street, H.S.R.

154522/-

Total Expenditure incurred / authorized: \_\_\_\_\_

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









1 Date of expenditure / Serial	2 Nature of Expenditure			3 Total amount in Rupees	4 Name & Address of Person
	Material	Quantity	Rate		
27/11/13	Print Card	30	137/-	3750/-	Yashni House
27/11/13	Board	10'	700/-	4800/-	B. Gansah Road
28/11/13	Lunch	48	125/-	8125/-	Yashni House
29/11/13	Station	1	200/-	100/-	Stationary and Printing
29/11/13	Stamp 10/20	1	350/-	1500	S. K. Ganes
28/11/13	Dinner food	75	125	9375	Yashni House

32540  
 Done on 5<sup>th</sup> Dec 1913  
 Yashni  
 Yashni House

5 Particulars / Date	6 Amount paid to / Received from /	7 Name of Person	8 Name of Institution	9 Signature of Person









1	2	3	4
Line or Inventory Item	Quantity or Description	Unit Price	Name & Address of Person
alpha keyboard	1	125	MS/US/1 HYD.
alpha keyboard	15	55	MS/US/1 HYD.
alpha keyboard	3	500	MS/US/1 HYD.
alpha keyboard	4	70	MS/US/1 HYD.
alpha keyboard	2	250	MS/US/1 HYD.
alpha keyboard	1	70	MS/US/1 HYD.
alpha keyboard	25	8	MS/US/1 HYD.
alpha keyboard	1	500	MS/US/1 HYD.
alpha keyboard	1	90	MS/US/1 HYD.
	Total	154533	
Grand Total		154533	

Case

1	2	3	4	5
Old Inv / Quantity	Appraisal Description by Candidate or the Appraiser	Appraisal Description by General Public and Other Parties	Appraisal Description by Other Parties	Appraisal Description by Other Parties
	Contribute			
	Contribute			
	Contribute			
	Contribute			
	Contribute			
	Contribute			
	Contribute			
	Contribute			
	Contribute			
	Contribute			





## ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part B

Name of the Candidate: ADALA KARUNA

Name of the Political Party (if any): YUKA Tolasi Party

Constituency from which Contested: Chandrayangutta.

Date of Declaration of Result: 02.12.23

Name and address of Election Agent: ADALA Vikhil

Ushapalle Nagar upaguda.

Hyderabad.

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

RECEIPTS				PAYMENTS	
Date	Name & address of person/entity/individual to whom other than school has amount received	Receipt No.	Amount	All No. Counter No. and Date	Name of Payee & Address
1	2	3	4	5	6
				11/1/23	200 - 67
				11/1/23	ADG - class
				11/1/23	public shop company
				11/1/23	Pranjalika Gurgaon
				11/1/23	Pranjalika Gurgaon
				11/1/23	Pranjalika Gurgaon
				11/1/23	Pranjalika Gurgaon
				11/1/23	Pranjalika Gurgaon
				11/1/23	Pranjalika Gurgaon
				11/1/23	Pranjalika Gurgaon

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PAYMENTS			
Name of Expenditure	Amount	Explain amount	Receipts if any
7	8	9	10
admission fee	5000.00		
Legal Services	2000.00		
Post & Courier charges	1000.00		
Pranjalika Gurgaon	10000.00		
Shikharaj Gurgaon	5000.00		
Pranjalika Gurgaon	6000.00		
Shikharaj Gurgaon	14000.00		
Pranjalika Gurgaon	26000.00		
Pranjalika Gurgaon	11000.00		

TOTAL: 50000.00

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RECEIPTS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of person/part/organization to pay (or other than the amount paid)	Receipt No.	Amount	No./Amount of addition	Name of Payee & Address
1	25/11/23				2411 King street
	25/11/23				Suttons
	25/11/23				Woolworths
	25/11/23				Road
	25/11/23				Entertainment Centre
	25/11/23				Espresso Bar
	25/11/23				Woolworths
	25/11/23				Woolworths
	25/11/23				Woolworths

None

PAYMENTS			
7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Balance of Day
Discd	2912.00		10
Bank Driver	2110.00		
WATER CHARGE	4504.00		
Food expenditure	2500.00		
Snacks	2310.00		
Bank	2800.00		
Food	3750.00		
Bank	2800.00		
L. Food	3750.00		

FINAL 55282.00

None



RECEIPTS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of person/organization to whom receipt is issued	Type of receipt	Amount	My/His/Her name and time	Name of Payee & Address
				02/11/23	5 Keweenaw
				02/11/23	YARD House
				02/11/23	5 y riding station
				02/11/23	poling - golf
				02/12/23	counting profits

None

PAYMENTS			
7	8	9	10
Nature of Expenditure	Amount	Balance amount	Receipt of amt
Shakshira	5000.00		
on a Honda Jeep	12400.00		
Food	9375.00		
Gas	4461.00		
Fuel for water	1840.00		
Food	2400.00		
TOTAL	17196.00		
			TOTAL

None



RECEIPTS					PAYMENTS	
Item	Name & address of person/agency/association/body from which the receipt was received	Receipt No.	Amount	Rs./Pence/rupee and paise	Name of Payee & Address	
1		2	3	4	5	
2						
3						
4						
5						
6						
7						
8						
9						
10						

None

PAYMENTS			
Particulars of Expenditure	Amount	Rs./Pence/rupee and paise	Amount in Rupee
1	2	3	4
Wardman's	675		
Small flag	525		
DRPO	1500		
big flag	280		
garland	500		
flag	70		
Wardman	200		
DARU	500		
Wardman	20		

RECEIPTS

PAYMENTS

1	2	3	4	5	6
Date	Name & address of person to whom received	Amount Rs.	Amount P.	No. of Receipts Issued	Name of Payee & Address
	Parthiv				
	Southpoint Plaza Service Apartment Kopardevi / Malabar Hill - Mumbai - 400019 Gurgaon Gurgaon Road Sector 29 (Gurgaon)				

PAYMENTS

1	2	3	4	5
Date of Expenditure	Amount	Particulars of Receipts	Amount of Receipts	Balance at end



## ELECTION COMMISSION OF INDIA

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

### Part C

Name of the Candidate: ADAR KASHI

Name of the Political Party (if any): VIWA KASHI

Constituency from which Contested: Chandigarh

Date of Declaration of Result: 05.12.22

Name and address of Election Agent: ADAR KASHI

Name of the Bank: Punjab National Bank

Branch Address: Sultan Chak

Account No. 1597000105114504

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

DEPOSITS					PAYMENTS	
1	2	3	4	5	6	
DATE	DESCRIPTION OF DEPOSIT	AMOUNT	CHECK NO.	CHECK NO.	DATE	NAME OF PAYEE
	cash deposit	2,000.00				
	cash deposit	1,000.00				
	cash deposit	500.00				
	cash deposit	1,000.00				
	cash deposit	1,000.00				
	cash deposit	1,000.00				
	cash deposit	1,000.00				
	cash deposit	1,000.00				
	cash deposit	1,000.00				
	cash deposit	1,000.00				

Deposit - 3000.00

Balance

PAYMENTS			BALANCE		AMOUNT OF BALANCE
7	8	9	10		11
DATE	DESCRIPTION OF PAYMENT	AMOUNT	DEBIT	CREDIT	BALANCE
	cash withdrawal	2,000.00	2,000.00		2,000.00
	cash withdrawal	1,000.00	1,000.00		1,000.00
	cash withdrawal	500.00	500.00		500.00
	cash withdrawal	1,000.00	1,000.00		500.00
	cash withdrawal	1,000.00	1,000.00		500.00
	cash withdrawal	1,000.00	1,000.00		500.00
	cash withdrawal	1,000.00	1,000.00		500.00
	cash withdrawal	1,000.00	1,000.00		500.00
	cash withdrawal	1,000.00	1,000.00		500.00
	cash withdrawal	1,000.00	1,000.00		500.00

Balance

DEPOSITS						PAYMENTS			
Number & amount of Payments (Less other items which may affect total) - amount in Rs.						Total			
Line	Account	Particulars	Amount	Order No.	Name of Payee	7	8	9	10
	3111/1	Withdrawal	10000		Self				
	3111/2	Withdrawal	24000		<del>Self</del> Bank A/c				
	3111/3	Withdrawal	60000		Self				
	3111/4	Withdrawal	160000		Self				
	3111/5	Withdrawal	100000		Self				
	3111/6	Withdrawal	100000		Self				
	3111/7	Withdrawal	100000		Self				
	3111/8	Withdrawal	100000		Self				

Net

PAYMENTS					
Particulars of expenditure	Amount	Balance	Amount of Rs.		
	10000	4716570.10			
	24000	4692570.10			
	60000	4632570.10			
	160000	4472570.10			
	100000	4372570.10			
	100000	4272570.10			
	100000	4172570.10			
	100000	4072570.10			
	100000	3972570.10			

Net

DEPOSITS						PAYMENTS						
Date	Particulars (Any other than above the above should be entered here)	Cash	Cheque	Amount	Cheque No.	Name of Payee	Date	Particulars	Cash	Cheque	Amount	Cheque No.
1												
	Salary			24.78		Bank of America						
	Interest			50.000								
	Salary			50.000								
	Interest			10.000								
	Salary			24.78		Bank of America						
	Interest			24.78								
	Salary			24.78		Bank of America						
	Interest			10.000								
	Salary			10.000								
	Interest			11.80								
	Salary			10.000								
	Interest			10.000								

Balance

PAYMENTS				Balance		Amount of Balance
Date	Nature of Expenditure	Amount	Balance	Balance		
			24.78	470.333		
		50.000	590.333			
		50.000	540.333			
		10.000	560.333			
		24.78	580.308			
		24.78	560.281			
		10.000	550.281			
		11.80	550.272			
		10.000	540.272			

Balance

DEPOSITS					PAYMENTS	
1	2	3	4	5	6	7
Date	Item & amount of deposit (debit to bank) / New entry from other account / Deposited & paid	Check No.	Amount	Check No.	Name of Payee	

None

PAYMENTS			Balance		Available for use
2	3	4	5	6	7
Number of Expenditures	Amount	Balance			

None

DEPOSITS					PAYMENTS		
1	2	3	4	5	6	7	8
Year / Date of Deposit	Amount	Interest	Total	Withdrawal	Name of Payer	Amount	Balance
01/10/18	10000	0	10000		Self		10000
01/10/18	20000		30000		Bank Charge		29800
01/10/18	10000		20000		Self		19800
01/10/18	10000		10000		Self		9800
01/10/18	10000		10000		Self		10000
01/10/18	10000		10000		Self		10000
01/10/18	10000		10000		Self		10000
01/10/18	10000		10000		Self		10000
01/10/18	10000		10000		Self		10000
01/10/18	10000		10000		Self		10000
01/10/18	10000		10000		Self		10000
01/10/18	10000		10000		Self		10000

PAYMENTS				
1	2	3	4	5
Name of Payer	Amount	Date	Balance	Interest
Self	10000		10000	
Bank Charge	200		9800	
Self	10000		9800	
Self	10000		10000	
Self	10000		10000	
Self	10000		10000	
Self	10000		10000	
Self	10000		10000	
Self	10000		10000	
Self	10000		10000	
Self	10000		10000	
Self	10000		10000	

Reverse

Reverse





City District Election Officer,  
Hyderabad District & Commissioner, GHMC

Checklist for Candidates for Lodging of Final accounts

Name of the Assembly Constituency: Chavandrayaspetta

Name of the Candidate: DR. A. K. RAO

1. Final accounts of Dr/Cash/Bank with Candidate Signature

Yes	No
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2. Annexure E2 (Abstract statement part - I to IV & Schedule I - II) with Signatures

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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3. Affidavit copy with Candidate Signature

Yes	No
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4. Certified Bank Statement with Candidate Signature

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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5. Notices & Replies

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

6. Certified Bills, Vouchers, Receipts etc.,

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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7. Any Other documents i) \_\_\_\_\_ ii) \_\_\_\_\_

Yes	No
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\* Date of Lodging of Final accounts by the Candidate 12/10/20

## PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	ADALA KARUNA
II	Number and name of Constituency	67 - Chandranguta
III	Name of State/Union Territory	Telangana
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / By-election)	General election to state assembly
V	Date of declaration of issue	03-12-2023
VI	Name and Address of the Election Agent	ADALA KARUNA Lalitha Nagar U.P. H.O. - 500053
VII	If candidate is set up by a political party, please mention the name of the political party	YCPA Thulasi party (YTP)
VIII	Whether the party is a recognised political party Yes/No	Yes

Date:

Signature of the Candidate

Place:

Name: ADALA KARUNA

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

S. No.	Particulars	Am't. Incurred / Auth. by Candidate/ Election agent (in Rs.)	Am't. Incurred/ authorized by Pol. Party (in Rs.)	Am't. Incurred / authorized by others (in Rs.)	Total Election expenditure (2)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc. - I. a - Expenses in public meeting, rally, procession etc. (or other than the ones with Star Campaigners of the Political party) (Enclose as per Schedule 1)	129860	-	-	129860
	I. b - Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) (or other than those for general party propaganda) (Enclose as per Schedule 2)	-	-	-	-
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in I. a, I. b above (Enclose as per Schedule 3)	-	-	-	-
III	(a) Campaign, through print and electronic media	-	-	-	-

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	including table network, but not in internet and social media in electronic owned newspapers/TV/radio channels etc. (Enclose as per Schedule 4)	-	-	-	-
	(ii) Campaign through print and electronic media including table network, but not in internet and social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule 4)	-	-	-	-
IV	Expenditure on campaign vehicles, used by candidate (Enclose as per Schedule 5)	22973	-	-	22973
V	Expenses of campaign workers / agents (Enclose as per Schedule 6)	1700	-	-	1700
VI	Any other campaign expenditure				
VII	Expenses incurred on publishing of declaration regarding electoral cases (Enclose as per Schedule 11)				
VIII	VIII Expenses incurred on Virtual Campaigns (Enclose as per Schedule 11)				
	Grand Total	154533			154533

PART 10 - ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S.No	Particulars	Amount (In Rs.)
1	2	3
i	Amount of own fund used for the election campaign (Enclose as per Schedule 7)	2,02,500
ii	Large sum amount received from the party (cash or cheque etc.) (Enclose as per Schedule 8)	-
iii	Large sum amount received from any person/company/firm/association / body of persons etc. in loan, gift or donation etc. (Enclose as per Schedule 9)	4,50,000
	Total	6,52,500

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Schedules- 1 to 11: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (or other than those with Star Campaigners of the political party)					
S. No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Am. incurred / Auth. by Candidate / Agent	Am. incurred / By Pol. Party with name	Am. incurred by others
1	2	3	4	5	6
1	vehicles for transporting voters	-	-	-	-
2	Erecting Stage, Panel & Furniture, Pictures, poles etc.	-	-	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	500	-	-	500
5	Hiring Loud speakers, Microphone, amplifiers, computers etc.	25200	-	-	25200
6	Posters, hand bills, pamphlets, banners, Cut-outs, handings.	16500	-	-	16500
7	Beverages like tea, water, cold drink, juice etc.	52600	-	-	52600
8	Digital TV - boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-	-	-
10	Illustration items like sound lights, boards etc.	-	-	-	-
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12	Power consumption/ generator charges	-	-	-	-
13	Rent for venue	4400	4400	-	4400
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	30660	-	-	30660
	Total	129860			129860

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)						
S. No.	Date and 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
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
		<i>Nil</i>				

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1						
2						
3						
4						
Total						

NIL

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

S. No.	Nature of Expenditure	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1						
2						
3						
4						
Total						

NIL

**Schedule 4**  
 Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCPC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. 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, companies or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
Total							

NIL

**Schedule 4A**  
 Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCPC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S. No.	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV,	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others

Kane

	1	2	3	4	5	6	7	8
1								
2								
3								
4								
Total								

Nil

Schedule 5

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

S. No.	Regn. No. of vehicle & Type of vehicle	Hiring Charges of vehicle			No. of days for which used	Total amt. incurred/ amt. 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)			Am't. by candidate's agent	Am't. by Pol. Party	Am't. by others
1	2	3a	3b	3c	4	5	6	7	8
1	TS07UE4233				6	23300			
2	PR921693				1	1340			
3	TS12EW3699				6	8233			
Total						22973			

Schedule 6

Details of expenditure on Campaign workers / agents and on candidate's booth (booths) outside polling stations for distribution of voter's slip

S. No.	Date and venue	Expenditure on Campaign workers			Total amt. incurred/ amt. in Rs.	Source of Expenditure		
		Nature of Expenditure	Rate	No. of workers / agents No. of seats		Am't. by candidate's agent	Am't. by Pol. Party	Am't. by others
1	2	3a	3b	3c	4	5	6	7
1		Candidate's booth (booth) set up for distribution of voter's slip						
2		Campaign workers remuneration/ salary etc.		10	1700	candidate	-	-
3		Boarding						
4		Lodging						

same

S. No.	Others					
				1200		
Total						

Schedule 7

Details of amount of own fund used for the election campaign

S. No.	Date	Gift	DDF Cheque no. etc. with details of Bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	7-11-23	2,500	Cash	2,500	
2	22-11-23	2,00,000	Cash	2,00,000	
3					
4					
Total				2,02,500	

Schedule 8

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

S. No.	Name of the Political Party	Date	Cash	DDF Cheque no. etc. with details of Bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1						
2						
3						
4						
Total						

Schedule 9

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

S. No.	Name and address	Date	Cash	DDF Cheque no. etc. with details of Bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	Mr. [Name]	23-11-23	1000	DDF - 232	Donation	1000	
2	Mr. [Name]	22-11-23	2,99,000	DDF - 232	Donation	2,99,000	
3	Mr. [Name]	24-11-23	50,000	5271	Donation	50,000	
4	Mr. [Name]	27-11-23	50,000	DDF - 232	Donation	50,000	
5	Mr. [Name]	27-11-23	50,000	DDF - 232	Donation	50,000	
Total				4,50,000			

Schedule 10

Details of expenditure incurred on publishing or issuing advertisements, if any in newspaper and TV Channel

S. No.	Newspaper	Television	Mode of payment (electronic/cheque/DD/Cash) (If specify)

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57.

Name of newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of Inventory/Invoice etc.	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7
		NIL				
Total						

**Schedule II**

**Details of election expenses incurred on Virtual Campaign**

Sl. No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate's gift	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
/	/	/	/	/	/	/	/

- Note:-**
- In Schedule I:-  
(a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.  
(b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.
  - In all schedules if any expenditure on goods and services, provided by the Political Party, or provided by any person/ company/ firm/ association/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.
  - In Part - III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
  - Each page of the Abstract Statement should be signed by the candidate.

(Revised by the Commission vide its letter no. 76/Virtual Campaign/EEPS-2022, dated 15<sup>th</sup> January, 2022, placed at Annexure-F9)

*Handwritten signature*



300/-

TELANGANA  
The No. 25/2023 dated 23/12/2023  
Issued on: 23 DEC 2023, 02:09 PM  
Purchased By:  
ADALA KARU, A  
W/o ADALA SHIVA KUMAR  
Res: HYD  
For Whom  
-- SELF --

*Adala Karu*  
7344 090150  
4000 WANDER  
EXCISED CAMP VENDOR  
Lic. No. 16-08-025/2016  
Rev. No. 16-08-025/2017  
25-7-2008 TEHRAN DEVAL  
NEAR RUBLEE POST OFFICE  
HYDABAD TS  
IN 500071049

**PART - IV  
FORM OF AFFIDAVIT**

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

**Smt. ADALA KARUNA** W/o. ADALA SHIVA KUMAR, Aged about: 45 years, R/o, H.No.18-B-434/106, Vinayak Nagar, Lalitha Bagh, Uppuguda, Hyderabad, T.S., do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election/ by election to the House of the People / Legislative Assembly of 67- Chandrayangutta from **10/11/2023** Parliamentary/ Assembly constituency, the result of which was declared on **03/12/2023**.
- (2) That I/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 **10/11/2023** (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

Cont. \_\_\_2

*Karu*



**ATTESTED**  
**CH. VENKATESWARA RAO**  
ADVOCATE & NOTARY  
Plot No. 121, Saratha Colony,  
R.K. Puram, HYDERABAD

23 DEC 2023



2  
38  
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
- (1) 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).
- (2) 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.
- (3) That the statements in the foregoing paragraphs (1) to (2) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Solemnly affirmed and sworn by  
At Hyderabad, T.S., on this the  
23<sup>rd</sup> Day of December 2023 before me.

*Kame*  
DEPONENT

ATTESTED

CH. VENKATESWARA RAO  
ADVOCATE & NOTARY  
Plot No 121, Samalita Colony  
R.K. Puram, HYDERABAD



23 DEC 2023

**Statement of Account No: 1597000105114554**

Printed By: 3164401

DATE: Nov 28, 2023 10:52:43 AM

Branch Name:  
Branch Address:  
Branch Contact No.:

ADALA KARUNA  
XXXXXXXXXX  
18 B 434 106 VINAYAKA NAGAR  
UPPUGUDA CHARMINAR HYDERABAD  
TELANGANA 500053  
23-6-901/S, VVJ ROAD, SU  
LTANSHAHI, HYDERABAD TELANGANA  
HYDERABAD 500055

Branch Contact No.:  
Customer Care No.:  
IFSC Code:  
Acd Currency:

640-24524301  
1800 1800/1800 2021  
PUNB0159700  
INR

MICR Code: 500024011

Statement for Period : 07-11-2023 to 27-11-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Description
07-11-2023		5000.00	5000.00			CDP1
07-11-2023	500.00		4500.00			NPS-442917001048880279
20-11-2023		1000.00	5500.00			NPS-442917001048880279
20-11-2023		2000.00	7500.00			NPS-442917001048880279
20-11-2023	1000.00		6500.00			ATM NOX 0201451948 HYDRABAD
20-11-2023		2000.00	8500.00			Over Demand At (50000000) SWATCHI NAGAR
20-11-2023	1000.00		7500.00			ATM NOX 0201451948 HYDRABAD
20-11-2023	1000.00		6500.00			CASH-4402 Overdraft - 27-11-2023
20-11-2023	75.00		6425.00			ATM NOX 0201451948 HYDRABAD
20-11-2023	1000.00		5425.00		1802	Over Demand At: HYDRABAD (overdraft amount)
20-11-2023	1000.00		4425.00			To Current - 511
24-11-2023		5000.00	9425.00			Pay To: ATM NOX 0201451948 UPPUGUDA LA, THE SAHAR
26-11-2023	1000.00		8425.00			Pay To: ATM NOX 0201451948 UPPUGUDA LA, THE SAHAR
26-11-2023	1000.00		7425.00			Pay To: ATM NOX 0201451948 UPPUGUDA LA, THE SAHAR
26-11-2023	1000.00		6425.00			Pay To: ATM NOX 0201451948 UPPUGUDA LA, THE SAHAR
26-11-2023	24.75		6399.25			Pay To: ATM NOX 0201451948 UPPUGUDA LA, THE SAHAR
26-11-2023	1000.00		5399.25			Pay To: ATM NOX 0201451948 UPPUGUDA LA, THE SAHAR
26-11-2023	24.75		5374.50			NPS-442917001048880279
26-11-2023		5000.00	10374.50			NPS-442917001048880279
26-11-2023		5000.00	15374.50			Pay To: ATM NOX 0201451948 HYDRABAD (overdraft amount) ✓
26-11-2023	1000.00		14374.50			Pay To: ATM NOX 0201451948 HYDRABAD (overdraft amount) ✓
26-11-2023	24.75		14349.75			Pay To: ATM NOX 0201451948 HYDRABAD (overdraft amount) ✓
26-11-2023	24.75		14325.00			Pay To: ATM NOX 0201451948 HYDRABAD (overdraft amount) ✓
26-11-2023	1000.00		13325.00			TRFQ 0187 0201451948 HYDRABAD
26-11-2023	75.00		13250.00			

Page Total: 102225.94      882301.80

Grand: 102225.94      882301.80

*Handwritten signature*

**Statement of Account No: 1597000105114554**

Printed By: 3154401

DATE: Nov 28, 2023 10:52:43 AM

*Name*  
*Address*  
*Bank Address*

ADALA KARUNA  
XXXXXXX  
18 B 434 106 VINAYAKA NAGAR  
UPPUGUDA CHARMINAR HYDERABAD  
TELANGANA 500053  
23-6-80 V.V.V/ ROAD,BU  
LTANSHAH HYDERABAD TELANGANA  
HYDERABAD 500065

21

Branch Contact No.: 040-24524881  
 Customer Care No.: 1800 1800/1800 2021  
 IFSC Code: PUN00159700 MICR Code: 30024011  
 Acct Currency: INR

Statement for Period : 07-11-2023 to 27-11-2023

Date	Withdrawal	Deposit	Balance	Alpha CRQ. NO.	Narration
07-11-2023		2500.00	2500.00		CASH
07-11-2023		100.00	2600.00		PNB BRACH 11000 17000000000
07-11-2023		1000.00	3600.00		PNB BRACH 11000 18000000000
07-11-2023		20000.00	32200.00		PNB BRACH 11000 19000000000
07-11-2023	10000.00		22200.00		PNB BRACH 11000 20000000000
07-11-2023		20000.00	42200.00		PNB BRACH 11000 21000000000
07-11-2023	10000.00		32200.00		PNB BRACH 11000 22000000000
07-11-2023	10000.00		22200.00		PNB BRACH 11000 23000000000
07-11-2023	10000.00		12200.00		PNB BRACH 11000 24000000000
07-11-2023	10000.00		2200.00		PNB BRACH 11000 25000000000
07-11-2023	10000.00		1200.00		PNB BRACH 11000 26000000000
07-11-2023	10000.00		200.00		PNB BRACH 11000 27000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 28000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 29000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 30000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 31000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 32000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 33000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 34000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 35000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 36000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 37000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 38000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 39000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 40000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 41000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 42000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 43000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 44000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 45000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 46000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 47000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 48000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 49000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 50000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 51000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 52000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 53000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 54000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 55000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 56000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 57000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 58000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 59000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 60000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 61000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 62000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 63000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 64000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 65000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 66000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 67000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 68000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 69000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 70000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 71000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 72000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 73000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 74000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 75000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 76000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 77000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 78000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 79000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 80000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 81000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 82000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 83000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 84000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 85000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 86000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 87000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 88000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 89000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 90000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 91000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 92000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 93000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 94000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 95000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 96000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 97000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 98000000000
07-11-2023	10000.00		0.00		PNB BRACH 11000 99000000000
07-11-2023	10000.00		100.00		PNB BRACH 11000 100000000000
Page Total	162225.00	452501.00			

**Grand** 162225.00 452501.00

*Handwritten signature*

**Statement of Account No: 1597000105114554**

Printed By: 3194421  
DATE: Dec 22, 2022 2:56:58 PM

Account No.  
Branch Address

ADALA KARUNA  
XXXXXXXX  
18 E 634 101 VIKTAXA NAGAR  
UPPUGUDA CHARMINAR HYDRABAD  
TELANGANA 500033  
23-A-801/EVVJ ROAD,BU  
L TANEHALI HYDRABAD TELANGANA  
HYDRABAD 500055



Branch Contact No.: 340-24324881  
Customer Care No.: 1888 1888 1888 2221  
IFSC Code: PUNBB0189700  
SWIFT Code: PUNBB011  
Account Currency: INR

Statement for Period: 07-11-2022 to 05-12-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHK. NO.	Narration
07-11-2022		357.12	357.12			CASH
07-11-2022	1.50		355.62			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	140.10		215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		25500.00	25715.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		24715.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		20500.00	45215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		44215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		40000.00	84215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		83215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		8000.00	91215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		90215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	95215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		94215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	99215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		98215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	103215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		102215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	107215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		106215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	111215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		110215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	115215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		114215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	119215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		118215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022		5000.00	123215.52			SAVINGS ACCOUNT - HYDRABAD
07-11-2022	1000.00		122215.52			SAVINGS ACCOUNT - HYDRABAD

Page Total	110228.00	80251.24
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Disclaimer: This is an Electronically Generated Statement in System. No Signatures are Required

Date	Withdrawal	Deposit	Balance	Alpha Chg. NO	Narration
26-11-2023	24.75		52007.30		Pay To: ATM WDR 3322902943 -RAGHUVENDRA NAGAR
26-11-2023	1000.00		51007.30		Pay To: ATM WDR 3322902917 -RAGHUVENDRA NAGAR
26-11-2023	24.75		50759.55		Pay To: ATM WDR 3322902917 -RAGHUVENDRA NAGAR
26-11-2023	116.30		49596.25		AC STATEMENT CHARGES 2 11 23 T
26-11-2023	24.75		49348.50		Pay To: ATM WDR 3322902918 -RAGHUVENDRA NAGAR
26-11-2023	1000.00		48348.50		Pay To: ATM WDR 3322902918 -RAGHUVENDRA NAGAR
26-11-2023	1000.00		47348.50		Pay To: ATM WDR 3322902918 -RAGHUVENDRA NAGAR
26-11-2023	24.75		47100.75		Pay To: ATM WDR 3322902918 -RAGHUVENDRA NAGAR
26-11-2023	11.80		46981.95		CHRG STATE 3009100802 -RAGHUV
26-11-2023	1000.00		45981.95		Pay To: ATM WDR 3324182275 -RAGHUVENDRA NAGAR
26-11-2023	24.75		45734.20		Pay To: ATM WDR 3324182275 -RAGHUVENDRA NAGAR
26-11-2023	24.75		45486.45		Pay To: ATM WDR 3324182275 -RAGHUVENDRA NAGAR
26-11-2023	1000.00		44486.45		Pay To: ATM WDR 3324182275 -RAGHUVENDRA NAGAR
26-11-2023	1000.00		43486.45		Pay To: ATM WDR 3324182275 -RAGHUVENDRA NAGAR
26-11-2023	1000.00		42486.45		Pay To: ATM WDR 3324182275 -RAGHUVENDRA NAGAR
26-11-2023	1000.00		41486.45		Pay To: ATM WDR 3324182275 -RAGHUVENDRA NAGAR
26-11-2023		200.00	41686.45		INTT From 25-11-2023 to 26-11-2023
26-11-2023	1000.00		40686.45	10000	Cash Withdrawal in Br - HYDERABAD, SULTANBAHARI
26-11-2023	2000.00		38686.45	10000	MUMALI DR



*Kama*

Page Total 179475.48 338.04

Grand 282797.48 85288.04

Statement of Account No: 1597000105114554

Printed By: 5164177

DATE: Nov 24, 2023 10:23:48 AM

Name  
Address  
Branch Address

ADALA KARUNA  
XXXXXXX  
12 E 434 106 VINAYAKA NAGAR  
UPPUGUDA CHARMINAR HYDERABAD  
TELANGANA 500053  
23-6-981/S, VVJ ROAD, SU  
LTANSHAH, HYDERABAD TELANGANA  
HYDERABAD 500065

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Branch Contact No.: 040-24524981  
Customer Care No.: 1800 18001800 2021  
IFSC Code: PUN00159700  
A/c Currency: INR

MICR Code: 500024011

Statement for Period: 07-11-2023 to 23-11-2023

Date	Particulars	Deposit	Balance	Alpha CHQ. NO.	Narration
07-11-2023		2000.00	2000.00		INITIAL
07-11-2023		1.00	1999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023		1000.00	999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023		20000.00	20999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		10999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	20000.00		30999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		20999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		10999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		10999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		10999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		10999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		10999.00		NET DEBIT TRANSFER TO OTHER BANK
07-11-2023	10000.00		10999.00		NET DEBIT TRANSFER TO OTHER BANK



*Handwritten signature*

Page Total	42118.00	302901.04
Grand	42118.00	302901.04




a Returning Officer  
M. Chandrayanagutta  
by detahad : for return.

sub: 103 1000 7032093699  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023  
12/11/2023 12/11/2023 12/11/2023

RECEIVED

M. Chandrayanagutta  
M. Chandrayanagutta  
7989 608483  
9032093699

Printed by M.  
Lunas


 The Returning Officer  
 Chanchayana gata  
 Hyderabad, Telangana.

39

sub. ఈ ఖాతాకింద fine లో Bank account  
 లో money చేసుకోవడం. నా వద్ద cash కూడా ఉంది  
 Cash ను బాటోకింద ఫీలుగా చెల్లించాను.  
 మరియు Book maintain చేయడం కూడా!  
 2000 వారి EVM మార్కెట్ కుటుంబానికి క్యంకువలం  
 సరియైన ప్రకారం వేసవలను చేయ వద్ద అనియం  
 త్నవలసింది అన్నింటి సజా తయారీచేసే వేరీ వ్రాసు  
 లాని సమాచారం ఉద్ధారణల మరణం వలన.  
 నాలుగో సమస్యను ప్రయోగించిన కారణమున.

సంతకము.

2) Bank statement కూడా దాని  
 ద్వారా తయారు చేయాలి మరియు  
 రేఖా సమన్వయం చేయాలి.

శ్రీ  
 శ్రీ శ్రీ శ్రీ శ్రీ శ్రీ  
 కిరణ్

67-అవ్వల-అవ్వల  
 అవ్వలపే జాక్సీ (77)  
 9032013499

OFFICE OF THE RETURNING OFFICER  
67-CHANDRAYANGUTTA ASSEMBLY CONSTITUENCY, HYDERABAD

DATE: 19.11.2023

SHOW CAUSE NOTICE

40

M. S. SIVANA  
Yuga Theatres Party  
Hyderabad

Sir / Madam,

Subj: Election- TSUA Elections-2023, 67- Chandrayangutta Assembly Constituency -  
Candidates viz attend the RO's office on 19.11.2023- Expenditure made Remarks-Reply  
Required- Reg.

In continuation to the Election's TSUA 2023 in 67- Chandrayangutta Assembly Constituency  
Expenditure Closes on 19.11.2023 at 10:00 AM to 02:00 PM. Contesting Candidates should  
submit the reply/remarks within 12 days.

The details of the Documents are as follows:

1. Registered not maintained
2. Bank statement not produced
3. Nomination fees paid outside Election Account

This may be treat as Election Urgent.

Yours faithfully,



Returning Officer,  
67 Chandrayangutta Assembly Constituency  
**RETURNING OFFICER**  
67 Chandrayangutta  
Assembly Constituency, Hyd.

OFFICE OF THE RETURNING OFFICER  
CHANDRAYANGUTTA ASSEMBLY CONSTITUENCY, HYDERABAD

Date: 19.11.2023

SHOW CAUSE NOTICE

to  
Shri  
M. S. Thulasi Party,  
Hyderabad.

41

Sr / Madam,

Sub:- Elections- TSLA Elections-2023, 67- Chandrayangutta Assembly Constituency -  
Candidates are attend the RO's office on 19.11.2023- Expenditure made Remarks -Reply  
Required-Reg.

\*\*\*\*\*

In continuation to the Elections TSLA 2023 in 67- Chandrayangutta Assembly Constituency  
Expenditure Observer on 19.11.2023 at 10:00 AM to 02:00 PM. Contesting Candidates should  
submit the reply remarks within (2 days) -

The details of the Documents are as follows.

1. Registered not maintained
2. Bank statement not produced
3. Nomination fees paid outside Election Account

This may be treat as Election Urgent.

*ADALA NIKHIL*  
ADALA NIKHIL  
9553993699



Yours faithfully,

*[Signature]*

Returning Officer,  
67-Chandrayangutta Assembly Constituency  
**RETURNING OFFICER**  
67-Chandrayangutta  
Assembly Constituency, Hyd.

date: 28/11/2023.

Retaining Officer,  
Chandrayanagutta Constituents - BT  
Hyderabad.

sub: Notice Reply

42

- 1) Register not maintained Busy in canvassing
- 2) Difference in Expenditure - as per sir due to we maintained own vehicle.
- 3) Expenditure Rs 33,820/- up to 21-11-2023 not made for election Account Due to cash in hand sir own Liquid cash mentioned in Affidavit

Thanking you Sir

Yours Respectfully  
Adala

Adala. Karuna.  
Chandrayanagutta BT  
Hyderabad.  
contact no: 9032013699

**OFFICE OF THE RETURNING OFFICER**  
**67- CHANDRAYANGUTTA ASSEMBLY CONSTITUTENCY, HYDERABAD**

Date: 24.11.2023

**SHOW CAUSE NOTICE**

To,  
A Karuna,  
Yuga thulasi Party,  
Hyderabad.



Sir / Madam,

Sub:- Elections- TSLA Elections-2023, 67- Chandrayangutta  
Assembly Constituency - Candidates are attend the RO's office  
on 24.11.2023- Expenditure made Remarks -Reply Required-  
Reg.

\*\*\*\*\*

In continuation to the Elections TSLA 2023 in 67- Chandrayangutta  
Assembly Constituency Expenditure Observer on 24.11.2023 at 10:00 AM to  
02:00 PM. Contesting Candidates should submit the reply remarks within  
(2 days).

The details of the Documents are as follows.

1. Register not maintained
2. Difference in Expenditure as per SOR
3. Expenditure Rs. 33,820/- upto 21.11.2023 not made from Election  
Account

This may be treat as Election Urgent.

Yours faithfully,



Returning Officer,  
67-Chandrayangutta  
Assembly Constituency Hyd

