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**ANNEXURE 19**  
**CHAPTER 5.34.2 TO 5**  
**(PART -A)**

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

Name of the Candidate

: Balarama Krishna murthy  
Karnam

Name of Political party, if any

: T.D.P.

Constituency from which Contested

: 106- Chinnak A/c

Date of Declaration of Result

: 23-05-2019

Name and address of Election Agent

: P. Mallikarjuna Babu  
3-71, Jandrapet - 523165  
Chivde (M). Prakashan Dr

Total expenditure incurred / authorized

:

*(Handwritten signature)*

## ABSTRACT STATEMENT OF ELECTION EXPENSES PART - I

113

I.	Name of the Candidate	Sh/Smt. K. Balakrishna Krishna Swamy
II.	Number and name of Constituency	106. CHIRALA
III.	Name of State / Union Territory	ANDHRA PRADESH
IV.	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha/Bye-election)	General election to state assembly
V.	Date of declaration or result	23.05.19
VI.	Name and Address of the Election Agent	P. Mallikharjuna Rao
VII.	If candidate is set up by a political party, Please mention the name of the political party.	Telugu Desam Party
VIII.	Whether the party is a recognised political party	Yes/No

Date :

Place :

K. Balakrishna Swamy

Signature of the Candidate

Name

### 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)
	2	3	4	5	6
1	Expenses in public meeting, rally procession etc.-				
1.a	Expenses in public meeting, rally, processions etc. (ie : other than the political party (Enclose as per Schedule-1)	5,10,73.25	—	7,69,299	8,19,322.25
1.b	Expenses in public meeting, rally, processions etc. with the Star Campaigner(s) (ie : other than those for general party propaganda) (Enclose as per Schedule-2)	49,625	—	—	49,625

K. Balakrishna Swamy

II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above (Enclose as per Schedule-3)	-	-	2,69,166	2,69,166
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	1,18,242.75	-	4,000	1,22,242.75
IV	Expenditure on campaign vehicle(s) used by candidate (Enclose as per schedule-5)	4,51,205	-	1,85,000	6,39,205
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	1,81,600	-	-	1,81,600
VI	Any other campaign expenditure	-	-	-	-
	Grand Total	9,69,744	-	11,66,166	21,36,211

### PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl No.	Particulars	Amount (in Rs.)
	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	7,69,744
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	-
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)	2,00,000
	Total	9,69,744

*K. Balaraman*

*K. Sankar*



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8214 Date 13/06/2019

To: Karanam Balarama Krishna Murthy s/o Venkateswarlu,

Whom: self

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CK 617880  
TVSN Rao  
TV.S.N. Malleswara Rao  
Licenced Stamp Vendor  
License No.08-803-009/2012,  
Renewal No.08-803-019 of 2018-2020  
D.No.12-4-82, Muthyalapeta  
Perala- Chirala - 523167

**APPENDIX XXXI-B  
(CHAPTER - XVIII 0 PARA 1-10)  
FORM OF AFFIDAVIT**

Before the District Election Officer , Prakasam District, Andhra Pradesh State)/Union Territory

Affidavit of Shri KARANAM BALARAMA KRISHNA MURTHY, S/o. VENKATESWARLU

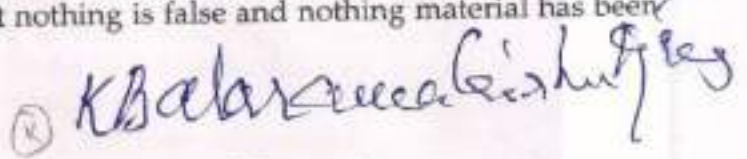
I, KARANAM BALARAMA KRISHNA MURTHY, son of VENKATESWARLU, aged .....7.3.. years HINDU, R/o. ONGOLE do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election/bye election to the House of the People/Legislative Assembly of A.P., Form 106-Chirala Assembly constituency, the result of which was declared on 23.05.2019
- (2) That my election agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorized by me or my election agent against between 21.03.2019 to 23.05.2019. (the date on which I was



*K. Balarama Krishna Murthy*

- 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.
  - (4) That the account of my election expenditure as annexed hereto included all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other association/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 Explanation 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 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 statement 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.



Deponent.

Solemnly affirmed/sworn by me at Chirala Thus day 12<sup>th</sup> of June, 2019 Before me,

**ATTESTED**

  
Chadarajupalli Mastan Rao  
NOTARY: B.Com., B.L.,  
ADVOCATE & NOTARY (Govt. of A.P.)  
PRAKASAM (DIST.) CHIRALA (P.O.)  
PIN: 523 155 (A.P.)

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



ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,  
106 - CHIRALA  
P. Mahalingam Dutt A.P.

Sir,

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

I have noted the requirements of law for maintenance of account of election expenses and lodging 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.

*P. Mahalingam Dutt*  
*Election Agent*

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 his behalf on ..... (Date) and has been received by me today the ..... (Date) of .....(Month).....(Year).

District.....

District Electoral Officer

Office Seal

*[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 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 <i>013</i>	1,81,495	-	-	1,81,495
2.	Erecting stage, Pandal & Furniture, Fitures, poles etc.	2,31,594	-	-	2,31,594
3.	Arches & Barricades, etc	12,000	-	-	12,000
4.	Floweres / garlands	7,200	-	-	7,200
5.	Hiring Loud speakers, Microphone, amplifiers, comparers etc	59,650	-	-	59,650
6.	Posters, hand bills, pamphlets, Bariners, Cut-outs, hoardings.	-	-	-	-
7.	Beverages like tea, Water, cold drink, juice etc. <i>Meals</i>	1,65,900	-	-	1,65,900
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/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12.	Power consumption/generator charges	72,000	-	-	72,000
13.	Rent consumption/generator charges	18,000	-	-	18,000
14.	Guards & security charges	-	-	-	-
15.	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Start campaigner	63,973.25	54,073.25	-	9,900.00
16.	Other expenses	-	-	-	-
	<b>Total</b>	<b>8,19,372.25</b>	<b>54,073.25</b>		<b>4,65,299.00</b>

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K. Balaramaiah

## Schedule - 2

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

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 propoganda) in Rs.	Remarks if any
1	2	3	4	5
1	06.07.19	N. Chandrababu Naidu, TDP	49,625.00	1/2 share (1/2 of MP)
2				
3				
4				
	TOTAL		49,625.00	

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## Schedule - 3

Details of expenditure campaign materials, like handbills, pamphlets, posters, hoarding, 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 other	
1	2	3	4	5	6	7
1	campaign materials	2,64,166	-	-	2,64,166	accounted as per Budget Register
2						
3						
4						
	TOTAL	2,64,166			2,64,166	

K. Balarama Murthy

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**Schedule 4**

Details of expenditure 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/stranger/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	Paper	Uthodaya Enterprises	Eenadu	1,49,328	1,49,328	-	-
2	Paper	Spark Advt.	Andhra Jyothi	17,4475	17,4475	-	-
3	Paper	Admada Publication	Andhra Jyothi	9,440	9,440	-	-
4	Electronic	Facebook	others	4,000	-	-	4,000
TOTAL				1,82,242.75	1,82,242.75		4,000

*M. Balarama Lakshmi*

*E. S. S. S. S.*

Annexure to schedule - II

Expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign								
No. of Vehicle 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 / maintenanc e	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Part y	Amt. By other s
2	3a	3b	3c	4	5	6	7	8
					57,000.00			57,000.00
1	TBS4747	3,000.00		19	57,000.00			57,000.00
2	AR2727	3,000.00		19	38,000.00			38,000.00
3	BT 2727	2,000.00		18	36,000.00			36,000.00
4	9V4747	2,000.00		18	36,000.00	36,000		
5	TTY6857	2,000.00		14	84,000.00	84,000		
6	7TU4777	6,000.00		13	58,500.00	58,500		
7	7TX9693	4,500.00		17	76,500.00	76,500		
8	9T5621	4,500.00		18	81,000.00	81,000		
9	7TW6587	4,500.00		18	14,400.00	14,400		
10	7UA0525	800.00		10	8,000.00	8,000		
11	7TU6574	800.00		18	14,400.00	14,400		
12	7TX5604	800.00		18	14,400.00	14,400		
13	7TW9164	800.00		10	8,000.00	8,000		
14	7Y2325	800.00		18	14,400.00	14,400		
15	7TT4882	800.00		14	11,200.00	11,200		
16	7TY0553	800.00		6	4,800.00	4,800		
17	6TF4099	800.00		6	8,000.00	8,000		
18	7TY9305	800.00		10	8,000.00	8,000		
19	7Y2726	800.00		10	8,000.00	8,000		
20	7TUB1890	800.00		10	1,600.00	1,600		1,88,000.00
21	7T6446	800.00		2	639,200.00	4,51,200		
Total								

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ble network, bulk SMS or

Annexure to schedule -IV.

Source of Expenditure	
Amt by Pol. party	Amt. by others
7	8
-	-
-	-
-	-
-	-
-	4,000
5	4,000

Expenditure on campaign vehicle (i) and poll expenditure on vehicle(s) for candidate's election campaign									
No. of Vehicle 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
					19	57,000.00	-	-	57,000.00
1	7BS4747	3,000.00			19	57,000.00	-	-	57,000.00
2	7AR2727	3,000.00			19	38,000.00	-	-	38,000.00
3	7BT 2727	2,000.00			18	36,000.00	-	-	36,000.00
4	9V4747	2,000.00			18	36,000.00	36,000	-	-
5	7TY6857	2,000.00			18	36,000.00	24,000	-	-
6	7TU4777	6,000.00			14	84,000.00	58,500	-	-
7	7TX9693	4,500.00			13	58,500.00	76,500	-	-
8	9T5621	4,500.00			17	76,500.00	81,000	-	-
9	7TW6587	4,500.00			18	81,000.00	14,400	-	-
10	7UA0525	800.00			18	14,400.00	8,000	-	-
11	7TU6574	800.00			10	8,000.00	14,400	-	-
12	7TX5604	800.00			18	14,400.00	14,400	-	-
13	7TW9164	800.00			18	14,400.00	8,000	-	-
14	7Y2525	800.00			10	8,000.00	14,400	-	-
15	7TT4882	800.00			18	14,400.00	11,200	-	-
16	7TY0553	800.00			14	11,200.00	4,800	-	-
17	6TE4099	800.00			6	4,800.00	8,000	-	-
18	7TY9305	800.00			10	8,000.00	8,000	-	-
19	7TY2726	800.00			10	8,000.00	2,000	-	-
20	7UB1890	800.00			2	1,600.00	1,600	-	1,88,000.00
21	AP2716446	800.00			2	1,600.00	4,51,200	-	-
Total						6,39,200.00	4,51,200	-	1,88,000.00

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Schedule - 6

Details of expenditure campaign works / agents

Schedule  
Details of

Sl. No.	Regn. No. of Vehicle & Type of	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 wokers honorarium / salary etc						
2	-	Boarding						
3		Lodging						
4		Others Booth agents	436	₹ 400	1,74,400	1,74,400		
5		conting agents	18	400	7,200	7,200		
TOTAL					1,81,600	1,81,600		

*K. Balaramaiah*

*E. S. S. S.*

Sl. No.
1
2
3
4

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	2013/19		SRIN/19079671 28 (NEFT)	2,09,000	other Bank A/c transfer self
2	08/09/19		SRIN/2520196 40800121425 (RTGS)	5,69,744	other self Bank A/c transfer (total 600000) and 569,744
3					
4					
	TOTAL			7,69,744	

K. Balaram & Associates

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08/09/2019

Schedule - 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD of 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						
3						
4						
	TOTAL					

*K. Balaram and others*

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Schedule - 9

Details of Lump sum amount received from the 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. Geetha, Chithapudi, Andhra	20.03.19	-	91908905 91908905 (NEFT)	Gift	200000	200000/-
2							
3							
4							
TOTAL						200000	

K. Balarama Krishna Rao

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Schedule- 10\*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/ Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	EEVADU	29.03.19	3,534	ETV	29.03.19	2,125	Cheque
2	Andhra Desam	29.03.19	4,434	ABN	29.03.19	4,420	11
3	Vardha	02.04.19	2,000	ABN	03.04.19	4,420	11
4	Vishakhapatnam	04.04.19	2,000	ETV	03.04.19	2,000	11
5	EEVADU	27.04.19	3,534	ETV	27.04.19	2,125	11
6	Andhra Desam	07.04.19	4,434	ABN	07.04.19	4,420	11
<b>Total</b>			<b>20,194</b>			<b>20,586</b>	

Note 1. In Schedule 5:-

- (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 and used for election purpose, notional cost of use 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.
2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/company/ firm /associations/ 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.
3. 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.
4. Each page of the Abstract Statement should be signed by the candidate

\* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.

*K. Baburama Krishna Rao*