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**PART - I**

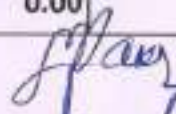
1	NAME OF THE CANDIDATE	SRI. POTHULA RAMA RAO
2	NUMBER AND NAME OF CONSTITUENCY	109- KANDUKUR ASSEMBLY CONSTITUENCY
3	NAME OF THE STATE/ UNION	ANDHAR PRADESH
4	NAUTRE OF ELECTION ( PLEASE MENTION WHETHER GENERAL ELECTION TO STATE ASSEMBLY/BYE-ELECTION)	GENERAL ELECTIONS TO STATE <u>GOVERNMENT</u>
5	DATE OF DECLARATION OF RESULT	23.05.2019
6	NAME AND ADDRESS OF THE ELECTION AGENT	SRI. PITTA <sup>LA.</sup> LAKSHMAIAH
7	IF CANDIDATE IS SET UP BY A POLITICAL PARTY, PLEASE MENTION THE NAME OF THE POLITICAL PARTY	TDP ( TELUGU DESAM PARTY)
8	WHETHER THE PARTY IS A RECOGNISED POLITICAL PARTY	YES

*J. D. P.*  
Chief Election agent for  
P Rama Rao 109. Kandukur  
T. D. P.

**PART - II**

**ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE**

Sno	Particulars	Amount incurred /Auth.by Candidate/Election agent (in Rs.)	Amount incurred /Auth.by Pol. party (in Rs.)	Amount incurred /Auth.by Others (in Rs.)	Total election expenditure 3+4+5
1	2	3	4	5	6
1	Sch-1 (Expenses in public meetings, rally, Procession etc]i.e other than those with Star campaigners of the Political party)	1782858.00	0.00	0.00	1782858.00
2	Sch-2 ( Expenses in public meetings, rally, Procession etc with Star campaigners as appointed to candidates other than those for general party propaganda )	130000.00	0.00	0.00	130000.00
3	sch-3 ( Details of expenditure campaign materials, like hand bills, pamphlets, posters, hoarding banners cut-outs gates and arches, video and audio cassettes, CDs/DVDs/Loud speakers amplifiers, digital TV/Board display 3D display etc. for candidates election campaign( i.e other than those covered in sch-1& 2 )	0.00	0.00	0.00	0.00
4	( Details of expenditure campaign through print and electronic media including cable network, bulk SMS or internet or social media etc for candidate )	0.00	0.00	0.00	0.00
5	( Details of expenditure campaign vehicles and poll expenditure on vehicles for candidates election campaign)	184750.00	0.00	0.00	184750.00
6	( Details of expenditure campaign workers/ agents)	117800	0.00	0.00	117800.00
7	Any other campaign expenditure	0	0.00	0.00	0.00
	<b>GRAND TOTAL</b>	<b>2215408.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2215408.00</b>

  
 P.E.A. of P Ramakrishna  
 109. Kambakur Assembly

**PART - III**

**ABSTRACT FOR SOURCE OF FUNDS RAISED BY CANDIDATE**

Sno	Particulars	Amount in (Rs.)
1	2	6
1	Amount of own funds used for the election campaign ( Enclose as per sch-7)	14,09,500=00
2	Lump sum amount received from the party i.e in cash or cheque etc ( Enclosed as per sch-8)	—
3	Lump sum amount received from any person/ company/ firm/ association/ bdy as Loan, gift or donation ( Enclosed as per sch-9)	—
<b>GRAND TOTAL</b>		<b>14,09,500=00</b>

*[Signature]*  
 C. L. A. of P. Rama Rao  
 109. Kamburuz



# भारतीय गैर न्यायिक

पचास  
रुपये

रु.50

भारत

FIFTY  
RUPEES

Rs.50

INDIA

INDIA NON JUDICIAL

ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

AF 318987

Sl.No. 35816 Date 19-06-2019

Sold To: Pothula Rama Rao son of Chenchaiiah Tangutur

For Whom:

A. SRINIVASULU VENDOR  
No. 99/818-008/1998  
ENTRE, ONGOLE-4  
CALL 9949588748

## PART - IV FORM OF AFFIDAVIT

Before the District Election Officer Prakasam District, Andhra Pradesh (District, State / Union Territory) Affidavit of Shri / ~~Sm~~-Ms. **Pothula Rama Rao** (S/o-/W/o-/D/o.) **Chenchaiiah**.

I **Pothula Rama Rao** son/wife/daughter of **Chenchaiiah**, aged **68 years**, r/o.D.6-78, **Tangutur** village, **Tangutur Mandal, Prakasam District**, 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 House of the People~~ / Legislative Assembly of Andhra Pradesh from 109-Kandukur Parliamentary / ~~Assembly~~ constituency, the result of which was declared on 23-05-2019.
- 2) That I / my election agent kept a separate and correct account of all expenditure incurred / authorised by me / my election agent in connection with the above election between 22<sup>nd</sup> March, 2019 to 23<sup>rd</sup> May, 2019 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.



✓ *[Handwritten Signature]*



- 3) That the said account was maintained in the Registers furnished by the Returning Officer for the purpose and the said Registers itself are 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 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 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 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.

✓   
Deponent

Solemnly affirmed / sworn by Pothula Rama Rao s/o.Chenchiah at Ongole this day of 20<sup>th</sup> June, 2019 before me.

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



  
K.V. Krishna Reddy  
ADVOCATE & NOTARY  
Gandhi Nagar, 3rd Lane, ONGOLE  
Prakasham District, A.P.  
Cell: 9440183049

## SCHEDULE - 1

**Expenses in public meetings rally, procession etc, (i.e other than those with Star campaigner of the political party)**

Sno	Nature of Exp	Total amount in Rs	Source of Exp. Amount by Candidate/agent	Source of exp. Amount by Pol. Party	Source of exp. Amount by others
1	2	3	3	4	5
1	Vehicles for transporting visitors	0.00	0.00	0.00	0.00
2	Erecting stage, Pandal & Furniture, fitures, Poles etc.	0.00	0.00	0.00	0.00
3	Arches & Barricades,etc	0.00	0.00	0.00	0.00
4	flowers/ Garlands	3200.00	3200.00	0.00	0.00
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc	2345.00	2345.00	0.00	0.00
6	Posters, Hand bills, Pamphlets, Banners, Cut-Outs, Hoardings.	950.00	950.00	0.00	0.00
7	Beverages like tea, water, cold drink, juice etc	21000.00	21000.00	0.00	0.00
8	Digital TV- Board display, Projector, display, tickers boards, 3D display	0.00	0.00	0.00	0.00
9	Expenses on celebrities, payment to musicians, other artists remuneration etc	5000.00	5000.00	0.00	0.00
10	Illuminium items like serial lights board etc	0.00	0.00	0.00	0.00
11	Expenses on transport, Helicopter/Aircraft/Vehicles/ Boats etc. charges ( for self, celebrity or any other campaigner other than star campaigner)	0.00	0.00	0.00	0.00
12	Power consumption/ Generator charges	0.00	0.00	0.00	0.00
13	Rent consumption/ Generator charges	0.00	0.00	0.00	0.00
14	Guards & Security charges	0.00	0.00	0.00	0.00
15	Boarding and lodging expneses of self, celebrity, party functionary or any other campaigner including Star	0.00	0.00	0.00	0.00



**SCHEDULE - 1**

Expenses in public meetings, rally, Procession etc[.e other than those with Star campaigners of the Political party)

Dates	Vehicles for transporting visitors	ereeting stage, Pandal & Furniture, fixtures, Poles etc.	Arches & Barricade s, etc	flowers/ Garlands	Hiring Loud speakers, Microphone, amplifiers, computers etc	Posters, Hand bills, Pamphlets, Banners, Cut- Dubs, Hearings.	Beverages like tea, water, cold drink, juice etc	Digital TV- Board display, Projector, display, tickers boards, 2D display	Expenses on celebrities, payment to musicians, other artists remuneration etc	Aluminium items like serial lights board etc	Expenses on transport, Helicopter/ Helicopt/Vehicles/ Boats etc. charges ( for self, celebrity or any other campaigner other than star campaigner)	Power consumption/ Generator charges	Rent consumption/ Generator charges	Guard & Security charges	Boarding and lodging expenses of self, celebrity, party functionary or any other campaigner including Star	other expenses
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
23.3.2019																1019
26.3.2019					145											1310
27.3.2019																129
29.3.2019																143454
31.3.2019																813
1.4.2019				3000	2020	400										11480
2.4.2019																81
3.4.2019																817
4.4.2019							250		5000							100
5.4.2019																100
8.4.2019				230		300	23000									1500
8.4.2019																8000
14.6.2019																1175
<b>Total :-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3200</b>	<b>2345</b>	<b>950</b>	<b>21000</b>	<b>0</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>175036</b>

*[Signature]*  
 C.E.A of P. Rama Rao  
 109, Kandukur, A.S. Road  
 TDP

## SCHEDULE - 2

( Expenses in public meetings, rally, Procession etc with Star campaigners as appointed to candidates other than those for general party propaganda )

Sno	Date venue	Name of the star campaigners and Name of the party	Amount of expenditure on public meetings, rally, Procession etc with Star campaigners as appointed to candidates other than those for general party propaganda )	Remarks if any
1	2	3	3	4
1	06.04.2019, ZP Boys highschool grounds,	Sri. N.Chandrababu naidu, geru	130000.00	....
				0
				0
<b>Total :-</b>	<b>0</b>	<b>0</b>	<b>130000.00</b>	<b>0.00</b>

*ffan*  
 C.E.A of P Ramas Rao  
 109. Kandukur Assembly. 0.00  
 TDP









**SCHEDULE - 5**

(Details of expenditure campaign vehicles and poll expenditure on vehicles for candidates election campaign)

Sno	Date	Regn.No of vehicle and type of vehicle	Rate for hiring of vehicle maintenance	Fule charges (if not covered under hiring)	Driver charges (if not covered under hiring)	No of days for which used	Total amount incurred aauth. in Rs.	Source of Exp. Amount by Candidate/ agent	Source of exp. Amount by Pol. Party	Source of exp. Amount by others
1	2	3	4	5	6	7	8	9	10	11
1	23.3.2019	AP27CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
2	24.3.2019	AP27CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
3	25.3.2019	AP16XV TR 8427	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
4	25.3.2019	AP27CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
5	26.3.2019	AP16XV TR 8427	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
6	26.3.2019	AP27CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
7	27.3.2019	AP27CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
8	27.3.2019	AP16XV TR 8427	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
9	28.3.2019	AP27CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
10	28.3.2019	AP27 BX 0393	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
11	28.3.2019	AP27 BK 9789	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
12	28.3.2019	AP27 AY 7241	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
13	28.3.2019	AP16CK 0786	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
14	28.3.2019	TS 09EN 6778	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
15	28.3.2019	AP27 BB 0234	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
16	28.3.2019	AP 07 TD 6723	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
17	28.3.2019	AP27 TY 0575	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
18	28.3.2019	AP16 XV TR 8427	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
19	28.3.2019	MH 14 GD 6349	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
20	28.3.2019	AP27X 9248	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
21	28.3.2019	AP27 TU 5611	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
22	28.3.2019	AP27 6063	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
23	28.3.2019	AP27 TZ 0624	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
24	28.3.2019	AP16TG 7526	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
25	29.3.2019	AP27 CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
26	29.3.2019	AP27 BX 0393	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
27	29.3.2019	AP27 BK 9789	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
28	29.3.2019	AP27 BB 0234	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
29	29.3.2019	AP27 AY 7241	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
30	29.3.2019	AP16CK 0786	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
31	29.3.2019	TS 09 EN 6778	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
32	29.3.2019	AP07TD 6723	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
33	29.3.2019	AP27TY 0575	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
34	29.3.2019	AP16 XV TR 8427	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
35	29.3.2019	MH 14 GD 6349	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
36	29.3.2019	AP 27X 9248	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
37	29.3.2019	AP 27 TU 5611	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
38	29.3.2019	AP27 TU 6063	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
39	29.3.2019	AP27 TZ 0624	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
40	29.3.2019	AP16 TG 7526	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
41	30.3.2019	AP27 CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
42	30.3.2019	AP27 CD 1359	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
43	30.3.2019	AP27 BK 9789	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
44	30.3.2019	AP27BB 0234	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
45	30.3.2019	AP27 AY 7241	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
46	30.3.2019	AP16CK 0786	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
47	30.3.2019	TS 09 EN 6778	1000.00	200.00	1050.00		2250.00	2250.00	0.00	0.00
48	30.3.2019	AP07TD 6723	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
49	30.3.2019	AP27 TY 0575	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
50	30.3.2019	AP16XV TR 8427	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
51	30.3.2019	MH 14 GD 6349	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
52	30.3.2019	AP 27 X 9248	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
53	30.3.2019	AP 27 TU 5611	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
54	30.3.2019	AP 27 TU 6063	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
55	30.3.2019	AP 27 TZ 0624	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
56	30.3.2019	AP 16 TG 7526	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00
57	30.3.2019	AP27 TT 8758	2100.00	200.00	1050.00		3350.00	3350.00	0.00	0.00



## SCHEDULE - 6

( Details of expenditure campaign workers/ agents)

Sno	Nature of expenses	Quantity	No of workers/agents	Total amount incurred auth. In Rs.	Source of Exp. Amount by Candidate/agent	Source of exp. Amount by Pol. Party	Source of exp. Amount by others
1	2	3	4	5	6	7	8
1	Campaign workers honorarium	269	400.00	107600.00	107600.00		
2	Counting agents	17	400.00	6800.00	6800.00		
3	Boarding	17	200.00	3400.00	3400.00		
4	Lodging	0	0.00	0.00	0.00		
5	Others	0	0.00	0.00	0.00		
<b>Total :-</b>	<b>0</b>	<b>303</b>	<b>1000.00</b>	<b>117800.00</b>	<b>117800.00</b>		

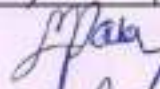
C. E. A. of P Rama Rao  
109 Kamdekur  
Assembly. T.D.P



**SCHEDULE - 7**

( Details of amount of own fund used for the election campaign )

Sno	Date	Cash	DD/Cheque	Total amount in Rs.	Remarks
1	2	3	4	5	6
①	21/3/2019	Cash	—	2,500/-	A/c open
②	2/4/2019	—	cheque	10,00,000/-	own funds
③	22/3/19	Cash	—	2,50,000/-	Advance
④	01/4/19	Cash	—	15,000/-	Advance
⑤	2/4/19	Cash	—	12,000/-	Advance
⑥	6/4/19	Cash	—	1,30,000/-	Advance
<b>Total :-</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>14,09,500.00</b>	<b>0.00</b>

  
**C. E. A. Pramesh**  
 109, Kandukur

### SCHEDULE - 9

( Details of lumpsum amount received from the any person /Company/ Firm/Association /Body of persons as loan, gift or doations etc )

Sno	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
1	2	3	4	5	6	7	8
				NIL			
<b>Total :-</b>	0.00	0.00	0.00	0.00		0.00	0.00

*Apak*  
 C. A. A & P Kamarkar  
 109. Kamdekar



