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To,  
The District Election Officer,  
Collector (FAC),  
Bhadradi Kothagudem Dist,  
State of Telangana.

Date: 05-07-2022

Respected Sir,

Sub: Submission of Financial Report of **BHARATH LABOUR PRAJA PARTY** for your consideration:-

Viz (a) The Constitution Report on Form 24 A.  
(b) The Audit Annual Accounts with Auditor Report with the Chief Electoral Officer, Telangana for the financial years 2017-2018, 2018-2019 and 2019-2020 for compliance of your Letter No. RC.No.07/2918/2022, dated; 07-06-2022, Req-Reg.

Ref: 1). Your Office Letter vide Rc.No. C7/2018/2022, dt: 07-06-2022  
2). The CEO TS Hyderabad Memo No. 233/Elect. D/2021-19, dated: 27-05-2022.

I, **Mr. AZMEERA LAKPATHI**, President of **BHARATH LABOUR PRAJA PARTY**, Registered as Political Party in The State of Telangana vide **SI.No. 23, ECI SI.No. 456, Order No.1392/TSEC-L/2016, dated: 08-06-2021**, here with enclosing all the Particulars of the Constitution made towards our Party in Form 24 A and also I am enclosing herewith the Audit Annual Accounts of the Last 3 Years.

I, therefore, request your good authorities may kindly go through the enclosures.

Thanking you Sir,

Encl:-

1. Xerox Copies of Audit Annual Report.
2. Xerox Copies of Bank Statement Report.
3. Xerox Copy of Party Pan Card.
4. Xerox Copy of Party Bank Pass Book.

Yours Faithfully

(AZMEERA LAKPATHI)

State President

**BHARATH LABOUR PRAJA PARTY**

Regd. No. 56/2012

25, Seethanagar Colony,

Kothagudem G.P. Paloncha (M),

Khammam Dt. - 507 115

**BHARATH LABOUR PRAJA PARTY**  
**Receipts And Payments A/C For The Period 01/04/2020 To 3/03/2021**

Particulars	Amount	Particulars	Amount
To Opening Balance		By Covid Donations	15,632.00
Cash	91,283.00	By Misc Expenses	27,421.20
Bank	-	By Bank Charges	1,528.70
To Donations	28,984.75	By Closing Balances	
		Cash	75,720.70
		Bank	34.85
	1,20,267.75		1,20,267.75

**BHARATH LABOUR PRAJA PARTY**  
**Income And Expenditure A/C 01/04/2020 To 3/03/2021**

Particulars	Amount	Particulars	Amount
To Covid Donations	15,632.00	By Donations	28,984.75
To Misc Expenses	27,421.20		
To Bank Charges	1,528.70		
		By Excess expenses over income	28,984.75
	44,581.90		44,581.90

**BHARATH LABOUR PRAJA PARTY**  
**Balance Sheet As on 31/03/2021**

Liabilities	Amount	Asset	Amount
Corpus Fund	75,720.70	Cash	75,720.70
		Bank Balance	34.85
	75,720.70		75,755.55

*[Handwritten Signature]*



**BHARATH LABOUR PRAJAPARTY**  
5-38 SOMULAGUDEM,

PALONCHA, BHADRADRI KOTHAGUDEM, 507115

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000073152732541

Product : CA-SEMIURBAN-FIRM/TRUST/SOC Currency : INR

Cleared Balance : 4,079.30Cr Uncleared Amount : 0.00

IFSC : MicrCode :

Statement of Account From : 01/04/2020 To : 05/09/2020

**AP GRAMEENA VIKAS BANK**

Branch : PALONCHA

PALVANCHA, TEH. KOTHAGUDEM, KHAMMAM,

ANDHRAPRADESH, 507115,

Branch Code : 04115

Date : 29/10/2021

Time : 10:20:46

Limit : 0.00

Int. Rate : 0.00 % p.a

Drawing Power : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
28/08/20	28/08/20	By Transfer UPI 024119088339 9848340097@ybl TRF FR 0095010999332		BROUGHT	FORWARD: 500.00	0.00 500.00Cr
31/08/20	31/08/20	By Transfer UPI 024433316317 9848340097@ybl TRF FR 0095010999332			500.00	1000.00Cr
31/08/20	31/08/20	MIN BAL CHGSBCH		259.60		740.40Cr
02/09/20	02/09/20	By Transfer UPI 024654019628 9848340097@ybl TRF FR 0095010999332			200.00	940.40Cr
04/09/20	04/09/20	CEMTEX DEP UPI TCC03092020RRN'024708 063024			200.00	1140.40Cr
05/09/20	05/09/20	By Transfer UPI 024917146052 9848340097@ybl TRF FR 0095010999332			22.00	1162.40Cr
05/09/20	05/09/20	By Transfer UPI 024936443461 9848340097@ybl TRF FR 0095010999332			100.00	1262.40Cr
05/09/20	05/09/20	By Transfer UPI 024972419666 9848340097@ybl TRF FR 0095010999332			200.00	1462.40Cr
05/09/20	05/09/20	By Transfer UPI 024954923856 9848340097@ybl TRF FR 0095010999332			200.00	1662.40Cr
05/09/20	05/09/20	By Transfer UPI 024957890933 9848340097@ybl TRF FR 0095010999332			300.00	1962.40Cr
05/09/20	05/09/20	By Transfer UPI 024980715412 9848340097@ybl TRF FR 0095010999332			100.00	2062.40Cr
05/09/20	05/09/20	By Transfer UPI 024960892547 9848340097@ybl TRF FR 0095010999332			200.00	2262.40Cr
05/09/20	05/09/20	By Transfer UPI 024940339678 9848340097@ybl TRF FR 0095010999332			500.00	2762.40Cr
		Opes Bal				
		Dr count				
		Cr count				
				Debits 259.60	Credits 3,022.00	Clo Bal 2,762.40Cr

**BHARATH LABOUR PRAJAPARTY**  
**Account No** : 0000073152732541  
**Currency** : INR

Statement of Account From : 01/04/2020 To : 05/09/2020

05/09/20	05/09/20	By Transfer UPI 024960494174 9848340097@ybl TRF FR 0095010999332		BROUGHT	FORWARD: 100.00	2762.40Cr 2862.40Cr
	Ope Bal	Dr count	Cr count	Debits 259.60	Credits 3,122.00	Clo Bal 2,862.40Cr

\*-- END OF STATEMENT --\*

**BHARATH LABOUR PRAJAPARTY**  
**Account No** : 0000073152732541  
**Currency** : INR

Statement of Account From : 01/04/2020 To : 28/10/2021

05/09/20	05/09/20	By Transfer UPI 024960494174 9848340097@ybl TRF FR 0095010999332			<b>BROUGHT</b>	<b>FORWARD:</b> 100.00	<b>2762.40Cr</b> 2862.40Cr
07/09/20	07/09/20	CEMTEX DEP UPI TCC DT0506092020- 24976347365				100.00	2962.40Cr
07/09/20	07/09/20	CEMTEX DEP UPI TCC DT0506092020- 25018530665				100.00	3062.40Cr
07/09/20	07/09/20	By Transfer UPI 025138545140 9848340097@ybl TRF FR 0095010999332				300.00	3362.40Cr
07/09/20	07/09/20	By Transfer UPI 025119431736 9848340097@ybl TRF FR 0095010999332				200.00	3562.40Cr
11/09/20	11/09/20	By Transfer UPI 025554309360 9848340097@ybl TRF FR 0095010999332				500.00	4062.40Cr
12/09/20	12/09/20	By Transfer UPI 025632551311 9848340097@ybl TRF FR 0095010999332				200.00	4262.40Cr
13/09/20	13/09/20	By Transfer UPI 025680591063 9848340097@ybl TRF FR 0096536999338				300.00	4562.40Cr
13/09/20	13/09/20	By Transfer UPI 025710581336 9848340097@ybl TRF FR 0095010999332				500.00	5062.40Cr
13/09/20	13/09/20	By Transfer UPI 025710961342 9848340097@ybl TRF FR 0095010999332				100.00	5162.40Cr
13/09/20	13/09/20	By Transfer UPI 025754043437 9848340097@ybl TRF FR 0095010999332				200.00	5362.40Cr
13/09/20	13/09/20	By Transfer UPI 025736926903 9848340097@ybl TRF FR 0095010999332				200.00	5562.40Cr
14/09/20	14/09/20	By Transfer UPI 025818483902 9848340097@ybl				200.00	5762.40Cr
	Ope Bal	Dr count	Cr count		Debits 259.60	Credits 6,022.00	Clo Bal 5,762.40Cr



**BHARATH LABOUR PRAJAPARTY**  
**Account No** : 0000073152732541  
**Currency** : INR

Statement of Account From : 01/04/2020 To : 28/10/2021

				BROUGHT	FORWARD:	5083.80Cr
28/10/20	28/10/20	POS ATM PURCH POS TRIVEDI TR 11:05 030211022457 6071987011072575		2000.00		3083.80Cr
31/10/20	31/10/20	MIN BAL CHGSBCH		259.60		2824.20Cr
03/11/20	03/11/20	CEMTEX DEP Refund 029012015002 Dt 19102020			3.00	2827.20Cr
05/11/20	05/11/20	CEMTEX DEP Refund 030211022457 Dt 31102020			15.00	2842.20Cr
06/11/20	06/11/20	By Transfer UPI 031107435721 9848340097@ybl TRF FR 0095010999332			100.00	2942.20Cr
14/11/20	14/11/20	By Transfer UPI 031937797044 9848340097@ybl TRF FR 0095010999332			10.00	2952.20Cr
14/11/20	14/11/20	By Transfer UPI 031919081620 9848340097@ybl TRF FR 0095010999332			100.00	3052.20Cr
14/11/20	14/11/20	POS ATM PURCH POS TRIVEDI TR 09:42 031909012325 6071987011072575		1000.00		2052.20Cr
19/11/20	19/11/20	By Transfer UPI 032456559170 9848340097@ybl TRF FR 0095010999332			1000.00	3052.20Cr
23/11/20	23/11/20	CEMTEX DEP Refund 031909012325 Dt 17112020			7.50	3059.70Cr
24/11/20	24/11/20	POS ATM PURCH POS RAVI FILLI 12:02 032912031278 6071987011072575		1000.00		2059.70Cr
25/11/20	25/11/20	By Transfer UPI 033048735061 9848340097@ybl TRF FR 0095010999332			1000.00	3059.70Cr
25/11/20	25/11/20	By Transfer UPI 033076698233 9848340097@ybl TRF FR 0095010999332			1000.00	4059.70Cr
29/11/20	29/11/20	POS ATM PURCH POS RATHI PETR 11:39 033411009183 6071987011072575		2000.00		2059.70Cr
30/11/20	30/11/20	MIN BAL CHGSBCH		259.60		1800.10Cr
03/12/20	03/12/20	CEMTEX DEP Refund 032912031278 Dt 26112020			7.50	1807.60Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				20,620.40	22,428.00	1,807.60Cr

**BHARATH LABOUR PRAJAPARTY**  
**Account No** : 0000073152732541  
**Currency** : INR

Statement of Account From : 01/04/2020 To: 28/10/2021

			BROUGHT	FORWARD:	3968.50Cr	
30/01/21	30/01/21	CEMTEX DEP Refund 102410032450 Dt 27012021		7.50	3976.00Cr	
31/01/21	31/01/21	MIN BAL CHGSBCH C-5211/S-5000	259.60		3716.40Cr	
24/02/21	24/02/21	POS ATM PURCH POS TRIVEDI TR 14:46 105514023487 6071987011072575	1000.00		2716.40Cr	
28/02/21	28/02/21	MIN BAL CHGSBCH	259.60		2456.80Cr	
04/03/21	04/03/21	CEMTEX DEP Refund 105514023487 Dt 27022021		7.50	2464.30Cr	
19/03/21	19/03/21	POS ATM PURCH POS TRIVEDI TR 07:55 107807019061 6071987011072575	700.00		1764.30Cr	
22/03/21	22/03/21	POS ATM PURCH POS TRIVEDI TR 10:52 108110002928 6071987011072575	1000.00		764.30Cr	
23/03/21	23/03/21	POS ATM PURCH POS TRIVEDI TR 10:01 108210031855 6071987011072575	600.00		164.30Cr	
24/03/21	24/03/21	CEMTEX DEP Refund 107807019061 Dt 21032021		5.25	169.55Cr	
25/03/21	25/03/21	By Transfer UPI 108454375813 9848340097@ybl TRF FR 0095010999332		2.00	171.55Cr	
25/03/21	25/03/21	By Transfer UPI 108480844545 9848340097@ybl TRF FR 0095010999332		300.00	471.55Cr	
27/03/21	27/03/21	MAINTENANCE CHG	18.00		453.55Cr	
30/03/21	30/03/21	CEMTEX DEP Refund 108110002928 Dt 25032021		7.50	461.05Cr	
30/03/21	30/03/21	CEMTEX DEP Refund 108210031855 Dt 26032021		4.50	465.55Cr	
31/03/21	31/03/21	MIN BAL CHGSBCH	259.60		205.95Cr	
31/03/21	31/03/21	ATM AMC	147.50		58.45Cr	
31/03/21	31/03/21	SMS CHARGE	23.60		34.85Cr	
10/04/21	10/04/21	By Transfer UPI 110080856340 9848340097@ybl TRF FR 0095010999332		1.00	35.85Cr	
11/04/21	11/04/21	DEBIT ATM Insufficient Funds Penalty	25.00		10.85Cr	
Ope Bal			Cr count	Debits	Credits	Clo Bal
				28,974.90	28,985.75	10.85Cr .



**BHARATH LABOUR PRAJAPARTY**  
**Account No** : 0000073152732541  
**Currency** : INR

Statement of Account From : 01/04/2020 To : 28/10/2021

			BROUGHT	FORWARD:	20.40
		POS MADDINENI 14:02 116014032557 6071987011072575			
16/06/21	16/06/21	CEMTEX DEP Refund 116014032557 Dt 11062021		3.00	23.40Cr
16/06/21	16/06/21	By Transfer UPI 116729871936 9848340097@ybl		100.00	123.40Cr
17/06/21	17/06/21	TRF FR 0095010999332 By Transfer UPI 116821105555 9848340097@ybl		100.00	223.40Cr
17/06/21	17/06/21	TRF FR 0095010999332 By Transfer UPI 116872023016 9848340097@ybl		20.00	243.40Cr
23/06/21	23/06/21	TRF FR 0095010999332 By Transfer UPI 117444750620 9848340097@ybl		500.00	743.40Cr
23/06/21	23/06/21	TRF FR 0096536999338 By Transfer UPI 117445867725 9848340097@ybl		500.00	1243.40Cr
23/06/21	23/06/21	TRF FR 0096536999338 By Transfer UPI 117439948304 9848340097@ybl		500.00	1743.40Cr
24/06/21	24/06/21	TRF FR 0096536999338 By Transfer UPI 117556444915 9848340097@ybl		500.00	2243.40Cr
28/06/21	28/06/21	TRF FR 0095010999332 By Transfer UPI 117933551463 9848340097@ybl		200.00	2443.40Cr
29/06/21	29/06/21	TRF FR 0095010999332 POS ATM PURCH POS TRIVEDI TR 13:24 118013010115 6071987011072575	1000.00		1443.40Cr
29/06/21	29/06/21	By Transfer UPI 118056420072 9848340097@ybl		100.00	1543.40Cr
29/06/21	29/06/21	TRF FR 0095010999332 By Transfer UPI 118001674467 9848340097@ybl		200.00	1743.40Cr
30/06/21	30/06/21	TRF FR 0095010999332 MICR CA CHARGE		70.00	1673.40Cr
		Ope Bal	Cr count	Debits	Clo Bal
				30,716.35	1,673.40Cr
		Dr count		Credits	
				32,389.75	

**BHARATH LABOUR PRAJAPARTY**  
**Account No** : 0000073152732541  
**Currency** : INR

Statement of Account From : 01/04/2020 To : 28/10/2021

				BROUGHT	FORWARD:	418.10Cr
14/08/21	14/08/21	By Transfer UPI 122655692834 9848340097@ybl TRF FR 0095010999332			20.00	438.10Cr
23/08/21	23/08/21	By Transfer UPI 123567880663 9848340097@ybl TRF FR 0095010999332			200.00	638.10Cr
31/08/21	31/08/21	MIN BAL CHGSBCH		259.60		378.50Cr
23/09/21	23/09/21	By Transfer UPI 126658644242 9848340097@ybl TRF FR 0095010999332			200.00	578.50Cr
26/09/21	26/09/21	MAINTENANCE CHG		36.00		542.50Cr
30/09/21	30/09/21	MIN BAL CHGSBCH		259.60		282.90Cr
30/09/21	30/09/21	SMS CHARGE		23.60		259.30Cr
08/10/21	08/10/21	By Transfer UPI 128103944053 azmiral23456@ybl TRF FR 0095010999332			20.00	279.30Cr
21/10/21	21/10/21	By Transfer UPI 129417269102 azmiral23456@ibl TRF FR 0095010999332			2000.00	2279.30Cr
26/10/21	26/10/21	By Transfer UPI 129928371372 azmiral23456@ybl TRF FR 0095010999332			500.00	2779.30Cr
26/10/21	26/10/21	By Transfer UPI 129975914430 azmiral23456@ibl TRF FR 0095010999332			300.00	3079.30Cr
28/10/21	28/10/21	By Transfer UPI 130141847295 azmiral23456@ibl TRF FR 0095010999332			1000.00	4079.30Cr
	Ope Bal	Dr count	Cr count	Debits 33,857.95	Credits 37,937.25	Clo Bal 4,079.30Cr

\*\*\* END OF STATEMENT \*\*\*

POLITICAL PARTIES PARTICIPATED IN ELECTIONS

Sl. No.	ECI Sl. No.	Name of the Party	Address	District
117	2788	Yuva Party	To The President, Yuva Party 1-8-1-83, Garage No 83 Ground Floor, Baghlingampally, Hyderabad	Hyderabad
118	2793	Yuva Taram Party	To The President, Yuva Taram Party H.No - 8-1-32/4, Near Hanuman Temple Back Side Ward No 8 Block-1, Gattaigudem Village, Palvancha-Mandal, Badradri Kothagudem-District, Telangana - 507115	Badradri Kothagudem
119	2794	Yuva Telangana Party	To The President, Yuva Telangana Party Plot No 143&144, Rock Town Colony Alkapuri, Mansoorabad, LB Nagar, Hyderabad, Telangana- 500068.	Hyderabad

आयकर विभाग

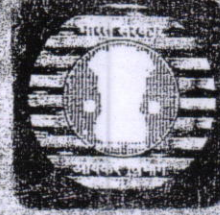
INCOME TAX DEPARTMENT

BHARATH LABOUR PRAJAPARTY



भारत सरकार

GOVT. OF INDIA



03/03/2012

Permanent Account Number

**AACTB1797R**

Signature

*In case this card is lost / found, kindly inform / return to :*

**Income Tax PAN Services Unit, UTIITSL  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.**

**इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :**

**आयकर पैन सेवा यूनिट, UTIITSL  
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापुर,  
नवी मुंबई-४०० ६१४.**

Generally used abbreviations

a/c	= Account	Dft	= Draft	Proc	= Processing Charge
Adj	= Adjustment	Dish/dsh	= Dishonour	Rd	= Recurring Deposit
Amt	= Amount	DR	= Debit	Ret/Rtn	= Return
Ar	= Arrear	DoB	= Date of Birth	Rnd	= Round of
Bal	= Balance	eft	= Elctronic Fund Transfer	SB	= Savings Bank
Capn	= Capitalization	FRM	= From	SC	= Short Credit
chg/ch	= Charge	Inop	= Inoperative	SI/So/SORD	= Standing Instruction
Chq	= Cheque	Ins	= Insurance	S/D/W/H/o	= Son/Daughter/Wife/Husband of
Clos	= Closure	Int/in	= Interest	tr/trf/xfer	= Transfer
Coll	= Collection	lon/in	= Loan	TT	= Telegraphic Transfer
Comm.	= Commission	min	= Minimum	Txn	= Transaction
CDR/CORR	= Correction	os	= Outstanding	WD	= Withdrawal
CR	= Credit	P & T	= Postage & Telegram	+MOD Bal	= total balance (SB+linked MOD a/c)
Csh	= Cash	Pos	= Point of Sale		
dep	= Deposit	Pr	= Principal		

CA SEMIURBAN PUE IND **IFSC Code : APGV0004115**  
**APGVB** IFSC Code: SBIN0RRAPGB

Branch: 4115 FALONCHA  
 Account No: 73152732541  
 NAME1: BHARATH LABOUR PRATAPARTY  
 NAME2: Mr. AZMEERA LAKSHATHI  
 NAME3:  
 Address: 5 58 SOMILAGUDDEM  
 FALONCHA 50/115

ఆంధ్రప్రదేశ్ గ్రామీణ వికాస్ బ్యాంక్  
**ANDHRA PRADESH GRAMEENA VIKAS BANK**

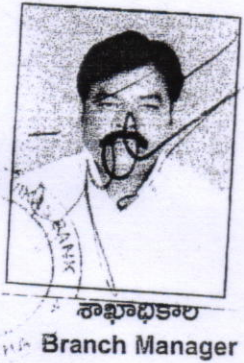
No: 73152732541  
 73152732541

IFSC

Mode of operation: PROPRI PARTN OR MANA  
 Date of Issuing: 13/02/2019

(Provision for Future use) **APGV0004115**

A/C NO: 73152732541 ✓



సాక్షాత్కారం  
**Branch Manager**

भारत सरकार  
GOVERNMENT OF INDIA



अज्ञेय लक्ष्मी

Azmeera Lakpathi

పుట్టిన తేదీ/ DOB: 01/01/1970

పురుషుడు / MALE



4754 8944 2080

-సామాన్యమానవుడి హక్కు



निचे पहचान प्राधिकरण  
NICHE IDENTIFICATION AUTHORITY

చిరునామా:

S/O: సోమి, 5-38, సీతానగర్

కాలనీ, సోములగూడెం గ్రామ

పల్వంచా, పాలవంద,

సోములగూడెం, ఖమ్మం,

ఆంధ్ర ప్రదేశ్ - 507115

Address:

S/O: Somla, 5-38, Seethanagar  
Colony, Somulagudem Gram  
Panchayathi, Palwancha,  
Somulagudem, Khammam,  
Andhra Pradesh - 507115

4754 8944 2080

-Aam Admi ka Adhikar