

Annexure-E2

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./ Km. INNOCENT SHADAP
II	Number and name of Constituency	1- NARTIANG
III	Name of State/Union Territory	MERHALAYA
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 of result	03/03/2018
VI	Name and Address of the Election Agent	SHRI-BANKERLANA SHANSHAI UMMULONA VILLAGE WEST SAINTIAHLL DISTRICT
VII	If candidate is set up by a political party, Please mention the name of the political party	K.H.N.A.M.
VIII	Whether the party is a recognised political party	Yes/No

Date: UMMULONA

Place: 24.03.18

Signature of the Candidate

Name SHRI-INNOCENT SHADAP

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

S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent(in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(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. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	23000			23000
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: 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 S.No. I above(Enclose as per Schedule-3)				
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	52300			52300
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)				
VI	Any other campaign expenditure	22595			22595
	Grand Total	97895			97895

PART III : 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)	97895
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	Nil
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)	Nil
	Total	97895

Scheduled - I to 9 : Details of election Fund and Expenditure of Candidate

Scheduled - 1

Expenses in public meeting , rally, procession etc (i.e: other than those with star Campaigners of the political party)

S.No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/Auth. By Candidate Agent	Amt incurred/ by Pol. Party with name	Amt. Incurred by other
1	2	3	4	5	6
1	Vehicle for transporting visitors				
2	Erecting Stage, Pandal & Furniture, Fixtures poles etc.				
3	Arches& Barricades Etc				
4	Flowers/garland				
5	Hiring loud Speaker, Microphone, amplifiers, comparers etc.	12000	12000		
6	Poster, hand bills, pamphlets, Banners, Cut-outs hoardings.				
7	Beverages like tea, Water, cold drink, juice etc.	11000	11000		
8	Digital TV- boards display, Projector display, tickers boards, 3D display.				
9	Expenses on celebrities, payment to musicians, other artist remuneration etc.				
10	Illumination item like serial light, board etc.				
11	Expenses on transports, Helicopters/ aircraft/vehicles/boats etc. charge (for self, celebrity or any other campaigners other than star campaigners)				
12	Power consumption / generator charge				
13	Rent for venue				
14	Guards & Security charge				
15	Boarding & Lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigners				
16	Tax Clearance, Security Deposit Other expenses and Stationery.	22595	22595		
	Total	R.S. 45595	R.S. 45595		

chedule- 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)

Sl 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 Source of Expenditure			5
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
	NIL	NPK	NIL	NIL	NIL	NIL

3						
4						
Total						

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, 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)

S. No.	Nature of Expenses	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	NIL	NIL	NIL	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 MCMC 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, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	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	NIL	NIL	NIL	NIL	NIL	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 MCMC 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, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
2							
Total	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Schedule -5

Details of expenditure on campaign vehicle (s) and poll 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/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicles/ 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
1	ML04R 7489 CAR.	RS 600			1	600	600		
2	ML05M 9143 Sumo	RS 1600			1	1600	1600		
3	ML04C 4404 CAR	RS 600			1	600	600		
4	ML04R 8149 CAR.	RS 600			1	600	600		
5	ML04C 2052 CAR.	RS 600			1	600	600		
6	ML04C 2362 CAR	RS 600			1	600	600		
7)	ML04C 4877 CAR.	RS 600			1	600	600		
8.	ML04R 5509 CAR.	RS 700			2	1400	1400		
9.	ML04A 5394 CAR.	RS 700			2	1400	1400		
10.	ML04R 4890 VAN	RS 700			2	1400	1400		
11.	ML04A 9385 VAN	RS 700			2	1400	1400		
12	ML04R 9787 Cedeta	RS 1600			1	1600	1600		
13	ML05Q 3079 Roda	RS 1600			1	1600	1600		
14	ML04C 1743 SWIFT	RS 600			1	600	600		
15	ML05Q 0440 RUR	RS 1600			1	RS 1600	1600		
16	ML05F 5850 RUA	RS 3000			3	RS 9000	9000		
17	ML05F 2118 RUA	RS 3000			1	RS 3000	3000		
18	ML04R 7243 CAR.	RS 1000			2	2000	2000		
19	ML04C 4299 VAN	RS 1000			2	2000	2000		
20	ML04R 6979 VAN	RS 1000			2	2000	2000		
21	ML04R 8043 Pick-up.	RS 1000			2	2000	2000		
22	ML04C 3169 CAR.	RS 700			1	700	700		

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total		NIL	NIL		NIL	NIL	NIL	

Schedule- 7

Details of Amount of own fund used for the election campaign.

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	
1	06.02.18	RS 10600		10600	
2	13.02.18	RS 10100		10100	
3	14.02.18	RS 8400		8400	
4	15.02.18	RS 23295		23295	
	16.02.18	RS 8500		8500	
	17.02.18	RS 17100		17100	
	20.02.18	RS 5700		5700	
	21.02.18	RS 1500		1500	
	23.02.18	RS 6100		6100	
	27.02.18	RS 4800		4800	
	03.03.18	RS 1800		1800	
10 Total		97895		97895	

Details of Lump sum amount received from the party (Rs.)

S. 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	NIL	NIL		NIL	

Schedule- 9
Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

S. 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
1	2	3	4	5	6	7	8
1							
2							
3							
4							
	Total	NIL		NIL		NIL	

Note:

1. In Schedule 5:-

- Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
- 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.

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.

(Commission's letter no. 76/ECUINST/FLUNC/EEM/EEPS/2016/Vol. IX, dated 13th January, 2017)