

Annexure-E-2

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART-1		
I	Name of the Candidate	Shri. Wailadmiki Shylla
II	Number and name of Constituency	2 Jowai State Assembly
III	Name of State/Union Territory	Meghalaya
IV	Nature of Election (Please mention whether General Election to State Assembly /Lok Sabha /Bye-election)	State Assembly
V	Date of declaration of result	3 rd March 2018
VI	Name and Address of the Election Agent	Shri. Donbor Sumer, Mukhla
VII	If candidate is set up by a political party, Please mention the name of the political party	National's People Party (NPP)
VIII	Whether the party is a recognized political party	Yes

Date:

Signature of the Candidate

Place:

Name: Shri. Wailadmiki Shylla

PART-II :ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
Sl. 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
	Expenses in public meeting, rally, procession etc:- 1.a:Expenses in public meeting,rally,procession etc.(i.e;other than the ones with Star Campaigners of the Political party(Enclose as per Schedule-1)	Rs. 379,920.00	Nil	Rs. 99,100.00	Rs.479,020.00
	1.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)	Nil	Nil	Nil	Nil
	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in	Nil	Nil	Nil	Nil

	S.No.I above (Enclose as per Schedule-3)	Nil	Nil	Nil	Nil
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule -4)	Nil	Nil	Nil	Nil
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5	Rs.67,400.00	Nil	Nil	Rs.67,400.00
V	Expenditure of campaign workers/agents (Enclose as per schedule-6	Rs.73,000.00	Nil	Nil	Rs.73,000.00
VI	Any other campaign expenditure	Nil	Nil	Nil	Nil
	Grand Total	Rs.520,320.00		Rs. 99,100	619,420.00

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)	Rs.520,320.00
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	Rs.99,100.00
	Total	Rs.619,420.00

[Handwritten signature]

Schedule:- 1 to 9: Details of Elections 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		
			Amt. incurred/Aut h. by Candidate/a gent	Amt. incurred/ by Pol.Party with name	Amt.incur red by others
1	2	3	4		5
1	Vehicle for transporting visitors			-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	269850.00	179850.00	-	90000.00
3	Arches & Barricades etc	-	-	-	-
4	Flowers/garlands	5000.00	5000.00	-	-
5	Hiring Loud Speakers, Microphone, amplifiers comparers etc.	95400.00	95400.00	-	-
6	Posters, hand bill, pamphlets, Banners,Cut out, hoardings	14,000.00	11,900.00	-	2,100.00
7	Beverages like tea, water, cold drinks,juice etc	71610.00	75170.00	-	-
8	Digital TV-boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artist remuneration etc.	-	-	-	-
10	Illumination items like serial lights, boards etc.	-	-	-	-
11	Expenses on transport, Helicopter/aircraft/Vehicle boats etc.charges (for self, celebrity or any other campaigner other Star Campaigner)	-	-	-	-
12	Power Consumption/generator charges	10500.00	3500.00	-	7000.00
13	Rent for Venue	-	-	-	-
14	Guards & Security charges	-	-	-	-
15	Boarding & Lodging expenses of self,celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Other Expenses	9100.00	9100.00	-	-
	Total	479020.00	379920.00	0.00	99100.00

Handwritten signature

Schedule-2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e 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
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	7
1						
2						
3						
4						
	Total		Nil	Nil	Nil	

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 speaker, amplifiers, digital TV/board display, 3D display etc. for candidate's election campaign (i.e other than those covered in Schedule-1&2)

Sl.no	Nature of Expenses	Total Amount in Rs.	Source of Expenditure			Remarks if any
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	6
1						
2						
3						
	Total	Nil				

Handwritten signature

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 news papers/TV/radio channel etc.

Sl. no	Nature of medium (electronic/print) and duration	Name and address of media provider (print/electronic/SM S/Voice/cable TV,social media etc.)	Name and Adress 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							
	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 MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspaper/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate

Sl.No	Nature of medium (electronic/print) and duration	Name and address of media provider (print/electronic/SM S/Voice/cable TV,social media etc.)	Name and Adress 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			

Handwritten signature

Schedule -5

Detail of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign									
Sl. No	Regn No.of vehicle & Typeof vehicle	Hiring charges of vehicle			No. of days for which used	Total amt.incurred /auth. In Rs.	Sources of Expenditure		
		Rate of 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
2	ML 05A 1388 Mini Bus	1500	-	-	1	1500.00	1500.00	-	-
3	ML 05A 3949 Mini Bus	1500	-	-	1	1500.00	1500.00	-	-
4	ML 05J 2218 Mini Bus	1500	-	-	1	1500.00	1500.00	-	-
5	MI 04A 6961 Maruti 800	550	-	-	1	550.00	550.00	-	-
6	ML 04B 7432 Maruti Van	550	-	-	1	550.00	550.00	-	-
7	ML 04B 9330 Maruti Van	550	-	-	1	550.00	550.00	-	-
8	ML 04B 2240 Maruti Van	550	-	-	1	550.00	550.00	-	-
9	ML 04C 0960 Maruti Van	550	-	-	1	550.00	550.00	-	-
10	ML 04B 7459 Maruti Van	550	-	-	1	550.00	550.00	-	-
11	ML 04B 0991 Maruti Van	550	-	-	1	550.00	550.00	-	-
12	ML 04B 7508 Maruti Van	550	-	-	1	550.00	550.00	-	-
13	ML 04B 1408 Maruti Van	550	-	-	1	550.00	550.00	-	-
15	ML 04A 7078 Maruti Van	550	-	-	1	550.00	550.00	-	-
16	ML 04C 2321 Maruti Van	550	-	-	1	550.00	550.00	-	-
17	ML 04B 0720 Maruti Van	550	-	-	1	550.00	550.00	-	-
18	ML 04B 8291 Maruti Van	550	-	-	1	550.00	550.00	-	-
19	ML 04A 4619 Maruti Van	550	-	-	1	550.00	550.00	-	-
20	ML 04B 9930 Maruti Van	550	-	-	1	550.00	550.00	-	-
21	ML 04B 8920 Maruti Van	550	-	-	1	550.00	550.00	-	-
22	ML 04B 6815 Maruti Van	550	-	-	1	550.00	550.00	-	-
23	ML 04B 4524 Maruti Van	550	-	-	1	550.00	550.00	-	-
24	ML 04 8292 Maruti Van	550	-	-	1	550.00	550.00	-	-
25	ML 04 C 0546 Maruti Van	550	-	-	1	550.00	550.00	-	-
26	ML 04B 3983 Maruti Van	550	-	-	1	550.00	550.00	-	-
27	ML 04C 5542 Alto 800	550	-	-	1	550.00	550.00	-	-
28	MI 04B 0719 Alto 800	550	-	-	1	550.00	550.00	-	-
29	MI 04C 1560 Alto 800	550	-	-	1	550.00	550.00	-	-
30	ML 04C 2644 Alto 800	550	-	-	1	550.00	550.00	-	-
31	ML 04C 2122 Alto 800	550	-	-	1	550.00	550.00	-	-
32	ML 04C 5028 Alto 800	550	-	-	1	550.00	550.00	-	-
33	ML 04C 1247 Alto	550	-	-	1	550.00	550.00	-	-
34	ML 04C 2407 Alto	550	-	-	1	550.00	550.00	-	-
	Balance brought forward	20450	0	0	32	20450	20450		

Handwritten signature

Schedule -5

Detail of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign									
Sl. No	Regn No.of vehicle & Typeof vehicle	Hiring charges of vehicle			No. of days for which used	Total amt.incurred /auth. In Rs.	Sources of Expenditure		
		Rate of 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
	Balance carried forward	20450	-	-	40.00	20450.00	20450.00		
35	ML 04B 9516 Maruti Car	550	-	-	1	550.00	550.00	-	-
36	ML 04C 4828 Maruti Car	550	-	-	1	550.00	550.00	-	-
37	ML 04C 2538 Maruti Car	550	-	-	1	550.00	550.00	-	-
38	ML 04C 5832 Maruti Car	550	-	-	1	550.00	550.00	-	-
39	ML 04 8241 Maruti Car	550	-	-	1	550.00	550.00	-	-
40	ML 04C 8382 Maruti Car	550	-	-	1	550.00	550.00	-	-
41	ML 04 7220 Maruti Car	550	-	-	1	550.00	550.00	-	-
42	ML 04B 3421 Maruti Car	550	-	-	1	550.00	550.00	-	-
43	ML 04B 0726 Maruti Car	550	-	-	1	550.00	550.00	-	-
44	ML 04B 7256 Eon	550	-	-	1	550.00	550.00	-	-
45	ML 04C 2284 Alto K10	550	-	-	1	550.00	550.00	-	-
46	ML 04C 1646 Alto K 10	550	-	-	1	550.00	550.00	-	-
47	ML 04B 2538 Indica	750	-	-	1	750.00	750.00	-	-
48	ML 04B 2324 Shaktiman	1500	-	-	1	1500.00	1500.00	-	-
49	ML 04B 7620 Pick up	1100	-	-	1	1100.00	1100.00	-	-
50	ML 04B 3844 Pick up	1100	-	-	1	1100.00	1100.00	-	-
51	ML 04B 0777 Sumo	1200	-	-	1	1200.00	1200.00	-	-
52	Vehicle Maintenance ML 04C 5123	4000	-	-	1	4000.00	4000.00	-	-
53	Vehicle Maintenance ML 04M 7688	6000	-	-	1	6000.00	6000.00	-	-
	Total	42700	-	-	59	42,700.00	42,700.00	-	-

Handwritten signature

Schedule -5

Detail of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign									
Sl. No	Regn No. of vehicle & Type of vehicle	Hiring charges of vehicle			No. of days for which used	Total amt. incurred /auth. In Rs.	Sources of Expenditure		
		Rate of hiring of vehicles/m aintenance	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	ML 04B 9516 Maruti Van	-	600.00	-	1	600.00	600.00		
2	ML 04C 5123 Pick up	-	1000.00	5,000.00	1	1000.00	1000.00		
3	ML 04C 5123 Pick up	-	500.00		1	500.00	500.00		
4	ML 04C 5123 Pick up	-	500.00		1	500.00	500.00		
5	ML 04C 5123 Pick up	-	500.00		1	500.00	500.00		
6	ML 04C 5123 Pick up	-	600.00		1	600.00	600.00		
7	ML 04C 5123 Pick up	-	500.00		1	500.00	500.00		
8	ML 04C 5123 Pick up	-	500.00		1	500.00	500.00		
9	ML 04C 5123 Pick up	-	300.00		1	300.00	300.00		
10	ML 04C 5123 Pick up	-	500.00		1	500.00	500.00		
11	ML 04C 5123 Pick up	-	300.00		1	300.00	300.00		
12	ML 04C 5123 Pick up	-	300.00		1	300.00	300.00		
13	ML 04C 5123 Pick up	-	300.00		1	5300.00	5300.00		
14	ML 05M 7688 Alto K10	-	300.00		5,000.00	1	300.00	300.00	
15	ML 05M 7688 Alto K10	-	1000.00	1		1000.00	1000.00		
16	ML 05M 7688 Alto K10	-	500.00	1		500.00	500.00		
17	ML 05M 7688 Alto K10	-	500.00	1		500.00	500.00		
18	ML 05M 7688 Alto K10	-	600.00	1		600.00	600.00		
19	ML 05M 7688 Alto K10	-	500.00	1		500.00	500.00		
20	ML 05M 7688 Alto K10	-	500.00	1		500.00	500.00		
21	ML 05M 7688 Alto K10	-	300.00	1		300.00	300.00		
22	ML 05M 7688 Alto K10	-	300.00	1		300.00	300.00		
23	ML 05M 7688 Alto K10	-	300.00	1		300.00	300.00		
24	ML 05M 7688 Alto K10	-	2000.00	1		2000.00	2000.00		
25	ML 05M 7688 Alto K10	-	300.00	1	5300.00	5300.00			
26	ML 05P 9872 Bolero	-	300.00	-	1	300.00	300.00		
27	ML 05P 9872 Bolero	-	1200.00	-	1	1200.00	1200.00		
28	ML 05Q 7572 Scropio	-	1000.00	5,000.00	1	1000.00	1000.00		
29	ML 05Q 7572 Scropio	-	500.00		1	500.00	500.00		
30	ML 05Q 7572 Scropio	-	500.00		1	500.00	500.00		
31	ML 05Q 7572 Scropio	-	1600.00		1	1600.00	1600.00		
32	ML 05Q 7572 Scropio	-	600.00		1	600.00	600.00		
33	ML 05Q 7572 Scropio	-	500.00		1	500.00	500.00		
34	ML 05Q 7572 Scropio	-	500.00		1	500.00	500.00		
35	ML 05Q 7572 Scropio	-	300.00		1	300.00	300.00		
36	ML 05Q 7572 Scropio	-	500.00		1	500.00	500.00		
37	ML 05Q 7572 Scropio	-	300.00		1	300.00	300.00		
38	ML 05Q 7572 Scropio	-	300.00		1	300.00	300.00		
39	ML 05Q 7572 Scropio	-	2000.00		1	2000.00	2000.00		
40	ML 05Q 7572 Scropio	-	300.00		1	5300.00	5300.00		
41	ML04C 9807 Maruti Van	-	500.00	-	1	500.00	500.00		
42	ML04C 9807 Maruti Van	-	300.00	-	1	300.00	300.00		
	Total		24700.00	15000.00		39700.00	39700.00		

Kalyan

Schedule -6

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

Sl. no	Date and Venue	Expenditure campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenditure	Rate	No. of workers/ agent no. of kiosks		Amt. By candidate/ agent	Amt. by Pol. Party	Amt. by Others
1	2	3	4	5	6	7	8	9
1	27.2.2018, Madur	Candidate booths (kiosks) set up for distribution of voter's slip	500	2	1000	1000		
2	27.2.2018, Niriang		500	2	1000	1000		
3	27.2.2018, Ladmukhla		500	2	1000	1000		
4	27.2.2018, Umlangshor		500	2	1000	1000		
5	27.2.2018, Mukhla		500	2	1000	1000		
6	27.2.2018, Mookyniang ATS		500	2	1000	1000		
7	27.2.2018, Moopyllaitsyar		500	2	1000	1000		
8	27.2.2018, Khliehtyrchi		500	2	1000	1000		
9	27.2.2018, Mihmyntdu Lumpyrdi		500	2	1000	1000		
10	27.2.2018, Mihmyntdu Lumpyrthu		500	2	1000	1000		
11	27.2.2018, Sabahmuswang		500	2	1000	1000		
12	27.2.2018, Sohmynting		500	2	1000	1000		
13	27.2.2018, Ialong		500	2	1000	1000		
14	27.2.2018, Ladthalboh		500	2	1000	1000		
15	27.2.2018, Caroline Colony		500	2	1000	1000		
16	27.2.2018, Mooralong		500	2	1000	1000		
17	27.2.2018, Mookyrdup		500	2	1000	1000		
	Balance brought forward		8500	34	17000.00	17000.00		

Schedule -6

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

Sl. no	Date and Venue	Expenditure campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenditure	Rate	No. of workers/ agent no. of kiosks		Amt. By candidate/ agent	Amt. by Pol. Party	Amt. by Others
1	2	3	4	5	6	7	8	9
	Balance carried forward		8500	34	17000	17000		
18	27.2.2018, Dongmihnsngi	Candidate booths (kiosks) set up for distribution of voter's slip	500	2	1000	1000		
19	27.2.2018, lawmusiang		500	2	1000	1000		
20	27.2.2018, Mynthong		500	2	1000	1000		
21	27.2.2018, Chutwakhu		500	2	1000	1000		
22	27.2.2018, Khimmusniang		500	2	1000	1000		
23	27.2.2018, Mission Compound		500	2	1000	1000		
24	27.2.2018, Chilliang Raji		500	2	1000	1000		
25	27.2.2018, Dulong		500	2	1000	1000		
26	27.2.2018, Tpep Pale		500	2	1000	1000		
27	27.2.2018, Panaliar		500	2	1000	1000		
28	27.2.2018, longpiah		500	2	1000	1000		
1	6.02.2018, Loomkyrwiang		Campaign workers honorarium/s alary etc.	500	2	1000	1000	
2	7.02.2018, Khliehtyrchi Lompyrdi	500		2	1000	1000		
3	7.02.2018, Tyndo Wapung	500		2	1000	1000		
4	8.02.2018, Mukhla, Nongrim	500		2	1000	1000		
5	9.02.2018, Dongmihnsngi	500		2	1000	1000		
6	9.02.2018, Mukhla, Umlangshor	500		2	1000	1000		
7	10.02.2018, lawmusiang, Tympang Club	500		2	1000	1000		
	Balance brought forward			17500	70	35000.00	35000.00	

M. H. H.

Schedule -6

Details of expenditure on campaign workers/Agents and on candidates booths (kiosks) outside polling stations for distribution of voter's slips									
Sl. no	Date and Venue	Expenditure campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure			
		Nature of Expenditure	Rate	No. of workers/ agent no. of kiosks		Amt.By candidate/ agent	Amt.by Pol.Party	Amt. by Others	
1	2	3	4	5	6	7	8	9	
	Balance carried forward		17500	70	35000.00	35000.00			
8	12.02.2018, Petrol Pump, Mukhla	Campaign workers honorarium/s alary etc.	500	2	1000	1000			
9	13.02.2018, Chilliang Rajj		500	2	1000	1000			
10	14.02.2018, Lad Mukhla		500	2	1000	1000			
11	14.02.2018, longpiah		500	2	1000	1000			
12	14.02.2018, Khliehmynkrem,		500	2	1000	1000			
13	15.02.2018, Moolang, lalong		500	2	1000	1000			
14	15.02.2018, Tpep Pale Playground		500	2	1000	1000			
15	16.02.2018, Mihmyntdu Lumchymang		500	2	1000	1000			
16	16.02.2018, Mihmyntdu Lumpyrthu		500	2	1000	1000			
17	17.02.2018, Mookyniang Khliehtyrchi		500	2	1000	1000			
18	17.02.2018, Moopyllaitsyiar		500	2	1000	1000			
19	19.02.2018, Sohmynting		500	2	1000	1000			
20	19.02.2018, Mynthong		500	2	1000	1000			
	Balance brought forward			24000	96	48000	48000		

Handwritten signature

Schedule -6

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

Sl. no	Date and Venue	Expenditure campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenditure	Rate	No. of workers/ agent no. of kiosks		Amt.By candidate/ agent	Amt.by Pol.Party	Amt. by Others
1	2	3	4	5	6	7	8	9
	Balance brought forward		24000	96	48000	48000		
21	20.02.2018, Ladmynkseh		500	2	1000	1000		
22	20.02.2018, Mookaswan		500	2	1000	1000		
23	21.02.2018, Lion Mission Compound		500	2	1000	1000		
24	21.02.2018, Chutwakhu		500	2	1000	1000		
25	22.02.2018, Caroline Colony	Campaign workers	500	2	1000	1000		
26	22.02.2018, Madan Dai Masi (Ladthalboh)	honorarium/s alary etc.	500	2	1000	1000		
27	23.02.2018, Panaliar		500	2	1000	1000		
28	23.02.2018, Loomiongkja m		500	2	1000	1000		
29	24.02.2018, Mosalyngkat		500	2	1000	1000		
30	24.02.2018, Khliehtyrchi		500	2	1000	1000		
3		Boarding	-	-	-	-		
4		Lodging	-	-	-	-		
5		Others	-	-	-	-		
	Total		29000	116	58000	58000		

K. B. K.

Schedule -7

Details of amount of own fund used and for the election campaign

Sl.No	Date	Cash	Dd./Cheque no.etc with details of drawee bank	Total Amount	Remarks
1	12.2.2018	Treasury		5000.00	
2	12.2.2018	JHADC		2500.00	
3	12.2.2018	Sajepinas Computer		1600.00	
4	12.2.2018	M.Lyngdoh		300.00	
5	12.2.2018	Sunrise Enterprise		16200.00	
6	12.2.2018	S.Tea Stall		4700.00	
7	13.2.2018	Sunrise Enterprise		3600.00	
8	13.2.2018	Susu Electronics		1800.00	
9	14.2.2018	S.Tea Stall		3000.00	
10	14.2.2018	Susu Electronics		5400.00	
11	15.2.2018	M.Lyngdoh		5200.00	
12	15.2.2018	M/s Lamar Art		11900.00	
13	15.2.2018	S.Tea Stall		7000.00	
14	15.2.2018	Susu Electronics		10700.00	
15	15.2.2018		Cheque No.000004 in favour of Sookewa-oo Challam, Bank of India	72250.00	
16	16.2.2018	DSREA Enterprise		6800.00	
17	16.2.2018		Cheque No.000005, in favour of Kamwakwah Laloo Tent House, Bank of India	30000.00	
18	17.2.2018	Long Sari		2000.00	
19	19.2.2018	Long Sari		3000.00	
20	20.2.2018	Shylla Tea stall		2000.00	
21	21.2.2018	Arwaka Tea Stall		3560.00	
22	22.2.2018	Arwaka Tea Stall		5100.00	
23	23.2.2018	Ply Sari		5210.00	
24	23.2.2018		Cheque No.000007, in favour of Winos Lamare, Bank of India	47600.00	
25	24.2.2018	M/s S.Syiem Automobile		10000.00	
26	24.2.2018	Shri.Micheal Lyngdoh		1050.00	
27	24.2.2018	Poimi Store		19500.00	
28	24.2.2018	W.Store		19500.00	
29	24.2.2018		Cheque No.000009, in favour of Sookewa-oo Challam, Bank of India	76650.00	
		Balance Carried down		383120.00	

Schedule -7

Details of amount of own fund used and for the election campaign				
	Balance Carried forward			383120.00
30	24.2.2018		Cheque No. in favour of Pnar Service Station, Bank of india	24700.00
31	24.2.2018		Cheque No.008676, in favour of Winos Lamare, Bank of India	6800.00
32	24.2.2018	Shri. Rocky Dhar		4500
33	24.2.2018	Shri Iuphermi Lyngdoh		550
34	24.2.2018	Shri June Born Roy Sumer		550
35	24.2.2018	Shri Sooki Sumer		550
36	24.2.2018	Shri.Ailad Bhoi		2300
37	24.2.2018	Shri.Alex Susngi		550
38	24.2.2018	Shri.Arki Sari		550
39	24.2.2018	Shri.Augustin Sumer		2200
40	24.2.2018	Shri.Dangwan Phawa		550
41	24.2.2018	Shri.Emjingmut Phawa		550
42	24.2.2018	Shri.Firstborn Suna		550
43	24.2.2018	Shri.Givenme Dkhar		550
44	24.2.2018	Shri.Hamtaba Suna		750
45	24.2.2018	Shri.Heimonmi Suna		550
46	24.2.2018	Shri.Heiplanmi Khonglah		550
47	24.2.2018	Shri.lata Sari		550
48	24.2.2018	Shri.lata War		550
49	24.2.2018	Shri.Khmah Suna		1100
50	24.2.2018	Shri.Kordes Bang		550
51	24.2.2018	Shri.Marto Sari		550
52	24.2.2018	Shri.Mehet Sari		550
53	24.2.2018	Shri.Melvin Lyngdoh		550
54	24.2.2018	Shri.Phaida Suna		1100
55	24.2.2018	Shri.Poimi Bang		550
56	24.2.2018	Shri.Pynbha Sari		550
57	24.2.2018	Shri.Raymond Suna		550
58	24.2.2018	Shri.Sajen Sari		550
59	24.2.2018	Shri.Scot Sari		1100
60	24.2.2018	Shri.Sooki Lamare		550
61	24.2.2018	Shri.Suki Sumer		550
62	24.2.2018	Shri.Supplyme Sari		550
63	24.2.2018	Shri.Ton Suna		550
64	24.2.2018	Shri.Tri-oo Sari		550
65	24.2.2018	Shri.W.Sari		550
66	24.2.2018	Shri.Wailad Suna		550
	Balance Carried down			443070.00

Schedule -7

Details of amount of own fund used and for the election campaign				
	Balance Carried forward			443070.00
67	24.2.2018	Shri.Wanbait Sari		550
68	24.2.2018	Shri.Wellborn Lyngdoh		550
69	24.2.2018	Shri.Yoobiang Dkhar		550
70	24.2.2018	Smt. Shimti Talang		550
71	24.2.2018	Smt.Syrpai Suna		1500
72	24.2.2018	Smt.Wan Shylla		550
73	28.2.2018	Shri. Marjan Lyngdoh		5000.00
74	28.2.2018	Shri.Fullmoon Suna		5000.00
75	28.2.2018	Shri.Ricky Sari		5000.00
76	28.2.2018	Shri.Ebormi Lyngdoh		4000.00
77	28.2.2018	Shri. Phar Sari		5000.00
78	28.2.2018	Shri. Kwit Sari		2500.00
79	28.2.2018	Shri. Iata War		2500.00
80	28.2.2018	Shri. Burom Lyngdoh		3000.00
81	28.2.2018	Smt.Rita Phawa		5000.00
82	28.2.2018	Shri.Charles Toi		4000.00
83	28.2.2018	Shri. Esterwis Ryngkhlem		4000.00
84	28.2.2018	Shri. Esterwis Ryngkhlem		500.00
85	28.2.2018	Shri. Kamjuhhi Siangshai		500.00
86	28.2.2018	Shri.Ride Dkhar		500.00
87	28.2.2018	Shri. Ngaitlang Lamare		500.00
88	28.2.2018	Shri.Dawyo Suna		500.00
89	28.2.2018	Smt.Khambun Phawa		500.00
90	28.2.2018	Shri.Chest Lyngdoh		500.00
91	28.2.2018	Smt.Laka Sumer		500.00
92	28.2.2018	Shri. Mi oo Bang		500.00
93	28.2.2018	Shri.Teng Sari		500.00
94	28.2.2018	Shri.Kitbok Rymbai		500.00
95	28.2.2018	Shri.Kmenlangi Dkhar		500.00
96	28.2.2018	Shri. Premon Rymbai		500.00
97	28.2.2018	Shri Tharaibha Rymbai		500.00
98	28.2.2018	Shri.Kitbok Rymbai		500.00
99	28.2.2018	Shri.Knerlangi Dkhar		500.00
100	28.2.2018	Shri.Yobiang Bamon		500.00
101	28.2.2018	Smt.Ardaki Phawa		500.00
102	28.2.2018	Smt. Trin Chyrmang		500.00
103	28.2.2018	Smt.Blossom Dkhar		500.00
104	28.2.2018	Shri.Damian Ryngkhlem		500.00
105	28.2.2018	Shri.Ridon Shylla		500.00
106	28.2.2018	Smt.Prety Suting		500.00
107	28.2.2018	Smt.Werly Suting		500.00
	Balance Carried down			504320.00

Schedule -7

Details of amount of own fund used and for the election campaign				
		Balance Carried forward		504320.00
108	28.2.2018	Shri.Womhasa Dhar		500.00
109	28.2.2018	Shri.Pheinki Shylla		500.00
110	28.2.2018	Smt.Shida Sukhlein		500.00
111	28.2.2018	Smt.Pretty Synnah		500.00
112	28.2.2018	Shri.Mebanshan Salahe		500.00
113	28.2.2018	Smt.Hadaka Slong		500.00
114	28.2.2018	Smt.Niwanroy Bareh		500.00
115	28.2.2018	Smt.Bala Suchiang		500.00
116	28.2.2018	Smt.Wandakaru Phawa		500.00
117	28.2.2018	Shri.Magnificent Plain		500.00
118	28.2.2018	Shri.Signal Bang		500.00
119	28.2.2018	Shri.Hamepaia Tariang		500.00
120	28.2.2018	Shri.Rymphang Phawa		500.00
121	28.2.2018	Shri.Mini Khyllep		500.00
122	28.2.2018	Smt.Dora Suting		500.00
123	28.2.2018	Smt.Chiruplang Jyrwa		500.00
124	28.2.2018	Shri.Womphermi Rymbai		500.00
125	28.2.2018	Shri.Marlinet Shullai		500.00
126	28.2.2018	Shri.Lumporlan Passah		500.00
127	28.2.2018	Shri.Edelphin Pyrngap		500.00
128	28.2.2018	Smt.Enit Challam		500.00
129	28.2.2018	Shri.Jahbai Pajuh		500.00
130	28.2.2018	Shri.Khro Shylla		500.00
131	28.2.2018	Shri.Kiang Lyngdoh		500.00
132	28.2.2018	Shri.Niyobika War		500.00
133	28.2.2018	Shri.Pynshain Talang		500.00
134	28.2.2018	Shri.Ridolen Challam		500.00
135	28.2.2018	Shri.Leo Laloo		500.00
136	28.2.2018	Shri.Dabna Challam		500.00
137	28.2.2018	Shri.Anthony Challam		500.00
138	28.2.2018	Shri.Wohtoh Passah		500.00
139	28.2.2018	Shri.Leader Challam		500.00
		Total		520320.00

Kilugh

Schedule -8

Detail of lump sump amount received from the party in cash or cheque or DD or by Account Treaseree						
Sl. No	Name of the Political Party	Date	Cash	DD/Cheque etc with detail of drawee bank	Total Amount in Rs.	Remarks if any
Total					Nil	

Schedule -9

Detail of lump sump amount received from any person/company/firm /associations/body of persons etc as loan, gift or donation etc							
Sl. No	Name and Adress	Date	Cash	DD/Cheque 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	Shri.J.U Nongrum	22.2.2018			Gift	24100.00	Sponsored by materials
2	Shri. Brom Lyngdoh	15.2.2018			Gift	75000.00	
Total						99100.00	

Note:

- Schedule -5
 - copy of the order containing list of all vehicles for which permit used by the Returning Officer to be enclosed
 - if the vehicle used 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 on the above table
- In all schedule 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.
- In part --III the Lump sum amount of fund received from 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 candidate
(Commission's letter no.76.ECI/INST/FUNC/EEM/EEPS/2016 Vol.IX, dated 13th January 2017)

K. N. Singh