

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. THOMAS ROY MALLAI.
II	Number and name of Constituency	11- UMSNING .
III	Name of State/Union Territory	MEGHALAYA .
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election)	GENERAL ELECTION TO MEGHALAYA STATE ASSEMBLY.
V	Date of declaration of result	03-03-2018 .
VI	Name and Address of the Election Agent	Shri. SHININGSTAR WARGRI. (ADD: UMRAN DIARY).
VII	If candidate is set up by a political party, Please mention the name of the political party	NATIONAL PEOPLE'S PARTY.
VIII	Whether the party is a recognised political party	Yes/No

Date: 29/03/2018

Place: UMSNING

Signature of the Candidate

Name

Shri. THOMAS ROY MALLAI.

NATIONAL PEOPLE'S PARTY.

11- UMSNING CONSTITUENCY.

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)				
	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)				
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)				
VI	Any other campaign expenditure				
	Grand Total				

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 otherss (in Rs.)	Total Elections 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)	2,14,602	—	—	2,14,602.
	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)	x	x	x	x
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)	23,850	—	—	23,850 .
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule - 4)	x	x	x	x
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule - 5)	73,177	—	—	73,177.
V	Expenses of campaign workers/ agents (Enclose as per Schedule - 6)	56,000	—	—	56,000 .
VI	Any other campaign expenditure	x	x	x	x
	Grand Total	3,67,629.			3,67,629.



S No	Particulars	Amount (in Rs.)
I	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	3,67,629.
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)	13,000
	Total	3,80,629

Run


TO
THE RETURNING OFFICER

11. Umsning Constituency -
ri Bhoi District.
Meghalaya -

Sir,

I acknowledge receipt of your letter No. DC RB/EL 50/2018/6 dated 30th Jan. 2018 along with its enclosures containing, among other documents, a Register bearing serial No..... for maintaining of my accounts of election expenses.

2. 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.

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Schedules 1 to 9: Details of Elections Funds and Expenditure of Candidate

Schedule-1

Expenses in public meeting, rally, procession etc. (ie: 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 others
1	2	3	4	5	6
1	Vehicles for transporting visitors	69,888	69,888	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	20,560	20,560	-	-
3	Arches & Barricades etc.	x	x	x	x
4	Flowers/garlands				
5	Hiring Loud Speakers, Microphone, amplifiers, comparers etc.	17,000	17,000	-	-
6	Posters, handbills, pamphlets, Banners, Cut-outs, hoardings.	2904	2904	-	-
7	Beverages like tea, Water, cold drink, juice etc.	1,04,250	1,04,250	-	-
8	Digital TV - boards display, Projector display, tickers boards, 3D display.	x	x	x	x
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.	x	x	x	x
11	Expenses on transport, Helicopter/ aircraft / vehicles / boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	x	x	x	x
12	Power consumption/ generator charges				
13	Rent for venue	x	x	x	x
14	Guards & Security charges	x	x	x	x
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	x	x	x	x
16	Other expenses	x	x	x	x
	Total	2,14,602	2,14,602	-	-

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
			4			
1	2	3	Source of Expenditure			5
			Amount by Candidate/ Agent	Amount by Political Party	Amount by others	
1	x	x	x	x	x	x
2	x	x	x	x	x	x
3	x	x	x	x	x	x
4	x	x	x	x	x	x
Total	x	x	x	x	x	x

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, boardings, 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 (i.e. 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/ag ent	Amt by Pol Party	Amt. by others	
1	2	3	4	5	6	7
1	HORNS & WIRE	3850	3850	-	-	-
2	AMPLIFIER	5500	5500	-	-	-
3	P.A. SYSTEM	11,000	11,000	-	-	-
4	HANDBILLS/PAMPHLETS	3500	3500	-	-	-
Total		23,850	23,850			

Schedule - 4

Details of expenditure on campaign through print and electronic media including cable network, or SMS or internet or social media, news items/TV/radio channels, 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	x	x	x	x	x	x	x
2	x	x	x	x	x	x	x
3	x	x	x	x	x	x	x
4	x	x	x	x	x	x	x
Total	x	x	x	x	x	x	x

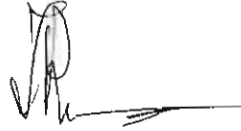
Schedule 6A

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 news papers/TV/ radio channels, owned by the candidate or by 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	x	x	x	x	x	x	x
2	x	x	x	x	x	x	x
3	x	x	x	x	x	x	x
4	x	x	x	x	x	x	x
Total	x	x	x	x	x	x	x

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 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
1	ML10B 2020	-		250	22 days				
2	ML10A 7343	1092		-	22 days				
3	ML10B 2827	710		-	22 days				
4									
Total		51,460.	21,717.	-	-	73,177	73,177	-	-



Schedule - 6

Details of expenditure on Campaign workers/ agents and on candidate's booths (kiosks) outside or inside the 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	27.2.2018	Candidates' booths (kiosks) set up for distribution of voter's slips	500	112	56,000.	56,000	-	-
2		Campaign workers honorarium/ salary etc.	-	-	-	-	-	-
3		Boarding	-	-	-	-	-	-
4		Lodging	-	-	-	-	-	-
5		Others	-	-	-	-	-	-
Total					56,000/-			

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 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
1									
2									
3									
4									
Total									

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								

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	6
1					
2					
3	05.2.2018	Total Expenses from		3,67,629/-	
	to 05.3.2018				

4						
Total						

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer.

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					

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	B. Manonai, Chinnan	19.2.2018	13,000	—	donation	13,000	—
2							
3							
4							
	Total		13,000	—		13,000	—

Note :

- 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.
- 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.
- 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.
- Each page of the Abstract Statement should be signed by the candidate

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



मेघालय MEGHALAYA

03AA 133171

PART - IV
FORM OF AFFIDAVIT

Before the District Election Officer, Ri Bhoi District, Meghalaya.

Affidavit of Shri. Thomas Roy Mallai, S/o, Denis Roni Mallai.

I THOMAS ROY MALLAI, S/o, Denis Roni Mallai aged 64 years, r/o Umsaw Nongkharai, do hereby solemnly and sincerely state and declare as under: -

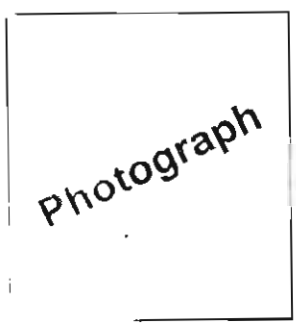
- (1) That I was a contesting Candidate at the general election/bye election to the House of the People/Legislative Assembly of Meghalaya from 11-Umsning Parliamentary/Assembly constituency, the result which was declared on 3-3-2018.
- (2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 5-2-2018 to 3-3-2018 (the date on which I was 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 Returning Officer 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 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 therefrom (other than the 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 authorized by me, my election agent, the political party which sponsored me, other associations/body of persons and other individual 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 noting material has been concealed,

Deponent

Solemnly affirmed/sworn by Shri. Thomas Roy Mallai at this day of 29th March, 2018 before me.

Identified by:-
Thomas Roy Mallai
Advocate
Nongkharai.

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



MEGHALAYA RURAL BANK

Head Office : Police Bazar
Shillong

IFSC : SBINORRMEGB

NONGPOH

33

SACHB / JOINTLY

Name (s) of Depositor (s)

Branch **IFSC SBINORRMEGB (0-ZERO)**

- 1.
2. Mr. THOMAS ROY . MALLAI & SHININGSTAR WARGI
- 3.

CIF NO: 65033013327

Occupation UMDEN NONGTLUH . PO NONGPOH

ADDRESS RI BHOI DISTRICT 793102

ACCOUNT NO. 87006633204

Date 24/01/2018

Nomination Submitted : Yes/No



Branch Manager

Date	Particulars	Cheque No.	Debit	Credit	Balance
24/01/18	THOMAS ROY MALLAI	395522		500000.00	500000.00Cr
05/02/18	Paid to SELF		20000.00		480000.00Cr
16/02/18	Paid to SELF		100000.00		380000.00Cr
17/03/18	Paid to DONGLAN MAWL		100000.00		280000.00Cr
19/02/18	Deposit by SELF			13000.00	293000.00Cr
21/02/18	Paid to d mawlong		50000.00		243000.00Cr
26/02/18	Paid to D MAWLONG		200000.00		43000.00Cr
05/03/18	Paid to O MAWLONG		42000.00		1000.00Cr

