

Annexure-E2

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./ Km. BARTUSH M. MARAK
II	Number and name of Constituency	42- RONGJENG CSD AC
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 STATE ASSEMBLY, 2018
V	Date of declaration of result	3 march, 2018
VI	Name and Address of the Election Agent	SHRI: SHERIK M. MARAK Add: DARUGRE, RONGJENG EAST GARO HILLS, MEGHALAYA
VII	If candidate is set up by a political party, Please mention the name of the political party	UNITED DEMOCRATIC PARTY (U.D.P)
VIII	Whether the party is a recognised political party	Yes/No

Date:

Signature of the Candidate

Place:

Name

Bartush M. Marak

Bartush M. Marak

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)	17710	NIL	NIL	17710
	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)	NIL	—	—	—
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)	9365	—	—	9365
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIL	—	—	—
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	111,600	—	—	111,600
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	NIL	—	—	—
VI	Any other campaign expenditure	—	—	—	—
	Grand Total	138,675	(NIL	NIL	138,675

Santosh M. Mohan

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	NIL	NIL	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	850/-	NIL	NIL	NIL
3	Arches & Barricades etc.		NIL	NIL	NIL
4	Flowers/ garlands		NIL	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	10,000/-	NIL	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings		NIL	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	4,450/-			
8	Digital TV -boards display, Projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL	NIL	NIL
12	Power consumption/ generator charges	NIL	NIL	NIL	NIL
13	Rent for venue	NIL	NIL	NIL	NIL
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Others expenses	2,410/-	NIL	NIL	NIL
	Total	17710/-			

Schedule- 2 N/A						
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)						
S. 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			
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1	NIL	NIL				
2	NIL	NIL	NIL	NIL	NIL	NIL

3	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL
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	Banner	4500/-				
2	Poster	3240/-	NIL	NIL	NIL	NIL
3	Letter	900/-				
4	V. card	725/-	NIL	NIL	NIL	NIL
Total		9365.00	NIL	NIL	NIL	NIL

Schedule- 4 N/A

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	NIL	NIL	NIL	-	-	-	-
2	NIL	NIL	NIL	-	-	-	-
3	NIL	NIL	NIL	-	-	-	-
4	NIL	NIL	NIL	-	-	-	-
Total							

Schedule-4A N/A

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	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL

3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total							

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
	LMV								
1	AS 01-BA 1277	2000/-	6,800	NIL	15 days	51,800/-	NIL	NIL	-
2	AS 01-BB-0339	2500/-	4,900	NIL	15 days	42,400/-	NIL	NIL	-
3	ML-08D 8779	2250/-	750/-	NIL	2 days	5500/-	NIL	NIL	-
4							NIL	NIL	-
Total						111,600/-			

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	NIL	-	-	-	-	-
2		Campaign workers honorarium/ salary etc.	NIL	-	-	-	-	-
3		Boarding	NIL	-	-	-	-	-
4		Lodging	NIL	-	-	-	-	-
5		Others	NIL	-	-	-	-	-
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	19/4/18	Cash withdrawn	with cash withdrawal form	121000/-	
2					
3					

4					
Total		NIL	—	—	—

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	W.D.P	26/2/18	cash in hand		80,000/-	
2						
3						
4						
	Total				80,000/-	

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	Saba G. Morin	20/2/18	cash in hand		donation	10,000/-	
2	Nangsong Makhari	23/2/18	"		"	15,000/-	
3	Jackman N. Sg	26/2/18	"		"	15,000/-	
4	Lo:hat A. Sg	27/2/18	"		"	15,000/-	
	Total					55,000/-	

Note :

1. In Schedule 5:-
 - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - (b) 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/ECI/INST/FUNC/EEM/EEPS/2016/Vol. IX, dated 13th January, 2017)

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)	12,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	^{cash} 80,000/-
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)	55,000/-
	Total	147,000/-

Bartush M. Katoch