

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	
II	Number and name of Constituency	Sh./Smt./ Km. DAVID KHARSAPI
III	Name of State/Union Territory	21-NONGTHAMMAI
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election)	M FATHALATA
V	Date of declaration of result	State Assembly.
VI	Name and Address of the Election Agent	02/3/23
VII	If candidate is set up by a political party, Please mention the name of the political party	H. BOS LYNCHH / NONGTHAMMAI-14
VIII	Whether the party is a recognised political party	BSP. Yes/No YES

Date: 27/3/23

Place: Sillong.

Signature of the Candidate

Name: D - KHARSAPI

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)	3,28,924	—	—	3,28,924
	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	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/ TV/radio channels etc. (Enclose as per Schedule-4)	—	—	—	—
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)	—	—	—	—

IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	1,23,360	—	—	1,23,360
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	7,71,710	—	—	7,71,710
VI	Any other campaign expenditure	—	—	—	
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	—	—	—	
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	—	—	—	
	Grand Total				12,3,994

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)	61,000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	10,00,000
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)	2,00,000
	Total	12,61,000

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

21 - NONGTHYMMAI

EAST KHASI HILLS

MEGHALAYA.

Sir,

I acknowledge receipt of your letter No.....dated.....
along with its enclosures containing, among other documents, a Register bearing serial No...7.4.11... 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)

DAVID KHARSATI

* Strike off whichever is inapplicable.

Schedules- 1 to 11: 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	-			
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	35610			
3	Arches & Barricades etc.	-			
4	Flowers/ garlands	-			
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	15,000			
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	35,930			
7	Beverages like tea, Water, cold drink, juice etc.	1,89,874			
8	Digital TV -boards display, Projector display, tickers boards, 3D display	-			
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-			
10	Illumination items like serial lights, boards etc.	750			
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-			
12	Power consumption/ generator charges				
13	Rent for venue	18,000			
14	Guards & security charges	-			
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-			
16	Others expenses	33,760			
Total					

Schedule- 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)

328,924/-

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
			Source of Expenditure			
1	2	3	Amount by Candidate/Agent	Amount by Political Party	Amount by Others	5
1						
2						
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						

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.	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							

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.	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							

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
	M-05								
1	B-5129	96,236	11,824	15,300	51	1,25,400			
2	X-1123								
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			1610			
2		Campaign workers honorarium/ salary etc.	350/ 350 1100	186 310 505	7,08,600			
3		Boarding						
4		Lodging						
5		Others			41500			
Total					7,71,710			

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	03-02-23	11,000		11,000	
2	14-02-23	50,000		50,000	
3					
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	BSP.	14/02/23			3,00,000	
2		23/02/23			7,00,000	

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	W. Harbanianq	23/2/23	2,00,000		gift/donation	2,00,000	gift/donations
2	Lump sum						
3							
4							
Total							

Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/ telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
			NIL				
Total							

Schedule 11

Details of election expenses incurred on Virtual Campaign

Sl. No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate/ agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
			NIL				

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

(Revised by the Commission vide its letter no. 76/Virtual Campaign/EEPS/2022, dated 15th January, 2022, placed at Annexure-F8)



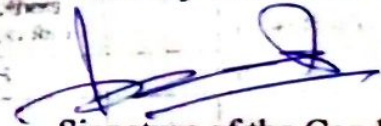
**FORMAT FOR APPOINTING ADDITIONAL AGENT
ON EXPENDITURE MATTERS**

(For the general/bye election,(mention the year)

1. Name of the State :-
2. Name of the Constituency: -
3. Name and Address of the Candidate: -
4. Party Affiliation, if any: -
5. Name of the Additional Agent: -
6. Full Postal Address of the Additional Agent: -
7. Contact Telephone Number: -

I (mention the name of the candidate) do hereby appoint
Shri/Smt./Ms., as my additional agent for the above election. I
hereby declare that he/she is not disqualified under the law for being chosen as, and for being, a member
of Parliament or State Legislature and that the said person is not a Minister/MP/MLA/MLC/Corporation
Mayor/Chairman of Municipality/Zila Parishad and is not a person to whom security cover has been
provided by the State.

Place:



Signature of the Candidate

Date :

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 TRADERS BRANCH SHILLONG
 M G ROAD
 ADJ TO GPO SHILLONG
 Branch Code : 18628
 Branch Phone : 2505586
 IFSC:SBIN0018628
 MICR:793002024

Mr. DAVID KHARSATI
 POHKSEH NORTH

Account No. : 41637062083
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

RYNDAH
 793006

Date : 27/03/2023 **Time : 12:29:03**

E-mail :

Cleared Balance : 35,986.19Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 15.65 % p.a.

Nominee Name :

Statement From 02/02/2023 to 27/03/2023

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
03/02/23	03/02/23	CASH DEPOSIT SELF AT 18628 TRADERS BRA			11000.00	11000.00Cr
03/02/23	03/02/23	MCC ISSUE		177.00		10823.00Cr
14/02/23	14/02/23	CASH DEPOSIT SELF AT 18628 TRADERS BRA			50000.00	60823.00Cr
14/02/23	14/02/23	CASH HND CHR		59.00		60764.00Cr
14/02/23	14/02/23	CEMTEX DEP BY SALARY			300000.00	360764.00Cr
20/02/23	20/02/23	CAS CASH CHEQUE PAID TO HUBERT BOB L AT 18628 TRADERS BRA	365009	50000.00		310764.00Cr
21/02/23	21/02/23	CAS PRES CHQ HDF A NENGNONG VEN	365007	244000.00		66764.00Cr
23/02/23	23/02/23	CAS PRES CHQ	365006	28510.00		38254.00Cr
23/02/23	23/02/23	CAS PRES CHQ	365011	5600.00		32654.00Cr
23/02/23	23/02/23	CASH DEPOSIT SELF AT 18628 TRADERS BRA			200000.00	232654.00Cr
23/02/23	23/02/23	CASH HND CHR		177.00		232477.00Cr
23/02/23	23/02/23	CREDIT			700000.00	932477.00Cr
24/02/23	24/02/23	CAS CASH CHEQUE PAID TO AJIT SINGH N AT 18628 TRADERS BRA	365012	30000.00		902477.00Cr
12/03/23	12/03/23	AC KEEPING FEES		69.31		902407.69Cr
13/03/23	13/03/23	CAS PRES CHQ H BOB LYNGDOH	365013	10000.00		892407.69Cr
18/03/23	18/03/23	CAS PRES CHQ HDF A NENGNONG VEN	365014	555000.00		337407.69Cr
18/03/23	18/03/23	CAS PRES CHQ HDF A NENGNONG VEN	365018	261720.00		75687.69Cr
18/03/23	18/03/23	CAS CORR PR CHQ REVERSAL OF WITHDRAW REV DT : 18/03/2023W	365014		555000.00	630687.69Cr
18/03/23	18/03/23	STOP CHQS		118.00		630569.69Cr
18/03/23	18/03/23	CAS CORR PR CHQ REVERSAL OF WITHDRAW REV DT : 18/03/2023W	365018		261720.00	892289.69Cr
		CARRIED FORWARD :				8,92,289.69Cr

Statement Summary

Dr. Count 13

Cr. Count 7

11,85,430.31

20,77,720.00

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 TRADERS BRANCH SHILLONG
 M G ROAD
 ADJ TO GPO SHILLONG
 Branch Code : 18628
 Branch Phone : 2505586
 IFSC:SBIN0018628
 MICR:793002024

Mr. DAVID KHARSATI
 POHKSEH NORTH

Account No. : 41637062083
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

RYNDAH
 793006

Date : 27/03/2023 **Time : 12:29:03**

E-mail :
Uncleared Amount : 0.00

Cleared Balance : 35,986.19Cr

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 15.65 % p.a.

Page No. : 2

Statement From 02/02/2023 to 27/03/2023

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				892289.69Cr
18/03/23	18/03/23	STOP CHQS		118.00		892171.69Cr
20/03/23	20/03/23	CASH CASH CHEQUE	365016	300000.00		592171.69Cr
		CASH WITHDRAWAL BY C				
		AT 18628 TRADERS BRA				
20/03/23	20/03/23	CAS CHQ XFER WD	365017	100000.00		492171.69Cr
		CHEQUE TRANSFER TO				
		20014363721 OF Mr. D				
		AT 18628 TRADERS BRA			100000.00	592171.69Cr
21/03/23	21/03/23	DEP TFR				
		UPI/CR/308016280237/				
		5098925162099				
		AT 18628 TRADERS BRA			300000.00	892171.69Cr
22/03/23	22/03/23	CASH DEPOSIT SELF				
		AT 18628 TRADERS BRA				
22/03/23	22/03/23	CASH HND CHR		265.50		891906.19Cr
22/03/23	22/03/23	CAS CHQ XFER WD	365022	39200.00		852706.19Cr
		CHQ TRF TO HUBERT B				
		39766857603 OF Mr. H				
		AT 16360 MEGHALAYA P				
23/03/23	23/03/23	CAS PRES CHQ	365020	555000.00		297706.19Cr
		HDF A NENGNONG VEN				
23/03/23	23/03/23	CAS PRES CHQ	365021	261720.00		35986.19Cr
		HDF A NENGNONG VEN				
		CLOSING BALANCE :				35,986.19Cr

Statement Summary

Dr. Count 20 Cr. Count 9 24,41,733.81 24,77,720.00