

To,

The Returning Officer  
59 Chokpot (ST) Legislative Assembly Constituency  
South Garo Hills, Baghmara

Dated:- Baghmara the 31<sup>st</sup> March, 2023.

Subject:- Lodging of Account

Sir,

With due respect I have the honour to lodge the account of the election expenses incurred by me and my election agent during the Meghalaya Legislative Assembly election 2023 for favour of your information and necessary action.

List of your Enclosed:-

1. Affidavit
2. Extract Statement of Accounts
3. Bank Statement
4. Day to-day maintenance Account Register.
5. Supported voucher/Bills

This is for kind information and necessary action.

Yours Faithfully

(*Nikman Ch. Marak*)  
Warimagre, P.O & P.S Chokpot,  
South Garo Hills, Baghmara











**PART – I : ABSTRACT STATEMENT OF ELECTION EXPENSES**

I	Name of the Candidate	Shri. Nikman Ch. Marak
II	Number and name of Constituency	59 Chokpot LAC
III	Name of State/Union Territory	MEGHALAYA
IV	Nature of Election(Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	ASSEMBLY GENERAL ELECTION
V	Date of declaration of result	02 <sup>nd</sup> March 2023
VI	Name and address of the Election Agent	Shri. Threbirth D. Marak, R/o Dagal Wagebokgre, P.O & P.S. Chokpot, South Garo Hills, Meghalaya.
VII	If candidate is set up by a political party, Please mention the name of the political party	Garó National Council (GNC)
VIII	Whether the party is a recognized political party	No

**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)	Rs.14,550/-	-Nil-	-Nil-	Rs.14,550/-
	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-	-Nil-	-Nil-	-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)	Rs. 40,950/-	-Nil-	-Nil-	Rs. 40,950/-
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)	-Nil-	-Nil-	-Nil-	-Nil-
	(b) Campaign, through print and electronic media including cable	-Nil-	-Nil-	-Nil-	-Nil-



	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)	Rs. 2,11,900	-Nil-	-Nil-	Rs.2,11,900/-
V	Expenses of campaign workers / agents (Enclose as per Schedule – 6)	Rs.17,075/-	-Nil-	-Nil-	Rs.17,075/-
VI	Any other campaign expenditure		-Nil-	-Nil-	
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	Rs. 1,70,100/-	-Nil-	-Nil-	Rs. 1,70,100/-
VIII	VIII Expenses incurred on Virtual Campaign ( Enclose as per Schedule 11)	-Nil-	-Nil-	-Nil-	-Nil-
	Grand Total	Rs. 4,54,575/-	-Nil-	-Nil-	Rs. 4,54,575/-

**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. 4,54,575/-
II	Lump sum amount received from the party (ies) in cash or cheques 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.	Nil
	<b>Total</b>	Rs. 4,54,575/-

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**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	-Nil-	-Nil-	Nil	-Nil-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	-Nil-	Nil	Nil	-Nil-
3	Arches & Barricades etc.	-Nil-	-Nil-	Nil-	Nil
4	Flowers/ garlands	Nil	Nil	Nil	Nil
5	Hiring loudspeakers, Microphone, amplifiers, comparers etc.	-Nil-	-Nil-	Nil	-Nil-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	Rs.14,550/-	Rs.14,550/-	-Nil-	Nil
7	Beverages like tea, Water, cold drink, juice etc.	-Nil-	Nil	Nil	-Nil-
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, 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	Nil	Nil		
15	Boarding and lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Others expenses-Nomination & Result	-Nil-	-Nil-	Nil	-Nil-
	<b>Total</b>	<b>Rs.14,550</b>	<b>Rs. 14,550/-</b>	<b>-Nil-</b>	<b>-Nil-</b>

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### 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)

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	
1	2	3	4		5	
			Source of Expenditure			
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	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 speakers, amplifiers, digital TV/board display, 3D 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
2	Hiring of Chairs & Tables	Rs. 5,950/-	Rs. 5,950/-	Nil	Nil	Nil
3	Hiring of PA System (Loudspeaker, Microphones & Amplifiers)	Rs. 35,000/-	Rs. 35,000/-	Nil	Nil	Nil
4						
<b>Total</b>		<b>Rs. 40,950/-</b>	<b>Rs. 40,950/-</b>			

### 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/a gent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Posters	NIL	NIL	NIL	NIL	Nil	Nil
2	Banners	-Nil-	-Nil-	-Nil-	-Nil-	Nil	Nil
3							
4	<b>Total</b>	<b>NIL</b>	<b>NIL</b>			<b>Total</b>	<b>NIL</b>

### Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social

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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/MS/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	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
1	Bolero ML07B8189	2700	8000	900	19	Rs. 60,200/-	Rs. 60,200/-	-NIL-	-NIL-
2	Bolero ML08J8118	2700	8000	900	22	Rs. 68,300/-	Rs. 68,300/-	-NIL-	-NIL-
3	Bolero Pickup ML08H6519	4300	10000	300	17	Rs. 83,400/-	Rs. 83,400/-	-NIL-	-NIL-
4	Hiring of Big Bus on Nomination day for transportation supporters	-Nil-	-NIL-	Nil	-Nil-	-Nil-	-Nil-	-NIL-	-NIL-
5	Hiring of Mini Bus on Nomination day for transportation supporters	-Nil-	Nil	-Nil-	-Nil-	-Nil-	-Nil-	-NIL-	-NIL-
6	Hiring of Big Bus on Result Declaration day for transportation supporters	-Nil-	-NIL-	Nil	-Nil-	-Nil-	-Nil-	-NIL-	-NIL-
7	Hiring of Mini Bus on Result Declaration day for transportation supporters	-Nil-	Nil	Nil	-Nil-	-Nil-	-Nil-	-NIL-	-NIL-
<b>Total</b>						<b>Rs. 2,11,900</b>	<b>Rs. 2,11,900/-</b>		

### Schedule-6

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

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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		Others			-Nil-	-Nil-		
4	30-01-2023	Security Deposit	Rs.5,000/-		Rs. 5,000/-	Rs. 5,000/-		
5	30-01-2023	Electoral Roll	Rs. 12,075/-		Rs. 12,075/-	Rs. 12,075		

Total= Rs. 17,075/-

### 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	30-01-2023 To 02-03-2023	4,54,575/-	Nil		

Total= Rs. 4,54,575/-

### 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	Nil	Nil	Nil	Nil	Nil	Nil
	Total		Nil	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	Shri. Lusai Marak, R/o Dagal Wagebokgre	30-01-2023	10,000	Nil	Donation	10,000	Nil
2	Shri. Obious Sangma R/o Warimagre	30-01-2023	10,000	Nil	Donation	10,000	Nil
3	Shri. Nithi Momin, R/o Wagebokgre	30-01-2023	10,000	Nil	Donation	10,000	Nil

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4	Shri. Pearson Marak R/o Bolsal A'ding	30-01-2023	10,000	Nil	Donation	10,000	Nil
5	Shri. Nithi Momin R/o Wagebokgre	20-02-2023	10,000	Nil	Donation	10,000	Nil
<b>Total</b>						<b>50,000/-</b>	

### 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
	The Shillong Times	21-02-2023	56,700/-	Nil	Nil	Nil	Cash
	The Shillong Times	22-02-2023	56,700/-	Nil	Nil	Nil	Cash
	The Shillong Times	24-02-2023	56,700/-	Nil	Nil	Nil	Cash
<b>Total= Rs. 1,70,100/-</b>				Nil	Nil	Nil	Cash

### 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	Nil	Nil	Nil	Nil	Nil	Nil
	Nil	Nil		Nil	Nil	Nil	Nil

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