Annexure-E2

	ABSTRACT STATEMENT OF ELECTION EXPENSES								
PART - I									
1	Name of the Candidate	Sh./Spit./Km. Priyam ch Sangma							
II	Number and name of Constituency	37- khan kutta							
III	Name of State/Union Territory	Meghalaya							
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Byeelection)	General Election							
V	Date of declaration of result	3rd march 2018							
VI	Name and Address of the Election Agent	El Bish Sangma mendina garo.							
VII	If candidate is set up by a political party, Please mention the name of the political party	NCP							
VIII	Whether the party is a recognised political party	Yes/No Y La							

Date: 26/3/18
Place: Rajasimla

Signature of the Candidate frugan Sangma Name Prujam Sangma

S. No.	Particulars	Amt Incurred Auth. by Candidate Election agent(in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt Incurred i authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
I	2	3	4	5	6
	Expenses in public meeting, rally, procession etc.:- 1. 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)	300005			3,00,005
	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)				
[]	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	348 50			34356
(I)	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)	177700			177700
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)				
ΛΙ	Any other campaign expenditure	5000			5000
-	Grand Total				817056

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	504105
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	25000
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)	
	Total A	529105

TOTAL EXPENDITURE = 517.055

BALANCE = 1210.50: