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

Dated:- Baghmara the 31st March2023.

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 today maintenance Account Register.
- 5. Supported voucher/Bills

This is for kind information and necessary action

Yours Faithfully

(SENGCHIM N SANGMA) Ruga Adinggre, P.O Dimapara South Garo Hills, Baghmara



**MEGHALAYA** 

**PART-IV** 

04AA 002493

FORM OF AFFIDAVIT

Before the District Election Officer South Garo Hills (District, State/Union Territory)

Affidavit of Shri Sengchim N. Sangma Son of Shri. Mediforth D Marak ages 39 years, r/o Ruga Adinggre, P.O Dimapara do hereby solemnly and sincerely state and declare as under:-

- (1) That I was contesting candidate at the general election to the Legislative Assembly of Meghalaya from 59-Chokpot (ST) Assembly Constituency, the result of which was declared on 02<sup>nd</sup> March 2023.
- (2) That my election agent kept a separate and correct account of all expenditure incurred/ authorised by me in connection with the above election between 3-2-2023 to 2-3-2023 (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 in 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 there from (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).

Contd.....2/-

SI / Instrument No. 867

West Garo Hills District Tura, Meghalaya



# INDIA NON JUDICIAL

**MEGHALAYA** 

[2]

04AA 002492

- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, ;my election agent, the political party which sponsored me, other associations/ body of persons and other individuals 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 nothing material has been concealed.

Deponent Sage

Solemnly affirmed/sworn by the Deponent at Tura this  $29^{th}$  day of March, 2023 before me.

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

Identified by:-

(S. A. Sangma) Advocate, Tura NOTARY

Shrl. B. N. Sangma NOTARY West Garo Hills District Tura, Meghalaya.

I	Name of the Candidate	Shri. SENGCHIM N. SANGMA
II	Number and name of Constituency	59-CHOKPOT LAC
111	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. WALBINATH CH. MARAK, CHOKPOT
VII	If candidate is set up by a political party, Please mention the name of the political party	NATIONAL PEOPLES' PARTY (NPP)
VIII	Whether the party is a recognized political party	Yes

Date: 29/3/2023

Place:Baghmara

Signature of the Candidate

Name:Sengchim N. Sangma

	PART-II: ABSTRA	ACT OF STATEMENT O	F ELECTION EXPEND	ITURE 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)	23616\$/-	-Nil-	-Nil-	3,36,16 <b>\$</b> /-
	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-
1	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. 17,429/-	-Nil-	-Nil-	Rs. 17,429/-
111	(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 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)	-Nil-	-Nil-	-Nil-	-Nil-
V	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	Rs. 2,91,000/-	-Nil-	-Nil-	Rs. 2,91,000/-
V	Expenses of campaign workers / agents (Enclose as per Schedule – 6)	-Nil-	-Nil-	-Nil-	-Nil-
/I	Any other campaign expenditure	-Nil-	-Nil-	-Nil-	-Nil-
/11	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	-Nil-	-Nil-	-Nil-	-Nil-
/III	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	-Nil-	-Nil-	-Nil-	-Nil-
	Grand Total	Rs. 5,44,590/-		-Nil-	Rs. 5,44,590/-

Sighin N. Sagna

S No	Particulars	Amount (in Rs.)
1	2	3
ı	Amount of own fundused for the election campaign (Enclose as per Schedule-7)	₹. 3,45,008.00
II	Lump sum amount received from the party (ies) in cash or cheques etc. (Enclose as per Schedule-8)	-NIL-
Ш	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.	₹. 230,000.00
	Total	₹. 575,008.00

Suglai av. sagre

# 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.	Sou	urce of Expenditur	е
			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	88,166/-	EA	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	15,700/-	EA	Nil	Nil
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/garlands	Nil	Nil	Nil	Nil
5	Hiring loudspeakers, Microphone, amplifiers, comparers etc.	47,000/-	EA	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	Nil	Nil	12,390/-	Nil
7	Beverages like tea, Water, cold drink, juice etc.	22,025/-	EA	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	285,000/-	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	63,270/-	EA	Nil	Nil
	Total	2,36,161/-	Nil		Nil

Sengthin XI. Sagna

#### 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	meeting rally the Star Cam to the candid	xpenditure on public y, procession etc. with apaigner(s) apportioned date (As other than for y propaganda) in Rs.	Remarks, i	f any	
	2	3	Sour	4 ce of Expenditure	5		
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others		
1	Nil	Nil	Nil	nil	Nil	Nil	
2							
3							
4							

#### 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				
			Amt. By Candidate/ag ent	Amt. By Pol. Party	Amt. By others	Remarks, if any		
1	2	3	4	5	6	7		
2	Security Deposit	5,000.00	DEO					
3	Bank charges	354.00	SBI					
4	Civil Deposit for Electoral Rolls	12,075	Election office					
Total		Rs. 17,429/-						

#### 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.	Nature of	Name and address of	Name and	Total	Sources	of Expenditure	
No	medium (electronic/ print ) and duration	media provider (print/electronic/ SMS/voice/cable TV, social media etc.)	address of agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/payable, if any	Amount in Rs.	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	
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.

Singlim W. Saugna

Nature of	Name and address	Name and	Total	Sources	s of Expendit	ture
medium (electronic/pri nt) and duration	of media provider (print/electronic/S MS/voice/cable TV, social media etc.)	address of agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/payable, if	Amount in Rs.			
		any		Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
2	3	4	5	6	7	8
Nil	Nil	Nil	Nil			
	(electronic/pri nt) and duration	(electronic/pri nt) and duration (print/electronic/S MS/voice/cable TV, social media etc.)	(electronic/pri nt) and duration  (print/electronic/S MS/voice/cable TV, social media etc.)  (print/electronic/S MS/voice/cable TV, stringer, company or any person to whom charges/commission etc. paid/payable, if any	(electronic/pri nt) and duration       (print/electronic/S MS/voice/cable TV, social media etc.)       agency, reporter, stringer, company or any person to whom charges/commission etc. paid/payable, if any       Rs.         2       3       4       5	(electronic/pri nt) and duration       (print/electronic/S MS/voice/cable TV, social media etc.)       agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/payable, if any       Rs.         2       3       4       5       6	(electronic/pri nt) and duration       (print/electronic/S MS/voice/cable TV, social media etc.)       agency, reporter, stringer, company or any person to whom charges/commission etc. paid/payable, if any       Rs.         Amt. By candidate/agent       Amt. By Pol. Party         2       3       4       5       6       7

#### Schedule - 5

S.	Regn. No. of Vehicle &	Hiring	Charges of ve	hicle	No of	Total amt.	Source of Expenditure		
No	Type of Vehicle				Days for	incurred/auth. In Rs.			
					which				
					used				
		Rate for	Fuel	Driver's			Amt.	Amt.	Amt.
		Hiring of	charges (If	charges			Ву	Ву	Ву
		Vehicle/	not	(If not			candid	Pol.	other
		maintena	covered	covere			ate/age	Party	S
		nce	under	d under			nt		
			hiring)	hiring)					
1	2	3a	3b	3c	4	5	6	7	8
1	Fortuner- ML08J1983	2700/-	-NIL-		20	₹ . 60,000.00	EA	-NIL-	-NIL-
2	Bolero-AS34-1275	2700/-	-NL-	300/-	20	₹.60,000.00	EA	-NIL-	-NIL-
3	Bolero-ML05Y8202	2700/-	-NIL-	300/-	20	₹.60,000.00	EA	-NIL-	-NIL-
4	Bolero-ML08G2337	2700/-	-NIL-	300/-	15	₹.45,000.00	EA	-NIL-	-NIL-
5	Thar-ML0H3461	2700/-	-NIL-	300/-	12	₹.36,000.00	EA	-NIL-	-NIL-
6	Bolero -ML08G9008	2700/-	-NIL-	300/-	10	₹.30,000.00	EA	-NIL-	-NIL-
					Total	₹. 291,000.00			

### Schedule-6

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

S.	Date and	Expenses on Ca	mpaign Wo	orkers	Total amt.	Sources	of Expenditure	
No	Venue	Nature of Expenses	Rate	No. of work ers / agen ts No. of kiosk	incurred/auth. In Rs.	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						

Siglein N. Sagar

	Campa						
	worker honora						
	salary	Charles and the second					
3	Boardin						
4	Lodging						
5	Others						
Total							
			9	Schedule-7			
		16 1					
	ils of Amount of own fun						
S. No.	Date	Cash		Cheque no. etc. wit tails of drawee bank		unt in Rs.	Remarks
1	2	3		4	5		6
1	01/02/2023			001578	₹. 3,45,008.00		
			Tota	al= ₹. 3,45,008.00			
			S	chedule- 8			
Detai	ils of Lump sum amount	received from tl	ne party (ies	) in cash or cheque	or DD or by Account Tra	ansfer	
S.	Name of the Political	Date	Cash		no. etc. with details of	Total	Remarks
No.	Party			dı	rawee bank	Amount in Rs.	if any
1	2	3	4		5	6	7
1	Nil	Nil	Nil	Nil			
	Total						
				chedule- 9			
	ils of Lump sum amount	received from a	ny person/c	ompany/firm/assoc	lations/body of persons	s etc. as loan, gift	or
uulla							
S.		Date	Cash	DD/ Cheque no.	Mention whether	Total Amount	Remarks
S. No.	Name and address	Date	Cash	DD/ Cheque no. etc. with details	loan, gift or	Total Amount in Rs.	Remarks
No.	Name and address			A STATE OF THE PROPERTY OF THE			Remarks
No.	Name and address  2  Lutherforth R. Marak,	Date 3 30/01/2023	Cash 4 Cash	etc. with details of drawee bank	loan, gift or donation etc.	in Rs.	
No. 1 1	Name and address  2  Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin,	3	4	etc. with details of drawee bank	loan, gift or donation etc. 6	in Rs.	
No.  1 1 2	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma,	3 30/01/2023	4 Cash	etc. with details of drawee bank 5 -NIL-	loan, gift or donation etc. 6 Donation	in Rs.  7 ₹. 5000.00	
No.  1 1 2	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH	3 30/01/2023 04/02/2023	4 Cash Cash	etc. with details of drawee bank 5 -NIL-	loan, gift or donation etc.  6  Donation  Donation	in Rs.  7 ₹. 5000.00	
No.	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma,	3 30/01/2023 04/02/2023 09/02/2023	4 Cash Cash	etc. with details of drawee bank 5 -NILNIL-	loan, gift or donation etc.  6  Donation  Donation  Donation	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 30,000.00  ₹. 25,000.00	
No.  1 1 2 3 4 5	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma, Megua Songma, SGH Lakh T Sangma,	3 30/01/2023 04/02/2023 09/02/2023	4 Cash Cash Cash Cash	etc. with details of drawee bank 5 -NILNILNILNIL-	loan, gift or donation etc. 6 Donation Donation Donation Donation	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 25,000.00  ₹. 20,000.00  ₹. 40,000.00	
No. 1 1 1 2 2 3 4 4 5 5 6 6	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma, Megua Songma, SGH Lakh T Sangma, Sangknigre, SGH Rahul N Sangma, Chokpotgre, SGH	3 30/01/2023 04/02/2023 09/02/2023 09/02/2023 10/02/2023	4 Cash Cash Cash Cash Cash	etc. with details of drawee bank 5 -NILNILNILNILNIL-	loan, gift or donation etc. 6 Donation Donation Donation Donation Donation Donation	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 30,000.00  ₹. 25,000.00	
No.  1 1 2 3	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma, Megua Songma, SGH Lakh T Sangma, Sangknigre, SGH Rahul N Sangma, Chokpotgre, SGH Impil N Sangma, Kingkanggre, SGH Thomas M Sangma,	3 30/01/2023 04/02/2023 09/02/2023 09/02/2023 10/02/2023 20/02/2023	4 Cash Cash Cash Cash Cash Cash	etc. with details of drawee bank 5 -NILNILNILNILNILNILNIL-	loan, gift or donation etc.  6  Donation  Donation  Donation  Donation  Donation  Donation  Donation  Donation	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 25,000.00  ₹. 20,000.00  ₹. 40,000.00	
No. 1 1 1 2 2 3 3 4 5 5 6 6 7	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma, Megua Songma, SGH Lakh T Sangma, Sangknigre, SGH Rahul N Sangma, Chokpotgre, SGH Impil N Sangma, Kingkanggre, SGH	3 30/01/2023 04/02/2023 09/02/2023 09/02/2023 10/02/2023 20/02/2023	4 Cash Cash Cash Cash Cash Cash	etc. with details of drawee bank 5 -NILNILNILNILNILNILNILNIL-	loan, gift or donation etc.  6  Donation  Donation  Donation  Donation  Donation  Donation  Donation  Donation  Donation	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 30,000.00  ₹. 25,000.00  ₹. 20,000.00  ₹. 30,000.00	
No. 1 1 1 2 2 3 3 4 4 5 5 6 6 7	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma, Megua Songma, SGH Lakh T Sangma, Sangknigre, SGH Rahul N Sangma, Chokpotgre, SGH Impil N Sangma, Kingkanggre, SGH Thomas M Sangma,	3 30/01/2023 04/02/2023 09/02/2023 09/02/2023 10/02/2023 20/02/2023	4 Cash Cash Cash Cash Cash Cash Cash Cash	etc. with details of drawee bank 5 -NILNILNILNILNILNILNILNIL-	loan, gift or donation etc.  6  Donation  Donation  Donation  Donation  Donation  Donation  Donation  Donation  donation	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 30,000.00  ₹. 25,000.00  ₹. 20,000.00  ₹. 30,000.00  Rs. 40,000.00	
No. 1 1 2 3 3 4 4 5 5 6 6 7 8.	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma, Megua Songma, SGH Lakh T Sangma, Sangknigre, SGH Rahul N Sangma, Chokpotgre, SGH Impil N Sangma, Kingkanggre, SGH Thomas M Sangma, Chokpotgre, SGH	3 30/01/2023 04/02/2023 09/02/2023 10/02/2023 20/02/2023 16/02/2023 19-2-2023	4 Cash Cash Cash Cash Cash Cash Cash Cash	etc. with details of drawee bank 5 -NILNILNILNILNILNILNILNILNILNILNILNIL-	loan, gift or donation etc.  6  Donation  Donation  Donation  Donation  Donation  Donation  Donation  Total	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 30,000.00  ₹. 25,000.00  ₹. 20,000.00  ₹. 40,000.00  Rs. 40,000.00  ₹. 230,000.00	
No. 1 1 2 3 4 4 5 5 6 6 7 8.	2 Lutherforth R. Marak, Doldoma, SGH Chingsal G. Momin, Megua Songma, SGH Pransish A Sangma, Megua Songma, SGH Nepline D Sangma, Megua Songma, SGH Lakh T Sangma, Sangknigre, SGH Rahul N Sangma, Chokpotgre, SGH Impil N Sangma, Kingkanggre, SGH Thomas M Sangma, Chokpotgre, SGH	3 30/01/2023 04/02/2023 09/02/2023 10/02/2023 20/02/2023 16/02/2023 19-2-2023	4 Cash Cash Cash Cash Cash Cash Cash Cash	etc. with details of drawee bank 5 -NILNILNILNILNILNILNILNILNILNILNILNILNILNILNILNILNILNIL-	loan, gift or donation etc.  6  Donation  Donation  Donation  Donation  Donation  Donation  Donation  Total	in Rs.  7 ₹. 5000.00  ₹. 40,000.00  ₹. 30,000.00  ₹. 25,000.00  ₹. 20,000.00  ₹. 40,000.00  Rs. 40,000.00  ₹. 230,000.00	

Singheri N. Sangua

						ash/) (PI	. 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	Nil	Nil	Nil	Nil		
Total							

	Schedule 11								
Detail	s of election expenses incurred	on Virtual Ca	ampaign						
SI. 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		
					6	7	8		
	Nil	Nil	Nil	Nil	Nil	Nil			

Singlim N. Sugar

#### ACKNOWLEDGEMENT FORM

The Returning Officer 59-Chokpot (ST) LAC

South Garo Hills, Baghmara.

Dated: Baghmara, the 30<sup>th</sup> March 2023

Sir,

I acknowledge receipt of your letter No......dated......dated.....along with its enclosures containing, among other documents, a Register bearing serial No......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) 29-3-23

\*Strike off whichever is inapplicable.

To,

The Returning Officer

59-Chokpot(ST) AC

South Garo Hills, Baghmara.

Dated Baghmara, the 22nd March 2023.

Sub: Notice on Understatement of Election Expenditure.

Ref: No.SGH/EL.21/Conduct of MLA Election-2023/216, Dtd, 20 – 03- 2023

Sir,

With reference to the subject cited above, I have received your Notice on 21-03-2023 and submit my humble acceptance on the expenditure margin differences between the Expenditure Incurred by the Candidate and the Expenditure as per Shadow Observation Register.

In this regard, I do hereby accept the expenditure margin differences between the Expenditure Incurred by the Candidate and the Expenditure as per Shadow Observation Register as indicated in the Remarks Column.

Yours Faithfully

(Shri. Sengchim N. Sangma)

NPP Candidate

59-Chokpot(ST) AC

#### STATEMENT OF ACCOUNT

Mr. SENGCHIM N SAMGMA

RUGAPARA, PO DIMAPARA P O DIMAPARA SOUTH GARO HILLS

794103

Date: 06/03/2023

Time: 10:12:17

E-mail:

**Cleared Balance:** 

4,654.00Cr

**Uncleared Amount:** 

0.00

Product: CA-GEN-PUB IND-RURAL-INR

+MOD Bal:

0.00

Limit:

0.00

**Drawing Power:** 

0.00

STATE BANK OF INDIA

DIST. SOUTH GARO HILLS Branch Code: 4885 Branch Phone: 222255 IFSC:SBIN0004885 MICR:794002502

Account No.: 41621032806

**BAGHMARA** P.O BAGHMARA

Currency: INR

Int. Rate: 15.65 % p.a.

**Nominee Name:** 

Statement From 27/01/2023 to 06/03/2023

Page No.: 1

Post	Value Date	Details	Chq.No.	Debit	Credit	Balanc
Date		TODAY TODAY				0.00
		BROUGHT FORWARD :			40000 00	49999.00C
27/01/23	27/01/23	CASH DEPOSIT SELF			49999.00	49999.000
		AT 04885 BAGHMARA		59.00		49940.00C
27/01/23	27/01/23	CASH HND CHR		33.00	25000.00	74940.00C
31/01/23	31/01/23	DEP TFR UPI/CR/303126611976/				
		4693142162098				
		AT 04885 BAGHMARA				04040 000
03/02/23	03/02/23	CAS CASH CHEQUE	001572	50000.00		24940.00C
03/02/23	00,02,20	CASH WITHDRAWAL BY C				
		AT 04885 BAGHMARA			49999.00	74939.00C
03/02/23	03/02/23	CASH DEPOSIT SELF			49999.00	
		AT 04885 BAGHMARA		59.00		74880.00C
03/02/23	03/02/23	CASH HND CHR CAS CASH CHEQUE	001573	50000.00		24880.00C
07/02/23	07/02/23	PAID TO WALBINATH	001070			
		AT 04885 BAGHMARA				74070 000
08/02/23	08/02/23	CASH DEPOSIT SELF			49999.00	74879.00C
00,02,20		AT 04885 BAGHMARA		50.00		74820.00C
08/02/23	08/02/23	CASH HND CHR		59.00 50000.00		24820.00C
13/02/23	13/02/23	CAS CASH CHEQUE	001574	50000.00		
		CASH WITHDRAWAL BY C				
10/00/00	12/02/22	AT 04885 BAGHMARA CREDIT			50001.00	74821.00C
13/02/23	13/02/23	CASH RECTIFICATION				
16/02/23	16/02/23	CASH DEPOSIT SELF			30000.00	104821.00C
10/02/23	10,02,20	AT 04885 BAGHMARA				104762.00C
16/02/23	16/02/23	CASH HND CHR		59.00		54762.00C
17/02/23	17/02/23	CAS CHQ XFER WD	001575	50000.00		01/02/00
		CHEQUE TRANSFER TO				
		31753466633 OF Mr. W				
20/02/23	20/02/23				50010.00	104772.00C
20/02/23	20/02/23	AT 04885 BAGHMARA				104712 000
20/02/23	20/02/23			59.00		104713.00C 54713.00C
21/02/23	21/02/23	CAS CASH CHEQUE	001576	50000.00		34713.000
		PAID TO WALBINATH CH				54,713.00Cr
		CARRIED FORWARD :				

**Statement Summary** Dr. Count 10

Cr. Count 7

2,50,295.00

3,05,008.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

## TATEMENT OF ACCOUNT

STATE BANK OF INDIA

**BAGHMARA** P.O BAGHMARA

DIST. SOUTH GARO HILLS

Branch Code: 4885 Branch Phone: 222255 IFSC:SBIN0004885 MICR:794002502

Account No.: 41621032806

Product : CA-GEN-PUB IND-RURAL-INR

**Currency: INR** 

Mr. SENGCHIM N SAMGMA

RUGAPARA, PO DIMAPARA P O DIMAPARA SOUTH GARO HILLS 794103

Date: 06/03/2023

Time: 10:12:17

E-mail:

Cleared Balance:

4,654.00Cr

**Uncleared Amount:** 

0.00

+MOD Bal:

0.00

Limit:

0.00

**Drawing Power:** 

0.00

Int. Rate: 15.65 % p.a.

**Nominee Name:** 

Page No.: 2

27/01/2023 to 06/03/2023 Statement From

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balanc
		BROUGHT FORWARD :				54713.00C
23/02/23	23/02/23	AT 04885 BAGHMARA CAS CHQ XFER WD TFR	001571	50000.00		4713.00C
24/02/23	24/02/23	31753466633 OF Mr. W AT 05809 CHOKPOT CASH DEPOSIT SELF			40000.00	44713.00C
24/02/23 02/03/23	24/02/23 02/03/23	AT 04885 BAGHMARA CASH HND CHR CAS CASH CHEQUE PAID TO WALBINATH CH AT 04885 BAGHMARA	001577	59.00 40000.00		44654.00C 4654.00C

CLOSING BALANCE :

4,654.00Cr

**Statement Summary** Dr. Count 13

Cr. Count 8

3,40,354.00

3,45,008.00