

PART-D. ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No	Particulars	Amnt. Incurred/ Auth. By Candidate/ Election Agent (in Rs.)	Amnt. Incurred/ authorized by Pol. Party (in Rs.)	Amnt. 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)	196170.00	nil	14247.00	210417.00
	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)	nil	nil	20,000.00	20,000.00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule - 4)	nil	nil	nil	nil
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule - 5)	nil	nil	nil	nil
V	Expenses of campaign workers/ agents (Enclose as per Schedule - 6)	39200.00	nil	nil	39200.00
VI	Any other campaign expenditure	106485.48	nil	nil	106485.48
	Grand Total	341855.48	nil	34247.00	376102.48

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Assistant Jailor,
District Jail, Shillong.

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY

S. No	Particulars	Amount (in Rs.)
I	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	341979.00
II	Lump sum amount received from the party (ies) in cash or cheque etc.	nil
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)	nil
	Total	341979.00

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Assistant Jailer,
District Jail, Shillong.

Schedules- I to B: 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.	6747.00	Nil	Nil	6747.00
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/garlands	Nil	Nil	Nil	Nil
5	Hiring Loud Speakers, Microphone, amplifiers, comparers etc.	7500.00	Nil	Nil	7500.00
6	Posters, handbills, pamphlets, Banners, Cut-outs, hoardings, flags.	1,60,170.00	1,60,170.00	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 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	36,000.00	36,000.00	Nil	Nil
13	Rent for venue	Nil	Nil	Nil	Nil
14	Guards & Security charges	Nil	Nil	Nil	Nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Other expenses	145,685.48	145,685.48	Nil	20,000.00
	Total	3,56,102.48	3,41,855.48	Nil	34,247.00



Assistant Jailor,
District Jail, Shillong.

Schedule-2:

Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to candidate, or other than those for general party propaganda)

Sl. 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				5
			Source of Expenditure				
Amount by Candidate/ Agent	Amount by Political Party	Amount by others					
1		Nil	Nil	Nil	Nil		
2		do	do	do	do		
3		do	do	do	do		
4		do	do	do	do		
Total		do	do	do	do		

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Assistant Jailor,
District Jail, Shillong.

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, boardings, banners, cut-outs, garlands, arches, video and audio cassettes, CDs/DVDs, Loud Speakers, amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (i.e. 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/ag ent	Amt by Poi Party	Amt. by others	
1	2	3	4	5	6	7
1	Audio cassettes (CD)	20,000'00	nil	nil	20,000'00	
2						
3						
4						
Total		20,000'00	nil	nil	20,000'00	

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 Assistant Jailor,
 District Jail, Shillong.

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. 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	do	do	do	do	do	do	do
3	do	do	do	do	do	do	do
4	do	do	do	do	do	do	do
Total	do	do	do	do	do	do	do

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Assistant Jailor,
District Jail, Shillong.

Details of expenditure on campaign through print and electronic media including cable network, post SMS or internet or social media, news items/ TV/ radio channel etc., including the paid news so decided by MCME or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in news papers/TV/ radio channels, owned by the candidate or by 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	do	do	do	do	do	do	do
3	do	do	do	do	do	do	do
4	do	do	do	do	do	do	do
Total	do	do	do	do	do	do	do

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Assistant Jailor,
District Jail, Shillong.

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	nil	nil	nil	nil	nil	nil	nil	nil	nil
2	do	do	do	do	do	do	do	do	do
3	do	do	do	do	nil	do	do	do	do
4	do	do	do	do	do	do	do	do	do
Total	do	do	do	do	do	do	do	do	do

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 Assistant Jailer,
 District Jail, Shillong.

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	Nil	Nil	Nil	Nil	Nil
2		Campaign workers honorarium/ salary etc.	Nil	Nil	Nil	Nil	Nil	Nil
3		Boarding	Nil	Nil	Nil	Nil	Nil	Nil
4		Lodging	Nil	Nil	Nil	Nil	Nil	Nil
5		Others (Polling station sign (agents))		124	39200.00	39200.00	Nil	Nil
Total				124	39200.00	39200.00	Nil	Nil

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 Assistant Jailor,
 District Jail, Shillong.

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				6244' 50	Bank balance
2	7/2/18		clg No. #77521	10,00,000' 50	By clg
3					
4					
Total					

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 Assistant Jailor,
 District Jail, Shillong.

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	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							

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 Assistant Jailer,
 District Jail, Shillong.

Schedule - B

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
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	
Total							

Dr. [Signature]

[Signature]
 Assistant Jailor,
 District Jail, Shillong.

THE RETURNING OFFICER

8-Mawhati (ST)

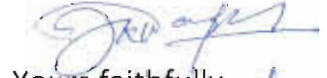
Assembly Constituency

Ri-Bhoi District, Meghalaya.

Sir,

I acknowledge receipt of your letter No. NERP/EL.43/2018/12 dated 31st Jan, 2018 along with its enclosures containing, among other documents, a Register bearing serial No. 1 for maintaining of my accounts of election expenses.

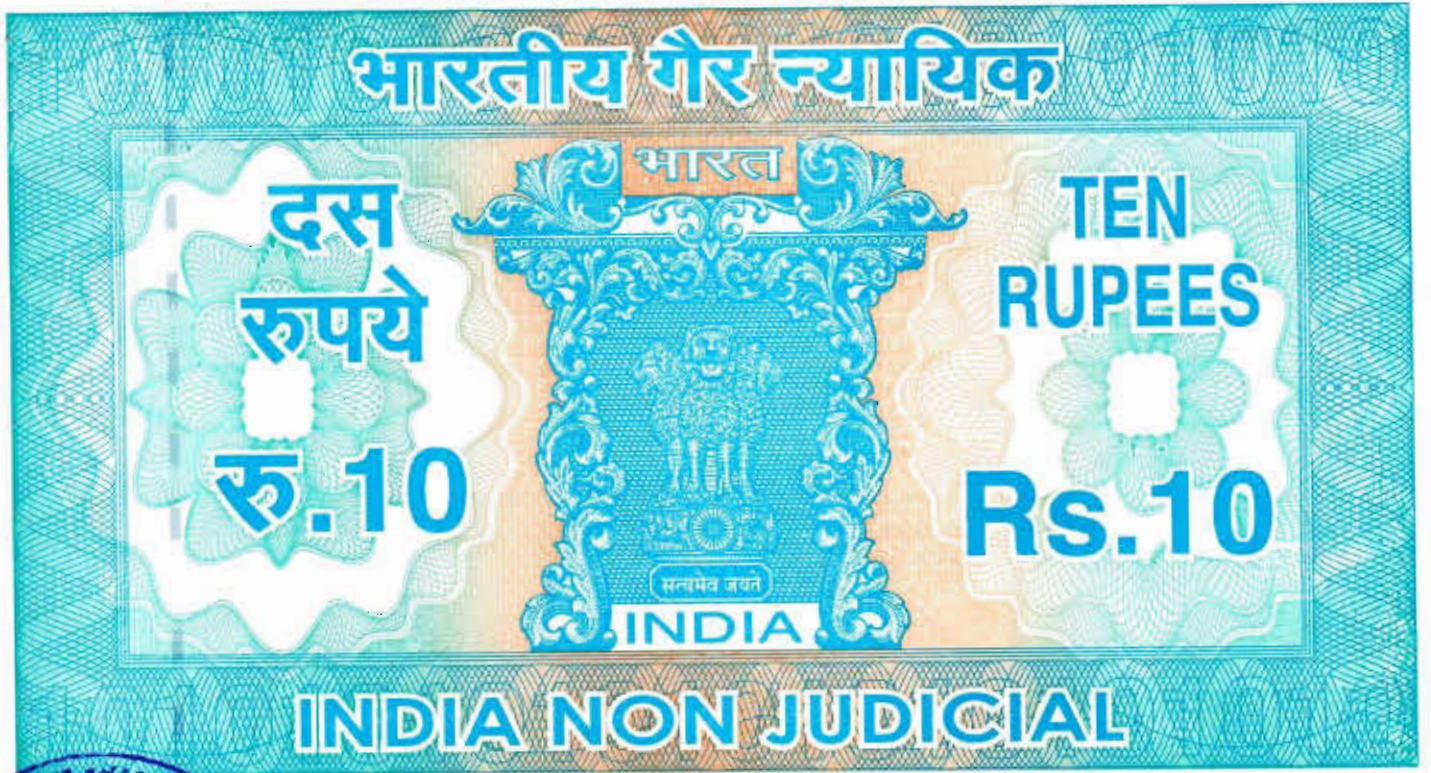
2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer/Returning Officer.



Yours faithfully,
(Signature of Candidate with date)

*Strike off whichever is inapplicable.


Assistant Returning Officer
Ri-Bhoi District, Meghalaya



PART-IV

02AA 962807

AFFIDAVIT

Before the District Election Officer Ri-Bhoi District, Meghalaya

Affidavit of **SHRI JULIAS KITBOK DORPHANG S/o LATE NILIP SINGH SHADAP.**

I, **Shri Julias Kitbok Dorphan**, son of **Late Nilip Singh Shadap**, aged about **53** years, resident of **Sohnidan, Raid-Namsha, P.O-Umsning, P.S- Nongpoh, Ri- Bhoi District, Meghalaya State, India** do hereby solemnly affirm and declared on oath as follows:-

1. That I was a contesting candidate at the **general election**/bye election to the House of the People/**Legislative Assembly of Meghalaya** from **8-Mawhati (ST)** Parliamentary/**Assembly constituency**, the result of which was declared on **03.03.2018**.
2. That my election agent kept a separate and correct account of all expenditure incurred by my election agent in connection with the above election between **03.02.2018** (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(Contd....P/2)

Assistant District Jail, Shillong

3. That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is 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 by my election agent, body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (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).
5. That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred my election agent, 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, belief, that nothing is false and nothing material has been concealed.




DEPONENT


26/3/18
Assistant Jailor,
District Jail, Shillong.

Solemnly affirmed and declared before me by the Deponent named above who is identified by **Ms. L. Warjri, Advocate**, on this the 26th day of **March, 2018** at Shillong.

Identified by:-



Advocate, Shillong


First Class Magistrate
South West Khasi Hills District
NOTARY PUBLIC/MAGISTRATE FIRST CLASS

Name and address of branch



SHILLONG MAIN
CANARA BANK
CANARA BANK, GULASTA FANCY MARKET, I FL
MIRULA BUILDING, G S ROAD
SHILLONG
MEGHALAYA-793001

ACCOUNT DETAILS

खाता सं. Account No. 1184101012441

नाम Name(s)

Mention 13 digit account number
for all inward RTGS/NEFT
remittances and enjoy hassle free
direct credit to your account
1184101012441

व्यवसाय Occupation

JULIAS KITBOK DORPHANG

पता Address

ग्राहक आई डी Customer ID

जन्म तिथि Date of Birth

खाता खोलने की तिथि
A/c Opened on

Businessman
HOUSE NO-103, SONIDAN
RIBHOLNONGPOH-793105-MG-INDIA

कुले केनरा बैंक For Canara Bank

नामांकित वी नाम
Name of Nominee

74242648

04/07/1964

नामांकन की पंजीकरण संख्या
Nomination Registration No.

05-FEB-2013

अधिकारी / प्रबंधक Officer / Manager

31/01/2016	15 TO 31-JUL-15 SBINT FOR THE PE	116.00		5,870.00	
		Continued...			
		B/F Balance...		5,870.00	
30/04/2016	RIOD FROM01-AUG-15 TO 31-JAN-16 SBINT FOR THE PE	58.00		5,928.00	
31/07/2016	RIOD FROM01-FEB-16 TO 30-APR-16 SBINT FOR THE PE	60.00		5,988.00	
31/10/2016	RIOD FROM01-MAY-16 TO 31-JUL-16 SBINT FOR THE PE	60.00		6,048.00	
31/01/2017	RIOD FROM01-AUG-16 TO 31-OCT-16 SBINT FOR THE PE	61.00		6,109.00	
30/04/2017	RIOD FROM01-NOV-16 TO 31-JAN-17 SBINT FOR THE PE	60.00		6,169.00	
31/07/2017	RIOD FROM01-FEB-17 TO 30-APR-17 SBINT FOR THE PE	62.00		6,231.00	
31/10/2017	RIOD FROM01-MAY-17 TO 31-JUL-17 SBINT FOR THE PE	58.00		6,289.00	
31/01/2018	RIOD FROM01-AUG-17 TO 31-OCT-17 SBINT FOR THE PE	58.00		6,347.00	
07/02/2018	By C19,KOL CLG S ED. SPL.	100000.00	777521	100000.00	
03/02/2018	SUBORSON RANGSLA NB	100000.00	156906	100000.00	
http://172.16.37.38:8099/TopMenu.htm				Continued...	ZHAYI-2018

Rangslay
 29/3/18
 (Suborson Rangslay)
 Ed. Electriagent.

खाता सं A/c No.

113401012441

Sl. No.	Date	Particulars	Dr. Particulars Ch. No.	Amount Withdrawals	Credit Particulars	Balance
01					By Balance	
02	03/02/2018	Cash Deposit			50000.00	50000.00
03	06/02/2018	CASH HANDLING CH GE		590.00		505754.00
04						
05	13/02/2018	Cash Deposit			20000.00	525754.00
06	13/02/2018	CASH HANDLING CH GE		300.00		525454.00
07						
08						
09	20/03/2018	To Cig : GARG KUMAR ENTERPRISES	156910	6000.00		519454.00
10						
11						
12						
13	20/03/2018	suborson rangsha ng	156910	6000.00		694365.00
14						
15	22/03/2018	SMS ALERT CHARGE S QUARTER MAR 20		12.00		694353.00
16						
17						
18						
19		18				
20	26/03/2018	To Cig : SUBORSO N RANGSLANG	82081	30000.00		664353.00
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

Rangslang
29/3/18

(Suborson Rangslang)
Add. Election agent.