

ABSTRACT STATEMENT OF THE CANDIDATE'S

PART - I

I	Name of the Candidate	Sh. Smt./ Km. MAYRALBORN SYIEM
II	Number and name of Constituency	9 - NONGPOH A.C
III	Name of State/Union Territory	MEGHALAYA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election)	GENERAL ELECTION TO STATE ASSEMBLY (MLA)
V	Date of declaration of result	03 - 03 - 2018
VI	Name and Address of the Election Agent	SMTI VERONICA GATPHOH NONGPOH PROPER
VII	If candidate is set up by a political party, Please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No

Date: **28-03-18**


Signature of the Candidate

Place: **Nongpoh**


Name

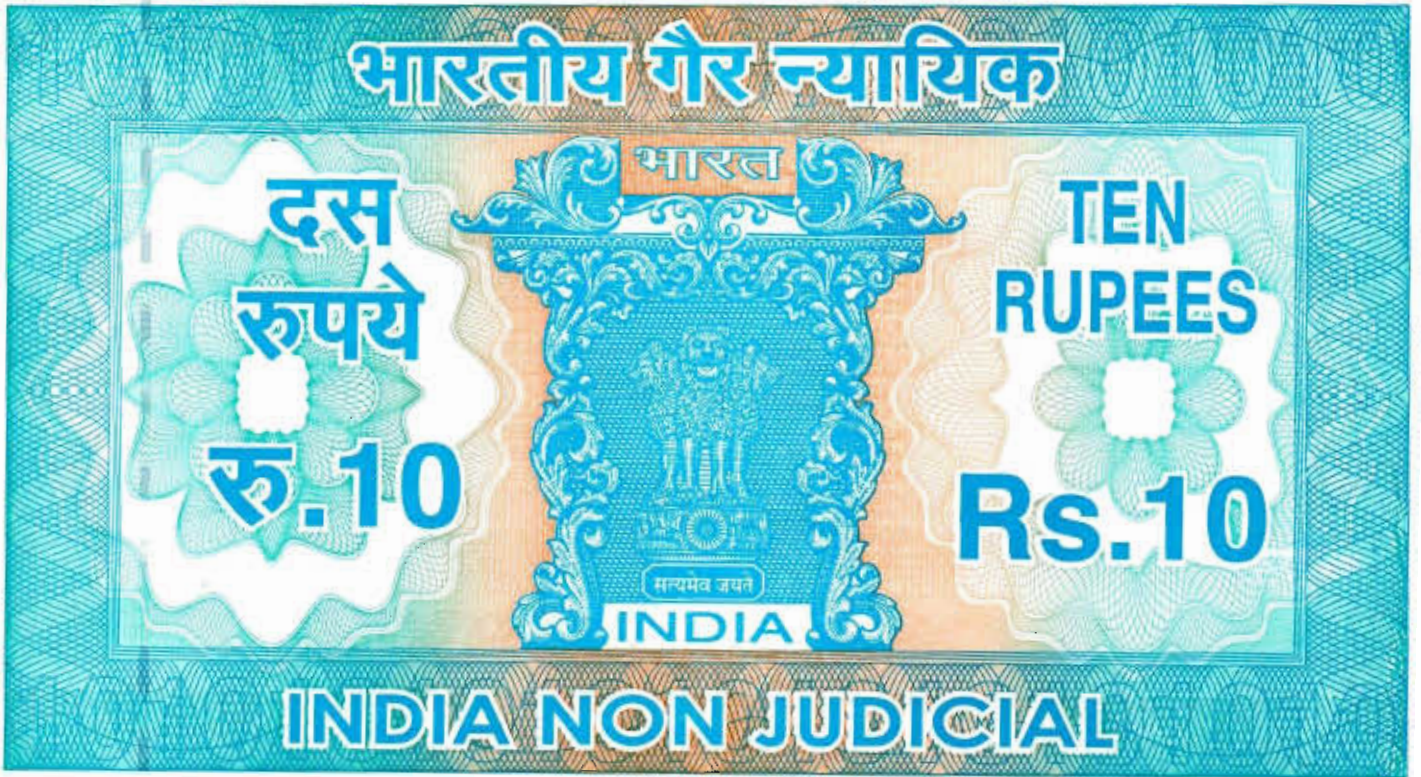
Shri Mayral Born Syiem

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)	844557	34200	26900	905657
	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	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)	129719	—	—	129719
V	Expenses of campaign workers / agents (Enclose as per Schedule --6)	—	—	—	—
VI	Any other campaign expenditure	—	—	—	—
	Grand Total	974276	34200	26900	1035376


 (Shri Mayal Bora Syiem)

S No	Particulars	Amount (in Rs.)
i	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	—
II	Lump sum amount received from the party (ies) in cash or cheque etc (Enclose as per Schedule - 8)	10,00,000 - Cash 34,200 - Kind
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)	26,900 - Kind
	Total	10,61,100


 (Shri Mayra Babu Singh)



मेघालय MEGHALAYA

02AA 968943

SL Instrument No 31
Date 27/03/18

AFFIDAVIT

Before the District Election Officer, East Khasi Hills District, Meghalaya (State)/ Returning Officer for **9-Nongpoh (ST)** Assembly Constituency in the State of Meghalaya

Affidavit of **SHRI. MAYRALBORN SYIEM**, son of Dr. Jerin Syiem.

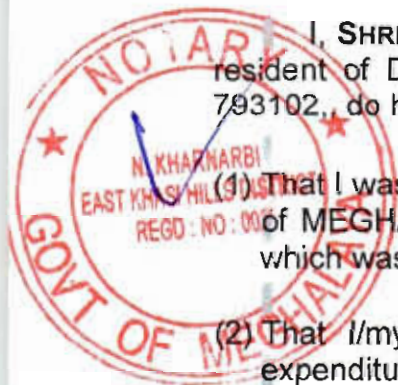
I, **SHRI. MAYRALBORN SYIEM**, son of Dr. Jerin Syiem, aged about 37 years, resident of Diwon Village, P.O. & P.S. Nongpoh, Ri-Bhoi District, Meghalaya-793102, do hereby solemnly and sincerely state and declare as under :-

(1) That I was a contesting candidate at the general election Legislative Assembly of MEGHALAYA from **9-Nongpoh (ST)** Assembly Constituency, the result of which was declared on 03.03.2018.

(2) That I/my election agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorized by me or my election agent between 05-02-2018 to 03-03-2018 (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 Election Commission for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

Contd...2/-



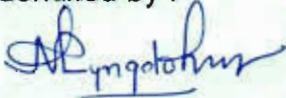
[Handwritten signature]

- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized 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 therefrom (other than the expense on travel of 'Leaders' covered by explanation 1 and 2 under Section 7(1) of The Representation of the People's Act, 1951,) and nothing has been concealed or withheld/suppressed there from.
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditures incurred or authorized by me, my election agent, and 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

Identified by :-



Advocate, Shillong

Solemnly affirmed / sworn by **SHRI. MAYRALBORN SYIEM** at Shillong this 27th day of March, 2018 and Identified by Smt. N.N. Lyngdoh, Advocate.



27/03/18
NOTARY PUBLIC,
SHILLONG
NELSON KHARNARBI
NOTARY
East Khasi Hills District
Government of Meghalaya

THE RETURNING OFFICER

SHRI D.P KHARSATI

9-NONGPOH A.C

RI BHOI

Sir,

I acknowledge receipt of your letter No. DCRB/EL-48/2018/13 dated Nongpoh the 31st Jan. 2018 along with its enclosures containing, among other documents, a Register bearing serial No..... 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.


ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of SHRI MAYRALBORN SYIEM, INC 99 Nongpoh (Constituency) result of which was declared on 03-03-2018 (Date) has been filed by him/on his behalf on 29/03/18 (Date) and has been received by me today the 29th (Date) of MARCH (Month) 2018 (Year).

District RI BHOI

District Election Officer

Office Seal

Received
dt 29-3-2018

Asst. Insp. Observer

Schedules- 1 to 9: 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 Authly. 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.	18400	16500	-	1900
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	16900	16900	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	67016	32816	34200	-
7	Beverages like tea, Water, cold drink, juice etc.	92930	92930	-	-
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.	-	-	-	-
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	56028	56028	-	-
12	Power consumption/ generator charges	-	-	-	-
13	Rent for venue	1500	1500	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	652883	627883	-	25000
	Total	905657	844537	34200	26900

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


(Shri Mayraal Boren Singh)

Total

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, boardings, 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
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. 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							
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. 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							
2							

(Signature)
 (Shri Mayraal Bora Jyoti)

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	Permission Enclosed	109219	24500	6000		129719	129719	-	-
2									
3									
4									
Total		109219-14500-6000				129719	129719	-	-

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						
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

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			NIL		
2					
3					


(Shri Maynal Bora Esq.)

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	INC	05-02-18	-	-	10,00000/-	NEFT
2	INC	08-02-18	-	-	34200/-	Flags etc
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total					1034200/-	-

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	TKM. Ent	23-02-18	-	-	Donation	25,000/-	Lunch
2	Community Hall	21,24/02	-	-	"	1900/-	Chairs etc
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total					-	26,900/-	-

Note :



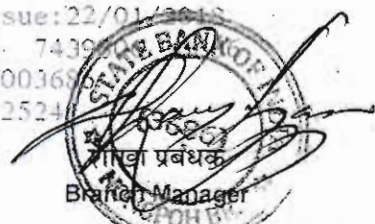
- In Schedule 5:-
 - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned 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.
- 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.
- 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.
- Each page of the Abstract Statement should be signed by the candidate

(Commission's letter no. 76/ECI/INST/FUNC/EEM/EEPS/2016/Vol. IX, dated 13th January, 2017)


(Shri Mayraal Bhanu Sanyal)

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn=Return
bal=Balance	DOB = Date of Birth	Rnd = Round of
Capn= Capitalization	eft = Electronic Fund Transfer	sb=Savings Bank
chg/ch=Charge	Inop=Inoperative	SC=Short Credit
chq=Cheque	ins=Insurance	SI/So/SORd=Standing Instruction
Clos=Closure	int/in=Interest	S/D/W/H/o=Son/Saughter/Wife/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn= Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh= Cash	Pos = Point of Sale	+MOD bal= total balance (SB+linked MOD a/c)

STATE BANK OF INDIA		State Bank of India
भारतीय स्टेट बैंक		
NONGPOH BRANCH		
Savings Bank	80430172677	NANGPOH - NONGPOH
Account No :	37484499854	NANGPOH
Customer Name:	Mr. MAYRAL BORN SYIEM	
S/D/W/H/o:	SRI JERIN SYIEM	
Address:	VILLAGE :- DIWON UMDEN	
	B.P.O. UMDEN	
	P.O. NONGPO	
Phone:	0	
Email:	mayralborn@gmail.com	
D.O.B. (If Minor):		
MCP.:	SINGLE	
Ncm. Reg. No.:		
(Provision for Future Use)		
		
		
(36)		
Phone: 732945		
Email: sbi.0368@sbi.co.in		
Branch Code: 3686		
Date of Issue: 22/01/2018		
22/01/2018 7439		
IFSC: SBIN0003686		
MICR: 793002524		
FIRST		
		
ब्रान्च प्रबंधक		
Branch Manager		

Verified with
original


29/03/18

PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.02.18 OWN CHQ XFER DR Uncl Bal: 0.00 Clr Bal: 100000.00 Cr; MOD BAL: 0.00	<u>437893</u>		100000.00	100000.00Cr
09.02.18 WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 020024421110	92171	37120.00		62880.00Cr
12.02.18 WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 010549209095	92172	3000.00		60880.00Cr
Uncl Bal: 0.00 Clr Bal: 60880.00 Cr; MOD BAL: 0.00				
12.02.18 CDM 040106CASH POINT HONGKONG RI-BHOT			34500.00	95380.00Cr
12.02.18 CDM CHARGE DR		25.00		95355.00Cr
12.02.18 CDM 040106CASH POINT HONGKONG RI-BHOT			14500.00	109855.00Cr
12.02.18 CDM CHARGE DR		25.00		109830.00Cr
13.02.18 WITHDRAWAL TRANSFER BY CHEQUE	92173	5000.00		104830.00Cr
Uncl Bal: 0.00 Clr Bal: 104830.00 Cr; MOD BAL: 0.00				
14.02.18 SBI	92175	8850.00		16330.00Cr
15.02.18 DISHONOUR CHEQ	92174	590.00		15740.00Cr
15.02.18 NEST+HDFC0004989+BD18021550870638+MUMBAI			1000000.00	1015740.00Cr
Uncl Bal: 0.00 Clr Bal: 1015740.00 Cr; MOD BAL: 0.00				
17.02.18 TRF TRANSFER TO 030194015285	92176	20000.00		995740.00Cr
Uncl Bal: 0.00 Clr Bal: 995740.00 Cr; MOD BAL: 0.00				
19.02.18 HDF FANGYA KHARKONGOR		3377.00		970563.00Cr
21.02.18 CASH WITHDRAWAL BY CHEQUE		60000.00		670563.00Cr
Uncl Bal: 0.00 Clr Bal: 670563.00 Cr; MOD BAL: 0.00				
26.02.18 CASH WITHDRAWAL BY CHEQUE		300000.00		370563.00Cr
Uncl Bal: 0.00 Clr Bal: 370563.00 Cr; MOD BAL: 0.00				
14.03.18 CASH WITHDRAWAL BY CHEQUE		198000.00		172563.00Cr
Uncl Bal: 0.00 Clr Bal: 172563.00 Cr; MOD BAL: 0.00				
			Carried Forward	172563.00Cr

verified with original

29/03/18