

| ABSTRACT STATEMENT OF ELECTION EXPENSES | |
|---|---|
| PART - I | |
| I | Name of the Candidate Sh./Smt./Km. Witness Day Sancley |
| II | Number and name of Constituency 10 - Jirang (ST) |
| III | Name of State/Union Territory Meghalaya |
| IV | Nature of Election (Please mention whether General Election to State Assembly/ Lok Sabha/ Bye election) State Assembly Election |
| V | Date of declaration of result 3rd March, 2018 |
| VI | Name and Address of Election Agent Marcus Chyne, Byrnihat |
| 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 |

Date:

28/03/2018

Signature of the Candidate



Place:

Lum Nongthymmai

Name

Witness Day Sancley

| 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 Elections 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) | 859645 | | | 859645 |
| | 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) | 28000 | | | 28000 |
| III | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule - 4) | 10300 | | | 10300 |
| IV | Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule - 5) | 52049 | | | 52049 |
| V | Expenses of campaign workers/ agents (Enclose as per Schedule - 6) | 48000 | | | 48000 |
| VI | Any other campaign expenditure | | | | |
| | Grand Total | 997994 | | | 997994 |

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| 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) | 5000 |
| II | Lump sum amount received from the party (ies) in cash or cheque etc. | 1000000 |
| 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 | 1005000 |

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28/03/2018

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 / 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 | | | | |
| 2 | Erecting Stage, Pandal & Furniture, Fixtures, poles etc. | 43500 | ✓ | | |
| 3 | Arches & Barricades etc. | | | | |
| 4 | Flowers/garlands | | | | |
| 5 | Hiring Loud Speakers, Microphone, amplifiers, comparers etc. | 21000 | ✓ | | |
| 6 | Posters, handbills, pamphlets, Banners, Cut-outs, hoardings. | | | | |
| 7 | Beverages like tea, Water, cold drink, juice etc. | 780000 | ✓ | | |
| 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) | | | | |
| 12 | Power consumption/ generator charges | 10000 | ✓ | | |
| 13 | Rent for venue | | | | |
| 14 | Guards & Security charges | | | | |
| 15 | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner | | | | |
| 16 | Other expenses | 5145 | ✓ | | |
| | Total | 859645 | | | |

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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)

| 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 |
|--------|---------------------|---|---|---------------------------|------------------|-----------------|
| 1 | 2 | 3 | 4 | | | 5 |
| | | | Source of Expenditure | | | |
| | | | Amount by Candidate/ Agent | Amount by Political Party | Amount by others | |
| 1 | 15/2/18 Maikhuli | Dr. Mukul Sangma (INC) | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | | | | |

Schedule- 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVSS, Loud Speakers, amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (ie: other than those covered in Sechdule- 1 & 2)

| S. No. | Nature of Expenses | Total Amount in Rs. | Sources of Expenditure | | | Remarks, if any |
|--------|--------------------------|---------------------|--------------------------|------------------|----------------|-----------------|
| | | | Amt. by candidate/a gent | Amt by Pol Party | Amt. by others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Banner | 11000 | ✓ | | | |
| 2 | Pamphlets | 6000 | ✓ | | | |
| 3 | Posters | 10000 | ✓ | | | |
| 4 | Posters (ordinary paper) | 1000 | ✓ | | | |
| Total | | 28000 | | | | |

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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 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 | News paper | Mawphor, Mawkhar | | 5000 | ✓ | | |
| 2 | Typing & Printing | M/S. Susngi, Nongpoh | | 290 | ✓ | | |
| 3 | Typing & Printing | Proper Computer, Nongpoh | | 350 | ✓ | | |
| 4 | Typing & Printing | Elivia Communication, Byrnihat | | 4000 | ✓ | | |
| 5 | Typing & Printing | MCW, Shillong | | 660 | ✓ | | |
| Total | | | | 10300 | | | |

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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 | ML 10 7017 Bolero | 1092 | 22730 | 250 | 14 | 41518 | ✓ | | |
| 2 | ML05L-7978(Alto) | | 5476 | | | 5476 | ✓ | | |
| 3 | ML06J-9306(Bus) | 1976 | | | 1 | 1976 | ✓ | | |
| 4 | ML10K-7879(Truck) | 1867 | | | 1 | 1867 | ✓ | | |
| 5 | ML06H-9140(Sumo) | 1212 | | | 1 | 1212 | ✓ | | |
| Total | | | | | | 52049 | | | |

Schedule - 6

| Details of expenditure on Campaign workers/ agents and on candidate's 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 | 2000 | 9 | 18000 | ✓ | | |
| 2 | | Campaign workers honorarium/ salary etc. | 1000x 30days | 1 | 30000 | ✓ | | |
| 3 | | Boarding | | | | | | |
| 4 | | Lodging | | | | | | |
| 5 | | Others | | | | | | |
| Total | | | | | 48000 | | | |

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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 | 31/1/2018 | 5000 | Cash Deposit | 5000 | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| Total | | 5000 | | 5000 | |

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 | Indian National Congress | 15/2/2018 | 1000000 | 04430-15/2/2018 | 1000000 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | 1000000 | | 1000000 | |

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 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |

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28/03/2018



MEGHALAYA
BEFORE THE DISTRICT ELECTION OFFICER AT NONGPOH
RI BHOI DISTRICT MEGHALAYA
AFFIDAVIT

03AA 135661

I, Shri. Witness Day Sancley, s/o (L) Shri. R. Jopsingh Sohkhwai, aged 46 years old, r/o, Lum Nongthymmai Byrni village, P.O Byrnihat & P.S Nongpoh, Ri Bhoi District, Meghalaya-793101, do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at the general election of the Legislative Assembly of Meghalaya from 10-Jirang (ST) Assembly Constituency, the result of which is declared on **03-03-2018**.

2. That I/ my election agent kept a separate and correct account of all the expenditure incurred / authorised by me in connection with the above election between **05-02-2018** upto **03-03-2018** (the date of which I was nominated) and the date of declaring 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 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 or authorized by me or by my election agent, the Political Party which sponsored me, other associations/ body of persons and

Cont....on page 2

P. M. Ankikari
NOTARY
Ri-Bhoi-016
Ri-Bhoi District, Nongpoh
Government of Meghalaya



MEGHALAYA

03AA 135662

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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 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

Solemnly affirm and declare on oath before me by the above named deponent who is being identified by me **Shri. W.V.Marbaniang**, Advocate, on this the day 29th of March, 2018 at Nongpoh.

Identified by

Advocate


W. V. Marbaniang
Advocate

Notary Public at Nongpoh


P. M. Adhikari
Nongpoh
29/03/2018
Government of Meghalaya

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SB: POLOBAZAR

PO: OBAZAR

DT: KHASBIL (SE)

Branch Code 7885

Branch Phone 2223770

IFSC: SHIN0007885

MICR: 773002010

Account No.: 37195669495

Product: CA-GEN-PUEND-NONRURAL

Currency: INR

Mr. WITNESS SANCLEY
NAWLA MAARDH C/O WITNESS BAYSANCLEY
UMSOHKHLUBLOCK 1
NEAR STEPHANEMORIA SCHOOL
793008

Date: 13/03/2018

Cleared Balance

Rs. 15:19:34

5761000/-

E-bill

Uncleared Amount

000

+MDB Bal

000

Less:

000

Drawng Power

000

| Post Date | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|-------------------|------------|--|----------|-------------|--------------|----------------|
| | | PROJECT FORWARD | | | | 0.00 |
| 31/01/18 | 31/01/18 | CASH DEP | | | 1,000.00 | 500.00 Cr |
| | | CASH DEPOSIT SELF | | | 100,000.00 | 100,500.00 Cr |
| 15/02/18 | 15/02/18 | 04450 PAYMENT SYSTEM NEFT+HDFC0604099*BD1 6021559870699*MECHAL | | | | |
| | | TRF FR 3199424044303 | | | | |
| | | NETT+HDFC0004999*BD1 | | | | |
| | | 6021559870699*MECHAL | | | | |
| 19/02/18 | 19/02/18 | CASH CHEQUE | | | | 7,500.00 Cr |
| | | CA Multiplicity Cheque | | | | |
| | | CASH WITHDRAWAL BY T | | | | |
| 19/02/18 | 19/02/18 | CASH XFER MD | | | | |
| | | 03686 NANGSIH, MESHAI | | | | |
| | | CA Multiplicity Cheque | | | | |
| | | WITHDRAWAL TRANSFER | | | | |
| | | TRF TO 0035735738875 | | | | |
| 19/02/18 | 19/02/18 | CASH XFER MD | | | | |
| | | 02035 SNE BIRNINIHAT H | | | | |
| | | CA Multiplicity Cheque | | | | |
| | | TRF TO 0031488299725 | | | | |
| 21/02/18 | 21/02/18 | CASH CHEQUE | | | | |
| | | 02035 SNE BIRNINIHAT H | | | | |
| | | CA Multiplicity Cheque | | | | |
| | | self | | | | |
| 22/02/18 | 22/02/18 | CASH XFER MD | | | | |
| | | 03686 NANGSIH, MESHAI | | | | |
| | | CA Multiplicity Cheque | | | | |
| | | WITHDRAWAL TRANSFER | | | | |
| | | TRF TO 0030898042775 | | | | |
| 22/02/18 | 22/02/18 | CASH XFER MD | | | | |
| | | 02035 SNE BIRNINIHAT H | | | | |
| | | CA Multiplicity Cheque | | | | |
| | | TRF | | | | |
| | | TRF TO 0030436039246 | | | | |
| | | CARRIED FORWARD | | | | |
| Statement Summary | | | | | | |
| Dr. Count | | | | 8,20,000.00 | | |
| Cr. Count | | | | | 10,05,000.00 | 1,85,000.00 Cr |

Case you need further details, kindly view of Admnetialer 1 eaaththe Terminal the Exce Cas

Ln: 000

Drawn Power

000

Incl Balance 16700 pa.

Nominee Name:

Statement 31/01/2018 to 31/03/2018

Page: 12

| Post Date | Value Date | Details | Chq. No. | Debit | Credit | Balance |
|-----------|------------|---------|----------|-------|--------|---------|
|-----------|------------|---------|----------|-------|--------|---------|

| | | | | | | |
|--|--|-----------------|--|--|--|-------------|
| | | BROUGHT FORWARD | | | | 185000.00Cr |
|--|--|-----------------|--|--|--|-------------|

| | | | | | | |
|----------|----------|--|--------|-----------|--|------------|
| 22/02/18 | 22/02/18 | CAS CHQ XFER WD 02035 SHE BURNHAM R CA Multiplicity Cheque | 002430 | 100000.00 | | 75000.00Cr |
|----------|----------|--|--------|-----------|--|------------|

| | | | | | | |
|----------|----------|---|--------|--------------------|--|------------------------|
| 01/03/18 | 01/03/18 | DISHONOUR CHQ 01/03/18 CAS CASH CHEQUE CA Multiplicity Cheque | 002414 | 590.00 75000.00 | | 3410.00Cr 6410.00Cr |
|----------|----------|---|--------|--------------------|--|------------------------|

| | | | | | | |
|----------|----------|---|--|--------|--|-----------|
| 12/03/18 | 12/03/18 | CASH WITHDRAWAL BY C CASH KEEPING FEES | | 647.00 | | 5761.00Cr |
|----------|----------|---|--|--------|--|-----------|

TRF TO 0031288299726