1_	PART - I : ABSTRACT STATEMENT OF EL	ECTION EXPENSES
I	Name of the Candidate	Sh./Smt./Km. PRIMSON MAKDOH
ΙΙ	Number and name of Constituency	11-UMSNING (S.T) 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)	STATE ASSEMBLY
v	Date of declaration of result	02.03.2023
VI	Name and Address of the Election Agent	SHRZ: BALUMLAHG NONGBRI UMSHING LUMUMPZH
VII	If candidate is set up by a political party, Please mention the name of the political party	H.S.P.D.P
VIII	Whether the party is a recognised political party	Yes/No

Date: 30.03.2023

Signature of the Candidate

Place: Hongpoh

Name: SHRI: PRIMSON MAKDOH

	PART-II: ABSTRACT O	F STATEMENT OF ELEC	CTION EXPENDITURE	OF CANDIDATE	
5. 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)	MI			
	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)	M	26		
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)	2,64,584.40		- , , ,	2,64584-40
III	(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-			
	(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)	- MI L-			de

IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	43,167.80	 Y .	43,164.80
V	Expenses of campaign workers / agents (Endose as per Schedule –6)			
VI	Any other campaign expenditure		6 Juli 4	
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	-NIL-	 	
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	- MIL -		
	Grand Total		 en o se	3,07,752.20

	PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CAN	DIDATE		
S No	Particulars	Amount (in Rs.)		
1	2	3		
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	3,10,000		
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)			
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)	<del>-</del>		
t Nyelsk	Total	3,10,000		

Q\_\_\_\_\_

# Schedules- 1 to 11: Details of Elections Funds and Expenditure of Candidate

S. No	Natu	#ally, procession etc. (ie: other         re of Expenditure		Amount	A COLUMN TWO IS NOT THE OWNER, THE PARTY OF	-	of Expenditure	
		,		Rs.	Amt. incurred / Auth. by Candidate / agent	T	Amt. incurred / Pol. Party with	Amt. incurre
1		2		3	/ agent	+	name 5	6
1	Vehicles for transpor	ting visitors	4216	7.80	43.167.80	+		
2	Erecting Stage, Paneetc.	dal & Furniture, Fixtures, poles	1,-,,-	NIL	77101 0	T		
3	Arches & Barricades	etc.		NTI	_	$\top$		
4	Flowers/ garlands			N7 L		$\top$		
5	Hiring Loud speaker comparers etc.	s, Microphone, amplifiers,	21,9		21,900			
6	Posters, hand bills, hoardings	pamphlets, Banners, Cut-outs,	_ N	1L.				
7	Beverages like tea,	Water, cold drink, juice etc.	2.06,	560	2.06,560			
8	boards, 3D display	display, Projector display, tickers	- 1	fIL -	, , , , , , , , , , , , , , , , , , , ,			
9	Expenses on celebri other artists remund	ties, payment to musicians, eration etc.		IIL -	-		, , , , , , ,	
10	Illumination items li	ke serial lights, boards etc.		MIL -			2- F	434
11	Expenses on transp vehicles/ boats etc. any other campaign	_ ^	JI L		114			
12	Power consumption	/ generator charges	22	.00	2200		-	
13	Rent for venue		,,,	VT 1		$\top$		
14	Guards & security of	harges		NTL			= -	
15	Boarding & lodging	expenses of self, celebrity, party other campaigner including Star	1	VIL	_			
16	Others expenses		33.	924.20	33,924.20		rust erter d	44,4
	Total		3,07	752.20				
Expen S, No		ng rally, procession etc. with the  Name of the Star Campaigner(s Name of Party	s) & Amor	unt of Expend with the SI	diture on public meet	ing i	ally, procession	Remarks, if
	n. 1241		cand Rs.	idate (As oth	er than for general p	arty	propaganda) in	
1	2	3	113.		4			5
1	2				Source of Expenditu		A	
			Cand	int by idate/Agent	Amount by Politic	<u></u>	Amount by Others	
1		·					1	
2		1	11					
3		M		- 1	<u> </u>			
4	1 7							
<b>Total</b>								
Total	ule-3	impaign materials, like handbills,	## v					

S. No.	Nature of Expenses	Total Amount in Rs.	Sou	е	Remarks, if any	
	a Bras		Amt. By candidate / agent	Amt, By Pol. Party	Amt. By others	city
1	2	3	4	5	6	7
1						
2	7.75	719			4	
3		M				
4				- 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 increase of the candidate of the expenditure increase of the candidate. the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of	Name and address of	Name and address of	Total Amount	Sources of Expend	liture	
	medium (electronic / print) and duration	media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	in Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt, By others
1	2	3	4	5	6	7	8
1		. Teda (Control			"A B		
2			VIT				
3			M > 0		1		
4				4.7			
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	Name and address	Name and address of agency,	Total Amount in	Sources of Expend	iture	4.1
3. 110	medium (electronic / print) and duration	of media provider (print /electronic / SMS / voice/ cable TV, social media etc.)	reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Rs.	Amt. By candidate/ agent	Amt, By Pol. Party	Amt. By others
1	2	3	4	, , 5	6	7	8
1				1			
2			MT	<u> </u>			
3		taret latritt -				-	
4							41/2
Total							

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

	Regn. No. of Vehicle & Type	Hiring Charges				No. of Days	Total amt.	Source of	Expenditure	. 4	
2	of Vehicle	Rate for Hiring of vehicle /	Fuel charges (If not covered	under	Driver's charges	used	auth. in Rs.	Amt. By candidate	Amt. By Pol. Party	Amt, other	
		maintenance	hiring)		(If not covered under hiring)			agent			
1	2	За	3b		3c	4	5	6	7	i y ii-	8
1											
2	A Total No. 1		,	1 1		-	1				
3				-			/		54.		
4	1.0	1 1		,			0,	-		-	
Total						,		4 1 -			
Sched	ule- 6				1 n						
Details slips	s of expenditure	on Campaign wo	orkers / agents a	nd on o	andidates' boot	ths (kiosks) (	outside polling	g stations (	for distribution o	of vote	r's
S. No		Expenses on Car	npaign workers			Total amt.		f Expendit			- Bu
	Venue	Nature of Expens	ses Rate	- 1/	No. of workers agents No. of kiosks	incurred/ auth. In Rs	Amt. By c	andidate/	Amt. By Pol. Pa		mt. By thers
1	2	3a	3b		3c	4		5	6	1	7
1		Candidates' boot (kiosks) set up for distribution of vo- slips	or	~	3						
2		Campaign worke honorarium/ sala etc.		1	12						
3	150 ja	Boarding		-		-	_ 1 by 4		. N	-	
4		Lodging								_	
5		Others	* = -						<u> </u>		APT .
Total											
C-11											-
Scneo Detail	ule- 7	own fund used fo	r the election car	npaign	•						
	_ ~ _	Cash				-		Total	Amount in Rs.	<del></del>	
. No	Date	Casii				no. etc. with	details of	local		. 1	Remar
					DD/ Cheque of drawee bank		details of	Total	5		Remari 6
1	2		3		drawee bank	4			5		
1	21.02	2013	3		"000361"	4	BANK		5 50,000		
1 1 2	21.02. 24.02.5	2013	3		"00036/"	1c2c2	BANK		5 50,000 15,000		
1 1 2 3	21.02.5 24.02.5 03.03.	2013	3		"000361"	1c2c2	BANK		5 50,000		
1 1 2 3 4	21.02.5 24.02.5 03.03.	2013	3		"00036/"	1c2c2	BANK	2,	5 50,000 15,000		
1 1 2 3 4	21.02. 24.02.2 03.03.	2013	3		"00036/"	1c2c2	BANK	2,	5 50,000 15,000 45,000		
1 1 2 3 4 Total	2 21.02. 24.02.3 03.03.	2013		es) in o	"000361" "000362" "000365	4 1c1c7 3" 1	BANK	2,	5 50,000 15,000 45,000		
1 1 2 3 4 Total Schedu	2 21.02. 24.02.3 03.03.	2013 207 3 2023 mount received		es) in o	"000361" "000362" "000365	4 2/2/27 3"  or DD or by Will	BANK	2,	5 50,000 15,000 45,000		6 marks,
1 1 2 3 4 Fotal Schedu Details	21.02.5 24.02.5 03.03.	2013 2023 2023 mount received	from the party (i		"ooo 361" "ooo 362" "ooo 362" "ooo 363	4  1	Account Tra	2,	5 50,000 15,000 45,000 3,10,00	Re	6 marks,
1 2 3 4 Total Schedu	21.02.5 24.02.5 03.03.	2013 207 3 2023 mount received	from the party (i		"ooo 361" "ooo 362" "ooo 362" "ooo 362" Cash	4  1	Account Tra	2,	5 50,000 15,000 45,000 3,10,00	Re	emarks,

Com

						-				-	
3				- 1 7	An all a			-			
4								and the same of th			
	Total										-
Schedu	le- 9		Whenever the form the state of								
Details	of Lump sum amount	received from a	any nerson/company	/firm/a	ssociations/boo	dv o	f persons etc.	as loan	, gift or do	nation	etc.
	o. Name and address Date Cash			Di	DD/ Cheque no. etc, with details of		Mention whether		Total Amount in Rs.		Remarks
1	2	3	4		5		6		7		8
1											
2			15			-					
3			MY								
4	100 000										
	Total										
Schedu											
Details	of expenditure incurre	d on publishing	criminal antecedents	s, if any	in newspaper	and	TV Channel				
SI. No.	Newspaper				Television					(elec	of payment tronic/ ue/DD/Cash) pecify)
	Name of Newspaper	Date of publishing	Expenses that may been incurred (in		Name of channel	of i	te & Time insertion/ ecast	may ha	ses that ave been d (in Rs.)		
1	2	3	4		5		6		7	_	8
	N= +			1		_					
			PLA			_					
						_					
Total						<u></u>					

Schedule 11							
Details of SI. No.	Relection expenses in Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of	Virtual Cam Name of media to disseminate message	Amount	Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
	_		7				

# Note:

- 1. In Schedule 5:-
- (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.

0....

- (b) 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.
- 3. 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.
- 4. Each page of the Abstract Statement should be signed by the candidate

(Revised by the Commission vide its letter no. 76/Virtual Campaign/EEPS/2022, dated 15th January, 2022, placed at Annexure-F8)

SINO- 411

Date- 29/03/2023



अत्य दमेघालयो MEGHALAYA

00AA 470850

# BEFORE THE NOTARY PUBLIC AT NONGPOH RI BHOI DISTRICT: MEGHALAYA

FORM OF AFFIDAVIT

PART - IV

Before the District Election Officer 11- Umsning S.T. Assembly Constituency (District, State/Union Territory)

Affidavit of Shri. PRIMSON MAKDOH, s/o Shri. B. Mawphniang.

I, Shri. PRIMSON MAKDOH, s/o Shri. B. Mawphniang, aged about years old, resident of Umdihar 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/bye election to the Assembly of 11 – Umsning (ST) Assembly Constituency, the result of which was declared on 02.03.2023.

 That I/my election agent kept a separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 02.02.2023 to 02.03.2023 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

> Shri. C.M. Adhikari Advocate & not Regd.No. 001/2 Nongpoh, Meghalaya



वेL MEGHALAYA

OOAA 470851

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 youchers/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 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 leader's covered Explanation 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 authorized 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 has been concealed.

DEPONENT

Solemnly affirmed by **Shri. PRIMSON MAKDOH** at Nongpoh, this the 29<sup>th</sup> day of March, 2023 at Nongpoh.

Identified by

Advocate Nongpoh

Meghalave

Notary Public, Nongpoh

Shri. J.M. Adhikari Advocate & notary Regd.No. 001/2016 Nongpoh, Meghalaya



\$\frac{\text{SHFJ. C.M. AD प्रमुखा लिया MEGHALAYA}{\text{REGD. 240.00 1970 16}}

00AA 470852

Shri. C.M. Adnikan Advocate & notary Regd.No. 001/2016 Nongpoh, Meghalaya



भैद्यालया MEGHALAYA

00AA 470853

Shri. C.M. Adhred Advocate & notary Regd.No. 001/2016 Nongpoh, Meghalaya



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Regd.No. 001/20 Nongpoh, Meghalaya



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Your Details With Us: MR.PRIMSON MAKDOH HNO,128 UMDIHAR VILL UMDIHAR,DIST RI,BHOI

RI BHOI MEGHALAYA - INDIA - 793102



Your Base Branch: ICICI BANK, LTD., NONGPOH SHOPPING COMPLEX, NONGPOH, G.S. ROAD, DIST-RIBHOI, MEGHALAYA, NONGPOH, 793102

### Summary of Account as on 29-03-2023

## I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	728201500136	4,034.76 Cr	793229007	ICIC0007282	Registered
	TOTAL	4,034.76 Cr			

# Statement of transactions in Savings account number: 728201500136 in INR For the period 01-01-2023 To 29-03-2023

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-01-2023	B/F	ENGINE.	A Company of the	70 - 3450 43	The state of the s	Artist Home was	0.00
25-01-2023	CLG/PRIMSON/000295/HDF/23.01.2023		0.00	15,000.00			15,000.00 C
25-01-2023	REJECT: 295-FUNDS INSUFFICIENT	12 march 200	15,000.00	0.00		400100 0000 0000	0.00
30-01-2023	CLG/PRINSON MAKDOH/000295/HDF/23.01.2023		0.00	15,000.00			15,000.00 C
01-02-2023	Picture Drcard Joinfee+GST		588.82	0.00		CONTRACTOR OF THE	14,411.18 0
20-02-2023	BIL/INFT/000607423094/Fam/		0.00	3,00,000.00			3,14,411.18 C
21-02-2023	SGST		1.80	0.00		the continue of the continue o	3,14,409.38 C
21-02-2023	RTGS Chrgs: PLISTORY MAKDOH/HDFC		20.00	0.00			3,14,389.38 C
21-02-2023	CGST	Karl Co. S	1.80	00,00	2012	ACCUSE SPECIA	3,14,387.58 C
21-02-2023	RTGS:ICICR52023022100748933/HDFC0002266/PLISTORY M	000361	2,50,000.00	0.00			64,387.58 C
23-02-2023	RTNCHG-295/25-01-23+GST		236.00	0.00	11-12-12-12-12-12-12-12-12-12-12-12-12-1	See See See See See	64,151.58 C
24-02-2023	CASH PAID:SELF 7282 NONGPOH	362	15,000.00	0.00			49,151.58 C
28-02-2023	DCARDFEE0664JAN23-DEC23+GST		116.82	0.00	Carlo Carlo Carlo	2000年100日	49,034.76 C
03-03-2023	CASH PAID:Self 7282 NONGPOH	363	45,000.00	0.00			4,034.76 C
	Page Total:	KAN STAN	3,25,965.24	3,30,000.00	0.00	0.00	4,034.76 C

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's

EBA - Transaction on ICICI direct VPS/IPS - Debit card transaction

TOP - Mobile recharge

INF - Internet fund transfer in linked accounts

BIL - Internet Bill payment or funds transfer to Third party

Sincerely, Team ICICI Bank

This is a system-generated statement. Hence, it does not require any signature.

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.