

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

13- MAWRYNKHNA

(ST) A/C

Sir,

I acknowledge receipt of your letter No. N/A dated N/A along with its enclosures containing, among other documents, a Register bearing serial No. 381D for maintaining of my accounts of election expenses.

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)
Heaving Stone Kharpran, VPP
* Strike off whichever is inapplicable.

Affidavit of Shri. Heaving Stone Kharpran, Son of (L) R. Wahlang.

I, **SHRI. HEAVING STONE KHARPRAN**, Son of (L) R. Wahlang, aged 60 years, resident of Mawlynrei Khliehshnong, Shillong-

Instrument No

178

PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer. East Khasi Hills District.

Affidavit of Shri. Heaving Stone Kharpran, Son of (L) R. Wahlang.

I, **SHRI. HEAVING STONE KHARPRAN**, Son of (L) R. Wahlang, aged 60 years, resident of Mawlynrei Khliehshnong, Shillong-793007, East Khasi Hills District Meghalaya, do hereby solemnly and sincerely state and declare as under:-

- 1) That I was a contesting candidate at the general election to the Legislative Assembly of Meghalaya from the 13th Mawryngkneng Assembly Constituency, the result of which was declared on the 2nd March, 2023.
- 2) That I/my election agent kept a separate and correct account of all expenditure incurred/ authorised by me/my election agent in connection with the above election between the 4th February, 2023 to 2nd March, 2023 (The date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

Sl. Instrument No. 52.
27/03/2023
Date



ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the candidate	SHRI HEAVINGSTONE KHARPRAN
II	Number and name of constituency	13-MAWRYNGKNENG (ST)
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
V	Date of declaration of result	2 nd March, 2023
VI	Name and Address of Election Agent	SHRI MOONSTAR KHARPRAN, SOHRYNGKHAM LULONG
VII	If Candidate is set up by political party, Please Mention the name of the political party.	JPP
VIII	Whether the party is recognised political party	Yes

Date: 27/03/2023/

Place: Shillong


 Signature of the Candidate

Name: Heavingstone Kharpran

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 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. (i.e.: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	2,95,600/-	-	-	2,95,600/-
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (i.e.: 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 Sl.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)	43,100/-			43,100/-
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	38,850/-			38,850/-
VI	Any other campaign expenditure (Lawyer Fee, Sewak Depoort)	5000/- 15,000/-			5000/- 15,000/-
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per schedule-10)	-	-	-	-
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	-	-	-	-
	Grand Total	3,97,550/-			3,97,550/-


Signature of Candidate

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in Rs.)
1	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 (i.e) 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)	-
	Total	-


Signature of Candidate

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


Schedules- 1					
Expenses in public meeting, rally, procession etc. (i.e.: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of expenditure		
			Amt. incurred/A uth. 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.	34,100			34,100
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	50,000			50,000
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	75,300			75,300
7	Beverages like tea, Water, cold drink, juice etc.	87,550			87,550
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.	3900			3900
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	16000			16000
12	Power consumption/ generator charges	18,000			18,000
13	Rent for venue	9000			9000
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses	1750			
	Total	2,95,600			2,95,600

Signature of Candidate

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e.: 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
			4			
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by others	
1	—	—	—	—	—	—
2						
3						
4						
Total						


Signature of Candidate

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 , 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 / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1				-	-	-
2				-	-	-
3				-	-	-
	Total					



Signature of Candidate

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		
1	2	3	4	5	6	7	8
1	-	-	-	-	-	-	-
2							
3							
4							
Total							


Signature of Candidate

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 of Vehicles			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Sources 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	MLOS V 1088		600/-	500/-	22	24,200/-			
2	MLOS F 4311		500/-	300/-	22	17,600/-			
3	MLOS T 0012		1000/-	300/-	1	1300/-			
4									
Total						43,100/-			

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	6	7	8
1		Candidates booths (kiosks) set up for distribution of voter's slips	350/-	102	35,700/-	35,700/-		
2		Campaign workers honorarium/salary etc.	350/-	9	3150	3150		
3		Boarding						
4		Lodging						
5		Others						
Total					38,850/-	38,850/-		

Signature of Candidate

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	19/01/2023/	1500/-	Indian Bank	1500/-	
2	30/01/2023/	1500/-	Indian Bank	2500/-	
3	02/02/2023/	5,00,000	Indian Bank	5,02,500/-	
4					
Total				5,02,500/-	


Signature of Candidate

Schedule- 8


Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

Sl.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
2	—	—	—	—	—	—
3						
4						
Total						

Schedule- 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

Sl.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							


Signature of Candidate

Schedule- 10


Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV channel

Sl.No	Newspaper			Television			Mode of payment (electronic/cheque/DD/cash) (Pl. 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
1	-	-	-	-	-	-	-
2							
3							
4							
Total							

Schedule-11

Details of election expenses incurred on Virtual Campaign

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
1	2	3	4	5	6	7	8
	-	-	-	-	-	-	-


 Signature of Candidate

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.

(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.

2. 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**)

to time.
 2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
 3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
 4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
 5. Pass book should be carefully preserved and loss thereof should be immediately notified.
 6. Transfer of an account from one branch to another is permitted against a letter of request
 7. Please always quote your nine / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपयुक्त हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच कर लें और विसंगति/पुनः प्राप्त करने में अनुरोधित विलंब होने पर उत्काल प्रत्यक्ष/ए बी एस को सूचित करें। (2) कहीं भी, कभी भी संकट - खंडित बैंकिंग के लिए ए टी एस कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आसप के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।
 (1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

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ROAD LUMMAWRIE
 P O LAITUMKARAH SHILLONG
 Phone No : 2507250
 DIST EAST KHASI HILLS, MEGHALAYA
 793003



इंडियन बैंक
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Business Hours :

CONTINUATION
 continuity PB.No : 2

Branch : LAITUMKARAH (2799)

IFSC Code : IDIB000L028 MICR Code : 793019003 Email Id : laitumkrah.shillong@indianbank.co.in
 PPO Number: LANG

PERSONAL DETAILS

CIF : 03138868005 Account No : 7404417404
 Name : HEAVINGSTONE KHARPHAN S/D/W of : BINRAI ROWELLROY WAH
 PAN NO : BYIPK8608R 32, LIMSOPHOH
 Mobile No : 9233065629 NONGTHYMMAI
 Mode of Op : SELF SHILLONG, EAST KHASI HILLS
 D.O.B. (if minor) : N/A MEGHALAYA
 Email ID : 793014
 Date of A/C Opening : 19/01/2023



Nom. Reg Inform any Change in Your Address of Phone Number to the Branch for updation.
 Date of Issue : 27/01/2023 72757 2799

[Handwritten signature]



ACCOUNT No

विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
----------------------	--------------------	---------------------	-----------------	----------------	-----------------------------	---

72757 2799 7404417404						
01/23 Deposit by SELF						
CASH DEP/LAITUMKHEAH				1000.00		1000.00
01/23 UNCL-AMT: 0.00						
CLR-BAL: 1000.00 Cr; MOD-BAL: 0.00 Dr;						
72757 2799 7404417404						
01/23 Deposit by SELF						
CASH DEP/LAITUMKHEAH				1500.00		2500.00
30/01/23 NEW ACCT TYPE : 2111						
02/23 Deposit by SELF						
CASH DEP/LAITUMKHEAH				500000.00		502500.00
03/02/23 ATM WDL SEQ NO 8322						
SELF-LUMMAWRIE ROAD		ATM ID SNLLO EAST KHASI H	1000.00			501500.00
03/02/23 TDS FOR CASH WITHDRAWAL						
08/02/23 Paid to H NONGKHLAW						
Branch-LAITUMKHEAH		425461	25000.00			501480.00
08/02/23 TDS FOR CASH WITHDRAWAL						
			300.00			486480.00
						486180.00

08/02/23 Paid to M KHARPRAN						
Branch-LAITUMKHEAH		425462	5000.00			481180.00
08/02/23 TDS FOR CASH WITHDRAWAL						
08/02/23 POS PURCHASE			100.00			481080.00
09/02/23 Paid to SELF			481.00			480599.00
Branch-LAITUMKHEAH		425463	40000.00			440599.00
09/02/23 TDS FOR CASH WITHDRAWAL						
13/02/23 POS PURCHASE			800.00			439799.00
13/02/23 Paid to SELF			500.00			439299.00
Branch-LAITUMKHEAH		425464	100000.00			339299.00
13/02/23 TDS FOR CASH WITHDRAWAL						
13/02/23 UNCL-AMT: 0.00				2000.00		337299.00
CLR-BAL: 337299.00 Cr; MOD-BAL: 0.00 Dr;						
72757 2799 7404417404						
6/02/23 POS PURCHASE						
7/02/23 Paid to JEFFSON NONGKYNPAH			1000.00			336299.00
Branch-LAITUMKHEAH		425469	35850.00			300449.00
7/02/23 TDS FOR CASH WITHDRAWAL						
			717.00			299732.00
		Carried Forward	299732.00 Cr			



ACCOUNT No

विवरण
Particulars

चेक सं
Chq. No.

आहरण
Withdrawals

जमा
Deposits

शेष
Balance

रुपिद हस्ताक्षर
Initials

ग्राहक के प्रयोग हेतु
For Customer Use

Brought Forward 299732.00 Cr

22/02/23 UNCL-AMT: 0.00	CLR-BAL: 299732.00 Cr;MOD-BAL: 0.00 Dr;		
22/02/23 2799 7404417404			
22/02/23 POS PURCHASE		500.00	299232.00
23/02/23 POS PURCHASE		500.00	298732.00
23/02/23 POS PURCHASE		1000.00	297732.00
23/02/23 Paid to J NONGRUM		30000.00	267732.00
Branch-LAITUMKHAH			
23/02/23 TDS FOR CASH WITHDRAWAL		600.00	
23/02/23 UNCL-AMT: 0.00	CLR-BAL: 267132.00 Cr;MOD-BAL: 0.00 Dr;		267132.00
22/02/23 2799 7404417404			
23/02/23 POS PURCHASE		500.00	266632.00
24/02/23 POS PURCHASE		1000.00	265632.00
25/02/23 POS PURCHASE		1000.00	264632.00
27/02/23 POS PURCHASE		1000.00	263632.00
10/03/23 Paid to SELF		40000.00	223632.00
Branch-LAITUMKHAH			

10/03/23 TDS FOR CASH WITHDRAWAL		800.00	222832.00
17/03/23 Paid to SELF	425466	160000.00	62832.00
Branch-LAITUMKHAH			
17/03/23 TDS FOR CASH WITHDRAWAL		3200.00	59632.00
13/03/23 Paid to SELF	425467	13700.00	45932.00
Branch-LAITUMKHAH			
17/03/23 UNCL-AMT: 0.00	CLR-BAL: 45932.00 Cr;MOD-BAL: 0.00 Dr;		