

Sl. no . 36/23
dt: 24/3/2023

AFFIDAVIT

BEFORE THE DISTRICT ELECTION OFFICER WEST JAINTIA HILLS DISTRICT, MEGHALAYA

Affidavit of Shri. Habahun Dkhar (S/o. SMTI. Bony Dkhar) aged 36 Years, R/o. Sahnsiang A Village, West Jaintia 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 constituency of Meghalaya from 4- Mowkaiaw (ST) Legislative Assembly Constituency, the result of which was declare on 02.03.2023.
2. That I / my election agent kept a separate and correct amount of all expenditure incurred/authorized by me/my election agent in connection with the above election between 06.02.2023 and the date of declare the result thereof, both days inclusive.
3. That the said amount was maintained in the Register furnish by the Returning Officer for the purpose and the said register itself in 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 me or by my election agent, the political party which sponsored me, other associations/body of person and other individual supporting me, in connection with the election, and nothing has been conceal or withheld/suppressed there from (other than expense on travel of leader's covered by Explanations 1 and 2 under section 77 (1) of the Representation of 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 person 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 material has been concealed.

Identified by:



Advocate


DEPONENT

Solemnly affirmed and declared before me by the above named deponent on being identified by Mr. H. Ymbon, Advocate, on this 23rd of March 2023.




NOTARY PUBLIC Kya
Notary
West Jaintia Hills District
Meghalaya

PART - I ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of Candidate	SHRI. HABAHUN DKHAR
II	Number and name of Constituency	4 - MOWKAIW ASSEMBLY CONSTITUENCY
III	Name of State/Union Territory	MEGHALAYA
IV	nature of Election	STATE ASSEMBLY ELECTION
V	Date of declaration of Result	2/3/2023
VI	Name and Address of Election agent	SHRI. TEIBORLANG LAMARE, MOOSHROT
VII	If candidate is set up by a political party, please mention the name of the political party	NATIONAL PEOPLE'S PARTY
VIII	Whether the party is a recognised political party	YES

Date: 16.03.2023

Signature of the candidate :



Place: SAHSNIANG

Name: SHRI. HABAHUN DKHAR

PART - II ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. incurred/ auth. By Candidate/ Election agent (in ₹)	Amt. incurred/ authorized by Pol. Party (in ₹)	Amt. incurred/ authorized by others (in ₹)	Total Election expenditure (3+4+5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.- 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)	540070	540070	0	0
	I. b: Expenditure in public meeting rally, procession etc. with the star campaigner(s) (i.e: other than those for general party proganda) (Enclose as per schedule-2)	0	0	0	0
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)	0	0	0	0
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)	0	0	0	0
	(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)	0	0	0	0
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	431506	431506	0	0
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	0	0	0	0
VI	Any other campaign expenditure	0	0	0	0
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	164430	164430	0	0
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	0	0	0	0
	GRAND TOTAL	1136006	1136006	0	0



PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No.	PARTICULARS	Amount (in ₹)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	1876000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	0
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)	0
	TOTAL	1876000

Schedules- 1 to 11: 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 ₹)	Sources of Expenditure		
			Amt. Incurred/ Auth. By Candidate/ agent	Amt. inced / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	0	0	0	0
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	115340	115340	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	0	0	0	0
5	Hiring Loud speakers, Microphone, amplifiers,	165000	165000	0	0
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	4480	4480	0	0
7	Beverages like tea, Water, cold drink, juice etc.	105250	105250	0	0
8	Digital TV –boards display, Projector display, tickers boards, 3D display	0	0	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0	0	0	0
10	Illumination items like serial lights, boards etc.	0	0	0	0
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	0	0	0	0
12	Power consumption/ generator charges	150000	150000	0	0
13	Rent for venue	0	0	0	0
14	Guards & security charges	0	0	0	0
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	0	0	0	0
16	Others expenses	0	0	0	0
	TOTAL	540070	540070	0	0

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
			4			
			Sources of Expenditure			
			Amount by candidate/ Agent	Amount by Political Party	Amount by others	
1	2	3				5
	NIL	NIL	NIL	NIL	NIL	
TOTAL						

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 (ie: other than those covered in Schedule- 1 & 2)

S. No.	Nature of Expenses	Total Amount in ₹	Sources of Expenditure			Remarks, if any
			Amt. by candidate / agent	Amt. by Pol. Party	Amt. by others	
1	2	3	4	5	6	7
	NIL	NIL	NIL	NIL	NIL	NIL
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 ₹	Sources of Expenditure		
					Amt. By Candidate/ Agent	Amt. by Pol. Party	Amt. by Others
1	2	3	4	5	6	7	8
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
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 ₹	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14				NIL			
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
TOTAL							

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 ₹	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	ML 04 C 3544 (Scorpio), ML 04 C 2544 (Bolero), ML 04 B 2083 (Pickup)	0	88610	30000	25	118610	118610	0	0	
2	BOLERO PICKUP	ML 06 7931	874	0	0	11	9614	9614	0	0
3		ML 04 B 2083	874	0	0	9	7866	7866	0	0
4		ML 04 C 7895	874	0	0	9	7866	7866	0	0
5		ML 04 C 8079	874	0	0	9	7866	7866	0	0
6		ML 04 A 9823	874	0	0	7	6118	6118	0	0
7		ML 05 T 1567	874	0	0	9	7866	7866	0	0
8		ML 10 C 4282	874	0	0	8	6992	6992	0	0
9		ML 11 3498	874	0	0	6	5244	5244	0	0
10		MAHINDRA SCORPIO	ML 04 C 9334	1092	0	0	9	9828	9828	0
11	ML 05 R 5773		1092	0	0	8	8736	8736	0	0
12	ML 05 K 5364		1092	0	0	6	6552	6552	0	0
13	ML 04 B 2286		1092	0	0	5	5460	5460	0	0
14	ML 04 C 3962		1092	0	0	3	3276	3276	0	0
15	ML 04 C 9334		1092	0	0	4	4368	4368	0	0
16	MAHINDRA BOLERO	ML 04 C 9357	1092	0	0	9	9828	9828	0	0
17		ML 04 C 3204	1092	0	0	5	5460	5460	0	0
18		ML 04 D 4242	1092	0	0	4	4368	4368	0	0
19		ML 0 4C 2059	1092	0	0	4	4368	4368	0	0
20		ML 04 C 3751	1092	0	0	5	5460	5460	0	0
21		ML 04 A 5297	1092	0	0	5	5460	5460	0	0
22	GYPSY	ML 04 A 5564	764	0	0	10	7640	7640	0	0
23	SUMO	ML 04 B 6818	1092	0	0	8	8736	8736	0	0
24		ML 04 B 7088	1092	0	0	5	5460	5460	0	0
25		ML 05 C 8226	1092	0	0	7	7644	7644	0	0
26		ML 04 B 4454	1092	0	0	9	9828	9828	0	0
27		ML 04 B 5161	1092	0	0	4	4368	4368	0	0
28		ML 04 A 0266	1092	0	0	6	6552	6552	0	0
29		ML 04 B 6845	710	0	0	14	9940	9940	0	0
30		ML 04 C 1715	710	0	0	13	9230	9230	0	0

31	MARUTI CAR	ML 04 B 1787	710	0	0	14	9940	9940	0	0
32		ML 04 C 6060	710	0	0	12	8520	8520	0	0
33		ML 04 A 0818	710	0	0	12	8520	8520	0	0
34		ML 04 B 4037	710	0	0	12	8520	8520	0	0
35		ML 05 K 2769	710	0	0	10	7100	7100	0	0
36	MARUTI ALTO 800	ML 04 C 3472	710	0	0	6	4260	4260	0	0
37		ML 04 D 2330	710	0	0	2	1420	1420	0	0
38		ML 04 D 2546	710	0	0	4	2840	2840	0	0
39		ML 04 C 9538	710	0	0	5	3550	3550	0	0
40		ML 04 C 6714	710	0	0	1	710	710	0	0
41		ML 04 C 6510	710	0	0	4	2840	2840	0	0
42		ML 04 C 0709	710	0	0	8	5680	5680	0	0
43	MARUTI SUZUKI SWIF	ML 04 C 8905	710	0	0	8	5680	5680	0	0
44		ML 05 K 7517	710	0	0	8	5680	5680	0	0
45		ML 04 B 8842	710	0	0	2	1420	1420	0	0
46		ML 04 D 0894	710	0	0	3	2130	2130	0	0
47		ML 05 Q 2965	710	0	0	3	2130	2130	0	0
48		ML 11 7316	710	0	0	3	2130	2130	0	0
49		ML 04C 5831	710	0	0	3	2130	2130	0	0
50		ML 04 C 9750	710	0	0	6	4260	4260	0	0
51		ML 04 B 9170	710	0	0	6	4260	4260	0	0
52		ML 04 B 4137	710	0	0	3	2130	2130	0	0
53	WAGON-R	ML 04 B 6895	710	0	0	4	2840	2840	0	0
54		ML 05 K 9036	710	0	0	4	2840	2840	0	0
55		ML 04 D 4026	710	0	0	4	2840	2840	0	0
56		ML 04 B 2045	710	0	0	4	2840	2840	0	0
57	TRUCK	ML 04 A 1448	2000	0	0	1	2000	2000	0	0
58	EECO	ML 04 C 3472	1092	0	0	1	1092	1092	0	0
59	TWO WHEELER	ML 04 D 4961	200	0	0	1	200	200	0	0
60		ML 04 C 5524	200	0	0	1	200	200	0	0
61		ML 04 C 2983	200	0	0	1	200	200	0	0
TOTAL					30000	392	431506	431506	0	0

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 ₹	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.				NIL		
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	Total Amount in ₹	Remarks
1	2	3	4	5	6
1	02.02.23	6000	551460023	6000	
2	06.02.23	300000	90931	300000	NEFT
3	17.02.23	100000	NA	100000	
4	21.02.23	200000	56	200000	
5	01.03.23	270000	NA	270000	
6	09.03.23	800000	NA	800000	
7	14.03.23	100000	NA	100000	
8	15.03.23	100000	NA	100000	
TOTAL		1876000		1876000	

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 ₹	Remarks, if any
1	2	3	4	5	6	7
	NIL	NIL	NIL	NIL	NIL	NIL
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.

S. No.	Name and address	Date	Cash	DD/ Cheque No.	Mention whether	Total Amount in ₹	Remarks
1	2	3	4	5	6	7	8
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
TOTAL							

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 ₹.)	Name of Channel	Date & Time of insertion/ telecast	Expenses that may have been incurred (in ₹)	
1	2	3	4	5	6	7	8
1	Times of India	11.02.23	136080	-	-	-	NEFT Vide Chq. No 002 dt 11.02.23
2	U Peitngor	11.02.23	28350	-	-	-	NEFT Vide Chq. No 003 dt 11.02.24
TOTAL			164430				

Schedule 11

Details of election expenses incurred on Virtual Campaign

Sl. 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 ₹	Sources of Expenditure		
					Amount by Candidate/ Agent	Amount by Political Party	Amount by others
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
TOTAL							

MR HABAHUN DKHAR
HNO 34 SAHSNIANGA
WEST JAINTIA HILLS, NEAR COMMUNITY HALL
SHANGPUNG 793150
MEGHALAYA INDIA

Account Branch : SHANGPUNG
Address : HDFC BANK LTD
GROUND FLOOR, SHANGPUNG - MOOLIBANG,
JAINTIA HILLS,
City : SHANGPUNG 793150
State : MEGHALAYA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0002921 MICR: 793240506
Email : HABAHUNDKHAR3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 227843046 Pr.Code : 100 Br.Code : 2921
Account No : 50100600868179 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular

JOINT HOLDERS : TEIBORLANG LAMARE

Nomination : Registered
Statement From: 02/02/23 To: 16/03/23

Date	Description	Debit	Credit	Balance
02/02/23	AU2107159430HABAHUN DKHAR	551460023		6,000.00
04/02/23	HDFC BANK LTD AC HABAHUN DKHAR - MICR 1: HABAHUN DKHAR :AXIS BANK LTD	000000090931		306,000.00
14/02/23	HABAHUN DKHAR - CHQ PAID - SHANGPUNG	000000000001	100,000.00	206,000.00
17/02/23	CASH DEPOSIT BY - HABAHUN DKHAR - SHANGPUNG		100,000.00	306,000.00
17/02/23	NEFT DR-ICIC0000369-DELHI ADVERTISING AGENCY-SHANGPUNG-N048232336388454	0000000000003	28,350.00	277,650.00
17/02/23	NEFT DR-YESB0000065-GD FUTURE-SHANGPUNG-N048232336430792	0000000000002	136,080.00	141,570.00
21/02/23	FT - CR - 50200057891974 - DAOHIEMI PASLEIN	0000000000056		341,570.00
01/03/23	TEIBORLANG LAMARE - CHQ PAID - SHANGPUNG	0000000000006	200,000.00	141,570.00
01/03/23	CASH DEPOSIT BY - TREIBORMI LAMARE - SHANGPUNG		270,000.00	411,570.00
09/03/23	TEIBORLANG LAMARE - CHQ PAID - SHANGPUNG	0000000000007	200,000.00	211,570.00
09/03/23	TEIBORLANG LAMARE - CHQ PAID - SHANGPUNG	0000000000008	210,000.00	1,570.00
09/03/23	CASH DEPOSIT BY - TEIBORLANG LAMARE - SHANGPUNG		400,000.00	401,570.00
09/03/23	TEIBORLANG LAMARE - CHQ PAID - SHANGPUNG	0000000000009	400,000.00	1,570.00
09/03/23	CASH DEPOSIT BY - TEIBORLANG LAMARE - SHANGPUNG		400,000.00	401,570.00
14/03/23	TEIBORLANG LAMARE - CHQ PAID - SHANGPUNG	0000000000004	20,870.00	380,700.00
14/03/23	YOWBIANG BIAM - CHQ PAID - SHANGPUNG	0000000000011	110,120.00	270,580.00
14/03/23	YOWDABIANG BAIM - CHQ PAID - SHANGPUNG	0000000000005	72,000.00	198,580.00
14/03/23	CASH DEPOSIT BY - TEIBORLANG LAMARE - SHANGPUNG		100,000.00	298,580.00
15/03/23	CASH DEPOSIT BY - HABAHUN DKHAR - SHANGPUNG		100,000.00	398,580.00
16/03/23	YOWDABIANG BIAM - CHQ PAID - SHANGPUNG	0000000000010	243,000.00	155,580.00
16/03/23	TEIBORLANG LAMARE - CHQ PAID - SHANGPUNG	0000000000012	67,740.00	87,840.00
16/03/23	CASH DEPOSIT BY - HABAHUN DKHAR - SHANGPUNG		310,740.00	398,580.00

Generation Date : 27-Mar-23 11:35 Generated by : D9588 Requesting Branch Code : 2921

STATEMENT SUMMARY :-
Opening Balance 0.00

Debits 1,788,160.00 Credits 2,186,740.00 Closing Bal 398,580.00

Page No .: 2

Account Branch : SHANGPUNG
Address : HDFC BANK LTD
GROUND FLOOR, SHANGPUNG - MOOLIBANG,
JAINTIA HILLS,
City : SHANGPUNG 793150
State : MEGHALAYA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0002921 MICR: 793240506
Email : HABAHUNDKHAR3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 227843046 Pr.Code : 100 Br.Code : 2921
Account No : 50100600868179 OTHER

MR HABAHUN DKHAR
HNO 34 SAHSNIANGA
WEST JAINTIA HILLS, NEAR COMMUNITY HALL
SHANGPUNG 793150
MEGHALAYA INDIA

JOINT HOLDERS : TEIBORLANG LAMARE

Nomination : Registered