

**BEFORE THE NOTARY PUBLIC AT JOWAI
AFFIDAVIT**

Before the District Election Officer, West Jaintia Hills, Meghalaya

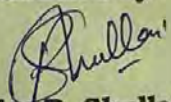
Affidavit of **Shri. Lasting Suchiang**, S/o. Pital Lamare, aged about 44 years, R/o. Laskein Village, West Jaintia Hills District, Meghalaya do hereby solemnly and sincerely state and declare as under:-

1. That was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of **MEGHALAYA** from 4 Mowkaiaw A/C Parliamentary/ Assembly constituency, the result of which was declared on **02-03-2023**.
2. 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 **04.02.2023 -02-03-2023** (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 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 authorised 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 leaders covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).
5. 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 affirmed/sworn by **Shri. Lasting Suchiang** at **Jowai** this the **24th day of March, 2023** before me.

Identified by:


Miss R. Shullai
(Advocate Jowai)




NOTARY PUBLIC JOWAI
Smt. R. Kyla
Notary
West Jaintia Hills District
Meghalaya

PART - I ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of Candidate	SHRI. LASTING SUCHIANG
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. HAMARBAMUT SUCHIANG, LASKEIN
VII	If candidate is set up by a political party, please mention the name of the political party	ALL INDIA TRINAMOOOL CONGRESS PARTY
VIII	Whether the party is a recognised political party	YES

Date: 27.03.2023

Signature of the candidate :

Place: LASKEIN

Name: SHRI. LASTING SUCHIANG

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)	354022	0	0	354022
	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)	243104	0	0	243104
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)	284426	0	0	284426
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	0	0	0	0
VI	Any other campaign expenditure		0	0	0
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	0	0	0	0
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	0	0	0	0
	GRAND TOTAL	881552	0	0	881552

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)	3000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	2000000
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	2003000

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.	22620	22620	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	0	0	0	0
5	Hiring Loud speakers, Microphone, amplifiers,	147000	147000	0	0
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings, Flex, Flags	0	0	0	0
7	Beverages like tea, Water, cold drink, juice etc.	87600	87600	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	88000	88000	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	8802	8802	0	0
	TOTAL	354022	354022	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
			Sources of Expenditure			
1	2	3	Amount by candidate/ Agent	Amount by Political Party	Amount by others	5
1	11.02.2023 Laskein	Dr. Mukul Sangma, AITC	243104	0	0	0
TOTAL			243104			

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 11 5260 (Pick Up), ML 04 A 7318 (Bolero), ML 5 Z 4399 (Scorpio)		72630	30000		102630	102630	0	0	
2	PICKUP	ML 10 A 5288	874	0	0	4	3496	0	0	0
3		ML 5 K 4922	874	0	0	5	4370	0	0	0
4		ML 04 D 0297	874	0	0	7	6118	0	0	0
5		ML 04 C 3414	874	0	0	6	5244	0	0	0
6		ML 05 U 1021	874	0	0	7	6118	0	0	0
7		ML 12 2220	874	0	0	4	3496	0	0	0
8		BOLERO	ML 10 9204	1092	0	0	3	3276	0	0
9	ML 05 U 6369		1092	0	0	7	7644	0	0	0
10	MI 05 T 9241		1092	0	0	4	4368	0	0	0
11	ML 04 C 4417		1092	0	0	7	7644	0	0	0
12	ML 05 E 2324		1092	0	0	4	4368	0	0	0
13	ML 05 G 6744		1092	0	0	4	4368	0	0	0
14	ML 11 1114		1092	0	0	4	4368	0	0	0
15	SUMO	ML 04 B 0810	1092	0	0	13	14196	0	0	0
16		ML 04 B 8162	1092	0	0	5	5460	0	0	0
17		ML 04 A 0266	1092	0	0	9	9828	0	0	0
18		ML 05 F 4690	1092	0	0	1	1092	0	0	0
19		ML 05 J 6664	1092	0	0	1	1092	0	0	0
20		ML 05 K 8899	1092	0	0	1	1092	0	0	0
21		ML 04 A 2144	1092	0	0	1	1092	0	0	0
22		ML 05 K 2063	1092	0	0	1	1092	0	0	0
23	MARUTI CAR	ML 04 B 8820	710	0	0	6	4260	0	0	0
24		ML 04 A 7219	710	0	0	4	2840	0	0	0
25		ML 04 9610	710	0	0	2	1420	0	0	0
26		ML 04 A 8613	710	0	0	6	4260	0	0	0
27		ML 05 Z 6381	710	0	0	4	2840	0	0	0
28		ML 05 J 1006	710	0	0	4	2840	0	0	0
29	GYPSY	ML 12 2610	764	0	0	1	764	0	0	0
30		ML 05 AA 0041	764	0	0	1	764	0	0	0

31	ALTO 800	ML 04 D 2416	710	0	0	8	5680	0	0	0
32		ML 04 C 2148	710	0	0	9	6390	0	0	0
33		ML 05 A 2311	710	0	0	6	4260	0	0	0
34		ML 10 B 2912	710	0	0	5	3550	0	0	0
35		ML 11 1906	710	0	0	8	5680	0	0	0
36		ML 10 B 1489	710	0	0	4	2840	0	0	0
37		ML 04 C 7006	710	0	0	1	710	0	0	0
38		ML 05 N 3068	710	0	0	3	2130	0	0	0
39		ML 05 Z 8117	710	0	0	1	710	0	0	0
40		ML 10 C 0026	710	0	0	1	710	0	0	0
41		ML 12 0451	710	0	0	1	710	0	0	0
42		ML 05 M 1853	710	0	0	1	710	0	0	0
43		ML 10 A 3154	710	0	0	1	710	0	0	0
44		ML 05 L 0552	710	0	0	1	710	0	0	0
45		ML 05 N 4371	710	0	0	1	710	0	0	0
46		ML 05 N 7536	710	0	0	1	710	0	0	0
47		ML 05 Y 2440	710	0	0	1	710	0	0	0
48		SWIFT	ML 05 Z 3946	710	0	0	6	4260	0	0
49	MI 04 C 9786		710	0	0	5	3550	0	0	0
50	MI 04 B 1026		710	0	0	1	710	0	0	0
51	ML 05 Z 7288		710	0	0	1	710	0	0	0
52	ML 05 R 2074		710	0	0	2	1420	0	0	0
53	K10	ML 05 N 0518	710	0	0	1	710	0	0	0
54		ML 05 N 7536	710	0	0	1	710	0	0	0
55	WAGON - R	ML 04 C 5967	710	0	0	3	2130	0	0	0
56		ML 04 C 6540	710	0	0	2	1420	0	0	0
57	SCORPIO	ML 11 9191	1092	0	0	4	4368	0	0	0
58		ML 04 B 2667	1092	0	0	2	2184	0	0	0
59		ML 05 H 0755	1092	0	0	2	2184	0	0	0
TOTAL				72630	30000	209	284426	102630	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							

<i>Schedule- 7</i>					
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	04.02.23	3000		3000	
TOTAL				3000	

<i>Schedule- 8</i>						
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
1	All India Trinamool Congress Party	09.02.23		BD23020999861011	1000000	
2	do	21.02.23		BD23022100927202	1000000	
TOTAL					2000000	

<i>Schedule- 9</i>							
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
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
TOTAL							

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							



Customer Name : Mr. LASTING SUCHIANG
 Account Name :
 LASKEIN,
 LASKEIN,
 JOWAI , WEST JAINTIA HILLS DIST , 793150
 Email : -

Joint Holder Name1 :
 Joint Holder Name2 :
 Account No : 0000087013243068
 Product : CA-GEN-PUB-IND-INR Currency : INR
 Cleared Balance : 3,27,518.00Cr Uncleared Amount : 0.00

MEGHALAYA RURAL BANK
 Branch : JOWAI
 MEGHALAYA RURAL BANK ,JOWAI
 MEGHALAYA, 793150,
 Branch Code : 00035

Date : 23/03/2023 Time : 12:30:10
 Limit : 0.00 Int. Rate : 0.00 % p.a
 Drawing Power : 0.00

Statement of Account From : 04/02/2023 To : 23/03/2023

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 3000.00	0.00 3000.00Cr
04/02/23	04/02/23	By Cash				
		Deposit by SELF			100000.00	1003000.00Cr
09/02/23	09/02/23	By Transfer				
		NEFT HDFC0004989 BD23020999861011 AITC MEGHALAYA A TRF FR 0099509999225			1000000.00	2003000.00Cr
21/02/23	21/02/23	NEFT HDFC0004989 BD23022100927202 AITC MEGHALAYA A TRF FR 0099509999225 NEW BRANCH : = 00035				
28/02/23	28/02/23	To Cash	085700	1000000.00		1003000.00Cr
		AT PAR CA CHQ				
		Paid toSELF				
07/03/23	07/03/23		085688	25174.00		977826.00Cr
		AT PAR CA CHQ				
		IAHPRANGKI LYNGDOH 341618348419				
07/03/23	07/03/23		085687	42760.00		935066.00Cr
		AT PAR CA CHQ				
		Paid toWAIPHANGMI LYNGDOH WGG01814638				
10/03/23	10/03/23		085689	34022.00		901044.00Cr
		AT PAR CA CHQ				
		Paid toRILUTMIKI LYNGDOH WGG0236166				
10/03/23	10/03/23		085696	22620.00		878424.00Cr
		AT PAR CA CHQ				
		Paid toRILUTMIKI LYNGDOH WGG0236166				
10/03/23	10/03/23		085695	88000.00		790424.00Cr
		AT PAR CA CHQ				
		Paid toRILUTMIKI LYNGDOH WGG0236166				
10/03/23	10/03/23	TAX DEDUCTION ON CAS		2542.00		787882.00Cr
		TRF TO 0097582000358				
10/03/23	10/03/23	To Cash	085694	147000.00		640882.00Cr
		AT PAR CA CHQ				
		Paid toIAHPRANGKI LYNGDOH WGG0195289				
20/03/23	20/03/23	DEBIT TRANS		118.00		640764.00Cr
		COMM CN ISSUE OF BANK STATEMENT				
23/03/23	23/03/23	TAX DEDUCTION ON CAS		4862.00		635902.00Cr
		TRF TO 0097582000358				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clr Bal
				13,67,098.00	20,03,000.00	6,35,902.00Cr