

To,

The Returning Officer
58 Rongara-Siju LA (ST) Constituency
South Garo Hills, Meghalaya

Dated Baghmara, the 30th of March 2023.

Subject: Lodging of Account.

Sir,

With due respect I have the honour to lodge the account of the election expenses incurred by me and my election agent during the Meghalaya Legislative Assembly election 2023 for favour of your information and necessary action.

List of your Enclosed:-

1. Affidavit
2. Extract Statement of Accounts
3. Bank Statement
4. Day-to-day maintenance Account Register
5. Supported voucher/Bills.

This is for kind information and necessary action.

Yours Faithfully

Calis G. Momin

(CALIS G MOMIN)
Gulpani, Rongara,
P.O. & P.S. Rongara,
South Garo Hills, Meghalaya

AFFIDAVIT

Before the District Election Officer, South Garo Hills (District/Union Territory)

I, Shri Calis G. Momin, S/o Late Lotsing A. Sangma, aged 31 years, resident of Gurpani Bibra, P.O Rongara, P.S Rongara, Dist. South Garo Hills, Meghalaya, do hereby solemnly and sincerely state and declare as under:

1. That, I was a contesting candidate at the general election to the 58 – Rongara - Siju Legislative 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 al expenditure incurred/ authorized by me/my election agent in connection with the above election between 06.02.2023 to 02.03.2023 (the date on which I was nominated) and date of declaration of the result thereof, both days inclusive.
3. That, the account was maintained in the Register furnished by the Returning Officer for the purpose and the said Registered 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 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 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 material has been concealed.

SLI Instrument No. 1570
Date 29/3/23

Calis G. Momin

(Deponent)

Solemnly affirmed and declared before me by the above named deponent who is identified by R.G. Momin, Advocate, on this 29th day of March, 2023 at Tura.

Identified by:-

R.G. Momin
Advocate



C. Chetry
NOTARY
Notary/Magistrate: Tura
West Garo Hills District
Tura, Meghalaya:

PART – I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri. Calis G Momin
II	Number and name of Constituency	58-Rongara-Siju LA (ST) Constituency
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 STATE LEGISLATIVE ASSEMBLY
V	Date of declaration of result	02 nd March 2023
VI	Name and address of the Election Agent	Shri. Evian A Sangma, Gulpani, Rongara, P.O. & P.S. Rongara, South Garo Hills, Meghalaya
VII	If candidate is set up by a political party, Please mention the name of the political party	BHARATYA JANATA PARTY
VIII	Whether the party is a recognized political party	(YES)

Date: 29-03-2023

Place: Baghmara



Signature of the Candidate

Name: Calis G Momin

Calis G. Momin

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, (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	Rs. 3,54,928/-	-Nil-	-Nil-	Rs. 3,54,928/-
	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)	-Nil-	-Nil-	-Nil-	-Nil-
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)	-Nil-	-Nil-	-Nil-	-Nil-
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-	-Nil-	-Nil-	-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)	-Nil-	-Nil-	-Nil-	-Nil-
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	Rs. 4,85,393/-	-Nil-	-Nil-	Rs. 4,85,393/-
V	Expenses of campaign workers / agents (Enclose as per Schedule - 6)	-Nil-	-Nil-	-Nil-	-Nil-
VI	Any other campaign expenditure	-Nil-	-Nil-	-Nil-	-Nil-
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	-Nil-	-Nil-	-Nil-	-Nil-
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	-Nil-	-Nil-	-Nil-	-Nil-
	Grand Total	Rs. 8,40,321/-	-Nil-	-Nil-	Rs. 8,40,321/-

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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)	Rs. 3,60,000.00/-
II	Lump sum amount received from the party (ies) in cash or cheques etc. (Enclose as per Schedule-8)	Rs. 5,00,000.00/-
III	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.	-Nil-
	Total	Rs. 8,60,000.00/-

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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 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	Rs. 2,04,193 /-	Rs. 2,04,193 /-	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	Rs. 48,180/-	Rs. 48,180/-	Nil	Nil
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/ garlands	Rs. 2750/-	Rs. 2750/-	Nil	Nil
5	Hiring loudspeakers, Microphone, amplifiers, comparers etc.	Rs. 30,000/-	Rs. 30,000/-	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	Rs. 45,400/-	Rs. 45,400/-	Nil	Nil
7	Beverages like tea, Water, cold drink, juice etc.	Rs. 1,52,645/-	Rs.1,52,645/-	Nil	Nil
8	Digital TV -boards display, Projector display, tickers boards, 3D display	Nil	Nil	Nil	Nil
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	Nil	Nil	Nil	Nil
10	Illumination items like serial lights, boards, boards etc.	Nil	Nil	Nil	Nil
11	Expenses on transport, Helicopter/aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	Nil	Nil	Nil	Nil
12	Power consumption / generator charges	Nil	Nil	Nil	Nil
13	Rent for venue	Nil	Nil	Nil	Nil
14	Guards & security charges	Nil	Nil	Nil	Nil
15	Boarding and lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Others expenses-Nomination & Result	Rs. 75,953/-	Rs. 75,953/-	Nil	Nil
Total		Rs. 5,59,121/-	Rs. 5,59,121 /-		

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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)

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	
1	2	3	4		5	
			Source of Expenditure			
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1	Nil	Nil	Nil	Nil	Nil	Nil
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/ DVDs, Loud speakers, amplifiers, digital TV/board display, 3D display etc. for candidate's election campaign (ie: 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
2	Nil	Nil	Nil	Nil	Nil	Nil
3						
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 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.	Sources of Expenditure		
					Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
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.	Nature of	Name and address	Name and	Total	Sources of Expenditure
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No	medium (electronic/print) and duration	of media provider (print/electronic/SMS/voice/cable TV, social media etc.)	address of agency, reporter, stringer, company or any person to whom charges/commission etc. paid/payable, if any	Amount in Rs.			
					Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2							
3							
4							
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 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	Duster-ML08H 7561	2700	-NIL-	300/-	19	Rs. 57,000.00	-NIL-	Rs. 57,000.00	-NIL-
2	Sumo-AS01AL 2765	2500	-NIL-	300/-	19	Rs. 53,200.00	-NIL-	Rs. 53,200.00	-NIL-
3	Pickup-ML05Y 0750	4300	-NIL-	300/-	19	Rs. 87,000.00	-NIL-	Rs. 87,000.00	-NIL-
4	Ertiga-WB86E 6724	2700	-NIL-	300/-	14	Rs. 42,000.00	-NIL-	Rs. 42,000.00	-NIL-
5	Bolero-WB64AA 5046	2700	-NIL-	300/-	14	Rs. 42,000.00	-NIL-	Rs. 42,000.00	-NIL-
6									
7									
Total						Rs. 2,81,200.00		Rs. 2,81,200.00	

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 kiosk		Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others

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1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips	NA	NA	NA	NA	NA	NA
2		Campaign workers honorarium/ salary etc.						
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 drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	30/01/2023	Cash Deposit		Rs. 5000.00	Nil
2	04/02/2023	Cash Deposit		Rs. 1,00,000.00	Nil
3	20/02/2023	Cash Deposit		Rs. 90,000.00	Nil
4	22/02/2023	Cash Deposit		Rs. 80,000.00	Nil
5	23/02/2023	Cash Deposit		Rs. 85,000.00	Nil
Total				Rs. 3,60,000.00	

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	Bharatya Janata Party	14/02/23		NEFT Transfer (SBIN223045846140) BJP	Rs. 2,00,000.00	Nil
2	Bharatya Janata Party	23/02/23		NEFT Transfer (SBIN523054642842) BJP	Rs. 3,00,000.00	Nil
Total					Rs. 5,00,000.00	

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	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2							
3							
4							

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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
	NA	NA	NA	NA	NA	NA	NA
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 Rs.	Sources of Expenditure		
					Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
	NA	NA	NA	NA	NA	NA	NA

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