Annexure-E2

I	Name of the Candidate	Sh./Smt./ Km. SHAKLIAR WARTRI
II	Number and name of Constituency	31- MAWTHADRAISHAN
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	62/03/2023
VI	Name and Address of the Election Agent	NATURAN M. PARIAT
VII	If candidate is set up by a political party, Please mention the name of the political party	HILLS STATE PEOPLE PEMOCIAL PACTY
VIII	Whether the party is a recognised political party	Yes/No

_				
D	9	+	0	
v	а	ι	C	

Signature of the Candidate

Place:

Name:

10.00		CT OF STATEMENT C	OF ELECTION EXPENDI	TURE 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
Ι	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)	1117355			1117,355
	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)				
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)				
III	(a) Campaign, through print and electronic media				

	Grand Total	1518045.76		1518045.76
	incurred on Virtual Campaign (Enclose as per Schedule 11)			
VIII	VIII Expenses			
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)			
VI	Any other campaign expenditure	9839.96	1 1 7 9 1	9839.96
V	Expenses of campaign workers / agents (Enclose as per Schedule –6)	79500		7980° 9839.96
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	311350.8		311350.8
	(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)			
	including cable network, bulk SMS or internet and Social media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4)			

	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)	1030650
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	1 n 2*
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)	5,00,000
	Total	1530650





I MEGHALAYA

OOAA 882816

AFFIDAVIT

NAME: J.F. BLAH Before the District Election Officer, Eastern West Khasi Hills District, AREA: E.K. Weghalaya (State)/ Returning Officer for 31-MAWTHADRAISHAN (ST) Assembly REGD. NO Constituency in the State of Meghalaya

Affidavit of Shri. Shakliar Warjri, son of Shri. Collinstar Sawkmie

I Shri. Shakliar Warjri, son of Shri. Collinstar Sawkmie, aged about 26 years, resident of Kynshi Mawria Village, Eastern West Khasi Hills District, Meghalaya, PIN-793120, do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election Legislative Assembly of MEGHALAYA from 31-MAWTHADRAISHAN (ST) 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 in connection with the above election incurred or authorized by me or my election agent between 07-02-2023 to 02-03-2023 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- (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 authorized be me or by my election agent, the political party which sponsored me, other associations/body of

St. / Instrument No. 36.
243/2023
Date



मेघालया MEGHALAYA

ODAA 882817

persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/ suppressed therefrom (other than the expense on travel of 'Leaders' covered by explanation 1 and 2 under Section 77(1) of The Representation of the People's Act, 1951).

- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditures 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.

DEPONENT

Identified by :-

Solemnly affirmed / sworn by SHRI. SHAKLIAR WARJRI at Shillong this 27th day of March, 2023 and Identified by Smt. Pinky Das, Advocate.

Advocate, Shillong NAME : J.F. BLAH AREA: E.K.HILLS REGD. NO 003/16

PART- IV FORM OF AFFIDAVIT

Before the District Election Officer(District, State/Union Territory)
Affidavit of Shri/Smt/Ms
(1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of from
Deponent
Solemnly affirmed/sworn by atthis day of 201before me.
(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)

ACKNOWLEDGEMENT FORM

THE RETURNING OFFICER.				
Sir,	. (
I acknowledge receipt of your letter No containing, among other documents, a Register bear	ing serial No for maint	taining of my account	ts of election expenses	
I have noted the requirements of law copy of that account with the District Election Office				
		April	Yours faithfully	١,
		(Signature	of Candidate with date	!)

* Strike off whichever is inapplicable.

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

S. No Nature of Expenditure			Total Amount		Source	e of Expenditure	
11			in Rs.	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 transp	orting visitors	458410	t	188416	-77-4	
2	Erecting Stage, Par poles etc.	ndal & Furniture, Fixtures,	32595	3	32895		
3	Arches & Barricade	s etc.					
4	Flowers/ garlands						
5	Hiring Loud speake amplifiers, compare		423100	ı	123100		
6	Posters, hand bills, Cut-outs, hoarding	pamphlets, Banners, s	130 500	1	30500		
7	Beverages like tea, etc.	Water, cold drink, juice	52750	S	2750		
8	Digital TV -boards tickers boards, 3D	display, Projector display, display					
9	Expenses on celeb musicians, other a	rities, payment to tists remuneration etc.	20000	2	0000		
10	Illumination items etc.	Illumination items like serial lights, boards etc.					
11	vehicles/ boats etc	oort, Helicopter/ aircraft / . charges (for self, ner campaigner other ner)	8			8	
12	Power consumptio	n/ generator charges					
13	Rent for venue					- 172	
-14	Guards & security	charges					
15	Boarding & lodging celebrity, party fur campaigner includ	g expenses of self, actionary or any other ing Star Campaigner					
16	Others expenses						
	Total		11,17355	11,1	7,355		
×	•		Schedule- 2		,		
Exp	enditure in public m	eeting rally, procession etc those		paigne opagar	r(s) as apportionenda)	ed to candidate (ie	: other than
S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	procession	the c	with the Star andidate (As othe	meeting rally, Campaigner(s) tr than for general	any
1	2	3	50		4		5
	2007			Sou	rce of Expenditur	e	
			Amount by Candidate/Ago		Amount by Politi	cal Amount by Others	



1										
2										
3						W 7710				
4										
otal										
chedu	ıle-3									
Details video a	of expenditure	on campaign materia ttes, CDs/ DVDs, Lou tother than those co	d speakers, amplific	ers, digital	posters, hoard TV/ board dis	dings, b	eanners, cu B D display	t-outs, etc. for	gates & candida	arches, ate's
5. No.		of Expenses	Total Amount in Rs.		Sources	of Expe	nditure		R	emarks, if
	-		RS.	Amt. candid age	ate /	nt. By F Party	50000	Amt. By others		,
1		2	3	4		5		6		7
1			7 7			i.				
2										
3									_	
4			<u> </u>							
Total			2 -							
The d chann	etails should in els etc. Nature of	//radio channel etc., clude the expenditur	Name and addres	s of Tot	al Amount in	ng in p	rivately ow	nieu ne	ewspape	rs/TV/radii
	medium (electronic / print) and duration	of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	agency, reporter, stringer, company any person to wh charges / commis etc. paid/ payable any	or om sion		Amt. E candic agent		Amt. Party	By Pol.	Amt. By others
1	2	3	4		5		6		7	8
1										
2										
3										
4										
Total							2 2			
	dule-4A						f			
medi	a, news items/	re on campaign thro IV/radio channel etc. Include the expenditu IV/radio channel etc. IV/radio channel etc. IV/radio channel etc.	, including the paid ire incurred on all s	such news	ia including o decided by Mo items appear	able ne CMC or ring in r	newspapers	/TV/ra	dio char	net or soc e candidat inels, own
S. No	Nature of medium	Name and address of media	Name and addres	s of stringer,	Total Amoun	t in	Sources of	Expen	diture	
	(electronic / print) and duration		company or any p whom charges /	person to			Amt. By candidate/agent	e.	Amt. B Pol. Pa	



		social media etc.)	payable, if a	ny		6 11 6 2	110 1		
1	2	3		4	5		6	7	8
1									
2					8: _]]]				
3			= -						
4			2 T						
otal									
Schedu Details		e on campaign vehic	le (s) and po	II expenditure or	n vehicle(s) fo	r candidate	's election	n campaign	
	Regn. No. of Vehicle &	Hiring Charges of v	ehicle			Total amt. incurred/	Source	of Expenditure	
	Type of Vehicle	of vehicle / (If	el charges not covered der hiring)	Driver's charges (If not covered under hiring)	used	auth. in Rs.	Amt. By candida agent		Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	As per	enclosed	sheet	- -		V			
2	/								
3									
4 Total			6 PS						
Sched	ule- 6								
Details of vot	s of expenditu er's slips	re on Campaign wor	kers / agents	and on candid	ates' booths (kiosks) out	side pollir	ng stations for di	stribution
S. No		Expenses on Campa	aign workers		Total amt.	Sources o	f Expendi	iture	
	Venue	Nature of Expenses	Rate	No. of workers / agents No. of kiosks	incurred/ auth. In Rs.	Amt. By candidate	/ agent	Amt. By Pol. Party	Amt. B others
1	2	3a	3b	3c	4	5	i	6	7
1		Candidates' booths (kiosks) set up for distribution of vote slips	500	146	7300				
2		Campaign workers honorarium/ salary etc.	SOD	13	6500	65	ort		
3		Boarding	1	_			120	-	
4		Lodging	=		79500	79	500		



SC	hed	11	P	_ '

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

l. Io	Regn. No. of vehicle	Hiring Charges of vehicle			No. of days for		Source of expenditure			
	& type of vehicle	Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)	which used	Rs.	Amt. by candidate/agent	Amt. By Pol. party	Amt. By others	
ı	2	3a	3b	3с	4	5	6	7	8	
1	ML06B 2121	1092	14438.1	483	26	55388.1				
2	MLU6B 2821	1092	9342.3	483	24	47142.3				
3	HL 18 2121	1092	10616.25	483	25	49991.25				
4	ML 05 T 4500	764	21595.6	483	24	41523.6				
5	ML 0 S Q 5821	710	2547.9	483	•	6353.9				
6	M COSQ 0760	710	12109.05	483		22049.05				
7	M LOS U	710	8961	483		25663				
8	M(07)	1365	10616.29	483		29726.25				
9	ML03X 4121	1365	9342.3	y83		18897.3				
10										
11										
12										
13	3									
1	.4									
1	.5									
-	otal					311330.	3			
1						3 11 3 30 - 2	3			

5		Others							315 N			
tal		147										
hod.	lo- 7											
100	le- 7 of Amount o	f own fu	and used f	or the elect	ion cam	naion						
calls	of Amount o	OWITIU	ina useu i	or the elect	ion cam	paigii						
No. Date Cash			DD/ Chec drawee ba		1-0		Tota	I Amount in Rs.	Remark			
1	2			3				4			5	6
1	30 1	2023				08	7007	768	912	1	030650)
2												
3												
4												
tal										10	030650	0
- la - al.	ıle- 8											
ieut	ile- o											
etails	of Lump sur	n amour	nt receive	d from the p	party (ie	s) in c	ash or cheq	ue or D	D or by Accou	nt Tra	ansfer	
	Name of the	Politica	l Party	Date	Date Cash			DD/ Cheque			otal Amount in	Remarks, i
о.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		- 1			with o	details of draw	ree R		any
1		2	×	3	3		4		5	_	6	7
1										+		
2				VI .						_		
3										4		
4												
1	Total									٧ .		
chec	lule- 9			1.5		Icomp	any/firm/ass	sociatio	ns/body of pe	rsons	etc. as loan, gif	t or donatio
Detai etc.	ls of Lump su	ım amou	ınt receiv	ed from any	/ person	Comp	arry/mm/, as.	Jociacio				
S.	Name and	address	Da	te	Cash	ı	DD/ Cheque no.		Mention whether loan, gift or		Total Amount in Rs.	Remarks
No.			1			1	etc. with details of drawee bank					
		2		3	4		5		6		7	8
1	7evr		Com 2	23/2/202	3		00000	1984			5,00,00	6
1	1000	Dea	5)1.4									
2	1 130							- (<u> </u>				
-												,
3	100000000000000000000000000000000000000										500000	
3	Tatal								214		/	
4	Total											
4		diam'r la	curred on	nublishina	criminal	antece	edents, if an	y in ne	wspaper and	√ Ch	annel	
Scho	edule- 10 ails of expen		curred on	publishing	criminal	antece	edents, if an	y in ne	wspaper and ⁻	r∨ Ch	l n	lode of
4	edule- 10 ails of expen		curred on	publishing	criminal	antece	Televis	y in ne	wspaper and ⁻	ГV Ch	P	Node of ayment electronic/cue/DD/Cash

Monday

	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/teleca st	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
Total			1				

Schedule	11							
Details o	of election expenses inc	curred on	Virtual Cam	paign				
Sl. No.	Nature of Virtual Campaign (Indicate	Name of content	media to	Total Amount in Rs.	Sources of Expenditure			
	Social Media Platforms/Apps/Other means)	creator	disseminate message	m Ks.	Amount by candidate/a gent	Amount by political party	Amount by others	
1	2	3	4	5	6	7	8	

Note:

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

If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all (a) such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for (b) 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 2. value of such goods or services are to be indicated, in respective columns.

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 3. account of the candidate, opened for election expenses.

Each page of the Abstract Statement should be signed by the candidate 4.

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

Date	Particulars	Cheque No.	Debit		Credit	Balance		
30/01/2023	FUND TRANSFER TO OWN TRF FRM 087007768912		and all only			1030650.00		
30/01/2023	User-Id: 652; Und	leared Amount:	0.00	Clear	Balance:	1030650.00) (
1/01/2023	Paid to FOR SECURI	56-1.125 (c.) 10.1.10 Ped (c.) 10.10	5000.00			1025650.00		
1/01/2023		leared Amount:	0.00	Clear	Balance:	1025650.00)	
3/02/2023	Paid to SELF		200000.00			825650.00		
3/02/2023	User-Id: 640; Unc		0.00	Clear	Balance:	825650.00		
5/02/2023	Paid toLARIKUPAR R		150000.0	10		675650.00		
5/02/2023 0/02/2023	Paid tol RYNUUNG U		100000.00	Clear	Balance:	575650.00	(
0/02/2023	User-Id: 652; Unc	leared Amount:	0.00	Clear	Balance:	575650.00	-	
22/02/2023 22/02/2023	Paid toL RYNDONG (User-Id: 652: Use	000084568	200000.00			375150.00		
22/02/2023	User-Id: 652; Unc Paid toL RYNDONG D	leared Amount: 00084569	0.00	Clear	Balance:	375150.00 375150.00		
22/02/2023 23/02/2023 23/02/2023	User-Id: 652; Unc Paid toL RYNDONG O User-Id: 593; Unc	leared Amount: 00084569	0.00 200000.00	o rear		375150.00 171150.00		
22/02/2023 23/02/2023 23/02/2023 3/02/2023	User-Id: 652; Unc Paid toL RYNDONG O User-Id: 593; Unc TRF CHQ 000004984	leared Amount: 00084569 leared Amount:	0.00 200000.00 0.00	Clear	Balance:	375150.00 171150.00 171150.00		
22/02/2023 23/02/2023 23/02/2023 3/02/2023 3/02/2023	User-Id: 652; Unc Paid toL RYNDONG O User-Id: 593; Unc TRF CHQ 000004984 Paid toLARI KUPAR	leared Amount: 00084569 leared Amount: RY 000084570	0.00 200000.00 0.00 500	Clear 000.00		375150.00 171150.00 171150.00 671150.00		
22/02/2023 23/02/2023 23/02/2023 3/02/2023 3/02/2023 3/02/2023	User-Id: 652; Unc Paid toL RYNDONG O User-Id: 593; Unc TRF CHQ 000004984 Paid toLARI KUPAR User-Id: 593: Upc	leared Amount: 00084569 leared Amount:	0.00 200000.00 0.00 5000 500000.0	Clear 000.00	Balance:	375150.00 171150.00 171150.00 671150.00 161150.00		
22/02/2023 23/02/2023 23/02/2023 3/02/2023 3/02/2023 3/02/2023 2/03/2023	User-Id: 652; Unc Paid toL RYNDONG O User-Id: 593; Unc TRF CHQ 000004984 Paid toLARI KUPAR User-Id: 593; Unc WDL TFR	leared Amount: 00084569 leared Amount: RY 000084570 leared Amount:	0.90 200000.00 0.00 500 500000.0	Clear 000.00	Balance:	375150.00 171150.00 171150.00 671150.00 161150.00		
22/02/2023 22/02/2023 23/02/2023 23/02/2023 23/02/2023 33/02/2023 3/02/2023 0/03/2023	User-Id: 652; Unc Paid toL RYNDONG O User-Id: 593; Unc TRF CHQ 000004984 Paid toLARI KUPAR User-Id: 593: Upc	leared Amount: 00084569 leared Amount: RY 000084570 leared Amount:	0.00 200000.00 0.00 5000 500000.0	Clear 000.00	Balance:	375150.00 171150.00 171150.00 671150.00 161150.00		

