

(Part A)
Register for Maintenance of Day to Day Accounts of Election Expenditure by
Contesting Candidates

Name of the Candidate : R. Rohini, L.A.N.A.
 Name of Political Party, if any : M.N.F.
 Constituency from which contested : 34-THORANG (ST) A.C
 Date of Declaration of Result : 11/12/2018
 Name and Address of Election Agent : T. R. S. IN RA L. ANANDANAGAR, N. 97E
 Total Expenditure incurred / authorized : RS 20,00,000/- RS 20,00,000/-
 (From the date of nomination to the date of declaration of result of election, both dates inclusive)

1	2	3	4	5	6	7	8	9
Date of expenditure/vent	Nature of Expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
8/11/2018	Security deposit	5000	RO 34 THORANG A.C	NIL	5000	NIL	NIL	NIL
9/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
10/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
11/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
12/11/2018	Cost of Printing	MEMO ATTACHED 283600	S/O OFFICE Printing Press M.V. S. MURARIAN Vengaloor K. 2025	SA 08/11/2018 SA 08/11/2018	283600	-	-	no orders issued for payment of 283600
13/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
14/11/2018	Cost of Pol. Party	270	JEDAR FILING STN	31869, 31868	19340			Approved 006627
15/11/2018	Cost of Printing	146	ZOTRANG LINGAL	31870				Issued for payment of 146

502940
307940

502940
307940

1	2	3	4	5	6	7	8	9		
Date of expenditure vcvt		Nature of Expenditure		Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
	16/11/18		For Workshop Reply		Self		₹ 50,000			
	16/11/18		Expenses on							
	16/11/18		1) No charge incurred by candidate is shown in Bank A/c							
	16/11/18		ii) All expenses are paid and the entire rebate payments							
	16/11/18		is done or not							
	16/11/18		iii) Proper invoice is to be shown & the							
	16/11/18		connected with should be registered							

16/11/18
 Returning Officer
 34 - Thorang (ST)
 Assembly Constituency
 AFO
 24/11/18

16/11/18
 2.07
 (K. S. Ram's name)
 16/11/18

1	2	3	4	5	6	7	8	9
Date of expenditure/ year	Nature of Expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
17/11/2018	Bfd NIL		NIL		302940			

1	2			3	4	5	6	7	8	9
Date of expenditure	Nature of Expenditure		Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
18/11/2018	Bfd	NIL			NIL		307940 1802940 307940 302940			

(Part B)
Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : R. ROHUNG LATA

Name of Political Party, if any : M.N.F

Constituency from which contested : 34 - THORANU (S.T) AC
Date of Declaration of Result : 11/12/2018

Name and Address of Election Agent : T.R. ERSAMA / KANSAKURNA CHANNUR
From the date of nomination to the date of declaration of result of election, both dates inclusive)

Receipt				Payment				Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No and Date	Name of Payee and address	Nature of Expenditure	Amount		
1									
11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4/10/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10/18	Solg	006228	20000	NIL	NIL	NIL	NIL	20000	

01.000

20,000

20,000

POTAL

Receipt				Payment				Balance	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and address	Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part - A should be clarified here.
1		2		5	6	7	8	9	10
17/11/2018	Btd		20000					20000	
17/11/2018	to NIL				NIL	NIL		20000	
18/11/2018	NIL				NIL	NIL		20000	

Receipt				Payment					
1	2	3	4	5	6	7	8	9	10
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and address	Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available)	Remarks, if any
19/11/2018	B.T.R				R.O Thorarung	Security deposit	5000	20000 15,000	

Receipt

Payment

Balance

Remarks, if any

Date	Name and address of person/ party/association/body/ any other from whom the amount received/ deposited in Bank	Cash/ Cheque No., Bank name and Branch	Amount	Cheque No	Name of Payee	Nature of Expenditure	Amount		Remarks, if any
1	2	3	4	5	6	7	8	9	10
	Btd.		700000			Btd.	263600	416400	
13/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	416400	
14/12/2018				006627	JEDA FILLING STATION	Cost of Pol	19340	397060	
15/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	397060	
16/11/2018	Btd.			006628	Self	For making petty expenses	20000	377060	
17/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	2940	377060	
18/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	377060	