

Petty expense self in Col 6

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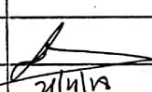
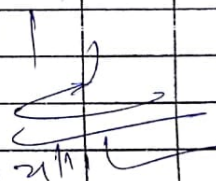
1	2			3	4	5	6	7	8	9			
Date of expenditure/vent	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any			
Description	Qty	Rate per unit											
16/11/2015	Bfd			307940						307940	-	-	
26/11/2015	I	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
17/11/2015	I	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	I	
18/11/2015	I	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	I	
				307940						307940			

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1	2			3	4	5	6	7	8	9
Date of expenditure/ event	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
	Description	Qty	Rate per unit							
	Bfd			307940			307940			
17/11/2018	NIL				NIL		302940 X			
	CB						307940			

1 Date of expenditure/ event	2 Nature of Expenditure			3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee	5 Bill No./ voucher No. and date	6 Amount incurred/ authorized by candidate or his election agent	7 Amount incurred/ authorized by political party and name of political party	8 Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	9 Remarks, if any
	Description	Qty	Rate per unit							
	Bfd			307940			307940 13029468			
18/11/2018	NIL				NIL		307940 3029468			
				307940			307940			

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 other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
	Description	Qty	Rate per unit							
	Bfd			307940			307940			
20/11/2018	Amount paid to soloist			1000	Thangthuang (Soloist) Pukungasih	Bill no nil of 8/11/2018	1000			
20/11/2018	Amount paid hiring charge of NO 12 chairs			60	Thunonai Pukungasih	Bill no nil of 8/11/2018	60			
20/11/2018	Cost of hiring charge of P.A set etc			6000	Lalikaia of Pukungasih	Bill no nil of 20/11/2018	6000			
20/11/2018	Cost of hiring charge of 20 chairs + 25 Benches			240	Lalawona Thendun	Bill no nil of 9/11/2018	240			
20/11/2018	Amnt paid hiring charge of no 2 chairs			10	R. Kawitkuang Sabam	Bill no nil of 13/11/2018	10			
20/11/2018	Amnt paid being hiring charge of 12 chairs + 12 Benches			120	Ramseani of Laisawal	Bill no nil of 20/11/2018	120			
20/11/2018	Hiring charge of 10 Syppolin			100	Lalicinga of Marpara	Bill no nil of 14/11/2018	100			
20/11/2018	Hiring charge of no 7 chairs			35	Anil Kr Chakra of Marpara	Bill no nil of 14/11/2018	35			
20/11/2018	Amnt paid being cost of hiring charge of 33 chairs and			165	Hraik of Lingsen	Bill no nil of 17/11/2018	165			
20/11/2018	Hiring charge of NO 2 Engine boats			2000	Bekal Chakra of Tasaboni	Bill no nil of 16/11/2018	2000			= 9730
	TOTAL			317670			317670			

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 other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
	Description	Qty	Rate per unit							
	Ingueli - 21/11/18									
	<p>The AEO is reconcile with bank debit Shree Sree A is account for paper not covered in bank debit Shree Sree</p>									
	<p>Account AEO</p>				<p>The account 20/11/2018</p>					
						<p>Returning Officer 34 - Thorang (ST) Assembly Constituency</p>				

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

Name of the Candidate : R. ROHMINGLIANA

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

Constituency from which contested : 3A - THORANG (S.T) A.C

Date of Declaration of Result : 11/12/2018

Name and Address of Election Agent : T. REMSAMBA / LANSUTAMA CHANGTE

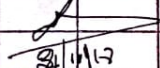
(From the date of nomination to the date of declaration of result of election, both dates inclusive)

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	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	3	4	5	6	7	8	9	10
	<i>Self</i>								
8/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
12/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
13/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
14/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
15/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
16/11/18	<i>Self</i>	<i>CH. NO 006628</i>	20000	NIL	NIL	NIL	<i>20000</i>	<i>Self</i>	<i>20 000</i>
TOTAL			20 000						

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	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	3	4	5	6	7	8	9	10
	Bfd		20000					20000	
17/11/2018	TO NIL				NIL	NIL		20000	-
18/11/2018	NIL				NIL	NIL		20000	-
								20000	
			20000						

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	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	3	4	5	6	7	8	9	10
19/11/2018	Btel		20000		R.O Thorang 34 Thorang A/C	Security deposit	5000	Self 20000 Self 15000	
TOTAL			20000				5000	15000	

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	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	3	4	5	6	7	8	9	10
20/11/2018	Bfd		20000			Bfd	5000	Self	
20/11/2018					Thangthua ma Puttungasih	Soloist Cost	1000	15000	
20/11/2018					Thumsari Puttungasih	Hiring charge of NO12 chairs	60	13940	
20/11/2018					Lalkina Puttungasih	Hiring charge of P.A. set etc	6000	7940	
20/11/2018					Lchaadma Thenblum	Hiring charge of chairs + benches	240	7700	
20/11/2018					R. Kaulthua ma Sabam	Hiring charge of chairs	10	7690	
20/11/2018					Ransami Loi Sabom	Hiring charge of 12 chairs + 12 benches	120	7570	
20/11/2018					Lalkunga Lai Sabom	Hiring charge of 10 Sippaka	100	7470	
20/11/2018					Anil Kr Chakras Marpa	Hiring charge of 7 chairs	35	7435	
20/11/2018					Habila Lungben	Hiring charge of 33 chairs	165	7270	
20/11/2018					Bikas Chakras Taraboni	Hiring charge of 2 Engine boats	2000	5270	9730
TOTAL			20000				14730	5270	


 20/11/18
 Returning Officer
 34 - Thorang (ST)
 Assembly Constituency

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates
(Part C)

Name of the Candidate : R. ROHMINGLIANA
 Constituency from which contested : 34-THORANG (ST) A.C
 Date of Declaration of Result : 16/12/2018
 Name and Address of Election Agent : T. REMS, A.M.A. / LIANCHAMA OFFICINTE
 Name of the Bank : MIZORAM CO-OP APEX BANK
 Branch Address : MAIN BRANCH AIZAW, MIZORAM
 Account No. : 000101920003540
 Name of Political Party, if any : H.N.F

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

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		
1	2	3	4	5	6	7	8	9	10
11/11/2018	Amount transferred from own account		700000					700000	
	MO 102/31374								
8/11/2018	nil	NIL	NIL	NIL	NIL	NIL	NIL	700000	
9/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	700000	
10/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	700000	
11/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	NIL	700000	
12/12/2018				006626	51308set	Cost of Printing Press	283600	416400	
Total			700000		Printing Press charges 95000 51308set Veng Bazar Aizawl		283600		

Receipt

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	Payment			Balance	Remarks, if any	
				Cheque No	Name of Payee	Nature of Expenditure			Amount
1	2	3	4	5	6	7	8	9	10
	Bfdr.		700 000			Bfdr.			
13/11/2018	NIL	NIL	NIL	NIL	NIL	NIL	283600	416400	
14/11/2018				006627	JEDAZ FILLING STATION	Cost of POL	19340	397060	
15/11/2018	-NIL	NIL	NIL	NIL	NIL	NIL	NIL	397060	
16/11/2018	<i>Self</i>			006628	Self	For making petty expenses	20000	377060	For Meeting Petty expenses
17/11/2018	NIL	NIL	NIL	NIL		NIL	NIL	377060	
18/11/2018	NIL	NIL	NIL	NIL		NIL	NIL	377060	
	TOTAL		700 000					3 229 400	377 060

Receipt

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	Payment				Balance	Remarks, if any
				Cheque No	Name of Payee	Nature of Expenditure	Amount		
1	2	3	4	5	6	7	8	9	10
19/10/18	B7d NIL		700000				322940	377060	
20/10/18	NIL	NIL	NIL	NIL	NIL	NIL		377060	
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	377060	

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Returning Officer
34- Thorang (ST)
Assembly Constituency

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21/10/18