

1 Date of expenditure vent	2 Nature of Expenditure			3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee Date/21/11/18 at ZOHMUN	5 Bill No./ voucher No. and date BF=205410	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							
21/11/18	Vehicles	2	2000	4000	Mayajal Chakma	<u>62</u> 21/11/18	4000			
	"	2	3000	6000	Bindasana, Zohmun		6000			
	"	2	2000	4000	Chansilung, Bornaasuri		4000			
21/11/18	Table	2	20	40	Sub-V/c committee	<u>63</u> 21/11/18	40			
	chairs	12	5	60	Zohmun		60			
	Loud Speaker	1	700	700			700			
21/11/18	Posters	1	135	135	Elin Design & Printing	<u>64</u> 21/11/18	135			
	Banners	1	720	720	Centre, Lunglei		720			
	Flags	70	10	700			700			
20/11/18	Tea & Biscuits	90	10	900	Kobita Tea Stall	<u>65</u> 21/11/18	900			
					Zohmun					
							Total = 17255			
							BF=205410			
							<u>17255</u>			
							P.Total = 208665			
							P.Total = 228,665			

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							
				Date 21/11/18 at CHAWILUNY					
21/11/18	Table	1	20	20	Chawilung V/c	66 21/11/18	20		
	chairs	10	5	50	Committee		50		
	Loud Speaker	1	700	700			700		
21/11/18	Posters	1	135	135	Elm Design &	67 21/11/18	135		
	Banner	1	720	720	Printing Centre		700		
	Flags	200 750	10	200 750	Lunafu		200 750		
21/11/18	Tea & Biscuits	100	10	1000	Zohrin Tea Stall	68 21/11/18	1000		
					Chawilung	Total =	3425		
						BF = 209665	BF = 222665		
						3425	+ 3425		
						P-Totals 212090	⇒ 226090		

1 Date of expenditure/vent	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								
21/11/18	Tables	2	20	40	Date 21/11/18 at BORNASURI	BF = 226090 BF = 272090					
	Chairs	10	5	50		Sub-V/C committee	59 21/11/18	40			
	Loud Speaker	1	700	700		Bornasuri		50			
21/11/19	Poster	1	135	135	Elm Design & Printing Centre, Lungli		700				
	Banner	1	720	720			70 21/11/18	135			
	Flags	80	10	800				720			
21/11/18	Tea & Biscuits	105	10	1050	Tama Devi Tea Stall Bornasuri	71 21/11/18	800				
						Total =	1050				
						BF = 226090					
							3495				
						P. Total =	229585				

1 Date of expenditure	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							
22/11/18	Table	2	20	40	V/c Committee Std	72 22/11/18	40			
	Chairs	16	5	80	Khojary Suraj		80			
	Loud Speaker	1	700	700			700			
22/11/18	Poster	1	135	135	Elin Design & Printing	73 22/11/18	135			
	Banner	1	720	720	Centre, Lunglei		720			
	Flags	70	10	700			700			
22/11/18	Tea	100	5	500	Kannel Tea Stall	74 22/11/18	500			
	Biscuits	100	5	500	Khojary Suraj		500			
						Total =	3375			
						BF = 229585				
							3375			
						Progressive Total =	232960			

1 Date of expenditure event	2 Nature of Expenditure			3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee <i>Date 22/11/18 at NEW KHOJOYSURY</i>	5 Bill No / voucher No and date <i>BF=232960</i>	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							
22/11/18	Tables	2	20	40	Sub-V/c Committee New	<i>75</i> 22/11/18	40			
	Chairs	216	45	80	Khojaysury		80			
	Loud Speaker	1	700	700			700			
22/11/18	Poster	1	135	135	Elin design & printing	<i>76</i> 22/11/18	135			
	Banner	1	720	720	Centre, Lunglei		720			
	Flags	70	10	700			700			
28/11/18	Tea	100	5	500	Dhono Tea Stall New	<i>77</i> 22/11/18	500			
	Biscuits	100	5	500	Khojaysury		500			
						<i>Total =</i>	3375			
						<i>BF = 23</i>	2960			
							3375			
						<i>Progressive Total =</i>	23	6335		

1 Date of expenditure vouch	2 Nature of expenditure			3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee Date 22/11/12 at KHOJAYSURY CHHUA	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							
22/11/12	Table	1	20	20	Sub-Vlc Committee	78 22/11/12	20			
	Chairs	12	5	60	Khojaysury Chhua		60			
	Loud speaker	1	700	700			700			
		1	700	700						
22/11/12	Poster	1	135	135	Elin Design & Printing	79 22/11/12	135			
	Banner	1	720	720	Centre, Lungkei		720			
	Flags	60	10	600			600			
22/11/12	Tea	92	5	460	Rajen Tea Stall	80 22/11/12	460			
	Biscuits	92	5	460	Khojaysury Chhua		460			
22/11/12	Vehicles	3	5000	15000	Kusum kumak	81 22/11/12	15000			
					Numunvi	Total =	18155			
						PF = 236335				
							18155			
					Progressive Total =		2,54,490			

1 Date of expenditure	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							
23/1/18	Tables	2	20	40	Date/23/1/18 DEMOSORA	BF=254,490 32 23/1/18	40			
	Chairs	10	5	50	DEMOSORA		50			
	Loud speaker	2	700	1400			1400			
23/1/18	Poster	1	135	135	Elin Design & Printing	23 23/1/18	135			
	Banner	1	720	720	Centre, Lunglei		720			
	Flags	100	10	1000			1000			
23/1/18	Tea	135	5	1350 675	Nishan Tea Stall	34 23/1/18	1350 675			
	Biscuits	135	5	675	DEMOSORA		675			
23/1/18	Vehicle	1	4000	4000	Ratnasen, Tipperaghat	85 23/1/18	4000			
						Total =	8695			
						BF = 2,54,490				
						+ 8695				
					Programme	Total =	2,63,185			

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							
23/11/18	Tables	2	20	40	V/c committee Date, 23/11/18 Tipperaghat	BF=2,63,185 86 23/11/18	40			
	Chairs	26	5	130	Tipperaghat		135			
	Loud Speaker	2	700	1400			1400			
23/11/18	B embk	10	5	50			50			
23/11/18	Poster	1	135	135	Elin Design & Printing	87 23/11/18	135			
	Banner	1	720	720	centre, Langkei		720			
	Flags	105	10	1050			1050			
23/11/18	Tea & Biscuits	150	10	1500	Sonati Tea Stall Tipperaghat	88 23/11/18	1500			
23/11/18	Vehicle	1	4000	4000	Ratna Sen, Tipperaghat	89 23/11/18	4000			
23/11/18	Boat	1	3000	3000	Kuam Kumorb, Numpi	90 23/11/18	3000			
						Total =	12025			
						BF = 2,63,185 + 12,025				
					Progressive Total =	2,75,210				

1	2			3	4	5	6	7	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)
	Description	Qty	Rate per unit						Remarks, if any
24/11/18	Vehicles	3	6500	6500	Date, 24/11/18 Zodin,	332855 BF = -32855			
					Manga Lal P Lamtai	96 24/11/18	6500		
24/11/18	Tea & Biscuits	345	10	3450	Sangi Tea Stall Zodin	96 24/11/18	3450		
24/11/18	Public Meeting at Zodin,			30,000	Bijoy Kusum Kalapani	97 24/11/18	30,000		
	Baung Vang and Changpui				Progressive Total ⇒	2192000 2192000	409950		
						Total =	39,950		
						BF =	332,855		
							+ 39,950		
					Progressive Total ⇒		3,72,805		

1	2	3	4	5	6	7	8	9
Date of expenditure	Name of Expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No and date	Amount incurred/ authorized by	Amount incurred/ authorized by	Amount incurred/ authorized by	Remarks, if any
Year	Description	Qty	Rate per unit		candidate or his election agent	political party and name of political party	individual/ association/ body/any other (member Full Name and Address)	
25/1/18	Room Rent with dinner	2	RS 5150	10,300	Progressit Hotel Lungley	96 92 25/1/18	10,300	
24/1/18					Progressive Teachers' Association to Bangalore			
25/1/18	Petty Expenditure			30,000	Mangalal Charma Sanhuan	99 24/1/18	30,000	
					BF = 372	205		
					+ 40	300		
					Progressive Total ⇒ 4,13,105			

if AEO is concerned regarding expenses in last register

Returning Officer
35-West Tulpuri (ST)
Assembly Constituency

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 Date/21/11/18 at ZOHMUN	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 Part - A should be clarified here.
1	2	3	4	5	6	7	8	9	10
21/11/18				62 21/11/18				⇒ 90	
					Mayalal chakra Bindasora	Vehicle	14,000	90	
21/11/18 21/11/19							20,000	20,090	
21/11/18				63 21/11/18	Sub-V/c committee Zohmun	Tables chairs	40 60	20,050 19,990	
21/11/18				64 21/11/18	Elm Design & Printing centre Lungli	Loud speaker Poster Banner	700 135 720	19,290 19,155 18,435	
21/11/18				65 21/11/18	Kobita Teastall Zohmun	Tea Biscuits	450 450	17,285 16,835	
						Total =	17,255		
							BF=205410		
							17255		
							P=Total=222665		

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
					Date/21/11/18 at CHAWILUNG, BERANANG		BF=222665	16835	
21/11/18				66 21/11/18	Chawilung V/C Committee	Table chairs Loud Speaker	20 50 700	16,815 16,765 16,065	
21/11/18				67 21/11/18	Elm Design of Printing Centre, Lunlis	Posters Banner & Flags	135 720 7000	15,930 15,210 4390 14410	
21/11/18				68 21/11/18	Zohrim, Tea Stall Chawilung	Tea, Biscuits Total = BF=222465 P. Total = 226090	1000 3425	13290 13410	
21/11/18				69 21/11/18	Tatote Sub V/C committee	Table chairs Loud Speaker Poster Banner	40 50 700	13410 13320 12620	

Receipt

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	Balance Amount	Remarks, if any
1		2							
21/11/18				70 21/11/18	Elm Design &	Potter	135	12,485	
				71 21/11/18	Printing Centre	Dancer	720	11,765	
				71 21/11/18	Lungku	Flags	800	10,965	
					Tara Devi Tea	Tea, Biscuits	1050	9,915	
					Yell. Bommaswri	Total =	3495		
<p>BF = 22,6090</p> <p>R. Total = 22,9585</p>									
<p>BF = 22,6090</p> <p>P. Total = 22,9585</p>									

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Receipt				Payment				Balance Amount	Remarks, if
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 expenses mentioned in column 7 of this table and not mentioned in column 2 of this Part - A should be clarified here
1	2	3	4	5	6	7	8	9	10
					Date/22/11/18 at OLD KHOJOSURI		BF = 229585	9915	
22/11/18				72 22/11/18	V/c committee	Tables	40	9875	
					Old Khojy Sany	Chairs	80	9795	
22/11/18				73 22/11/18	Elm design & printing	Loud Speaker	700	9095	
					Centre, Lungli	Poster	135	8960	
22/11/18				74 22/11/18	Karnet Tea stall	Flags	700	7540	
					Khojy Sany	Tea & Biscuits	1000	6540	
						Total =	3375		
							BF = 229585		
							+ 3375		
22/11/18				75 22/11/18	Sub-V/c committee	P. Total =	232960	6540	
					Khojy Sany	Table	40	6500	
						Chairs	80	6420	
						Loud Speaker	700	5720	

Receipt				Payment				Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body and other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Date/22/11/18 Name of Payee and address New KHAYSURY CHHUA	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
						BF232	960	5720	
20/11/19				76 20/11/19	Elin design &	Poster	135	5585	
					Printing centre	Banner	720	4865	
					Lunglei	Flags	700	4165	
22/11/18				2677 22/11/18	Dhano Tea Stall	Tea & Biscuits	1000	3165	
					New Khayury	Total =	3375		
						BF =	232960		
							3375		
							236335		
								3165	
22/11/18				2677 22/11/18	Sub-V/c Committee	Table	20	3145	
					Khayury Chhva	Chairs	60	3085	
						Loud Speaker	700	2385	
						Banner			
22/11/18				2677 22/11/18	Elin Design &	Poster	135	2250	
					Printing centre	Banner	720	1530	

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
					Date/22/11/18 KHOJURY CHHUA		236335 1530	1530	
					Lunglei	Flags	600	930	
22/11/18				79/30 21/11/18	Rajen Tea stall	Tea & Biscuits	600 920	10	
					Khojy lung chhua		3155		
						MF =	236335		
							3155		
						Progressive Total ⇒	239490		
22/11/18								15,010	
22/11/18				81 22/11/18	Kusum Kumar Munsuri	vehicles	15,000	10	
						MF =	2,39490		
							15,000		
						Progressive Total =	254490		

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Superr

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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
					Date, 23/11/18 at TIPERAGHAT		2,63,185	40005	
23/11/18				86 23/11/18	Vlc Committee Tiperaghat	Table	40	29,975	
						Chairs	130	39,845	
						Loud Speaker	1400	38,445	
23/11/18				87 23/11/18		Bench	50	38,395	
						Poster	135	38,260	
						Banner	720	37,540	
						Flags	1050	36,490	
23/11/18				88 23/11/18	Sonab, Tea stall Tiperaghat	Tea & Biscuits	1500	34,990	
23/11/18				89 23/11/18	Ratnasari, Tiperaghat	Vehicle	4000	30,990	
23/11/18				90 23/11/18	Kusum kumar Nunuvri	Boat	3000	27,990	
						Total =	12025		
							BF = 263185		
							+ 12025		
						Progressive Total =	275,210		

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Superr

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19. D.

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 persons with whom the balance is kept (if cash is kept in more than one place/persons, attention name and surname 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.
23/11/18				91 23/11/18	SILKUR	Tables	275,210	27,990	
					Vlc Committee	chairs	40	27,850	
					Silkur	Benches	50	27,800	
						Lead Speaker	1400	26,400	
						Boat	3000	23,400	
23/11/18				92 23/11/18	Elin Design & Printing	Poster	135	23,265	
					Centre, Langli	Panman	780	22,545	
						Flags	700	21,845	
23/11/18				93 23/11/18	Sonaki Tea Stall	Tea & Biscuits	1500	20,345	
					Silkur		7645		
23/11/18				94 23/11/18	Kalhaniswari	Public Rally at	50,000	70,345	
					Talaburg	Tiparaphat		20,345	
					Progressive Total	Total	357,645		
					Progressive Total		275,210		
							57,645		
							338,855		

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
					Date - 24/11/18 at ZOH DIN		222,855 332,855	20,345	
24/11/18				96 24/11/18	Maya Laf Lamfai	Vehicles	6500	13,245	
24/11/18				95 24/11/18	Songji Tea Stall, Zedin	Tea & Biscuits	3450	10,395	
24/11/18						Total =	9950	40,395	
						BF =	2,255		
							+ 9950		
24/11/18					Resoprasivoc	Total =	222,855	40,395	
24/11/18				97 24/11/18	Bijig Kuum Kerapan	Public meeting Zedin, Bawang Veng Chawngpus	30,000	10,395	
						Total =	39950		
						BF =	332,855		
							+ 39,950		
					Progresive	Total →	3,72,805		

