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							
			B.F	133750		B.F =	133750			
17/11/18	Tlabung to Tablabagh by boat	1	800	800	Nalen Chakma Boat driver	11 of Dt 17.11.18	800			
17/11/18	Tlabung to Malsury by boat	1	1000	1000	Pushpa Ranjan Boat driver	12 of Dt 17.11.18	1000			
17/11/18	Recovery of Security deposit			5000	Andrew N.S. Daungliana	13 of Dt 17.11.18	5000			
17/11/18	Meal	15	120	1800	Hema Ranjan chakma HRC Hotel Malsury	14 of Dt 17.11.18	1800			
17/11/18	Tea	150	3	450	Bijoydor Chakma	15 of Dt 17.11.18	450			
	Biscuit	150	5	750	Tablabagh tea Canteen		750			
				P. TOTAL 143550			P. TOTAL 143550			

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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							
			B.F	143550		B.F	143550			
18/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	

P. TOTAL 143550 P. TOTAL 143550

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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							
			B.F	143550		B.F	143550			
19/11/18	Ilabung to Puankhai									
	by boat	1	1000	1000	Nalen chakma Boat driver	16 g Dt.20.11.18	1000			
19/11/18	Meal	15	120	1800	Ranjan chakma Puankhai	17g Dt.20.11.18	1800			
			P. TOTAL	146350		P. TOTAL	146350			

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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							
			B.F	146350		B.F	146350			
20/11/18	Meal	15	120	1800	Ranjan chakma Puankhai	18 q Dt 20.11.18	1800			
20/11/18	Puankhai to Tlabung by boat	1	1000	1000	Nalen chakma Boat driver	19 q Dt 20.11.18	1000			
20/11/18	Tea	40	3	120	Sonsona Puankhai	20 q Dt. 20.11.18	120			
	Biscuit	40	5	200			200			

P.TOTAL 149470 P.TOTAL 149470

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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							
			B.F	149470		B.F	149470			
21/11/18	Tea	50	3	150	BEM BEM Restaurant Tlabung.	21 of Dt 21.11.18	150			
	Chhang	50	5	250			250			
	Saikhanga E/Agent.									
Rupesh	. 21/11/18									
	AEO to reconcile			with	candidate	Thereby	forward			
					21/11/18 Returning Officer 35 - West Tuipui (ST) Assembly Constituency	21/11/18 AEO			21/11	

P. TOTAL 149870 P. TOTAL 149870

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(Part B)

Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : F. ROBERT HMINGTHANGANGA

Name of Political Party, if any : MNF

Constituency from which contested : 35 - WEST TUIPUI

Date of Declaration of Result : 11TH DEC.'2018

Name and Address of Election Agent : SAILOTHANGA SAILO, RAHSI VENG LUNGLEI/ANDREW N S DAWNGLIANA

(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 nalance 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
3.11.18	—				NIL				
4.11.18	—				NIL				
5.11.18	—				NIL				
6.11.18	—				NIL				
7.11.18	—				NIL				
8.11.18	—				NIL				
9.11.18	—				NIL				
10.11.18	—				NIL				
11.11.18	—				NIL				

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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 nalance 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
12.11.18	—				— NIL —			~~20000~~	
13.11.18	SELF		20000	1 of 13.11.18	JEDAZ FILLING STATION ZOTLANG LUNGLEI	POL	4100	15900	for Petty Cash
13.11.18				2 of 13.11.18	— do —	POL	4400	11500	
13.11.18				3 of 13.11.18	J.K. TEA STALL TUICHAWNG	TEA etc	6000	5500	
13.11.18				4 of 13.11.18	MAUSINGH TUICHAWNG	SOUND & CHAIR P.A set	5250	~~5500~~	
								250	
14.11.18				~~5 of 14.11.18~~	~~LRP FLEX PRINTING VENGLAI LUNGLEI~~	POSTER	~~39400~~	Paid by Cheque No: 0024852	
14.11.18				~~6 of 14.11.18~~	— do —	~~POSTER~~	~~9000~~		
14.11.18				~~7 of 14.11.18~~	— do —	~~HOARDING~~	~~21600~~		
14.11.18				~~8 of 14.11.18~~	~~EL ES PRESS VENGLAI, LUNGLEI~~	~~LIFTLET~~	~~21000~~	~~Paid by Cheque No 0024853~~	
14.11.18				~~9 of 14.11.18~~	— do —	~~BOOKLET~~	~~7000~~		
14.11.18				~~10 of 14.11.18~~	— do —	~~LIFTLET~~	~~16000~~		
15.11.18	—				— NIL —			~~20250~~	
16.11.18	Self		20000					20250	for Petty Cash

P. TOTAL 40000

P. TOTAL 20250

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Receipt				Payment					
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	3	4	5	6	7	8	9	10
						B-F	19750	20250	
17/11/18				11 q Dt 17-11-18	Nalen chakma Boat driver	Boat fair	800	19450	
17/11/18				12 q Dt 17-11-18	Pushpa Ranjan Boat driver	Boat fair	1000	18450	
17/11/18				13 q Dt 17-11-18	Andrew M.S. Dangliana	Recovery of security deposit	5000	13450	
17/11/18				14 q Dt 17-11-18	Hema Ranjan chakma HRC Hotel Malsuy	Meal	1800	11650	
17/11/18				15 q Dt 17-11-18	Bijoydor chakma Thabla bazar tea Canteen	Tea and Biscuit	1200	10450	
						P. TOTAL	29550	10450	

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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
						B.F	29550	10450	
18/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
						P. TOTAL	29550	10450	

Scanned by CamScanner

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 nalance 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
						B-F	29550	10450	
19/11/18				16 & Dt 19.11.18	Nalen chakma Boat driver	Boat fair	1000	9450	
19/11/18				17 & Dt 19.11.18	Ranjan chakma Puankhai	Meal	1800	7650	
						P. TOTAL	32350	7650	

Scanned by CamScanner

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 nalance 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
						B.F	32350	7650	
20/11/18	Self		20000					27650	For Petty Cash
20/11/18				18q Dt 20.11.18	Ranjan chakma Puankhai	Meal	1800	25850	
20/11/18				19q Dt 20.11.18	Nalen chakma Boatdiver	Boat fair	1000	24850	
20/11/18				20q Dt 20.11.18	Sonsona dawr Puankhai	Tea and biscuit	320	24530	
						P.TOTAL	35470	24530	

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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
						B.F.	35470	24530	
21/11/18				219 Dt 21.11.18	BEM BEM Restaurant Tlabung	Tea and Chhang	400	24130	
	Laithanga E/Agent.								
					21/11/18 Returning Officer 35-West Tuipui (ST) Assembly Constituency		21/11/18 AEO	21/11/18 (E.O)	
						P. TOTAL	35870	24130	

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(Part C)

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : F. ROBERT HMINGTHANSANGA

Name of Political Party, if any : MNF

Constituency from which contested : 35-WEST TUIPUI

Date of Declaration of Result : 11th Dec, '2018

Name and Address of Election Agent : SAILOTHANGA SAILO, RAHSI VENG, LUNGLEI/ANDREW M S DAWNGLIANA

Name of the Bank : MIZORAM CO-OPERATIVE APEX BANK LTD.

Branch Address : VENGLAI LUNGLEI

Account No. : 0002019200061 6

(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	
3/11/18	Self	Cash	1000					1000	
4/11/18				NIL				//////	
5.11.18	Self	Cash	500000						
6.11.18				NIL					
7.11.18				NIL					
8.11.18				NIL					
9.11.18				NIL					

P. TOTAL 501000

P. TOTAL 501000

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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		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
						B. F	~~501000~~	501000	
10.11.18				NIL					
11.11.18				NIL					
12.11.18				NIL					
13.11.18	Self	024851 Apex Bank 13.11.18	~~20000~~	024851 Dt.13.11.18	SELF	POL, LUNCH ETC.	20,000	481000	
14.11.18				024852 Dt.14.11.18	LKP FLEX PRINTING	POSTER AND HOARDING	70,000	411000	
14.11.18				024853 Dt 14.11.18	EL-ES PRESS	BOOKLET AND LIFTLET	44000	367000	
15.11.18				NIL					
16.11.18	Self	024854 16.11.18 Apex Bank	~~20000~~	024854 Dt.16.11.18	Self	For Petty Cash	20000	347000	
						P. TOTAL	154000	347000	

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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		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
						B-F	154000	347000	
17/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
18/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
19/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
20/11/18				024855 DT: 20/11/18	Self	For Petty Cash	20000	327000	
						P. TOTAL	174000	327000	

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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		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
						B.F	174000	327000	
21/11/18	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
	Naibhanu E/Agent.			21/11/18 AEO			21/11		
		21/11/18 Returning Officer 35-West Tuipui (ST) Assembly Constituency							

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