













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							
19/11/18	Morning Tea at Sesam	15	3	45	Ranglone of Sesam	V-12 29/11/18				
	Breakfast at Laisawal	20	100	2000						
<p>Impels: ABO is purchase paper with shade register of Laisawal</p> <p>Chaitanya 21/11/18</p> <p>21/11/18</p> <p>21/11/18</p>										
<p>Returning Officer 34 - Thorang (ST) Assembly Constituency</p>										

P.Total = 55475

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

Name of the Candidate : Joseph Calzavara  
 Constituency from which contested : 34 - Thonag A/c  
 Date of Declaration of Result : 11th Dec 2018  
 Name and Address of Election Agent : Calvin Philip Chingah. Caoanari

Name of Political Party, if any : Bharatiya Janata Party (BJP)

( 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
27/11/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
27/11/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
10/12/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
14/12/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
27/11/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
27/11/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
14/12/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
15/12/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL
16/12/18	- NIL -	NIL	NIL	NIL	- NIL -	- NIL -	NIL	NIL	NIL



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
28/0/18	Self		10000					10000	
28/0/18					EL 274 Auto Ravithas, Lugli	Vehicle maintain- ance	500		
28/0/18					Mami Photo Vengla, Lugli	Passport	150		
28/0/18	Agent expenditure for bus tickets				Lalhindpuris	Agent expenditure for transport and others.	1000		
28/0/18						Dinner	400		
28/0/18						Tea at Kau Chind	300		
28/0/18						Dinner at Balthai	1000		
28/0/18						breakfast at Lugli	2000		
28/0/18						Dinner at Chaugru	3000	1570	
						P. Total	8430		







