

1	2	3	4	5	6	7	8	9
Date of expenditure	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
	Description	Qty	Rate per unit					
9/11/18	Vehicle (Executive Class) <i>Haryana</i>	1	4000	4000				
10/11/18	Vehicle (Executive Class) <i>Haryana</i>	1	4000	4000				
10/11/18	Vehicle (Executive Class) <i>Haryana</i>	1	4000	4000				
10/11/18	Vehicle (Executive Class) <i>Haryana</i>	1	4000	4000				
8/11/18	Vehicle (First Class) <i>Haryana</i>	1	3000	3000				
9/11/18	Vehicle (First Class) <i>Haryana</i>	1	3000	3000				
9/11/18	Vehicle (First Class) <i>Haryana</i>	1	3000	3000				
9/11/18	Vehicle (First Class) <i>Haryana</i>	1	3000	3000				

1	2	3	4	5	6	7	8	9		
Date of expenditure/vech	Nature of Expenditure  Description	Qty	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
11/11/18	Vehicle (Second class) Hiring Bill	1	2500	2500		13-19.11.18	2500	-	-	
11/11/18	Vehicle (Second class) Hiring Bill	1	2500	2500		14-19.11.18	2500	-	-	
11/11/18	Vehicle (First class) Hiring Bill	1	2500	2500		15-19.11.18	2500	-	-	
11/11/18	Vehicle (First class) Hiring Bill	1	2500	2500		16-19.11.18	2500	-	-	
9/11/18	Vehicle (Auto/Two Wheeler) Hiring Bill	1	1000	1000		17-19.11.18	1000	-	-	
9/11/18	Vehicle (Auto/Two Wheeler) Hiring Bill	1	1000	1000		19-19.11.18	1000	-	-	
9/11/18	Vehicle (Auto/Two Wheeler) Hiring Bill	1	1000	1000		20-19.11.18	1000	-	-	
9/11/18	Vehicle (Auto/Two Wheeler) Hiring Bill	1	1000	1000		21-19.11.18	1000	-	-	
9/11/18	Vehicle (Auto/Two Wheeler) Hiring Bill	1	1000	1000		22-19.11.18	1000	-	-	
9/11/18	Vehicle (Auto/Two Wheeler) Hiring Bill	1	1000	1000		23-19.11.18	1000	-	-	
9/11/18	Vehicle (Auto/Two Wheeler) Hiring Bill	1	1000	1000		24-19.11.18	1000	-	-	
9/11/18	Vehicle (Second class) Hiring Bill	1	2500	2500		18-19.11.18	2500	-	-	

1	2	3	4	5	6	7	8	9	
Date of expenditure	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
	Description	Qty							
7/11/18	Vehicle Transport/Passenger Vehicle/Side	1	4000		25-19.11.18	4000	-	-	
7/11/18	Vehicle Transport/Passenger Vehicle	1	4000		26-19.11.18	4000	-	-	
7/11/18	Vehicle Transport/Passenger Vehicle/Side	1	4000		27-19.11.18	4000	-	-	
7/11/18	Vehicle Transport/Passenger Vehicle/Side	1	4000		28-19.11.18	4000	-	-	
				Programme Expenditure on. 19.11.18	105,250				
	<p><u>Aggregate: 21118</u></p> <p>The candidate has covered only vehicle expenses through the office which are not produced. The ASO is responsible for the covering of all expenses.</p>								
	<p><u>R. Srinivas</u></p> <p>Returning Officer 33 - Tungket South (ST) Assembly Constituency</p> <p>11/11/18</p>								

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

Name of the Candidate : R. LALUNNTHARA

Name of Political Party, if any : INC

Constituency from which contested : 3B. LUNGLI SOUTH

Date of Declaration of Result : \_\_\_\_\_

Name and Address of Election Agent : \_\_\_\_\_

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

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)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part - A should be clarified here.
16/11/18	Self M/L (Election)		30000					30,000.	
16/11/18				16/11/18	LRP Flex Printing	Candidate Expense	18000	18,000.	
16/11/18				16/11/18	RP Offset	—do—	6750	5,250.	
16/11/18				16/11/18	—do—	—do—	2500	2,750.	
19/11/18	Self M/L	with amount from bank	100000					102,750	
				17/11/18	Rame Lurji	Vehicle Hire bill	4000	82,750	
				17/11/18	Strina A.	Vehicle Hire bill	4000	78,750	
				18/11/18	Rute	Vehicle Hire bill	4000	74,750	



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	Balance Amount	Place at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address 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.
				701.11.18	Renuwata	Vehicle hire bill	4000	70750		
				801.11.18	Muan Sanga	Vehicle hire bill	3000	67750		
				901.11.18	E. Latmangirha.	Vehicle hire bill	3000	64750		
				1001.11.18	Latruat Sanga	Vehicle hire bill	3000	61750		
				1101.11.18	R. Lalbhingwana.	Vehicle hire bill	3000	58750		
				1201.11.18	Hruwaka.	Vehicle hire bill	3000	55750		
				1301.11.18	Latruana	Vehicle hire bill	3000	52750		
				1401.11.18	Vandafala.	Vehicle hire bill	2500	50250		
				1501.11.18	Hringchungwaga.	Vehicle hire bill	2500	47750		
				1601.11.18	R. Lalchungwaga	Vehicle hire bill	2500	45250		
				1701.11.18	Lalsang Guada.	Vehicle hire bill	2500	42750		
				1801.11.19	Ram Lalq	Vehicle hire bill	2500	40250		
				1901.11.18	Hring Sanga	Vehicle hire bill	1000	30250		
				2001.11.19	Vandahwana.	Vehicle hire bill	1000	29250		
				2101.11.18	K. Lalhanthungya	Vehicle hire bill	1000	28250		



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	4	5	6	7	8	9	10
				22/11/18	Lalbandhara	Vehicle hire bill	1000	27,250	
				23/11/18	Lalbandhara	Vehicle hire bill	1000	26,250	
				24/11/18	Lalbandhara	Vehicle hire bill	1000	25,250	
				25/11/18	Lalbandhara	Vehicle hire bill	4000	21,250	
				26/11/18	Lalbandhara	Vehicle hire bill	4000	17,250	
				27/11/18	Lalbandhara	Vehicle hire bill	4000	13,250	
				28/11/18	Lalbandhara	Vehicle hire bill	4000	9,250	

Signature: *[Signature]*

The Candidate is not following instructions no. 26/2018 issued by

Self Regs. Es. 10, 50 & 100. The Do ka son

*[Signature]*

*[Signature]*

Returning Officer  
33 - Lunglei South STN  
Assembly Constituency

Receipt

Payment

5/2

Balance

Remarks, if any

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 expenses  
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

Candidate's own Fund

Cash

5500

500000

Self withdrawn for party expenses

10000

505500

495500

*L. D. Prasad*  
Returning Officer  
33 - Lunglei South (ST)  
Assembly Constituency