

BOOK NO: E-_____

008

REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATES

GENERAL ELECTION TO MIZORAM LEGISLATIVE ASSEMBLY 2023

NAME OF CANDIDATE: W. CHUANAWMA

NAME OF POLITICAL PARTY, IF ANY: Z. P. M PARTY

Certified that this register contains pages from 000001 to 000049 and authenticated as Expenditure Register to be used for accounts keeping for Day to Day accounts of Candidates in connection with General Election to Mizoram Legislative Assembly - 2023 of 22-Tulchang (ST) Assembly Constituency

R. V. M. L. U.


District Election Officer
Returning Officer
22-Tulchang (ST) AC
22-Tulchang (ST) AC

000003

Date of expenditure / event	Nature of Expenditure	Quantity	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
31.10.23	Hypermetron Centre registration	640	50	32000/-	Labuasisi	5905 31.10.23	32000/-	Nil	Nil	paid by Cash
31.10.23	Vehicle hiring charge	6	17190/-	17190	AK Labuasisi	6005 31.10.23	17190/-	Nil	Nil	paid by cheque
31.10.23	Hypermetron Centre	2	5000/-	5000/-	Labuasisi	6105 31.10.23	5000/-	Nil	Nil	Outstanding
	TOTAL			54190						

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

324 hypermetron done on 4/11/23


 Signature of the candidate
ELECTION AGENT
 Zoram Peoples Movement
 22 Tuihang (ST) AC

000004

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	Quantity	Rate per Unit							
01.11.23	Vehicle hiring charge	6	14470/-	14470/-	Laldhara, Laldhara, Laldhara	62 of 01/11/2023	14470/-	Nil	Nil	Outstanding
-do-	Public meeting at Tilangpui area	185	50	9250/-	Laldhara, Laldhara, Laldhara	63 of 01/11/2023	9250/-	Nil	Nil	Outstanding
-do-	Information Centre refreshment	4	8000/-	32000/-	Laldhara, Laldhara, Laldhara	64 of 11/11/23	32000/-	Nil	Nil	Outstanding
				58720/-						

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).


2nd inspection done on 4/11/23


 Signature of the candidate
 ELECTION AGENT
 Zoram Peoples Movement
 22 Tuichang (ST) AC

Date of expenditure / event	Nature of Expenditure	Quantity	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
02.11.23	Vehicle hiring charge	6	17790/-	17790/-	Lalchawinawia	6508 of 4/11/23	17790/-	Nil	Nil	Outstanding
- do -	Information Centre refreshment	4	8000/-	32000/-	Lalchawinawia	6608 of 2/11/23	32000/-	Nil	Nil	Outstanding
- do -	Public meeting refreshment	170	50/-	8500/-	Kantlawing	6708 of 2/11/23	8500/-	Nil	Nil	Outstanding
				58290/-						

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).


3rd inspection done on 4/11/23


 Signature of the candidate
 ELECTION AGENT
 Zoram Peoples Movement
 22 Tuichang (ST) AC

Date of expenditure / event	Nature of Expenditure			Total amount in Receipts (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	Quantity	Rate per Unit							
03.11.23	Vehicle hiring charge	6	13000/-	13000/-	Lalcharania	88 of 3.11.2023	13000/-	Nil	Nil	paid by cash
03.11.23	Consign charge for 12 units. Hyderabad octroon	12 unit	68500/-	68500/-	Lalcharania	88-80 of 3.11.23	68500/-	Nil	Nil	paid by cash
03.11.23		4	36000/-	36000/-	Lalcharania	87 of 3.11.2023	36000/-	Nil	Nil	outstanding
				117500/-						

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

3rd inspection done on 30/11/23


 Signature of the candidate
 ELECTION AGENT
 Zoram Peoples Movement
 22 Tulichang (ST) AC

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	Quantity	Rate per Unit							
04.11.23	Fixing charge of Vehicle	6	13000/-	13000/-	Lalchamaria	88 of 4.11.23	13000/-	NIL	NIL	
-do-	Maugant Town Unit refreshment	14	4000/-	56000/-	Lalchamaria	83-96 of 4.11.2023	56000/-	NIL	NIL	
-do-	Bialuhung Unit refreshment	23	140,000/-	140,000/-	Lalchamaria	97-119 of 4.11.2023	140,000/-	NIL	NIL	
-do-	Vengchak Centre meeting refreshment	118	50/-	5900/-	Lalchamaria	120 of 4.11.2023	5900/-	NIL	NIL	
				214900/-						

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3rd inspection done on 4/11/23


 Signature of the candidate
 ELECTION AGENT
 Zoram Peoples Movement
 22 Tutchang (ST) AC

000014

Receipt				Payment			Balance	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/ person, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of the table of Part-A should be clarified here.
1									
31/10/23	OR		33410	SR 31/10/23	Kalamatti Vengalas	Repayment	33000	1410	

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

3rd inspection done on 31/11/23

Expenditure Observer
 General Election to MLA, 2023
 22-Tulichang (ST) Assembly Constituency

Signature of the Candidate
 ELECTION AGENT
 Zoram Peoples Movement
 22 Tulichang (ST) AC

000015

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/ person, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of the table of Part-A should be clarified here.
1		3	4	5	6	7	8	9	10
31/1/23	Self	005193 31/10/23	100000/-	Self 31/10/23	31/10/23 (Part-A, P-3)	Outstanding (Bill 41)	50000/-	PF = 91410	
-	Self	005194 31/11/23	100000/-	62-84 11/11/23	11/11/2023 (Part-A, P-4)	Outstanding (Bill V-62-84)	55000/-		
				65-67 31/11/23	2/11/2023 (Part-A, P-5)	Outstanding (Bill V-65-67)	58000/-	82400/-	
				68 31/11/23	Haldanusa Vestrai	campaign vehicle expense	13000/-	69400/-	
				69-82 31/11/23	12 units	campaign expense	68000/-	9000/-	

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

384 Inspector Jona
4/11/23


Expenditure Observer
General Election to M.L.A., 2023
22-Tulichang (ST) Assembly Constituency


Signature of the Candidate
ELECTION AGENT
Zoram Peoples Movement
22 Tulichang (ST) AC


000016

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/ person, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of the table of Part-A should be clarified here.
1		3	4	5	6	7	8	9	10
4/11/23	Self	005795 4/11/23	250000	82 of 2/11/23	DF - 2.11.2023 Part-A, P-6	Outstanding bill closed (4-81)	36000/-	900	
				83 of 4/11/23	4.11.2023 Part-A, P-7	Hiring charge of vehicle	13000/-		
				83-96 4/11/23	Part-A, P-7	Campaign expenses	56000/-		
				97-119 4/11/23	Part-A, P-7	Campaign expenses	14000/-		
				120 4/11/23	Part-A, P-7	Campaign expenses	59000/-	-NIL	

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

318 Rupeshwarin Lane on 4/11/23


 Rupeshwarin
 General Election to M.L.A., 2023
 22-Tulichang (ST) Assembly Constituency


 Signature of the Candidate
 ELECTION AGENT
 Zoram Peoples Movement
 22 Tulichang (ST) AC

000025

Deposit				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 the table of Part-A should be clarified here.
1									10
	OB.							978880	
3/1/23				085793	Self	outstanding bill clear	100000	878880	
3/1/23				085794		outstanding bill clear	100000	778880	
1/1/23				2/1/23	SBI	Bank commission (TDS)	3437		
3/1/23					SBI	--	20000	774537	
4/11/23				005195	Self	outstanding bill clear	250000	524537	
				4.11.23					

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3rd inspection done on 4/11/23
 As the cheque books issued by the bank to the agent were only 10 in number, the agent is faced with the self cheques for making the expenditure.

[Signature]
 Signature of the Candidate
 Zoram Peoples Movement
 22 Tutichang (ST) AC
 22-Tutichang (ST) Assembly Constituency