

(244)

# ZORAM PEOPLE'S MOVEMENT

General Headquarters, Mizoram: Aizawl  
Registered Office: Republic, Aizawl-796001, Mizoram, India

*Motto: Kalphung thar, Mipui sorkar*

No.ZPM-01/49/2022/3

Dated Aizawl, 22<sup>nd</sup> February 2022

To

The Joint Chief Electoral Officer,  
Mizoram Aizawl.

Subj: **Submission of reports by unrecognized Political Party**

Ref No : No D.15015/17/2018-CEO Dt 4.2.2022

Sir,

With reference to the above I am sending the followings

- (1) Receipt and payment Account for the year ending 31.3.2021
- (2) Income and expenditure Account for the year ending 31.3.2021
- (3) Balance Sheet as at 31.3.2021



for your kind information and necessary action



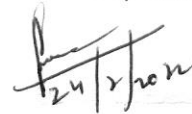
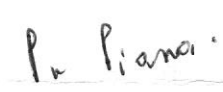
Your faithfully

  
(R.LALCHHUANMAWIA)

General Secretary  
i/c Election



  
  
Copy to:-

- 1) President, ZPM for information
  - 2) Secretary General, ZPM Gen.Hqrs for information.
  - 3) Office File.
-   
  
  


(R.LALCHHUANMAWIA)

General Secretary  
i/c Election  
ZPM Gen.Hqrs, Aizawl.

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**ZORAM PEOPLE'S MOVEMENT**  
Venghlui, Below Laldenga Thlan  
Aizawl, Mizoram-796001

**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2021**

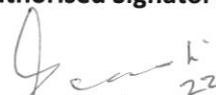
(In Rs.)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Opening Balance:</b> Cash in Hand 1,278.00 Cash at Bank 9,393.00 (MRB-97008723294)  <b>Receipts:</b> Members Contribution 11,42,700.00  Other Receipts: 0.00		<b>Expenditures:</b> Office Rent 3,36,000.00 Staff Salary 6,18,000.00 Electricity, Water Bill & Internet 52,380.00 Newspaper & Stationary 15,168.00 Contingencies 17,936.00 Bank Charge 18.00  <b>Closing Balance:</b> Cash in Hand 1,794.00 Cash at Bank 1,12,075.00 (MRB-97008723294)	
<b>TOTAL</b>	<b>11,53,371.00</b>	<b>TOTAL</b>	<b>11,53,371.00</b>

As per our report of even date Annexed herewith

For, Zoram People's Movement

**Authorised Signatory**

 22/2/22 President  
Date: 16/02/2022 Zoram People's Movement  
Place: Aizawl Mizoram, Aizawl



**For AMD & ASSOCIATES**  
**Chartered Accountants**  
**FRN. 318191E**

**CA. N. LAHAN**  
**Partner**  
**M. No: 533740**

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**ZORAM PEOPLE'S MOVEMENT**  
**Venghlui, Below Laldenga Thlan**  
**Aizawl, Mizoram-796001**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

(In Rs.)

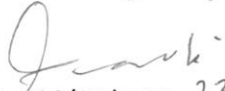
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Expenditure:</b>		<b>Receipts:</b>	
Office Rent	3,36,000.00	Members Contribution	11,42,700.00
Staff Salary	6,18,000.00		
Electricity, Water Bill & Internet	52,380.00		
Newspaper & Stationary	15,168.00		
Contingencies	17,936.00		
Bank Charge	18.00		
 Excess of Income over Expenditure	 1,03,198.00		
<b>TOTAL</b>	<b>11,42,700.00</b>	<b>TOTAL</b>	<b>11,42,700.00</b>

As per our report of even date Annexed herewith

**For, Zoram People's Movement**

**For AMD & ASSOCIATES**  
**Chartered Accountants**  
**FRN. 318191E**

**Authorised Signatory**

  
Date: 16/02/2022 22/02/22  
Place: Aizawl  
President  
Zoram People's Movement  
Mizoram, Aizawl



**CA. N. LAHAN**  
**Partner**  
**M. No: 533740**

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**ZORAM PEOPLE'S MOVEMENT**  
Venghlui, Below Laldenga Thlan  
Aizawl, Mizoram-796001

**BALANCE SHEET AS AT 31.03.2021**

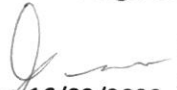
(In Rs.)

SOURCES FOR FUND	AMOUNT	APPLICATIONS OF FUND	AMOUNT
<b>Capital Account:</b>		<b>Fixed Assets:</b>	0.00
Opening Balance	10,671.00		
Add: Surplus from Income & Expenditure A/c	1,03,198.00		
<b>Closing Balance</b>	<b>1,13,869.00</b>		
<b>Current Liability:</b>	0.00	<b>Closing Balance:</b>	
		Cash in Hand	1,794.00
		Cash at Bank	1,12,075.00
<b>TOTAL</b>	<b>1,13,869.00</b>	<b>TOTAL</b>	<b>1,13,869.00</b>

As per our report of even date Annexed herewith

For, Zoram People's Movement

Authorised Signatory

  
Date: 16/02/2022 22/2 President  
Place: Aizawl Zoram People's Movement  
Mizoram, Aizawl



For AMD & ASSOCIATES  
Chartered Accountants  
FRN. 318191E

CA. N. LAHAN  
Partner  
M. No: 533740