

ANNEXURE 48  
(Part A)

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

A. Name of the Candidate : *Sabramanian, Sapna*  
 B. Name of Political Party, if any : *Zoram People's Movement*  
 C. Constituency from which contested : *33 - Lunglei South, A/C*  
 D. Date of Declaration of Result : *03-12-2023*  
 E. Name and address of Election Agent : *H. Vanlalmaria, Thairial*  
 F. Total expenditure incurred / authorized : *28 Lakhs*

*certified that this register contains 30 pages*  
*Diaw*

Returning Officer  
 13 - Lunglei South (ST)/A/C

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

| Date of expenditure / event | Nature of Expenditure     |     | 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) | Remark, if any |
|-----------------------------|---------------------------|-----|---------------|---|-------------------------------|--------------------------------|---|---|---|----------------|
|                             | Description               | Qty |               |   |                               |                                |   |   |   |                |
| 19.10.23                    | Payment of Campaign fee   | 500 | 11            | 5500  | Rodi Rate                     | 001                            | 5500  |   |   |                |
| 19.10.23                    | Savings Deposit           |     | 5000          | 5000  | Ro, Lunglei's Ak              | 002                            | 5000 ✓  |   |   |                |
| 19.10.23                    | Piesal Khung              | 24  | 83.33         | 2000  | M20 Jod Bk, Li                | 003                            | 2000  |   |   |                |
| 19.10.23                    | Order for Seal            | 11  | 250           | 2750  | Gift Brothers                 | 004                            | 2750  |   |   |                |
| 20.10.23                    | Ford/Mech at Camp         | 23  | 180           | 4140  | Zobhata, Seimp                | 005                            | 4140  |   |   |                |
| 20.10.23                    | M20 JC-PTB6 (Armyt Store) |     | 80            | 3580  | Vanlalmaria                   | 006                            | 3580  |   |   |                |
| 21.10.23                    | Petrol Refueling          | 29  | 97.26         | 2800  | Vanlalmaria Station, Thairial | 007                            | 2800  |   |   |                |
| 21.10.23                    | Fuel for Vanlalmaria      | 18  | 180           | 3240  | Lalrang Mawthlang             | 008                            | 3240  |   |   |                |
| 21.10.23                    | Refreshment Dinner        | 25  | 240           | 6000  | Vanlalmaria                   | 009                            | 6000  |   |   |                |

| 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 by other individual / association / body / any other (mention full name and address) | Remark, if any |
|-----------------------------|--------------------------------|-----|---|---------------------------|---------------------------------|---|---|--|----------------|
|                             | Description                    | Qty |   |                           |                                 |   |   |  |                |
| 22.10.23                    | -                              | NIL |   |                           |                                 |   |   |  |                |
| 23.10.23                    | Printing of Reg. etc           |     | 24320                                       | Alpha Prints, Bangalore   | 010                             | 24320   |   |  |                |
| 23.10.23                    | Dinner refund                  | 24  | 83.46                                       | Tracy Filly Station       | 011                             | 2000  |   |  |                |
| 23.10.23                    | Fooding lunch at Tripoli       | 25  | 180   | Lakshmy's Travels, Mysore | 012                             | 4500  |   |  |                |
| 23.10.23                    | Refreshment at                 | 15  | 75  | Van Lalakrishna, Mysore   | 013                             | 1125  |   |  |                |
| 23.10.23                    | M2 020 - 0186                  | 86  | 80  | Van Lalakrishna, Mysore   | 014                             | 6880  |   |  |                |
| 24.10.23                    | Refreshment at Lakshmi village | 22  | 80  | Rising Star, Mysore       | 015                             | 1760  |   |  |                |
| 24.10.23                    | Fooding at                     | 50  | 180   | MS Dange King, Mysore     | 016                             | 9000  |   |  |                |
| 24.10.23                    | Dinner refund                  | 34  | 53.46                                       | Murugappa, Mysore         | 017                             | 2000  |   |  |                |
| 24.10.23                    | Banner Print                   | 70  | 85.7  | 1/4 Lal Krishna, Mysore   | 018                             | 6000  |   |  |                |
| 24.10.23                    | M2-020-0186 (Print + Sticker)  | NR  | 80  | Van Lalakrishna, Mysore   | 019                             | 13340   |   |  |                |
| 25.10.23                    | Poster Prints                  | 400 | 35  | Lakshmi, Mysore           | 020                             | 14000   |   |  |                |
| 25.10.23                    | Refreshment at Subramany       | 40  | 140   | Lakshmi, Mysore           | 021                             | 1400  |   |  |                |
| 26.10.23                    | Breakfast at Rameswara         | 15  | 180   | Van Lalakrishna, Mysore   | 022                             | 2700  |   |  |                |
| 26.10.23                    | Lunch at Rameswara             | 15  | 70  | Van Lalakrishna, Mysore   | 023                             | 1050  |   |  |                |
| 26.10.23                    | M2-020-0186 (Print + Sticker)  | 10  | 80  | Van Lalakrishna, Mysore   | 023                             | 2300  |   |  |                |

