

ANNEXURE 4B  
(Part A)

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

A. Name of the Candidate : Mr. M. N. J. ANANDA Subramo  
 B. Name of Political Party, if any : INDEPENDENT  
 C. Constituency from which contested : Lunglei West  
 D. Date of Declaration of Result :  
 E. Name and address of Election Agent : LALBEMROTA SALLA KAZAN VENGALAI  
 F. Total expenditure incurred / authorized :  
 (From the date of nomination to the date of declaration of result of election, both dates inclusive)

Certified that  
Part-A contains  
26 pages  
Returning Officer  
32-Lunglei West (ST) A/C

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	Qty	Rate per unit							
20/10/23	candidate security deposit	1	5000/-	5000/-	ST. LAWRENCE R/O - 32-Lunglei	32/MLN/4	5000/-			
20/10/23	candidate Affix with notary	1	5000/-	5000/-			5000/-			
21/10/23	Dinner/Lunch Conveyance	15	150	2250/-	MURRAY'S KITCHEN	25/10/23	2250			✓
23/10/23	Dinner/Lunch Conveyance	15	150	2250/-	MURRAY'S KITCHEN	25/10/23	2250			✓
23/10/23	Dinner/Lunch Conveyance	15	150	2250/-	MURRAY'S KITCHEN	25/10/23	2250			✓
24/10/23	Taxi for Conveyance	1	2000	2000	Lalunmau	2/2023	2000			✓
24/10/23	Stationeries	15	-	5000	Dinesh Enterprises	23/10	5000/-			✓
24/10/23	Snacks	20	15	300	Lalunmau	1/2023	300/-			✓
24/10/23	Tea	20	5	100	Lalunmau	1/2023	100			✓

  
27/10/23

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)	Remark, if any
1	2		3	4	5	6	7	8	9
	Description	Qty	Rate per unit						
24/10/23	Mineral water	500ml x 60	10	600	LTC Hotel Vengalun Chammani-1 8/2023	600 ✓			
24/10/23	Hotel room	Double room x 2	1000	2000	LTC Hotel Chammani-1 25/10/23	2000 ✓			
25/10/23	Dinner	15	150	2250	Musaraya 10/23 Chammani 25/10/23	2250 ✓			
25/10/23	Hotel room	Double x 2	1000	2000	LTC Hotel Chammani 25/10/23	2000 ✓			
25/10/23	Mineral water	500ml x 70	10	700	Vaibalsawna Vengalun 8/2023	700 ✓			
25/10/23	Taxi fare Thawmpu to lungi	1	1500	1500	Lal Kwaklana 7/2023	1500 ✓			
25/10/23	Snacks	30	15	450	Lalrunmaung Vengalun 1/2023	450 ✓			
25/10/23	Tea	30	5	150	Lalrunmaung Vengalun 1/2023	150 ✓			
26/10/23	Hiring of Cook	1	500	500	Vaibalsawna Vengalun 5/2023	500			
26/10/23	Vegetables	10	60	600	Vaibalsawna Thawmpu Peng 26/10/2023	600 ✓			
26/10/23	Oil	5	400	2000	Lalrunmaung Vengalun 24/10/2023	2000 ✓			
26/10/23	oil	1	120	120	Micofed. 26/10/2023	120 ✓			
27/10/23	Hiring of vehicle	2	3500	7000	K Lalrunthany Vengalun 6/2023	7000 ✓			
27/10/23	Driver salary	1	500	500	C. Lalrunthany 7/2023	500 ✓			
27/10/23	Mineral water	500ml x 70	10	700	Vaibalsawna Vengalun 8/2023	700 ✓			
27/10/23	Petrol	10.22	97.76	1000	Micofed. 27/10/23	1000 ✓			

16-8  
27/10/23