

REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATES
(Part A)

- A. Name of the Candidate
- B. Name of Political Party, if any
- C. Constituency from which contested
- D. Date of Declaration of Result
- E. Name and address of Election Agent
- F. Total expenditure incurred / authorized

LALRINPULL
 ZORRAM PEOPLE'S MOVEMENT
 SHANGLAI EAST
 K. LALRINAWMA, CHANMARAI, LUNGLAI

Notified that this register contains 30 (thirty) pages.

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

1	2	3	4	5	6	7	8	9		
Date of expenditure / event	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: Returning Officer / Returning Officer (ST) A/C / other individual / association / body / any other (mention full name and address)	Remark, if any
20/10	Security Deposit	1	5000	5000	Randuilhau	1 (20/10)				Outstanding
20/10	leaf let	5500	1.5	8250	Ntek Business Arxang	2 (20/10)				
20/10	A4 paper	1	350	350	NM Store Lgl	3 (20/10)				
20/10	Printed Ms	22.20	97.26	2160	Siangnga Filling Station, Lunglei	4 (20/10)				
20/10	Banner	6	960 (20/10)	5760	Alpha Print	5 (20/10)				
	Banner	2	260 (20/10)	1080	Lunglei, Rawl	5 (20/10)				
	Printing	20	5	100		5 (20/10)				
21/10	Lunch	2	419	838	KFC, Chanmarai	6 (21/10)				
21/10	Colour Printing	10	30	300	KS Tealmaral Services	7 (21/10)				

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21/10	Musical water	3 215	Melody Variety Store (Dharm)	82(21/10)	-	-	-	Outstanding
21/10	Leaf let	2220 4.5	NITK Business	92(21/10)	-	-	-	
22/10	Leaf let	4191 83.52	Judham Oil	102(23/10)	-	-	-	
23/10	Leaf let	2220 4.5	NITK Business	112(23/10)	-	-	-	
24/10	Leaf let	1060 4.5	NITK Business	122(24/10)	-	-	-	
25/10	Poster - along	520 10	NITK Business	132(25/10)	-	-	-	
25/10	Poster demy	1000 10	NITK Business	132(25/10)	-	-	-	
25/10	Party Office rent	1 10000	Dharmguzra	14(25/10)	-	-	-	
25/10	Party Office rent	1 10000	J. Lakshmi via	15(25/10)	-	-	-	
26/10	cello tape (big)	1 250	ACE Book store	16(26/10)	-	-	-	
26/10	Poster demy	480 10	NITK Business	17(26/10)	-	-	-	
26/10	Affidavit	1 1000	Rathnamurthy	18(26/10)	-	-	-	
27/10	Flag	1000 10	Alpha Prints	19(27/10)	-	-	-	
27/10	Unit Fund	1 10000	Govind Bhat	20(27/10)	-	-	-	
27/10	Unit Fund	1 10000	L. Lakshmi	20(27/10)	-	-	-	
27/10	Unit Fund	1 10000	T. Lakshmi	21(27/10)	-	-	-	
27/10	Unit Fund	1 10000	F. Lakshmi	22(27/10)	-	-	-	
27/10	Unit Fund	1 10000	Lakshmi	23(27/10)	-	-	-	

Outstanding

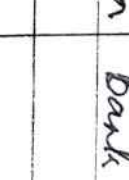
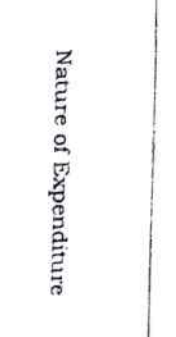
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28/10	Unit Fund	10000	Portage Unit A Lalpangmura (Bhakti Pur)	24(28/10)	✓			Outstanding
28/10	Unit Fund	10000	A Vandalhuna (Kohabmura)	25(28/10)	✓			
28/10	Unit Fund	10000	Kohabmura (Jain Bus)	26(28/10)	✓			
28/10	Unit Fund	10000	Kabuluzuala	27(28/10)	✓			
28/10	Unit Fund	1458	Mirafed Ltd (Kohabmura)	28(28/10)	✓			
28/10	Unit Fund	10000	Labrakema	29(28/10)	✓			
29/10	Potsol	1945	Mirafed Ltd Lunglei	30(29/10)	✓			
30/10	Diner	485	KFE	31(30/10)	✓			
31/10	Flag	3500	ATI EPO Bag Crattang Area	32(31/10)	✓			
AEO OBSERVATION								
7 menes TPP have not been booked by								
The candidate with compare to the SOR								
Have they are instructed to book and make								
a each menes per the next inspection.								
Total Expenditure Book by the Candidate =								
Total Expenditure Book by the SOR =								
Rs 239871 (CANDIDATE)								
Rs 178535								
AEO 31 - East Lunglei East A/C.								

Grues

Outstanding

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31/10	grocery for refreshment	3	460	1380	Miami Store	33(31/10)	/			
31/10	crosscut	150	10	1500	Miami Store	33(31/10)	/			
1/11	Petrol	20	97	1945	Miami Store	34(1/11)	/			
1/11	Printing	528	5	2640	Alpha prints	35(1/11)	/			
1/11	Footst	2	460	920	Miami Store	36(1/11)				
1/11	Rice cake	13	70	910	Miami Store	36(1/11)				
1/11	Banner Printing	51	850	43450	Compu Arts	37(1/11)				
2/11	Printing A4 PP	340	250 5	4750	Compu Arts	38(2/11)				
2/11	Egg roll	250	40	10000	RL Restaurant	39(2/11)				
2/11	Chini (Sugar)	3	50	150	MM Store	40(2/11)				
2/11	Sea leaf	2	130	260	do	40(2/11)				
2/11	Aspo cup	4	150	450	do	40(2/11)				
2/11	Biscuit	16	60	960	do	40(2/11)				
3/11	Paper plate	6		100	Select	41(3/11)				
4/11	Sweet	30	10	300	BS Store	42(4/11)				
4/11	Acidizing	500	10	5000	Nutri Home bake	43(4/11)				
4/11	Beef Rolls	500	70	35000	Namway's Kollan	44(4/11)				

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1	Description	Qty	Rate per unit	3	4	5	6	7	8	9
2/11	Sea	500	10	5000	Murray Kethan 44 (4/11)					
2/11	Pangpan hushman		3500	3500	Zotei Pangpar dar 45 (4/11)					
<p>Total Expenditure incurred by the Candidate upto 31st September = Rs 350936</p> <p>Total Expenditure booked in SOR till 5th December '2023 = Rs 314255</p> <p>Voucher NO 43, 44 and 45 should be done by Bank Transfer on by Cheque on / by Cash and should be shown on whole Entry in Cash Register on Bank Register.</p>										
<p style="text-align: center;">  A. E. O. (C. KARDINGLIANI) 31- Lungki East A/C  </p>										