

ANNEXURE 48
(Part A)

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

A. Name of the Candidate : LALNUNTHUANGA SAULO
 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 : LALREMPUATA SAULO, BAZAR VENG, LUNGLEI
 F. Total expenditure incurred / authorized :

Certified the
Part-A contain
36 pages
Returning Officer
32-Lunglei West (ST)A/1

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


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
	Description	Qty	Rate per unit							
20/10/23	Candidate Security Deposit	1	5000/-	5000/-	ST. LAWENSAWAI R/O - 32 Lunglei	32/MLA/A	5000/-			
20/10/23	Candidate Affix into notary	1	5000/-	5000/-			5000/-			
21/10/23	DINNER/LUNCH/Conveyance	15	150	2250/-	MURRAY'S KITCHEN Champhai	25/19/2023	2250			✓
22/10/23	DINNER/LUNCH/Conveyance	15	150	2250/-	MURRAY'S KITCHEN Champhai - 1	25/10/2023	2250			✓
23/10/23	DINNER/LUNCH/Conveyance	15	150	2250/-	MURRAY'S KITCHEN Champhai - 1	25/10/2023	2250			✓
24/10/23	Taxi fare. Conveyance	1	2000	2000	Kalhamateliang electric veng	2/2023	2000			✓
24/10/23	Stationaries	75	-	5000	Ding's Stationery Champhai	23/10	5000/-			✓
24/10/23	Snacks	20	15	300	Lalnunmaawi Venglai	1/2023	300/-			✓
24/10/23	Tea	20	5	100	Lalnunmaawi Venglai	1/2023	100			✓

1	2		3	4	5	6	7	8	9
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	Description	Qty	Rate per unit						
24/10/23	Mineral water	500ml x 60	10	600	N.L. Sauna LTC Hotel, Vengalain Channamari-1	8/2023	600 ✓		
24/10/23	Hotel room	Double room x 2	1000	2000	LTC Hotel Channamari-1	25/10/23	2000 ✓		
25/10/23	Dinner	15	150	2250	Murayy kitchen Channamari	25/10/23	2250 ✓		
25/10/23	Hotel room	Double room x 2	1000	2000	LTC Hotel Channamari	25/10/23	2000 ✓		
25/10/23	Mineral water	500ml x 70	10	700	Vandalsauna Vengalain	8/2023	700 ✓		
25/10/23	Taxi fare Thawpui to lungai	1	1500	1500	Lal hnuaktlang Electric Veng	3/2023	1500 ✓		
25/10/23	Snacks	30	15	450	Lal hnuaktlang Vengalain	1/2023	450 ✓		
25/10/23	Tea	30	5	150	Lal hnuaktlang Vengalain	1/2023	150 ✓		
26/10/23	Hiring of Cook	1	500	500	Vandalsauna Vengalain	5/2023	500		
26/10/23	Vegetables	10	60	600	Vandalsauna Thabang Peng	26/10/2023	600 ✓		
26/10/23	Oil	5	400	2000	Lal hnuaktlang Vengalain	24/10/2023	2000 ✓		
26/10/23	oil	1	120	120	Minapad.	26/10/2023	120 ✓		
27/10/23	Hiring of vehicle	2	3500	7000	K. Laki, Thabang Vengalain	6/2023	7000 ✓		
27/10/23	Driver salary	1	500	500	C. Lalang Santo	7/2023	500 ✓		
27/10/23	Mineral water	500ml x 70	10	700	Vandalsauna Vengalain	8/2023	700 ✓		
27/10/23	Petrol	10.22	97.76	1000	K. Sianet near station Minapad.	27/10/23	1000 ✓		
28/10/23	NIL	NIL	NIL	NIL	NIL	NIL	NIL		

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1	2		3	4	5	6	7	8	9
	Description	Qty	Rate per unit						
29/10/23	NIL	NIL	NIL	NIL	NIL	NIL			
27/10/23	Hotel Room	3	1000	3000	Shalom Hotel Vengalai	27/10/23	3000		✓
27/10/23	Non Veg meal	40	150	6000		27/10/23	6000		✓
27/10/23	Taxi fare	1	1500	1500	LALPINDRANATH	27/10/23	1500		✓
27/10/23	Snackot Tea	80	25	2000	LALPINDRANATH	27/10/23	2000		✓
27/10/23	Taxi fare	1	2000	2000	Calaisudhan	10/2023	2000		✓
27/10/23	Taxi fare	1	2000	2000	Calaisudhan	11/2023	2000		✓
28/10/23	Hotel Bill	3	1000	3000	Shalom Vengalai	28/10/23	3000		✓
28/10/23	Motor Repair	1	200	200	Thomas	28/10/23	200		✓
28/10/23	Motor hire	2	3500	7000	Thomas	28/10/23	7000		✓
28/10/23	banmyea	4	500	2000	Calaisudhan	28/10	2000		✓
28/10/23	vegetable	1	480	480	Calaisudhan	28/10	480		✓
28/10/23	Taxi fare	1	200	200	Calaisudhan	28/10	200		✓
28/10/23	Taxi fare	1	300	300	Calaisudhan	28/10	300		✓
28/10/23	Taxi fare	1	500	500	Calaisudhan	28/10	500		✓
28/10/23	Driver Salary	1	500	500	Calaisudhan	28/10	500		✓
28/10/23	Coat Wash	1	500	500	Calaisudhan	28/10	500		✓

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1	2		3	4	5	6	7	8	9
	Description	Qty	Rate per unit						
29/10/23	Petrol	306	97.76	3000	Zodengkhana Filling Station Thiruvananthapuram 29/10	3000	✓		
29/10/23	Coova/aggada	12	50	600	Vanlalabha Thiruvananthapuram 29/10	600	✓		
29/10/23	Motor hire	2	3500	7000	K Lalraj Thiruvananthapuram 29/10	7000	✓		
29/10/23	Hotel	3	1000	3000	Shaloni Thiruvananthapuram 29/10	3000	✓		
29/10/23	Thalai nam	1	360	360	Lalraj Thiruvananthapuram 29/10	360	✓		
29/10/23	Tied	70	10	700	Vanlalabha Thiruvananthapuram 29/10	700	✓		
29/10/23	Snacks & Tea	80	15 & 5	1600	Lalraj Thiruvananthapuram 29/10	1600	✓		
29/10/23	Driver Wash	1	500	500	C. Lalraj Thiruvananthapuram 29/10	500	✓		
29/10/23	Cost Salary	1	500	500	Calraj Thiruvananthapuram 29/10	500	✓		
29/10/23	Arise nam	5	350	1750	Vanlalabha Thiruvananthapuram 29/10	1750	✓		
30/10/23	Hotel	3	1000	3000	Shaloni Thiruvananthapuram 29/10	3000	✓		
30/10/23	Snacks & Tea	80	15 & 5	1600	Lalraj Thiruvananthapuram 29/10	1600	✓		
30/10/23	Mirror Wash	10	10	1000	Vanlalabha Thiruvananthapuram 29/10	1000	✓		
30/10/23	Catering in temp office	100	98	9800	K. Lalraj Thiruvananthapuram 29/10	9800	✓		
30/10/23	cleaning charge	100	1000	1000	Calraj Thiruvananthapuram 29/10	1000	✓		
30/10/23	temp office rent	1	3500	3500	Lalraj Thiruvananthapuram 29/10	3500	✓		
30/10/23	Taxi hire	1	2000	2000	Lalraj Thiruvananthapuram 29/10	2000	✓		

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1	2			3	4	5	6	7	8	9
	Description	Qty	Rate per unit							
30/10/23	Motor hire	2	3500	7000	M. Lalit Singh Munim	29/10	7000	✓		
30/10/23	Dinner table	1	500	500	C. Lalit Singh Senla	29/10	500	✓		
31/10/23	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
AFO OBSERVATION :-										
1) Name and address of payees and some vouchers nos are not entered by the candidate's Agent.										
2) Cash withdrawal of more than Rs 5000/- is done and they are advised to deposit back in the candidate's account.										
3) Cash Payment is not updated										
4) Vehicle hiring for 31st Oct 2023 is not entered										
5) Candidate's expenditure upto 31.10.23 = Rs 12630/-										
6) Expenditure in BOR upto 31.10.23 = Rs 63135/-										
(FATIMA LAENUNZERI)										
- AFO for 32-Indra West										


 11/11/23