

ANNEXURE 48
(Part A)

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

A. Name of the Candidate : T. Braksailona
 B. Name of Political Party, if any : Bharatiya Janata Party
 C. Constituency from which contested : 23. LUNGLAI SOUTH
 D. Date of Declaration of Result : 20.10.2023
 E. Name and address of Election Agent : ROTHANSANGA, THEALTHU Replaced by MICHAEL T. VANLALREMA
 F. Total expenditure incurred / authorized :

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

1 Date of expenditure / event	2 Nature of Expenditure		3 Total amount in Rupees (paid + outstanding)	4 Name and address of payee	5 Bill no. / voucher no. and date	6 Amount incurred by candidate or his election agent	7 Amount incurred / authorized by political party and name of political party	8 Amount incurred / authorized by other individual / association / body / any other (mention full name and address)	9 Remark, if any
	Description	Qty							
25.10.23	NR01N0605	1	4500	T. Braksailona, Lakshmi Nagar, Salem	25.10.2023 (2)	4500			
25.10.23	Banner (Flex)	30	11700	T. Braksailona, Mami photo charaman	25.10.2023 (3)	11700	CANCEL		
20.10.23	Election Security		5000	(Rus. Government) Election, RD. DE OFFICE	(1) 20.10.23	5000			

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	Description	Qty	Rate per unit							
27-10-2023	Cost of tea in Candidate's Agent		360	T. Bickasaitava Mama Store	5 27-10-23	360				
27-10-23	Acts hire into 1702RC 1207.	1	200	T. Bickasaitava. Mama (Tea)	11 27-10-23	200				
27-10-23	Paper print Rotob	10	100	T. Bickasaitava. Mama photo	12 27-10-23	100		CANCEL		
27-10-23	M2075291 Motor hire	1	4500	Van Lakavada.	Bill no. 13 27-10-23	4500			RMS DANGULIMA SULEM VERA. Rs 4500.	
27-10-23	M201N0608	1	7000	Lalvudkura	14 27-10-23	7000				
27-10-23	M201N0605	1	2900	Lalvudkura	17 27-10-23	2900				

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	Description	Qty							
27.10.23	Sumo	1	4500	Lalsonmuktika, Salado.	124 27.10.23	4500.	155P 4500		
27.10.23	Sumo	1	4500	Lalsonmuktika, Manipal	15 27.10.23				
27.10.23	Mz 02B9482	1	4500	Thanglinthum, Manipal	16 27.10.23	4500			
27.10.23	Refreshment	1	2500	Thanglinthum, Manipal	17 27.10.23	2500			
27.10.23	Musical Water	100	2000	Thanglinthum, Manipal	18 27.10.23			T. Uambalana 2000/-	
27.10.23	Xerox	100	2000	Thanglinthum, Manipal	19 27.10.23			Lalsonmuktika 2000/-	
28.10.23	Mz 02B9482 (110)	1	5000	Thanglinthum.	20 28.10.23	5000.			
28.10.23	Mz 02B9482	1	5800	Thanglinthum.	21 28.10.23	5500.			
28.10.23	Mz 02B9482	1	2000	Thanglinthum.	22 28.10.23			Lalsonmuktika 2000.	
28.10.23	Mz 02B9482	1	2000	Thanglinthum	23 28.10.23			Vanlalpekilem 2000	
28.10.23	Mz 02B9482	1	9000	Thanglinthum	24 28.10.23			Vanlalpekilem 2000	
28.10.23	Mz 02B9482	1	8000	Thanglinthum	25 28.10.23			Vanlalpekilem 2000	
28.10.23	Mz 02B9482	1	5000	Lalsonmuktika	26 28.10.23	5000			
28.10.23	Mz 02B9482	1	5500	Lalsonmuktika	27 28.10.23	5000			
28.10.23	Mz 02B9482	1	2000	Lalsonmuktika	28 28.10.23	2000			
28.10.23	Mz 02B9482	1	2000	Lalsonmuktika	29 28.10.23	2000			
28.10.23	Mz 02B9482	1	2000	Lalsonmuktika	30 28.10.23	2000			
28.10.23	Mz 02B9482	1	9000	Lalsonmuktika	31 28.10.23	9000			

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	Description	Qty							
28.10.23	MZ01N0605	1	8000	Lohitwaking	31 28.10.23			Han... 8000	
28.10.23	Travelling Allowance	1	9750	DINGI RASHTRA TAMPAI S.	32 28.10.23			RAT... 9750	
28.10.23	Media Interview	1	25000	MEDIA TEAM LAKSHMILAL	33 28.10.23			... 25000	
29.10.23	Travelling Allowance	1	18650	ANAMI HOTEL.	34 29.10.23			... 18650	
29.10.23	MZ02B9482	1	25000	TLANGTINKHUMA	35 29.10.23		857	... 25000	
29.10.23	MZ02B9482	1	25000	TLANGTINKHUMA	36 29.10.23		20000	... 25000	
29.10.23	MZ01N0605	1	20000	LALUKAI KI MA	37 29.10.23		20000	... 20000	
29.10.23	MZ01N0605	1	20000	Lalaukuma	38 29.10.23		20000	... 20000	
29.10.23	MZ01N0605	1	5000	lalaukuma	39 29.10.23		5000	... 5000	
29.10.23	MZ01N0605	1	5000	TLANGTINKHUMA.	40 29.10.23		5000	... 5000	
30.10.23	Travelling Allowance	1	25250	Jitu Hotel.	41 30.10.23		25250	... 25250	
30.10.23	MZ02B9482	1	30000	TLANGTINKHUMA.	42 30.10.23		30000	... 30000	
30.10.23	MZ01N0605	1	29000	lalaukuma	43 30.10.23		29000	... 29000	
30.10.23	MZ02B9482	1	8000	TLANGTINKHUMA	44 30.10.23		8000	... 8000	
30.10.23	MZ02B9482	1	7500	TLANGTINKHUMA	45 30.10.23		7500	... 7500	
30.10.23	MZ02B9482	1	3500	TLANGTINKHUMA	46 30.10.23		3500	... 3500	
30.10.23	MZ02B9482	1	8500	TLANGTINKHUMA	47 30.10.23		8500	... 8500	

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	Description	Qty							
31.10.23	Print & Xerox	1	505	Mami Photo	59 31.10.23		BJP 505		
31.10.23	Thangpui Mng.	2	6000	Duksangji	60 31.10.23			Hingchungnungi 5000	
31.10.23	Dispan Cup	1	750	Zolli/Quaranta	61 31.10.23			Latchanburi 750	
31.10.23	(Ricks) MZ02C1207	1	5000	Talimmeda	62 31.10.23			Muarpari 5000	
31.10.23	MZ02C1207	1	3700	Lakson Buda	63 31.10.23			Vanlalbeli 3700	
31.10.23	Agent Repayment	1	1200	Muarpari Bisee	64 31.10.23			Michael T. Vanlalbena 1500	

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	Description	Qty							
1			3	4	5	6	7	8	9
1.11.23.	M201ND605	1	4500	Kafoankina	65 1.11.23.			Venel kelo 4500	
1.11.23.	M202B9482	1	4500	Tlanglathoms	66 1.11.23.			Khaojumnou 4500	
1.11.23	Mind of Fair	3	3000	Kallawm zueli	67 1.11.23			Rothansang 3000	
1.11.23.	Refreshment	7	14300	Kallawm zueli	68 1.11.23			Calchulien 14300	
2.11.23.	M201ND605	1	7000	TLANGTINABUWA	69 2.11.23.	7000			
2.11.23.	M202B9482	1	7000	Calchulien	70 2.11.23.	7000			
2.11.23	Refreshment	4	7400	CLS Hotel	71 2.11.23	7400			

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	Description	Qty							
1			3		5	6	7	8	9
3-11-23	Refreshment	4	1450	Duhwangi Sose	3-11-23 73	5800			
3-11-23	Travelling Attorne	4	4950	MauliMauli	3-11-23 73	19800			
3-11-23	MZORN 0605	1	15000	LALRUAKHIMA	3-11-23 74	15000			
3-11-23	MZORR 0605	1	18000	Thangthinhoma	3-11-23 75	15000			
	EXPENDITURE OBSERVER'S COMMENTS								
	1. Several expenditures shown in page nos 12, 14, 15, 16 and 17 of Shadow Observation Register are not reflected in the candidate's Register. R.O may issue a notice for these expenditures.								
	2. There is no entry in the Bank Register and Cash Register as all expenditures shown in Day-to-Day Register (Part-A) are outstanding for payment. No need to issue notice for this.								
	SODK 04/11/2023								