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**ANNEXURE 48**  
(Part A)  
**REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATES**

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- 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

..... LALRINPUU  
 ..... DRAM PEDRELS MOVEMENT  
 ..... LUNGLEI EAST  
 .....  
 ..... K. LALRINAWMA, CHANMARI, LUNGLEI

471  
 Verified that this register contains 30 (thirty) pages.

*Shim*

(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 / Subscribed-East (ST) / C of any individual / association / body / any other (mention full name and address)	Remark, if any
	Description	Qty	Rate per unit							
20/10	Security Deposit	1	5000	5000	Ramdulaw	1 (20/10)				
20/10	leaf let	5500	1.5	8250	Mkt Business Agency	2 (20/10)				
20/10	A4 paper	1	350	350	MM Store, Lunglei	3 (20/10)				
20/10	Pelford MS	22.20	97.26	2160	Singhara Filling Station, Lunglei	4 (20/10)				
20/10	Banner	6	960 (300/ft)	5760	Alpha Print	5 (20/10)				
	Banner	2	960 (300/ft)	1080	Lunglei, Ramthar	5 (20/10)				
	Printing	20	5	100		5 (20/10)				
21/10	Lunch	2	419	838	KFC, Chanmari	6 (21/10)				
21/10	Colour Printing	10	30	300	PS Technical Service	7 (21/10)				

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							
1										
21/10	Mineral water	3	215	645 ✓	Melody Variety Store, Chennai	9(2/10)				
21/10	Leaf let	2220	4.5	9990 ✓	Nitek Business	9(21/10)				
22/10 23/10	<del>Nitek</del> Petrol	4191	83.52	3500 ✓	Indian Oil	10(23/10)				
23/10	Leaf let	2220	4.5	9990 ✓	Nitek Business	11(29/10)				
24/10	Leaf let	1060	4.5	4770 ✓	Nitek Business	12(24/10)				
	Poster - demy	520	10	5200 ✓	Nitek Business	12(24/10)				
25/10	Poster demy	1000	10	10000 ✓	Nitek Business	13(25/10)				
25/10	Party Office rent	1	10000	10000 ✓	Deng ngura	14(25/10)				
25/10	Party Office rent	1	10000	10000 ✓	J. Lalitha pua	15(25/10)				
26/10	cello tape (big)	1	250	250 ✓	ABC Book store	16(26/10)				
26/10	Poster demy	480	10	4800 ✓	Nitek Business	17(26/10)				
26/10	Affidavit	1	1000	1000 ✓	Lalitha puara	18(26/10)				
27/10	Flag	1000	10	10000 ✓	Alpha Prints	19(27/10)				
27/10	Unit Fund	1	10000	10000 ✓	Labrotkina	20(27/10)				
27/10	Unit Fund	1	10000	10000 ✓	T Lallianzami	21(27/10)				
27/10	Unit Fund	1	10000	10000 ✓	F Zothanpua	22(27/10)				
27/10	Unit Fund	1	10000	10000 ✓	Labrangna Notson	23(27/10)				

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	Description	Qty							
28/10	Unit Fund	1	10000	H. La Pransama	24(28/10)	✓			
28/10	Unit Fund	1	10000	H. Vanlalhluna	25(28/10)	✓			
28/10	Unit Fund	1	10000	C. Kothanmauxia	26(29/10)	✓			
28/10	Unit Fund	1	10000	Labrohluzuala	27(28/10)	✓			
28/10	Petrol	15	97.26	Moped Ltd Lunglei	28(28/10)	✓			
28/10	Unit Fund	1	10000	Labrohluna	29(28/10)	✓			
29/10	Petrol	20	97.26	Moped Ltd Lunglei	30(29/10)	✓			
30/10	Diner	1	485	KFC	31(30/10)	✓			
31/10	Flag	3500	10	LT 500 Bag Chattiang Azad	32(31/10)	✓			
	AEO OBSERVATION								
	7 more TPO have not been booked by								
	the Candidate with compare to the SOR								
	Hence they are inscribed to book and make								
	a Cash Memo for the next inspection.								
	Total Expenditure Book by the Candidate = Rs 232871 (C. LALDINGHANI)								
	Total Expenditure Book by the SOR = Rs 178535								

KG  
11/11/28

Chris

AEO 31 - East Lunglei East A/C.