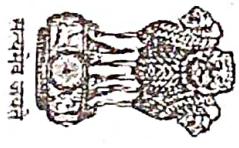


Register for Maintenance of Day to Day Accounts of Election

Expenditure

by

Contesting Candidate



Name of the Candidate: Sl. Laldevi Singh

Name of the Political Party, if any: Independent

Constituency from which contested: 01- Chandigarh

Date of declaration of result: 4-June-2024

Name and Address of the Election Agent: Swarnajit Kaur

Total Expenditure incurred/authorized: _____

(from the date of nomination to date of declaration of result of election both date inclusive)

14/5/24
Returning Officer,

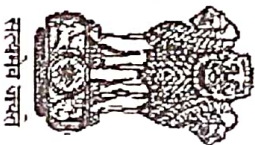
01-Chandigarh Parliamentary Constituency,
U.T., Chandigarh.

Register for Maintenance of Day to Day Accounts of Election

Expenditure

by

Contesting Candidate



It is certified that the Register contains 1 to 217 pages

[Signature]
14/5/24
Returning Officer

01-Chandigarh Parliamentary Constituency

Name of the Candidate: Rakshvir Singh

Name of the Political Party, if any: Independent

Constituency from which contested: 01-Chandigarh

Date of declaration of result: 4-June-2024

Name and Address of the Election Agent: Swaranjit Kaur

Total Expenditure incurred/authorized: _____

(from the date of nomination to date of declaration of result of election both date inclusive)

[Signature]
14/5/24
Returning Officer,

01-Chandigarh Parliamentary Constituency,
U.T., Chandigarh.

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

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(PART-A)

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

1	2	3	4	5	6	7	8	9
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 individual/ association/ body/ any other (mention full Name and Address)	Remarks, if any
① 13-5-2024	Affidavit - 1	50/-	Banpark Centre Sec-17	IN-CH4953977 9021428W 9/5/24				
② 18-5-24	Description Security for Nomination	Qty. 1	Rate per unit 25,000	25,000/-	Nil	Nil	Swarnjit Kaur, #702, New Samany enclave Khanda	
③ 16-5-2024	Sandwich	1	70/-	70/-	Nil	Nil	Swarnjit Kaur, #702, New Samany enclave Khanda	Provided to Party workers
④ 16-5-2024	Mango Shake	2	70/-	140/-	Shop-12 Bridge Sec-17C Old	829	- Do - 140/-	for Party workers
⑤ 16-5-2024	Sandal Shoes.	2	500	1000/-	Shoeplace Sec-17C Old Both-16	-	- Do - 1000/-	for

⑥ 16-5-2024	Grocery (Icecream)	2	619/-	619/-	HR Suplmar kot Sec-67 Mokali	GST Invoice A008142	- Do - 619/-	Campaign vehicle of candidate PB23W6242,
⑦ 16-5-24	Petrol	-		3450/-	Indian oil Sec-7C Chardi -pank	Invoice no- 22231862 46103956	- Do - 3450/-	Campaign vehicle of candidate PB23W6242,
⑧ 17-5-2024	Mango Shake	3	70 130 90	290	Shop no 12, Bridge Market Chd	830	- Do - 290/-	Provided to Party worker
⑨ 17-5-2024	Groceries	34 Items	1181	1181	Him Mini Market Ph-9 Mokali	969	- Do - 1181/-	Provided to Party worker.

(PART-A)

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

1	2	3	4	5	6	7	8	9
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
17-5-2024	PA MIXER AMPLIFIER DPAS 70	1 9,000	Rate per unit Including Tax	9,000/-	Ray Enterprises Sec-18 Chandigarh	RE/24-25/02017	Swarajit Kaur Do. #7085, New Sunny Endow Khairat 9000/-	For Campaign Purpose
18/5/2024	FLEXES Visiting Card	25 1000/-	1260 8000	10926	Ray Enterprises G.51 Shop.1 Shoping Ph-5 Nehali	124	10926/-	Paid by Party Supporter Swarajit Kaur.

18-5-2024

Mango
Papaya

~~70~~ 1
~~50~~ 1

70
50

120/-

Flavours
Shop 12
Sec-17c
Chd.

830/-

- Do -
120/-


Provided to
Party Member.

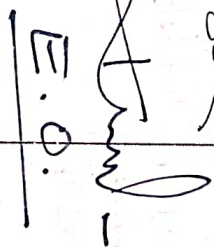
Register inspected and scanned upto 18/5/2024. There is
no discrepancy as per SoR.

51,846/-

26,796

There is
difference of
26,796/-
(Candidate)


A.E.O.


E.O.

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

1	2	3	4	5	6	7	8	9
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
20-5-24	B.F	51,846				B.F	26,796/-	
21-5-24	Press Conference Buffet Fee	19992/-	HOTEL AROMA COMPLEX Sec-22C Chd	Invoice no. 001199	19992/-			
21-5-24	Diesel	2588/-	Brullar Automobile Sec-41 Chandigarh					
								Swarnjit Kaur #7085, new Sunny Enclave Phase. 2588/-

15	21-5-24	Regt Pen drive Multimedia Speaker	3 Pcs 5 Nos	340 496	864.42 218.70	3500/-	Raj Sector 18D 21/5/24	RE/24-25 02158	3500/-	
16	21-5-24	Electronic Items (Campaign)			4120/-		Raj Sector 18 21/5/24	RE/24-25 02159	4120/-	
17	22-5-24	NIL	NIL	-	-	-	-	-	-	-
18	23-5-24	-	-	-	-	-	-	-	-	-
19	24-5-24	Diesel for campaign	-	-	3000/-	3000/-	VIL CHAKLAN RPPAR 40524093 24/5/24		3000/-	
		The Register inspected and reconciled upto 24/5/24 and		no discrepancies found as per SO. No.		85,046/-			30,612	29,384

(Station Agent)

(A.E.S)

(E.O.)

(PART-A)

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

1	2	3	4	5	6	7	8	9
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
20) 25-5-24	press conference Chandigarh	8496	Chandigarh Press club	2741	8496/-	B.F	29,384	
21) 25-5-24	press club. Sec-27B	23,600	Sec-27B club	134	23,600/-			
22) 26-5-24	Election material	5472	Enterprises	128	7456/-			
23) 26-5-24	Election material	7456	Enterprises	26/5/24	7456/-			
24) 26-5-24	Election material	5310	A.G Enterprises	129	5310/-			
25) 26-5-24	press conference	10,762	Chandigarh Press club	2741	10,762/-			

21	25-5-24	Sec-27 B Election material	-	-	23,600/-	Chd Entepris	134 25/5/24	23,600/-	-
28	26-5-24	Election Material	36	-	5472 7456	G. G Entepris	128 26/5/24	7456/-	-
28	26-5-24	Election material	1000	-	5310/-	G. G Entepris	129 26/5/24	5310/-	-
29	26-5-24	Press conparase	-	-	10,762/-	Chandbank Press club	2741 26/5/24	10,762/-	-

25	27-5-24	Election material	-	-	28438/-	G. G Entepris	133 27/5/24	28438/-	-
26	28/5/24	Compising fuel changes	-	-	1900/-	PIRJADA ENTERPIS Sec-55A Chd	28/5/24	1900/-	1900/- by Party Supporter
27	28/5/24	Harminidw Pal Election Sngin vehicle Tow Travel	-	-	5400/-	Harminidw Pal Sngin Tow Travel	058 28/5/24	5400/-	-
28	29/5/24	Election compasing vehicle	-	-	5400/-	060	29/5/24	5400/-	-
					176,498 181808	The register no discrepancy found as per Inspected and recomind up to 29/05/24 and Sd/-		38284	-

(Candidate)

Kohli Sw

(A.E.O)

Sd/-

(E.O.)