

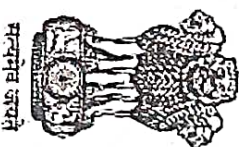
6

Register for Maintenance of Day to Day Accounts of Election

Expenditure

by

Contesting Candidate



Name of the Candidate: SH. PIAR CHAND

Name of the Political Party, if any: INDEPENDENT

Constituency from which contested: 01- Chandigarh

Date of declaration of result: 04-06-2024

Name and Address of the Election Agent: _____

Total Expenditure incurred/authorized: _____

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

Returning Officer,

13/5/24

01-Chandigarh Parliamentary Constituency,

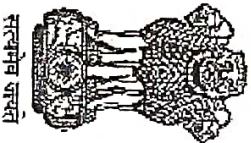
U.T., Chandigarh.

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
Returning Officer
01-Chandigarh Parliamentary Constituency

Name of the Candidate: SH. PIAR CHAND

Name of the Political Party, if any: INDEPENDENT

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13/5/24
Returning Officer,
01-Chandigarh Parliamentary Constituency,
U.T., Chandigarh.

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

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

(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. 13-05-24	Appelivity	64/-	SAMBARA CENTRE S-43	RAV- CH 4958999 54560250	64/-	-	-	
2. 13-05-24	Noninative Security	8500/-	Election security you noninative	SR 001 07 13-5-24	8500/-	-	-	
3. 13-05-24	Parking Fee	10/-	MCL Park	13-5-24	10/-	-	-	
4. 14-05-24	-	-	MIL	MIL	-	-	-	
5. 15-05-24	-	-	-	-	-	-	-	
6. 16-05-24	-	-	-	-	-	-	-	
7. 17-05-24	-	-	-	-	-	-	-	
8. 18-05-24	Photo Copy	100/-	Jassi Purshad Sect 43	-	100/-	-	-	

9. 18.5.24	Leads 8/20	600/-	3	1800/-	Shank G. Sakhi Mas VII Muzo	465 27/18 24	1800/-	-	-
10. 19-5-24	Discd	18.20/4	82.40	1500/-	Shank oil 2000 5-43 24	8803/8534/- 20/219 24/19 24	1500/-	-	-
						<u>28,474/-</u>			

Register imphated and reconciled with SOA. 478 19/05/2024
 No discrepancy found.

ICK mnd
 PIR CHAND KOUNDAL

[Signature]
 22/5/24

[Signature]
 AFO

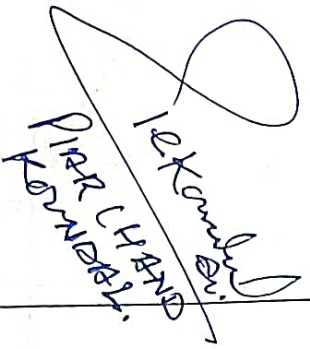
[Signature]
 Expenditure Observer

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

(PART-A)

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
11. 20.05-24	Photo copy	500/-	Jaggi Dist court 43, 4th flr	20/5/24	500/-	—	—	
12. 20-05-24	Refreshment in meeting	150/-	Kal Tea Street Dist court 43	20/5/24	150/-	—	—	
13. 21-5-24	Photo copy	500/-	Jaggi Dist court 43	21/5/24	500/-	—	—	
14. 21-5-24	Refreshment meeting	150/-	Kal Tea Street Jaggi 5-43	21/5/24	150/-	—	—	
15. 22-5-24	Photo copy	500/-	Kal Tea Street Jaggi 5-43	22/5/24	500/-	—	—	
16. 22-5-24	Refreshment meeting	150/-	Kal Tea Street Jaggi 5-43	22/5/24	150/-	—	—	

17. 23-5-24	Refresh mesty	15/2	50/2	750/2	Board mest 1300H 274	23/5/24	750/2	—	—
18. 23-5-24	Refresh mesty	15/2	10/2	150/2	Lat Tea 243	23/5/24	150/2	—	—
19. 23/5/24	Refresh mesty	12/2	20/2	240/2	mest	23/5/24	240/2	—	—
20. 23/5/24	Photo Lobby	500/2	1	500/2	Ta28 5-43	23/5/24	500/2	—	—
21. 24/5/24	Photo CP	500/2	1	500/2	Jagari 5-43	24/5/24	500/2	—	—
22. 24-5-24	Refresh mesty	15/2	10/2	150/2	LatTe	24/5/24	150/2	—	—
<p>Register inspects and scanned with SIR upto 24/05/2024 No discrepancy found.</p>							<u>32714/2</u>	—	—


 P. K. Kumar
 (Election Agent)


 (A. E. D.)


 (E. D.)

(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
23. 25-5-24	carpets	500/-	Shree Suresh Morali	468 25-5-24	1000/-	—	—	—
24. 25-5-24	water bottle for cold water	—	B. S. Chate	25-5-24	890/-	—	—	—
25. 25-5-24	Chai	15 1/2	P. S. Chavhan 312/32D.	25-5-24	150/-	—	—	—
26. 25-5-24	Refreshment (Tea)	200/-	Left To D. S. Chate 8-4-24	25-5-24	200/-	—	—	—
27. 26-5-24	Key Mall of Quarters	9 20	Old P. D. D. Chate 153/30 24	11248 26-5-24	2120/-	—	—	—

B/F 32714/-

28. 26-5-24	Refund Tea	20/-	10/-	205/-	Lead Tea S-43 Diskon	26-5-24	205/-			
29. 26-5-24	Refund Tea	20/-	19/-	202/-	Lead Tea S-43 Diskon	26-5-24	202/-			
30. 27-5-24	Refund Tea	20/-	19/-	202/-	Lead Tea S-43	27-5-24	202/-			
31. 27-5-24	Refund Tea	15/-	10/-	152/-	Lead Tea C-43	27-5-24	152/-			
32. 27-5-24	Discd	18.20	82.40	150/-	Coco S-33 Adv.	27-5-24	150/-			
33. 28-5-24	Refund Tea	25/-	24	800/-	Shred Grabs Mony.	27-5-24	800/-			
34. 28-5-24	Refund Tea	15/-	12	252/-	Lead Tea S-13	28/5/24	252/-			
35. 28-5-24	Refund Tea	15/-	10/-	152/-	Lead Tea C-13	28/5/24	152/-			
36. 28.5.24	Refund Tea (Part)	19/-	15/-	182/-	Molau Molau S-38	28/5/24	182/-			
Registers Imprest and Observation Register and found correct.							47904/-			
							47904/-			

(Election Agent)

(AEO)
20/5/24

(Expenditure Observer)