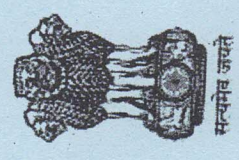


Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidate



Name of the Candidate: Ravi Kant Muni

Name of the Political Party, if any: -

Constituency from which contested: 01- Chandigarh

Date of declaration of result: 04-06-2024

Name and Address of the Election Agent: -

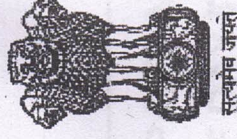
Total Expenditure incurred/authorized: -

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

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: RAVI KAVIT MUNI
Name of the Political Party, if any: —
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)

[Signature]
14/5/24
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

Event Expenditure Date	Description	QTA	Basic Fee	Party + Office Amount	Total	Party Name	Address	City

(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
	Description							
14/5/2024	Stamp paper	50/-	Sh. Madan Pal	4332 dt 13/5/24	50/-	-	-	
14/5/2024	Deposit of security deposit	25000/-	Govt.		25000/-	-	-	
14/5/2024	Note on Attesting fee	100/-	Sh. Navin Kumar	Sh. Navin Kumar, Gadh.	100/-	-	-	
14/5/2024	Print of 50/-	100/-			100/-	-	-	Rs. 100/- And 50/- paid by General Public.
15/5/2024								

16/5/2024	Petrol Exp.	1000/-	Patricia's Patricea	1000/-	-	-	own car PB-11GT-1867
17/5/2024	stay Exp. (Single Bed with AC) (NRMW)	600/-	The Northern India Saini Cultural Society (Pysd) Chd. vide R.No. 4304 dt 17/5/24	600/-	-	-	Taken as National Expenses Rs. 800/- as per rate list. (Agreed) By
18/5/2024	Tea Exp & snacks.	20/- 10/-		290/-	-	-	office expenses
19/5/24	Icecream	720/-	Paaba Dairy 5629 dt 19/5/24	720/-	-	-	Amt. Spent by worker.
19/5/24	Disposal Material. (Glass plates)	250/-		250/-	-	-	do
				<u>Rs 27040/-</u>			Rs 720/- Amt spent by worker do Rs 250/- Rs 1070/- Expenditure

Register Inspected and seconded
with 200/- bond
200/- bond fees in consolidated register
the candidates in soft form

(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
20/5/2024	Stay ref. (Single Bed without AC) (18/5, 19/5 & 20/5)	28310/-	The Northern Indis Saini Cultural Society,	b/f	27040/-	-	Rs 200/-	Taken as notional Expenses Rs. 2400/- (As per date list) agreed.
21/5/2024		1800/-			1800/-	-		
22/5/2024	Printed cap.	1000/-	Sardary Billing Station	Bill No. 626189 dt. 22/5/2024	1000/-	-		

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Taken as National
Exp. Rs. 2400/- + 800/-
(As per date list)
agreed.

[Signature]
24-5-24

22/5/2024	Stay Exp. (Single Bed without A/C) (215, 22/5 & 23/5) Advance given. + 615 Rs 400/- returning 4th May ols Rs 400/-	3 days 600/- Rs 200/- Rs 400/- 2400/-	1800/- 600/- 2400/-	The Northern India Saini Cultural Society and. R.No 4317 dt 22/5/24	2400/- Rs 39840/-	-	-
23/5/2024	Register inspected and reconciled with SOR and there is understatement of Rs 1400/-.	Candidate register agreed on the understatement of Rs 1400/- and now booked in the SOR	Total expenditure upto 2nd inspection is Rs 34910/- only	Total expenditure upto 2nd inspection is Rs 34910/- only	-	-	-

[Signature]

Expenditure Statement
Elections Lok Sabha - 2024

Yashwanth - 24/5/24
AFO

(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
24/5/2024	for the week	34910/- b/f	for the week		32240/- b/f		Rs. 1600/-	
25/5/2024								
26/5/2024	And paid to Punjab Haryana HC Bar Association for meeting cup on 28.5.2024	Rs. 11000/-					Rs. 11000/-	Aug. no. 000016 dt 26/5/2024 given by worker for meeting cup.
26/5/2024	3000/- pamphlete distribution	1800/- 1000/-					Rs. 1000/-	(Rs. 1000/-) paid by worker

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26/5/24

Printing & Expenses

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<hr/>			
62832	-		

26/5/24
27/5/24
28/5/24

27/5/2024	Printing Expenses	500	40	2000/-	3392/-			
	do - 5 Fiches	35	25/-	875/-				
	+ GST			2875/-				
	Bills 35 du.			517/-				
	27/5/2024 M/S ADIT Graphics			3392/-				
	Total			50302/-	35632/-			13070/-
28/5/2024								

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