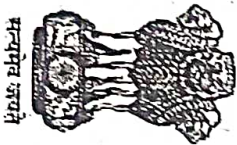


Register for Maintenance of Day to Day Accounts of Election

Expenditure

by

Contesting Candidate



Name of the Candidate: SH. SANJAY TANDON

Name of the Political Party, if any: \_\_\_\_\_

Constituency from which contested: 01- Chandigarh

Date of declaration of result: \_\_\_\_\_

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,

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

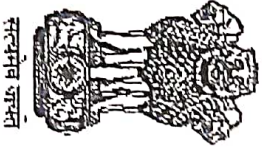
*10/5/24*

# Register for Maintenance of Day to Day Accounts of Election

## Expenditure

by

## Contesting Candidate



Name of the Candidate: SH. SANSAY TANDON.

Name of the Political Party, if any: \_\_\_\_\_

Constituency from which contested: 01-Chandigarh

Date of declaration of result: \_\_\_\_\_

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)

It is certified that the Register contains 1 to

217 pages

Returning Officer

01-Chandigarh Parliamentary Constituency

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 party and name of political party	Amount incurred/ authorized by individual/ association/ body/ any other (mention full Name and Address)	Remarks, if any
10-05-24	Safe, Tables with chairs with covers, Plastic Chairs, Carpets, Fents, Curtains, Sound System, Generator, Rodium, Stage, Fans lights and many other equipments	As per Agreement dated 09.05.24	Krishna Tent Service Sec 89 Suroshikhar MDC Sec 5 Ranchikula	09.05.24	354000/-			
10-05-24	Agreement for hiring of Coor (CH 01 CF 0218)	As per Agreement dated 01.05.24		01.05.24	70000/-			

10-05-24	Nomination	1	25000	25000/-	EC		25000/-	
10-05-24	Fee							
	Stamp	4	100	400/-	EC		400/-	
	Papers							
	Notary	4	100	400/-	A <sup>r</sup> Sharma		400/-	
	Fee							
	Master	450	7867/-	35400/-	Himalayan Mineral Services	09.05.24 dated 10.05.24	35400/-	
	Bottles							
	<u>Road Show</u>							
	Car	7	200	1400/-			1400/-	
	LCV	3	700	2100/-			2100/-	
	Maxi Cab	2	700	1400/-			1400/-	
	Tent/fix.				As per Agreement d. 09.05.24			
	Food	145	70	10150/-	Richi Cafeteria		10150/-	

~~40850~~

3  
 - Mohan Lal for 1/2 day including decoration time  
 - Mohan Lal for 1/2 day including decoration time.

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**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 party and name of political party	Amount incurred/ authorized by other individual/ associational body/ any other (mention full Name and Address)	Remarks, if any
11-5-24	Pub. Meeting Sec 45							
	Baerky Per 1	4720/-	MCCHD		4720/-			
	Banner 16 sqft	160/-	Raunboos Signs		160/-			
11-5-24	Teachers Conclave - PU							
	Banner 24 sqft	10/-	Raunboos Signs		240/-			
11-5-24	Pub. Meeting Dhanaas							
	Bookery Fee 1	3894/-	CND Admin.		3894/-			
	Banner 32 sqft	10/-	Raunboos Signs		320/-			
12-5-24	Teat Fla. etc Photographs							
	Candidate car		As per Agreement dt. 01.05.24					
	Water		As per Agreement dt. 01.05.24					
	Matka		As per Agreement dt. 01.05.24					
	Natali		As per Agreement dt. 01.05.24					
11-5-24	Tan sabha Sec 38(a)							
	Booking Fees 1	4720/-	MCCHD		4720/-			
	Banner 30 sqft	10	Raunboos Signs		300/-			
11-5-24	Public Meeting Gupawan Road							
	Baerky Per 1	4720/-	MCCHD		4720/-			
	Banner 144 sqft	10	Raunboos Signs		1440/-			

24714

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 authorized by committee or his election agent	Amount incurred by political party and name of political party	Amount incurred/ authorized by individual/ associational body/ any other (mention full name and address)	Remarks, if any
12-5-24	Naikra Madhe	2800/-	Maulana AYT-E-TWAJH Society Kulkarni		2800/-			
12-5-24	Don Sobha Bookery Fee	4720/-	MC-CHD		4720/-			
12-5-24	Don Sobha Vill Mail; Bookery Fee	4720/-	MC-CHD		4720/-			

12-5-24	Don Sobha Bookery Fee	4720	MC-CHD		4720/-			
12-5-24	Meeting INA Sec 35	5000	Davvadi Shastri		5000/-			
12-5-24	Don Sobha Hall Fee	3894	Chd Admin.		3894/-			
12-5-24	Don Sobha Small Pub. House	3894	Chd Admin.		3894/-			
12-5-24	Don Sobha Bookery Fee	3894	Chd Admin.		3894/-			
12-5-24	Don Sobha Bookery Fee	3150	Don Sobha Symp.		3150/-			
12-5-24	Don Sobha Water Tanker	6000			6000/-			
				6792				



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 party and name of political party	Amount incurred/ authorized by other individual/ association/ body/ any other (mention full Name and Address)	Remarks, if any
13-5-24	Tent/Fu etc	As per Agreement of 09.05.24						
-	Photography	on salary						
-	Candidate Car	As per Agreement of 01.05.24						
-	Water	Part of B.No 244						
-	Mukkaor Nattal	2800/-	Handman Art & Theatre Society, Kishanganjain		2800/-			
13-5-24	Stausabhis							
✓	Booklet 100	1000/-	Raunbars Signs		1000/-			
	Banner 24 sqft	10						

13-5-24	Booklet 1	4720	4720	MC-CHD		4720/-		
	Banner 24 sqft	10	240/-	Raunbars Signs		240/-		
13-5-24	✓ Dhauru	1	4720/-	MC-CHD		4720/-		
	Pub. Meeting	1	4720/-	MC-CHD		4720/-		
14-5-24	Tent/Fu etc.	As per Agreement of 09.05.24						
	Photography	on salary						
	Candidate Car	As per Agreement of 01.05.24						
	Water	Part of B.No 244						
14-5-24	✓ Bd. Vahan							
	Sec 26	2	500/-			1000/-		
	Dholi	15	150/-			150/-		
	Flouculpin	10	150/-			150/-		
								19250





**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 by candidate or his election agent	Amount incurred by party and name of political party	Amount authorized by other individual/association/body any other (mention full name and Address)	Remarks, if any
16-5-24	Jan Sabhn							
	Food	4720/-	99C-CUD		4720/-			
	Banking Fee							
	Banner	400/-	Rambhadr Singh		400/-			
16-5-24	Jan Sabhn							
	Printing fees	4720/-	HL-CHD		4720/-			
	Banking Fees							
16-5-24	Jan Sabhn							
	Seeds	4720/-	MC-CHP		4720/-			
	Banking Fees							
	Dual	500/-			500/-			

17-5-24	Tent/Fiacre.							
	Photography		AS per Agreement dt 09.05.24					
	Candidate Car		AS per Salary					
	Water		AS per Agreement dt 01.05.24					
	Part of Rs 10 244							
17-5-24	Padyaltra							
	Sec 44	10/-	1500/-		1500/-			
	Bread Rs 150/-	150/-	150/-		150/-			
	Saree	1	150/-		150/-			
17-5-24	Jan Sabhn							
	Sec 27	1	4720/-	MC-CHD	4720/-			
	Banking Fee	115	10/-		1150/-			
	Sausage							
17-5-24	Padyaltra							
	Printing	2	500		1000/-			
	Shahi				21500			







**(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 party and name of political party	Amount incurred/ authorized by other individual/ association/ body/ any other (mention full Name and Address)	Remarks, if any
18-5-24	Water Bottles	450/-	7867	35400/-	—	—	—	—
				Rate per unit				
18-5-24	Padayatra - Raipur Kilar Dhobi	1	500/-	500/-	—	—	—	—
18-5-24	Padayatra - Raipur Kilar	1	500/-	500/-	—	—	—	—

18-5-24	Padayatra - Sec 61	—	—	—	—	—	—	—
18-5-24	Padayatra - Sec 44	1	500	500/-	—	—	—	—
18-5-24	Padayatra - Sec 32	—	—	—	—	—	—	—
18-5-24	Free bus Elechon Office	27170/-	27170/-	27170/-	—	—	—	—
18-5-24	Addtional Auditor for Total as per para 09, 05, 24	24774/-	24774/-	24774/-	—	—	—	—

**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 party and name of political party	Amount incurred/ authorized by other individual/ associational body/ any other (mention full Name and Address)	Remarks, if any
19-5-24	Teat/furniture	---	As per Agreement dt 01.5.24					
	Photographer	---	on Salary					
	Candidate Car	---	As per Agreement dt 01.05.24					
	klater	---	Part of A/c No 281					

19.05.24	Frace Bank Culiv Campaign	₹13,14,57/- 7374522	Digi Ch Olive	Digital 2319 dt 19.05.24	7374528			
19.05.24	Radyatya Maloya Shahi	500/- 500/- 500/-						
19.05.24	Sae 30 Telavun Bhavann	15000/- 15000/-			15000/-			
19.05.24	Padyatya Khandalavun Shahi	500/- 500/-			500/-			

**(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 party and other political party	Amount incurred/ authorized by individual/ associational body/ any other (mention full name and Address)	Remarks, if any

19-05-24	Radyatra - Dairy	—	—	—	—	—	—	—
19-05-24	Radyatra - Raw Dalhu Phawl	—	—	—	—	—	—	—
19-05-24	Radyatra - Hallowayna Deep Complex	—	—	—	—	—	—	—

20-05-24	Tent Flite Photographer	—	—	As per Agreement dt. 09-05-24 On Salary	—	—	—	—
20-05-24	Candidate Cas Kleter	—	—	As per Agreement dt. 01-05-24 Part of B.No. 281	—	—	—	—
20-05-24	Kausika Keg's pr (Madhya)	—	—	—	—	—	—	—
	- Rasokypkas	—	19470/-	CHD MDH.	19470/-	—	—	—
	← Banner 1872 sq ft	10	18720/-	Kaurob Signs	18720/-	—	—	—
	← Teubage Kupsun	—	206500/-	Kausika Tenu Service 20-05-24	206500/-	—	—	—

(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 Receipts (paid + outstanding)	Name and Address of Voter to whom paid	Full Name of Voter to whom paid	Amount incurred/authorized by candidate or agent	Amount incurred/authorized by party and name of political party	Amount incurred/authorized by other individual/associational body/any other (mention full Name and Address)	Remarks, if any
20/5/24	Buses	17850/-	Parva Subb Travels	202 dt. 23/05/24	17850/-			
20-05-24	Radicals - See 49 - Dhali	500/-			500/-			
Exp from 18/05/24 to 20/05/24		459867.28						
Exp for 1 suspension till 17/08/24		1253423.00						
		17,13,290.28						
	Inspected by Candidate							
	It coincided with Shagday observation 20/5/2024. It has been observed that there is a minor discrepancy of expenditure in the Candidate's expenditure register. Since the expenditure booked in the Candidate's expenditure register is Rs. 17,13,290.28 whereas the expenditure booked in S.O. is Rs. 14,53,220/- on 17/08/24.							
	Assistant Extension Officer							
	Candidate's Signature							
	Extension Officer's Signature							





REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTN EXPENDITURE BY CONTESTING CANDIDATES (PART-1)

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	Voucher No and date	Amount incurred/ authorized by candidate or agent	Amount incurred/ authorized by party and names of political party	Amount incurred/ authorized by individual/ associational/ other (mention full Name and Address)	Remarks, if any
21-05-24	Rad yatra Sect 7 flowers & garlands	10 150/-			150/-			
21-05-24	Rad yatra Sec 45A	1 500			500/-			

21-05-24	Rad yatra	-			-			
	Radheri	-					650	
22-05-24	Tent/Flu etc	-	As per Agreement dt. 01.05.24					
	Photographer	-	On Salary					
	Car	-	As per Agreement dt. 01.05.24					
	Alaska	-	Part of Mkt. 281					

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	Voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by party and name of political party	Amount incurred/ authorized by individual/ association/ body/ any other (mention full Name and Address)	Remarks, if any
22-05-24	Market	450	Himalaya & Co Murali Service	Dr 21/5/24	35400/-			
22-05-24	Driver in full day	2			2000/-			

22-05-24	Padayathu Koodu Heavy couplex	-			-			
22-05-24	Padayathu Sec-1 Floors	-			500/-			
							500/-	
							37100	





**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 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
23-05-24	Padayath Travelling	500			500			
	Expenses	2500			2500			
	Vegetables, 100	25						
23-05-24	Padayath Samskhal office Bunaji	-			-			

24-05-24	Trent flu	-	As per Agreement dt. 09.05.24					
	Photography	-	On Salary					
	Car	-	As per Agreement dt. 01.05.24					
	Water	-	part of Previous Bills					
24-05-24	Water	450		Mudayyan BNO Pinel dt 24/05/24	35400			
24-05-24	Phone for full day	2			20000			
						10150		





**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
24-05-24	Photocopy Shree Nagar	-			-			
24-05-24	Photocopy Bhaskar Colony	-			-			

25-05-24	Tent/Fur	-	As per Agreement dt. 09.05.24					
	Photographer	-	on salary					
	Car	-	As per Agreement dt. 01.05.24					
	Water	-	part of previous bills					
25-05-24	Water	450	35400	Himalayan Mineral Services Banshi dt. 25/05/24	35400			
25-5-24	Travel for full day	2	10000		20000	37400		

**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 or 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/ associational/ body/ any other (mention full Name and Address)	Remarks, if any
25-5-24	Print Speaker notice	8000			8000			
25-5-24	Print for election call of 1646	2500			2500			

25-5-24	ERick, PBSEEC 5262	1000			1000			
25-5-24	Padayath Sec 22	-			-			
25-5-24	Padayath Sec 20	-			-			
25-5-24	Padayath Sec 46	-			-			11500

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	Qty	Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and Address of Payee	Full Name of Voter No and Date	Amount authorized by candidate or his election agent	Amount authorized by political party and name of political party	Amount authorized by other individual/associational/body/any other (mention full Name and Address)	Remarks, if any
25-5-24	Padayam Burali	—	—	—			—			
25-5-24	Padayam Attara	—	—	—			—			

25-5-24	Padayam Sec 56	—	—	—			—			
25-5-24	Padayam Sec 56	—	—	—			—			

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 party and name of political party	Amount incurred/ authorized by other individual/ organizational body/ any other (mention full name and Address)	Remarks, if any
26-5-24	Travel for full day	1500	As per Agreement dt. 09.05.24					
26-5-24	Photographer	800	As per Agreement dt. 01.05.24					
26-5-24	Car		part of previous bills					
26-5-24	Master							
26-5-24	Food for speaker wife	800						
26-5-24	Reading	200						
26-5-24	Substrate	2000						
26-5-24	Pravara							
26-5-24	Pravara							



**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 authorized by candidate or his election agent	Amount authorized by political party or political party name of political party	Amount authorized by other individual/associational body/any other (mention full Name and Address)	Remarks, if any
26-05-24	Radhakrishna Sec 30	500			500			
-	ERKALC	500			500			
-	Flowers	500			500			
-	Banana - dozen	600			600			
26-05-24	Radhakrishna Kan Reddy	-			-			

26-5-24	Radhakrishna Sec 40							
-	ERKALC (M SITE 088)	500			500			
-	Flowers	200			200			
26-5-24	Radhakrishna Guadelajara Reddy	-			-			
26-5-24	Radhakrishna Reddy	-			-			
	Shudhan Alshar	-			-			
					202150			
					2300			
					202150			

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 agent	Amount incurred/ authorized by party and name of political party	Amount incurred/ authorized by other individual/ association/ body/ any other (mention full name and Address)	Remarks, if any
	Total for Third Provision upto (21/05/24 - 26/05/24)		26165/24		2,02,750/-			
	Total upto Second Provision				17,13,290.28			
	G. Total Provision upto 26/05/24				19,16,040.28			

	<p>Inspected the Candidate's Advertisement Register &amp; advised with Shaloo Oberoi that she is under Section 27-B4. It has been observed that she is under Section 27-B4. Since the Candidate's Advertisement Register is under the Candidate's Advertisement Board which is under the Candidate's Board. It is advised that the Candidate's Board is under the Candidate's Board.</p> <p>26/05/24 Assistant Electoral Officer</p>							
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Shaloo Oberoi