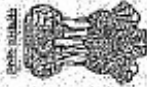




Register for Maintenance of Day to Day Accounts of Election Expenditure

by
Contesting Candidate



It is certified that the Register contains 1 to 217 pages
[Signature]
Returning Officer
03-Chandigarh Parliamentary Constituency

Name of the Candidate: SH. SUNIL THAKAR
Name of the Political Party, if any: HARYANA JANSENA PARTY
Constituency from which contested: 03-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]
Returning Officer,
03-Chandigarh Parliamentary Constituency,
U.T., Chandigarh.

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

Date of Expenditure	Description	Qty	Rate per Unit	Total Amount in Rupees (₹)	Account of Party	Account No. and date	Amount authorized by the election agent	Amount authorized by political party and political party leader or authorized person (individual)	Amount authorized by individual or individual leader or authorized person (individual)
11/05/24	1 lit drink N/F	1	100	100	NOTARY INCHARGE	19/2/98	25,000		
11/05/24	Printing disburse	100	25,000	25,000	BAWA	25/8/14	300,000		
11/05	Printing disburse	100	300	300	LUXMI				
13/05	Printing disburse	5.00	4,000	4,000	INDIAN OIL	22/9/1	1,000		
14/05	Printing disburse	1	400	400	LUXMI	20/8/1	400		
17/05	Hotel Account	1	16,856	16,856	Sum of 9 days	006006 (14868)	16,856		
17/05	Food	100	5,000	5,000					
18/05	Design of Post-Card	1	2,100	2,100					
19/05	Prints + Postcards	1	10,000	10,000					
20/05	Postcards	1	80,000	80,000					
				TOTAL	84,156.00				

Register inspected & reconciled with Shyama Registrar on 17/5/2024. No discrepancies found.

Assistant Election Officer

Shyama Registrar
Election Officer

[Signature]

REGISTRATION FOR MAINTENANCE DAY TO DAY ACCOUNTS OF VULNERABLE EXPENDITURE OF 2024

Date of Receipt	Particulars	Div.	Total Amount in Rupees	Particulars	Div.	Total Amount in Rupees
8/9/05/24	No EXPENDITURE	NIL				
23/05/24	Regular inspected for Council of the No. 8/10/24					

Don't know
 Assisted Extension Officer

Extension Officer

✓ 23/05/24	BAMBURD STICKS FOR FLAGS	50	650	SELF	220524	
✓ 23/05/24	INDIA FLAGS	01	1,000	SELF	#1722	
20/05/24	FOOD VARIOUS	-	18,000	TRILOK	#245	
23/05/24	PRINTING VARIOUS	-	14,500	LUXMI G.PARTIC	230524	
24/05/24	ACCOUNTANT CHARGES	8	17,510	JEELI	14886	
✓ 24/05/24	SELF WITHDRAW	1	10,000	SELF	-	
25/05/24	BARO/FAEX RAUTS	-	15,000	LUXMI G.PARTIC	250524	
✓ 26/05/24	POL LITRES	10.61	1,000	SELF CAR	4346	
23/05/24	NIL MAIL	-	NIL	-	-	
✓ 28/05/24	LUNCH EXP	02	700	SELF	-	
28/05/24	FUELS BAMBURD PRINTING	350	32,500	LUXMI GRAPHIC	280524	

TOTAL 100,860

Milawa
 Candu J. S. B. L.

Total 100,860
 8256
 12516
 100860
 12516

Location in S.O.R
 8 No. 8/10/24 found.

Don't know
 A.E.O.

Annual
 Extension Officer