

ABSTRACT STATEMENT OF ELECTION EXPENSES**PART - I**

I	Name of the Candidate	DIGVIJAY SINGH CHAUTALA
II	Number and name of Constituency	36- JIND Assembly
III	Name of State/Union Territory	HARYANA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/ Bye- election)	BY ELECTION
V	Date of declaration of result	31-01-2019
VI	Name and Address of the Election Agent	ASHOK KUMAR GOYAL, ADDRESS - 6/6 GANDHI NAGAR, JIND
VII	If candidate is set up by a political party, Please mention the name of the political party	INDEPENDENT
VIII	Whether the party is a recognized political party	NO

Date 25-02-19


Signature of Candidate

Place : JIND

Name : DIGVIJAY SINGH CHAUTALA

PART - II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

No.	Particular	Amt. Incurred/ Auth. By Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. incurred/ authorized by other (in Rs.)	Total Election expenditure (3) +(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc:- I.a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with star Campaigners of the Political Party) (Enclose as per Schedule - 1)	262621/-	NIL	NIL	262621/-
	I.b : Expenditure in public meeting rally, procession etc. with the Star Campaignes (s) (ie : other than those for general party propaganda) (Enclosed as per Schedule - 2)	NIL	NIL	NIL	NIL
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above (Enclose as per Schedule - 3)	512435/-	NIL	NIL	512435/-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclosed as per Schedule - 4)	244391/-	NIL	NIL	244391/-
IV	Expenditure on campaign vehicle (s), Used by Candidates (Enclose as per Schedule - 5)	757550/-	NIL	NIL	757550/-
V	Expenditure on Campaign workers/agents (Enclose as per Schedule - 6)	147755/-	NIL	NIL	147755/-
VI	Any other Expenditure for RO (Returning Officer) Notary, Security, Court fees stamp, seal	23135/-	NIL	NIL	23135/-
	Grand Total	Rs. 1947887/-	NIL	NIL	1947887/-

Date 25-02-19

Place : JIND


Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule – 7)	Rs. 1547887/- (Fifteen Lakh Forty Seven Thousand Eight Hundred Eighty Seven Only)
II	Lump sum amount received from the party (ies) in cash or Cheque etc. (Enclose as per Schedule – 8)	NIL
III	Lump sum amount received from any persons/company/firm association/body of persons etc/ as loan, gift or donation etc. (Enclose as per Schedule – 9)	Rs. 400000/- (Gift)
	Total	Rs. 1947887/- (Nineteen Lakh Forty Seven Thousand Eight Hundred Eighty Seven Only)

Date 25-02-19

Place : JIND


Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

Schedule - 1

Expenses in public meeting, rally, procession etc. (ie : other than those with Star Campaigners of the Political Party)

S. No.	Nature of expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/ Auth. by Candidate/ agent	Amt. incurred/by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	82050/- (Voucher No. 177, 177 A to H, 178, 178 A to C, 195 to 199)	Candidate	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	23460/- (Voucher No. 201)	Candidate	Nil	Nil
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/ garlands	8450/- (Voucher No. 214)	Nil	Nil	Nil
5	Hiring Loud speakers, Microphone, Amplifiers, comparers etc.	8496/- (Payment of 16 Loud speaker) (Voucher No. 179)	Candidate	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	10030/- (Voucher No. 124)	Candidate	Nil	Nil
7	Beverages like tea, Water, cold drink, juice etc.	16975/- (Voucher No. 162,176,180,200)	Candidate	Nil	Nil
8	Digital TV – boards display, Projector display, tickets boards, 3D display	Nil	Nil	Nil	Nil
9	Expenses on celebrities, payments to musicians, other artists remuneration etc.	Nil	Nil	Nil	Nil
10	Illumination items like serial lights, boards etc.	Nil	Nil	Nil	Nil
11	Expenses on transport, Helicopter/ Aircraft/Vehicles/Boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	Nil	Nil	Nil	Nil
12	Power consumption/ generator	Nil	Nil	Nil	Nil
13	Rent for venue	Nil	Nil	Nil	Nil
14	Guard & Security charges	Nil	Nil	Nil	Nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Other Expenses (Tent Articles)	113160/- (Voucher No. 105-A, 119,161)	Candidate	Nil	Nil
	Total	262621/-	Candidate	Nil	Nil

Date 25-02-19

Signature of Candidate

Place : JIND

Name : DIGVIJAY SINGH CHAUTALA

Schedule - 2

Expenditure in public meeting rally, procession etc. with Star Campaigner (s) as apporioned to candidate to candidate (ie: other than those for general party propaganda)

Sr. No	Date and Venue	Name of the Star Campaigner (s) & Name of Party	Amount of Ependiture in public meeting rally, procession etc. with Star Campaigner (s) apporioned to Candidate (As other than for general party propaganda) in Rs.	Remarks, if any
1	2	3	4	5
1	10-01-19 To 31-01-19	Nil	Nil	Nil
Total		Nil	Nil	Nil

Date 25-02-19

Place : JIND



Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display, 3D display etc. for candidate's election campaign (ie: other than those covered in Schedule - 1&2)

Sr. No	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. by candidate/agent	Amt. by Pol. Party	Amt. by other	
1	2	3	4	5	6	7
1	Campaign Materials like, Loud Speaker/ audio cassettes/Handbills/ Pamplets/Poster/ hoardings banner/stickers cards/ dummy machine / ballot paper/ ballon/Chromo sheets/ Note Books/ Caps/ Sampet/ Board /Baze/ Bluck SMS etc.	512435/-	Candidate	Nil	Nil	Voucher No. 22,23,25,29, 39,42,49,50, 56,57,58,60, 75,79,107,108, 120,121,132,136, 137,139,160,170,179, 215
	Total	512435/-	Candidate	Nil	Nil	Total 26 Voucher

Date - 25-02-19

Place : JIND



Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

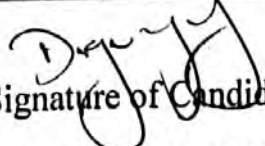
Schedule - 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate

Sr. No.	Nature of medium (electronic/print and duration)	Name and address of media provide (Print / electronic/ SMS/ voice/ cable TV/ Social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/payable, if any	Total Amount in Rs. Col. (3)+(4)	Sources of Expenditure			Remarks
					Amt. by candidate / agent	Amt. by Pol. Party	Amt. By others	
1	2	3	4	5	6	7	8	9
1	Print Media	MCMC JIND 21-01-19 Punjab Kesari Jind Jagat Kranti Jind	By MCMC Jind	11224/- (Punjab Kesari) 12066/- (Jagat Kranti) Total Rs. 23290/- Added by MCMC Jind	Candidate	Nil	Nil	Voucher No. 117-A
2	Print Media	Danik Jagran 24/01/19	Jagran Parkashan Ltd. Plot No. 10, Sec. 29, Panipat	24000/- (Vide Ch. No. 00585)	Candidate	Nil	Nil	Voucher No. 174
3	Print Media	Danik Jagran 27/01/19	Jagran Parkashan Ltd. Plot No. 10, Sec. 29, Panipat	47881/- (Vide Ch. No 00585)	Candidate	Nil	Nil	Voucher No. 203
4	Print Media	Danik Bhaskar 28/01/19	Danik Bhaskar DB Corp. Ltd. 42- 43, Sec. 29, Panipat	90874/- (Vide Ch. No 00586)	Candidate	Nil	Nil	Voucher No. 207
5	Print Media	Amar Ujala 27/01/19 25/01/19 24/01/19	Amar Ujala Publication Ltd. Near Pushpa Complex, Sec - 7, Hisar	7796 (27/01) 3465 (25/01) 3812 (24/01) Total Rs. 15073/- (Vide Ch. No. 00582)	Candidate	Nil	Nil	Voucher No. 210, 210 A, 210 B
6	Print Media	Danik Bhaskar 26/01/19	Danik Bhaskar DB Corp. Ltd. 42- 43, Sec. 29, Panipat	43273/- (Vide Ch. No. 00583)	Candidate	Nil	Nil	Voucher No. 211
	Total Print Media			244391/-	Candidate	Nil	Nil	Nil

Date - 25-02-19

Place : JIND


Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

Schedule - 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of Vehicle			No. of Days for which used	Total Amt. incurred/aut h. in Rs.	Sources of Expenditure		
		Rate for Hiring of vehicle/ Maintenance	Fule Charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amt. by candidate/ agent	Amt. by Pol. Party	Amt. By other
1	2	3a	3b	3c	4	5	6	7	8
1	HR 24W/8989 Endeavour	1500	700	600	10/01/19 to 28/01/19 19 Days	53200/- (2800x19)	Candidate	Nil	Nil
2	HR 26CJ/3309 Safari	1500	700	600	10/01/19 to 28/01/19 19 Days	53200/- (2800x19)	Candidate	Nil	Nil
3	HR 31P/9790 CAR	1200	500	600	12/01/19 to 13/01/19 2 Days	4600/- (2300x2)	Candidate	Nil	Nil
4	HR 33F/377 CAR	1200	500	600	12/01/19 to 13/01/19 2 Days	4600/- (2300x2)	Candidate	Nil	Nil
5	HR 39B/2000 BALARO	1500	700	600	12/01/19 to 14/01/19 3 Days	8400/- (2800x3)	Candidate	Nil	Nil
6	HR 33C/3063 Car Beet	1200	500	600	12/01/19 to 26/01/19 15 Days	34500/- (2300x15)	Candidate	Nil	Nil
7	HR 51C/0025 Fortuner	1500	700	600	13/01/19 to 28/01/19 16 Days	44800/- (16x2800)	Candidate	Nil	Nil
8	HR 31N/3632 Maruti	1200	500	600	13/01/19 to 26/01/19 14 Days	32200/- (14x2300)	Candidate	Nil	Nil
9	HR 10Y/5678 Scorpio	1500	700	600	13/01/19 to 26/01/19 14 Days	39200/- (14x2800)	Candidate	Nil	Nil
10	HR 40A/3119 Motorcycle	350	100	350	14/01/19 to 26/01/19 13 Days	10400/- (13x800)	Candidate	Nil	Nil

Schedule - 5

	HR 14P/6251 Balaro	1500	700	600	17/01/19 to 26/01/19 10 Days	28000/- (2800x10)	Candidate	Nil	Nil
12	HR 56B/7271 Cruiser	1500	700	600	17/01/19 to 26/01/19 10 Days	28000/- (2800x10)	Candidate	Nil	Nil
13	HR 31L/5325 Balaro	1500	700	600	17/01/19 to 18/01/19 2 Days	5600/- (2800x2)	Candidate	Nil	Nil
14	HP 52B/4977 Scorpio	1500	700	600	17/01/19 to 26/01/19 10 Days	28000/- (2800x10)	Candidate	Nil	Nil
15	HR 39B/5810 Tata ACE	1200	500	600	17/01/19 to 26/01/19 10 Days	23000/- (2300x10)	Candidate	Nil	Nil
16	HR 56A/4097 Tata ACE	1200	500	600	17/01/19 to 26/01/19 10 Days	23000/- (2300x10)	Candidate	Nil	Nil
17	HR 56A/5081 Tata ACE	1200	500	600	17/01/19 to 26/01/19 10 Days	23000/- (2300x10)	Candidate	Nil	Nil
18	HR 56A/8352 Tata ACE	1200	500	600	17/01/19 to 26/01/19 10 Days	23000/- (2300x10)	Candidate	Nil	Nil
19	HR 56 Tenp/ ²⁰¹⁸ ₇₄₈ Tata ALE	1200	500	600	17/01/19 to 26/01/19	23000/- (2300x10)	Candidate	Nil	Nil
20	HR 61D/9081 Tata ACE	1200	500	600	17/01/19 to 26/01/19 10 Days	23000/- (2300x10)	Candidate	Nil	Nil
21	HR 56A/3076 Tata ACE	1200	500	600	17/01/19 to 26/01/19 10 Days	23000/- (2300x10)	Candidate	Nil	Nil
22	HR 56B/1966 Tata ACE	1200	500	600	17/01/19 to 26/01/19 10 Days	23000/- (2300x10)	Candidate	Nil	Nil
23	HR 56B/6291 AUTO	500	300	500	17/01/19 to 18/01/19 2 Days	2600/- +200/- HSD Extra (18/01/19) (1300x2)	Candidate	Nil	Nil

Schedule - 5

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24	HR 67B/5739 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
25	HR 56A/6751 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
26	HR 56B/4084 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
27	HR 56A/7132 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- +200/- HSD Extra (20/01/19) (1300x10)	Candidate	Nil	Nil
28	HR 56/8774 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
29	HR 61A/0592 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
30	HR 56B/3907 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
31	HR 56A/4672 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
32	HR 56B/7746 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
33	HR 56B/2808 AUTO	500	300	500	17/01/19 to 26/01/19 10 Days	13000/- (1300x10)	Candidate	Nil	Nil
34	PB/11N(T) 6166 Harvester Cambine	1500	700	600	19/01/19 to 26/01/19 8 Days	22400/- (2800x8)	Candidate	Nil	Nil
35	HR 24K/0001 Fortuner	1500	700	600	19/01/19 to 26/01/19 8 Days	22400/- (2800x8)	Candidate	Nil	Nil
36	HR 24AA/1589 Scorpio	1500	700	600	22/01/19 to 26/01/19 5 Days	14000/- (2800x5)	Candidate	Nil	Nil

Schedule - 5

37	HR 60G/4977 Fortuner	1500	700	600	22/01/19 to 26/01/19 5 Days	14000/- (2800x5)	Candidate	Nil	Nil
38	HR 05AT/1818 Innova	1500	700	600	22/01/19 to 26/01/19 5 Days	14000/- (2800x5)	Candidate	Nil	Nil
39	HR 26W/1609 Innova	1500	700	600	22/01/19 to 26/01/19 5 Days	14000/- (2800x5)	Candidate	Nil	Nil
40	HR 31L/2100 Swift	1200	500	600	22/01/19 to 26/01/19 5 Days	11500/- (2300x5)	Candidate	Nil	Nil
41	HR 20W/6341 Balaro	1500	700	600	25/01/19 to 26/01/19 2 Days	5600/- (2800x2)	Candidate	Nil	Nil
42	Riksha Nafa Singh	350	Nil	400	19/01/19 to 26/01/19 8 Days	6000/- (750x8)	Candidate	Nil	Nil
43	Riksha Sonu	350	Nil	400	19/01/19 to 26/01/19 8 Days	6000/- (750x8)	Candidate	Nil	Nil
44	Riksha Samshar	350	Nil	400	19/01/19 to 26/01/19 8 Days	6000/- (750x8)	Candidate	Nil	Nil
45	Riksha Lakhmi	350	Nil	400	19/01/19 to 26/01/19 8 Days	6000/- (750x8)	Candidate	Nil	Nil
46	Riksha Karmu	350	Nil	400	19/01/19 to 26/01/19 8 Days	6000/- (750x8)	Candidate	Nil	Nil

Total - Rs.839600/-

Total 839600 - 82050/- (Transportation Expenditure on 26/01/19 rally) = 757550/-

All Voucher of Vehicle /Driver/Fule= Voucher No. 7/8/9/10/16/17/19/20/20A/27/28/28A/31/32/32A/37/38/38A/47/47A to G/48/48 A to B/53/53 A to G/56/56 A to C/63 to 67/68/68 A to B/69/69 A to G/77/77 A to B/78/78 A to G/81 to 85/106/106 A to G/109/109 A to B /110 to 114/125 to 129/130/130 A to C/131/131 A to V/138/138 A to H/142 to 146/147/147 A to C/148/148 A to C/149 to 153/155/155 A to H/163 to 167/171/171 A to C/172/172 A to H/177/177 A to H/178/178 A to C/195 to 199/204/204A/206A

Note : Rs 82050/- 26/01/19 Rally transportation Expenditure enclose at Schedule 1 Sr. No. 1

Date 25-02-19

Place : JIND

Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA


Schedule - 6

Details of expenditure on Campaign workers/ agents

Sr. No	Date and Venue	Expenses on Campaign Workers			Total Amt. incurred/ auth. in Rs.	Sources of Expenditure		
		Nature of Expenses	Qty	No. of workers/ agents		Amt. by candidate/ agent	Amt. By Pol. Party	Amt. By other
1	2	3a	3b	3c	4	5	6	7
1	10/01/19 to 31/01/19	Tea/Sweets / Lunch/ Dinner/ Water etc. for workers/ agents	As per voucher No- 3,5,6,11,13,18,21, 24,26,30,33,35,36, 44,45,46,51,54,55, 62,70,71,73,74,80, 115,116,117,118, 122,123,134,135, 140,141,156,157, 158,159,168,169, 173,205,209,212	—	53626/-	Candidate	Nil	Nil
2	10/01/19 to 31/01/19	Office Rent & Table/ Chairs for office & Polling day Tent & Dharmsala Booking	As per voucher No- 12A,12B,15,34,43, 52,59,72,86 to 105, 181 to 194, 202,208, 213	—	79043/-	Candidate	Nil	Nil
3	10/01/19 to 31/01/19	Photostate/ Stationary/ Computer & operator job	As per voucher No- 4,12,41,61,133, 154	—	15086/-	Candidate	Nil	Nil
Total	10/01/19 to 31/01/19	All expenses on workers	—	—	147755/-	Candidate	Nil	Nil

Date - 25/02/19

Place : JIND



Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

SCHEDULE - 7**DETAILS OF AMOUNT OF OWN FUND USED FOR THE ELECTION CAMPAIGN**

Sr. No	Date	Total Amount in Rs	Cash	Cheque	Outstanding	Remarks
1	10/01/19	Rs. 23935/-	Rs. 18335/-	Nil	Rs. 4200/- (V- 7) <u>Rs. 1400 /-(V- 8)</u> Rs. 5600/- Total	Nil
2	11/01/19	Rs. 16430/-	Rs. 10830/-	Nil	Rs. 4200/- (V- 9) <u>Rs. 1400 /-(V-10)</u> Rs. 5600/- Total	Nil
3	12/01/19	Rs. 22113/-	Rs. 6813/-	Nil	Rs. 11700/- (V-16) <u>Rs. 3600/- (V-17)</u> Rs. 15300/- Total	Nil
4	13/01/19	Rs. 24860/-	Rs. 1660/-	Nil	Rs. 17700/- (V- 19) Rs. 5500 (V- 20,20A) <u>Rs. 23200/- Total</u>	Nil
5	14/01/19	Rs. 56049/-	Rs. 9214/-	Rs. 11387/- (Ch- 9151) <u>Rs. 16048/- (Ch-9152)</u> Rs. 27435/- Total	Rs. 14800/- (V-27) Rs. 4600/- (V- <u>28,28A)</u> Rs. 19400/- Total	Voucher No. of Ch. Amount - 22/25
6	15/01/19	Rs. 25930/-	Rs. 9330/-	Nil	Rs. 12700/- (V-31) <u>Rs. 3900/- (V- 32,32A)</u> Rs. 16600/- Total	Nil
7	16/01/19	Rs. 40311/-	Rs. 9374/-	Rs. 14337 (Ch-9153) Rs. 24300(Ch-9154) <u>Rs. 78000(Ch- 9155)</u> Rs. 116637/- Total	Nil	Voucher No. of Ch. Amount -39 and Rs. 85700/- Add outstanding amount from date 10/01/19 to 15/01/19 Voucher No. 7/8/9/10/16/17/ 19/20/20A/27/ 28/28A/31/32/ 32A
8	17/01/19	Rs. 92449/-	Rs. 3570/-	Rs. 14868 (Ch-9156) Rs. 14000(Ch-9157) Rs. 46500(Ch-9158) <u>Rs. 13511(Ch- 9159)</u> Rs. 88879/- Total	Nil	Voucher No. of Ch. Amount -42/47/47 A to G /48/48A to B/49
9	18/01/19	Rs. 132543/-	Rs. 3215/-	Rs. 14868(Ch- 9156) Rs. 14200(Ch-0501) <u>Rs. 53760(Ch-0502)</u> Rs. 82828/- Total	Rs. 46500/- (V-56 A to C)	Vouchar No. of Ch. Amount- 50/53/53A to G/56

D. G. D. J.

SCHEDULE - 7DETAILS OF AMOUNT OF OWN FUND USED FOR THE ELECTION CAMPAIGN

10	19/01/19	Rs. 136298/-	Rs. 9607/-	Rs. 17523(Ch-0503) Rs. 6490(Ch-0504) Rs. 39678(Ch-0505) Rs. 94100(Ch-0506) Rs. 15400(Ch- 0507) Rs. 173191/- Total	Nil	Add outstanding Amount of Rs. 46500/- Voucher No. 56 A to C dt. 18/01/19 and Voucher No. of Ch. Amount - 57/58/60/68/6 8A to B/69/69A to H
11	20/01/19	Rs. 101614/-	Rs. 7731/-	Rs. 17523(Ch-0508) Rs. 47600(Ch-0509) Rs. 14600(Ch-0510) Rs. 14160(Ch-0511) Rs. 93883/- Total	Nil	Voucher No. of Ch. Amount- 75/ 77/77A to B/ 78/78A to G/79
12	21/01/19	Rs. 179663/-	Rs. 11650/-	Rs. 14400(Ch-0512) Rs. 17523(Ch-0513) Rs. 22400(Ch-0514) Rs. 47600(Ch-0515) Rs. 101923/- Total	Rs. 42000/- (V-105-A) Rs. 800/- (V-117) Rs. 42800/- Total	Voucher No. of Ch. Amount - 106/106A to G/107/108/ 109/109A to B and Amount Rs. 23290/- Added by MCMC Jind
13	22/01/19	Rs. 166408/-	Rs. 5575/-	Rs. 40100(Ch-0516) Rs. 17523(Ch-0517) Rs. 16800(Ch-0518) Rs. 10030 (Ch-0519) Rs. 57800(Ch-0520) Rs. 17300(Ch-0521) Rs. 159553/- Total	Rs. 1280/- (V-123)	Voucher No. of Ch. Amount - 119/120/121/1 24/130/130A to C/131/131 A to I
14	23/01/19	Rs. 214300/-	Rs. 12319/-	Rs. 84542(Ch-0522) Rs. 17523(Ch-0523) Rs. 5600(Ch-0524) Rs. 17400(Ch-0525) Rs. 18172(Ch-0526) Rs. 143237/- Total	Rs. 944/- (V-141) Rs. 57800/- (V- 147/147 A to C) Rs. 58744/- Total	Voucher No. of Ch. Amount - 132/136/137/1 38/138 A to H/139

SCHEDULE - 7

DETAILS OF AMOUNT OF OWN FUND USED FOR THE ELECTION CAMPAIGN

15	24/01/19	Rs. 135785/-	Rs. 10338/-	Rs. 57800(Ch-0527) Rs. 57800(Ch-0528) Rs. 17400(Ch-0529) Rs. 4688(Ch-0530) Rs. 17523(Ch-0531) Rs. 31060(Ch-0532) Rs. 186271/- Total	Nil	Voucher No. of Ch. Amount -148/148 A to C/155/155 A to H/156/160 and add outstanding amount Rs. 60824/- of V- 117/123/141/1 47/147 A to C (date 21/01/19 to 23/01/19)
16	25/01/19	Rs. 138449/-	Rs. 9695/-	Nil	Rs. 4000/-(V- 168) Rs. 4400/-(V- 169) Rs. 18054/- (V- 170) Rs. 59900/-(V- 171,171 A to C) Rs. 18400/-(V- 172,172 A to H) Rs. 24000/-(V- 174) <u>Rs. 128754/-</u> Total	Nil
17	26/01/19	Rs. 157835/-	Rs. 18285/-	Rs. 9240(Ch- 0533) Rs. 36800(Ch-0534) Rs. 119800(Ch- 0535) Rs. 44604(Ch-0536) Rs. 10400(Ch-0537) Rs. 65460(Ch-0538) Rs. 286304/- Total	Nil	Add outstanding Amount - Rs. 146754/- of Voucher No. 105A/168/169/ 170/171/171 A to C/172/172 A to H(Date 21/01/19 & 25/01/19) and Voucher No. of Ch. Amount- 176/177/177A to H/178/178 A to C/179/180/201

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SCHEDULE - 7DETAILS OF AMOUNT OF OWN FUND USED FOR THE ELECTION CAMPAIGN

18	27/01/19	Rs. 58021/-	Rs. 10140/-	Nil	Rs. 47881/- (V-203)	Nil
19	28/01/19	Rs. 145214/-	Rs. 2000/-	Rs. 12600(Ch-0539) Rs. 39740(Ch-0540) Rs. 52340/- Total	Rs. 90874/-(V-207)	Voucher No of Ch. Amount - 206A/208
20	29/01/19	Rs. 960/-	Rs. 960/-	Nil	Nil	Nil
21	30/01/19	Rs. 59146/-	Rs. 800/-	Rs. 15073(Ch-0582) Rs. 43273(Ch-0583) Rs. 71881(Ch-0585) Rs. 90874(Ch-0586) Rs. 221101/- Total	Nil	Add outstanding Amount Rs. 162755/- of Voucher No. 174/203/207 of date 25/01, 27/01, 28/01 and Voucher No of Ch. Amount - 210/210 A to B/211
22	31/01/19	Rs. 19574/-	16734/-	Rs. 2840(Ch-0587)	Nil	Voucher No of Ch. Amount - 213
	Grand Total	Rs. 1947887/-	Rs. 188175/-	Rs. 1736422/-	Nil	Rs. 23290/- Added by MCMC Jind

Date-25-02-19

Place : JIND



Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

Schedule - 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/Cheque no. s etc. with detail of draween bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7
1	Nil	10-01-19 To 31-01-19	Nil	Nil	Nil	Nil
Total	Nil	Nil	Nil	Nil	Nil	Nil

Date - 25-02-19

Place : JIND


Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA

Schedule - 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gifts or donation etc.

Sr. No.	Name and Address	Date	Cash	DD/Cheque no. S etc. with detail of drawee bank	Mention whether loan, gift of donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1		10-01-19 To 29-01-19	NIL	NIL	NIL	NIL	NIL
2	Ajay Singh Chautala Ram Colony Sirsa	30-01-19	NIL	RTGS UTRSBINR 520190/ 3000033691	Gift	400000/-	Blood Relation
3	NIL	31-01-19	NIL	NIL	NIL	NIL	NIL
Total	Ajay Singh Chautala Ram Colony Sirsa		NIL	RTGS	NIL	400000/-	NIL

Date - 25-02-19

Place : JIND


Signature of Candidate

Name : DIGVIJAY SINGH CHAUTALA