

ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO - 03

Name of the District: Jagatsinghpur

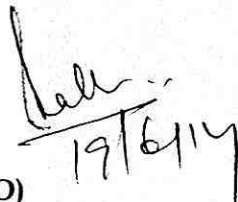
CANDIDATE WISE SCRUTINY REPORT OF THE DEO IN LODGING OF ELECTION EXPENSES UNDER RULE 89 OF C. E. RULES, 1961 TO THE HOUSE OF PEOPLE OR STATE LEGISLATIVE ASSEMBLY

[In case of any discrepancy in the account submitted by the candidate and the Shadow Observation Register, copies of all the registers and evidences collected, should be sent along with this report]

SL. No.	Description	To be filled up by the DEO				
1.	Name & address of the candidate	Rajashree Mallick				
2.	Political Party affiliation, if any	BJD				
3.	No. and name of Assembly / Parliamentary Constituency	102-Tirtol(SC) Assembly Constituency				
4.	Name of the elected candidate	Rajashree Mallick, BJD				
5.	Date of declaration of result	16.05.2014				
6.	Last date prescribed for lodging Account	15.06.2014				
7.	Date of lodging of account by the candidate	10.06.2014				
8. (a)	Whether account lodged by the candidate is in the prescribed format (Yes/No)	Yes				
(b)	Defects noticed in the format by the DEO	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Tick rows</th> <th style="text-align: center;">Brief note on details of the defects</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>	Tick rows	Brief note on details of the defects	-	
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-						
(i)	Abstract statement (Part I to IV and schedules 1 to 9) not filled up/not duly signed	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">-</th> <th style="text-align: center;">Part I to III filled & signed, Schedule filled with signature</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>	-	Part I to III filled & signed, Schedule filled with signature	-	
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SL. No.	Description	To be filled up by the DEO	
(ii)	Duly sworn in Affidavits of the candidate not filed	-	Filed
(iii)	Register of day to day accounts along with bank register and cash register not duly signed by the candidate	-	Filed and signed
(iv)	Vouchers in respect of items of election expenditure not submitted / not signed by the candidate or his election agent	√	Vouchers not submitted
(v)	Self Certified copy of the Statement of Bank account for election expenses not submitted	√	Not submitted
(vi)	All receipts for election expenses not deposited in the aforesaid bank a/c and all payments except petty expenses not make by cheque	-	Deposited in Bank A/C, Made by cheque
9.	Grant Total of all election expenses by the candidate as mentioned in Part-II of the Abstract Statement, filed by the candidate	Rs.11,68,541/-	
10(a)	Whether the items of expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence (Yes or No)	Yes	
(b)	If No, then, please fill up the details where expenditure has been understated / not mentioned at all by the candidate	NA	

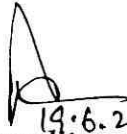
	Items of expenditure	Date	Page No. of Shadow Observation Register	Mention amount as per the Shadow Observation Register / folder or evidence	As per the account submitted by the candidate	Amount understated by the Candidate
	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA
	Total					
11(a)	Did the Candidate produce his Register of Election Expenditure for inspection by the Observer / RO (Yes or No) 3 times during campaign period			Yes, 3 times		
(b)	Was any discrepancy pointed out to the candidate at the time of inspection of register by the Observer. If yes, mention the discrepancy ?			No		
(c)	Was a notice pertaining to any discrepancy in expenditure given to the candidate by the R.O. ? Please mention date and nature of discrepancy.			Yes. Road Rally without permission		
(d)	Did the candidate give any reply to the notice? (Please Annex copy of the notice and explanation received).			Yes		
12.	Whether the DEO agrees that the expenses are correctly reported by the candidate (Yes or No)			Yes		
13.	Lump sum amount given to the candidate in Cash or Cheque by Political Party as mentioned in Part-III of the Abstract Statement. Also mention name of the party.			Nil		
14.	Lump sum amount given to the candidate in Cash or Cheque by any other person / entity. Also mention name of the party.			Rs.7,61,000/- (List Attached)		
15.	Was there any incident of distribution of money, food or other items in the constituency by the candidate or his agents or his party functionaries or any other person related to the candidate? Please mention date and name of person.			NA		

	SEAL: Date:19.06.2014	Signature (Name of the DEO)  19/6/14
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Note for item No. 10 (b):

3. Please mention details of particular events where expenditure is under reported vis-à-vis the Shadow Observation Register.
4. If practicable, please attach separate annexure indicating items wise break up of expenditure

Comments, if any, by the Expenditure Observer.

<p>No Comment</p>	
Date: 19.6.2014	 Signature of the Expenditure Observer (R-16217)

Forwarded to the Election Commission of India by the CEO-	
Date:	Signature of the Chief Electoral Officer