Serial Number of the candidate in Summary Report of the DEO.....6 Name of the State. ODISHA District BALASORE. Election. GENERAL, 2019

(iv) Whether separate Bank Account opened for election

through bank account

(v) Whether all expenditure (except petty expenditure) routed

DEO'S SCRUTINY REPORT ON ELEECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E RULES, 1961 To be filled up by the DEO Description Sl. No. SRI NAVAJYOTI PATTANAIK Name & Address of the candidate 1 I.N.C 2 Political Party affilation, if any 6- BALASORE PC No. And Name of Assembly / Pariliamentary Constituency 3 SRI PRATAP CH. SARANGI Name of the elected candidate 4 24.05.2019 5 Date of declaration of result 19.06.2019 Date of Account Reconciliation Meeting 6 (i)Yes / No (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing 7 (ii) Yes / No (ii) Whether he or his agent has attended the meeting Whether all the defects reconciled by the candidate after Account Yes / No Reconciliation Meeting (Yes or No). (If not, defects that could not 8 be reconciled be shown in Column No. 19) 23.06.2019 Last date prescribed for lodging Account Yes / No Whether the candidate has lodged the account 10 If the candidate has lodged the account, date of lodging of account by the candidate: ORIGINAL 11 (i) original account (ii) revised account after the Account Reconciliation Meeting Yes / No Whether account lodged in time 12 NA If not lodged in time, period of delay 12.A If account not lodged or not lodged in time, whether DEO called for NA explanation from the candidate. If not, reason thereof 13 NA Explanation, f any, given by the candidate 14 Comments of the DEO on the explanation if any of the candidates NA 14.A Grand total of all election expenses reported by the candidate in Part-Rs.32,46,547/-15 II of the abstract satement Whether in the DEO's opinion, the account of election expenses Yes / No A of the candidate has been lodged in the manner required by the R. P. 16 Act, 1951 and C.E. Rules, 1961 If No, then please mention the following defects wth details NA i) Whether Election Expenditure Register comprising of Day to Day Yes / No Account Register, Cash Register, Bank Register, Abstract Statement has been lodged ii) Whether duly sworn in affidavit has been submitted by Yes / No 17 (iii) Whether requisite vouchers in respect of items of election Yes / No expenditure submitted Yes / No

Yes / No

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	i) Whether the DEO had issued a notice to the candidate for					NA
	rectifying the (ii) Whether		oto matic	de decem		NA
	(iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not.					NA
19	Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following				Yes / No	
	ltems of expenditur e	Date		Mention amount as per the Shadow Observation Register/folder of evidence	Amount as per the account submitted by the candidate	Amount understated by the candidate
I						NA
II						NA
III						NA
TOTAL						NA
20	Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer / RO/ Authorised persons 3 times during campaign period				Yes / No	
21	If DEO does not agree with the facts mentioned against Row No 19 referred to above, give the following details.•				NA	
	i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period orduring the Account Reconciliation Meeting				NA	
	ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is 1n regional language) and menton the date of notice				NA	
	(iii) Did the candidate give any reply to the notice				NA	
	(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply				NA	
	(v) DEO's comments/observations on the candidate's explanation				NA	
•	Whether the DEO agrees that the expenses are correctly reported by the candidate (Should be similar to Column no. 8 of Summary Report of DEO)				YES / NO	
	DATE :- 22.6.19  Collaboration Collaboration					Signaturoffice &
23	Comments,	if any, by	by the Expenditure Observer:-			
	Date 22.	06.19		Signature of	the Expenditure	<u> </u>

<sup>\*</sup>If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

<sup>\*\*</sup> The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.