| 1     |       | ter, copies of all the registers and evidences collected, sho  | uld |  |  |
|-------|-------|--|-----|--|--|
| SI.   | . No  | Description  |     |  |  |
| 1     |       | Name & address of the candidate  |     |  |  |
| 2     |       | Political Party affiliation, if any  |     |  |  |
| 3     |       | No. and name of Assembly/Parliamentary Constituency  |     |  |  |
|       | 4     | Name of the elected candidate  |     |  |  |
| 5     |       | Date of declaration of result  |     |  |  |
| 6     |       | Last date prescribed for lodging Account   |     |  |  |
|       | 7     | Date of lodging of account by the candidate  |     |  |  |
| 8.    | (a)   | Whether account lodged by the candidate is in the prescribed format (Yes or No)  |     |  |  |
| 8 (b) |       | Defects noticed in the format by the DEO   | Ti  |  |  |
|       | (i)   | Abstract statement (Part I to IV and schedules 1 to 9) not filled up/not duly signed   |     |  |  |
|       | (ii)  | Duly sworn in Affidavit of the candidate not filed   |     |  |  |
|       | (iii) | Register of day to day accounts along with bank register and cash register not duly signed by the candidate  |     |  |  |
|       | (iv)  | Vouchers in respect of items of election expenditure not submitted/not signed by the candidate or his election agent   |     |  |  |
|       | (v)   | Self-Certified copy of the Statement of Bankaccount for election expenses not submitted  |     |  |  |
|       | (vi)  | All receipts for election expenses not deposited in the aforesaid bank a/c and all payments except petty expenses not made by cheque.                            |     |  |  |
| 9     |       | Grand Total of all election expenses by the candidate as mentioned in Part-II of the Abstract Statement, filed by the candidate.                                 |     |  |  |
| 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) |     |  |  |
|       | (b)   | If No, then, please fill up the details where expenditure has been understated / not mentioned at all by the   |     |  |  |

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|      |  |  |     |   |   |   | + |  |
|      |  |  |     |   |   |   | + |  |
| 11 ( | a)   | Did the candidate produce his Register of Election<br>Expenditure for inspection by the observed/RO (Yes or<br>No) 3 times during campaign period  |     |   |   |   |   |  |
| (    | b)   | Was any discrepancy pointed out to the candidate at the time of inspection of register by the Observer? If Yes, mention the discrepancy?   |     |   |   |   |   |  |
| (    | c)   | Was a notice pertaining to any discrepancy in Expenditure given to the candidate by the RO.? Please mention date and nature of discrepancy.  |     |   |   |   |   |  |
| (    | (d) Did the candidate give any reply to the notice? (Ple Annex copy of the notice and explanation received |  |     |   |   |   |   |  |
| 12   |  | Whether the DEO agrees that the expenses are correctly reported by the candidate(Yes or No)  |     |   |   |   |   |  |
| 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.  |     |   |   |   |   |  |
| 14   |  | Lump sum amount given to the candidate in Cash or Cheque by any other person/entity. Also mention name of the party.   |     |   |   |   |   |  |
| 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? |     |   |   |   |   |  |
|      | L.   | SEAL :<br>Date : 18.6  | 116 |   |   |   | D |  |

## Note for item No. 10(b):

- 1. Please mention details of particular events where expendituthe Shadow Observation Register
- 2. If practicable, please attach separate annexure indicating it

Date: 18-6-16

Signature

Date: 27 06 16

\*If the Expenditure Observer has some more facts that have not be report, he may annex separate note to that effect

<sup>\*\*</sup>If the CEO feels like giving additional Comments, he or she ma separately