

By Speed Post/ E-mail

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No.76/Instructions/2015/EEPS/Vol. XIV

Dated: 2nd June, 2016

To

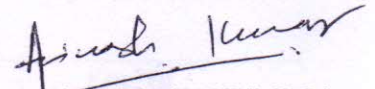
The Chief Electoral Officer of
all States and UTs.

Sub:- Modified format of DEO's scrutiny report (Annexure-21) -Regarding.

Sir/Madam,

I am directed to refer to Annexure-21 of "Compendium of Instructions on Election Expenditure Monitoring (April - 2016)" regarding candidate wise scrutiny report of DEO on election expenditure account and to state that after implementation of Account Reconciliation Meeting Scheme, modified format is being forwarded herewith with the request to bring it to the notice of all District Election Officers etc. for compliance. This new format will be applicable prospectively and shall come into force with effect from the date of issue of this letter.

Yours faithfully,


(AVINASH KUMAR)
SECRETARY

Copy to:

1. Sr. PPS/PSO to the Hon'ble CEC/EC(J)/EC(R).
2. PPS to DECs/DG.
3. PA to all Sr. Principal Secretaries, Principal Secretaries and Secretaries.
4. All Under Secretaries.
5. All Zonal Sections/Communication Section/CEMS-I & II/Computer Section/PPEMS/SDR.

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

Name of the State District..... Election.....

DEO's SCRUTINTY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961		
S. No.	Description	To be filled up by the DEO
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.	Date of Account Reconciliation Meeting	
7.	(i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing	(i) Yes/No
	(ii) whether he or his agent has attended the meeting	(ii) Yes/No
8.	Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No.19)	Yes/No
9.	Last date prescribed for lodging Account	
10.	Whether the candidate has lodged the account	Yes/No
11.	If the candidate has lodged the account, date of lodging of account by the candidate: (i) original account: (ii) revised account after the Account Reconciliation Meeting:	

12.	Whether account lodged in time	<i>Yes/No</i>
12A.	If not lodged in time, period of delay	<i>.....days</i>
13.	If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof.	<i>Yes/No</i>
14.	Explanation, if any, given by the candidate	
14A.	Comments of the DEO on the explanation if any, of the candidate	
15.	Grand Total of all election expenses reported by the candidate in <i>Part-II</i> of the Abstract Statement	<i>Rs.</i>
16.	Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R.P. Act, 1951 and C.E. Rules, 1961.	<i>Yes/No</i>
17.	If No, then please mention the following defects with details	
	(i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged	<i>Yes/No</i>
	(ii) Whether duly sworn in affidavit has been submitted by candidate	<i>Yes/No</i>
	(iii) Whether requisite vouchers in respect of items of election expenditure submitted	<i>Yes/No</i>
	(iv) Whether separate Bank Account opened for election	<i>Yes/No</i>
	(v) Whether all expenditure (except petty expenditure) routed through bank account	<i>Yes/No</i>

18.	(i) Whether the DEO had issued a notice to the candidate for rectifying the defect				<i>Yes/No</i>	
	(ii) Whether the candidate rectified the defect				<i>Yes/No</i>	
	(iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not.					
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 :				<i>Yes/No</i>	
	Items of expenditure	Date	Page No. of Shadow Observation register	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					
	ii.iii.....					
TOTAL						
20.	Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/Authorized persons 3 times during campaign period.				<i>Yes/No</i>	
21.	If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-					
	(i). Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting				<i>Yes/No</i>	
	(ii) If yes, then annexe copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice.					

