



कार्यालय, मुख्य चुनाव अधिकारी, दिल्ली
OFFICE OF THE CHIEF ELECTORAL OFFICER, DELHI

पुराना सेंट स्टीफन कॉलेज भवन,
कश्मीरी गेट, दिल्ली -110006,

Old St. Stephen's College Building,
Kashmere Gate, Delhi-110006.

F.CEO/B&A/109(48)/2008/14686-940
CD-000127700

Dated : 6/6/22


ORDER

With the concurrence of the Finance Department, GNCTD vide U.O. No.61 dated 03.06.2022, the rates of remuneration to be paid to the staff deployed on Election Duty for the Bye-Election to Assembly Constituency-39 (Rajinder Nagar) are as under:-

1.	Sanitation Staff in Polling locations	Rs.150/- Per Day or part thereof
2.	Para Medical Staff in Polling locations	Rs.250/- Per Day or part thereof
3	Creche operational staff in Polling Locations	Rs.250/- Per Day or part thereof
4.	Additional Officials deployed during election Purpose i) MTS /Class-IV ii) Group 'C' and above (except MTS/Class-IV)	Rs.150/- Per Day or part thereof Rs.250/- Per Day or part thereof
5.	Mobile Polling Teams	Rs.250/- per person Per Day or part thereof (2 days for Training & up to a maximum of 6 days for assigned work)
6.	For Booth App P.S.. only (i) Presiding Officer (ii) First Polling Officer (iii) Booth App Officer of Voter Assistance Booth (iv) B.L.O of Voter Assistance Booth	Rs. 250/- lumpsum each for data usage

The Staff deployed on Polling Stations:- The staff deployed on Polling Station may be provided with packed lunch and /or light refreshment @ Rs. 150/- per head per day. In case of difficulty in respect of providing packed lunch, a cash payment @ Rs. 150/- per head per day may be paid to the staff deployed on Polling Stations.


The above rates may be strictly adhered to and all personnel on election duty be well apprised of these rates during training etc.


6/6/2022

The District Election Officer (New Delhi) and Returning Officer AC-39 (Rajinder Nagar) is requested to ensure that the officers/staff deployed on Election duty for the Bye-Election to Assembly Constituency-39 (Rajinder Nagar) are paid accordingly and following conditions are to be followed:-

- a) All codal formalities be observed.
- b) All ECI and FDs guidelines be followed.
- c) No duplicate payment is to be made.
- d) The responsibility rests with the CEO Office and DEO concerned with regard to payment of each paisa in the right perspective.
- e) Availability of fund.

The actual expenditure booked on this account may be intimated to Audit Officer, CEO (HQ) as the same is to be conveyed to Finance Department, as per the approval.



(SATENDRA KUMAR)
ASST. CHIEF ELECTORAL OFFICER (ADMN.)

F.CEO/B&A/109(48)/2008/14686-940

Dated: 6/6/22

Copy for information and necessary action to:-

1. The District Election Officer, District New Delhi, - with the request to submit expenditure booked on this account within 7 days after completion of Election Process
2. Dy. Secretary-III (Finance), Finance Deptt., Delhi Sectt., Delhi - 110002.
3. Returning Officer, AC-39 (Rajinder Nagar), District New Delhi.
4. All the Nodal Officers of various Central/State Govt./Autonomous Bodies/Govt. Undertaking with the request to upload on website of their department for easy access to all concerned.
5. All the Branch In-Charges, CEO (HQ), Delhi.
6. DDOs/PAOs concerned through SDM(E) New Delhi..
7. Sr. System Anylyst, CEO (HQ) with the request to upload the order on website of CEO, Delhi.
8. Guard File.


(SATENDRA KUMAR)
ASST. CHIEF ELECTORAL OFFICER (ADMN.)