



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.No.CEO/B&A/109(48)/2008/5395  
CD-000127700

Date: 28/12/2024

ORDER

With the concurrence of the Finance Department, GNCTD, to the rates approved by the Election Commission of India, vide U.O. No. 243 dated 05.12.2024 the rates of remuneration to be paid to the staff deployed on Election Duty for the General Election to Delhi Legislative Assembly-2025 are as under:-

Sl. No.	Designation of Officers/Officials	Minimum Rate of Remuneration
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.200 /- 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 Station.

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

All the DEOs/ROs are requested to ensure that the officers/staff deployed on Election Duty for the General Election to Delhi Legislative Assembly-2025 are paid accordingly and following conditions are to be followed:-

- i. All codal formalities be observed and provisions of GFR-2017 also be observed.
- ii. Financial prudence and economicity of expenditure should be followed.
- iii. Economies of scale shall be adhered invariably.
- iv. Demand of goods or services or both shall not be divided into small quantities to make piecemeal procurement to avoid applicability of relevant provision of GFR-2017.
- v. All instructions/guidelines/OMs issued by ECI, FD, GoI, GNCTD, CVC, etc from time to time be followed.
- vi. DEO/CEO will ensure that no duplicate payment is made. Proper verification of bills against the work order, stock entry, etc shall be made in accordance with the extant rules/guidelines. Payment to the vendor including advance, if any shall be governed by provisions of GFR-2017.
- vii. The instructions issued by FD's OM dated 07.09.2021 shall be followed.

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)  
DY. CHIEF ELECTORAL OFFICER (ADMN.)

F.No.CEO/B&A/109(48)/2008/ 5395

Date: 28/12/2024

Copy for information and necessary action to:-

1. Dy. Secretary, Finance (Exp-III) Department, Govt. of NCT of Delhi, Delhi Sectt., Delhi-110002.
2. All District Election Officers/Returning Officers – with the request to submit expenditure booked on this account within 7 days after completion of Election process.
3. All SDMs(Election), all eleven Districts.
4. All Nodal Officers of various Central / State Govt./Autonomous Bodies/Govt. Undertakings with the request to upload on website of their Department for easy access to all concerned.
5. All Branch In-Charges of CEO (HQ), Delhi. (FT)
6. All DDOs/PAOs concerned through concerned department/office.
7. System Analyst, CEO (HQ) with the request to upload the order on website of CEO, Delhi.
8. Guard File.

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

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28/12/24