

**ELECTION MATTER**  
**MOST URGENT**

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.

No. CEO/B&A/109(48)/2008/ 13893-13913

Dated : 31/3/2017

**ORDER**

With the concurrence of the Finance Department, GNCTD, to the rate approved by the Election Commission of India, vide U.O No. U.O No. 473/DS-V dated 30.03.2017, all the Assistant Expenditure Observers and Executive Magistrates (Team in-charge) of Flying Squad deployed on Bye-Election to the Delhi Legislative Assembly – 2017 for AC-27 (Rajouri Garden) are to be reimbursed **Rs.500/- (Rupees Five Hundred only)** as a fixed amount on account of Mobile Recharge for whole election process.

The above rate may be strictly adhered to and all concerned personnel on election duty be well apprised of the above rate.

The actual expenditure booked on this account may be submitted to EO(Admn) alongwith a list of Officers availed the facility, as the same is to be conveyed to Finance Deptt., after the election is over.

*Manoj* 31/3/17  
( MANOJ KUMAR AMBASTA )  
SUPERINTENDENT (ADMN)  
Tel. No. 23981516

No. CEO/B&A/109(48)/2008/ 13893-13913

Dated : 31/3/2017

Copy for information and necessary action to :

1. Dy. Secretary (Finance-V), Finance Deptt., Delhi Sectt., Delhi-110002
2. The DEO(West)/SDM(Elections)/RO-AC-27 Delhi, with the request to submit expenditure booked on the account within 7 days.
3. PS to CEO/PA to Addl. CEO, Delhi.
4. DCA/AO/DDO O/o the CEO(HQ), Delhi.
5. E.O.(Admn), CEO(HQ) for compilation of expenditure data.
6. All Branch in-charges at CEO(HQ). *Sr. SA*
7. DDO/PAO Concerned.
8. Guard file.

*Manoj* 31/3/17  
( MANOJ KUMAR AMBASTA )  
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