



ABSTRACT

ELECTIONS - General Elections to Lok Sabha, 2024 and Bye-election to Tamil Nadu Legislative Assembly from 233.Vilavancode Assembly Constituency – Remuneration - Payment of flat rate allowances to Polling and Counting Personnel and others – Lumpsum advance – Sanctioned – Orders issued.

PUBLIC (ELECTIONS-III) DEPARTMENT

G.O. (Ms.) No.310

DATED:13.04.2024

READ:

1. G.O. (Ms.) No.254, Public (Elections-III) Department, dated: 20.3.2009.
2. G.O. (Ms.) No.445, Public (Elections-III) Department, dated: 15.5.2009.
3. G.O. (Ms.) No.519, Public (Elections-III) Department, dated: 16.6.2009.
4. G.O. (Ms.) No.253, Public (Elections-III) Department, dated: 11.04.2014.
5. Election Commission of India, Letter No.464/ INST/ EPS/2023, dated: 06.06.2023.
6. G.O. (Ms.) No.255, Public (Elections-VI) Department, dated: 04.04.2024.

ORDER:-

In the Government Orders first to fourth read above, orders were issued for sanction of flat rate allowances for the personnel drafted for election duty as per the rates indicated therein. The Election Commission of India, in its letter fifth read above, has issued consolidated instructions and rates of remuneration in connection with payment of remuneration. The remuneration is payable to the Polling Personnel on the day of poll and to the Counting Personnel on the completion of counting of votes.

2. In connection with the General Elections to Lok Sabha, 2024 from the 39 Parliamentary Constituencies in the State and Bye-election to Tamil Nadu Legislative Assembly from 233.Vilavancode Assembly Constituency for which polling is scheduled for 19th April 2024, the requirement of funds for payment of remuneration to polling, counting and certain other categories of personnel has been worked out as indicated in the Annexure-II to this order.

3. Sanction is accorded under Article 99 of Tamil Nadu Financial Code, Volume-I for drawal of a temporary advance of Rs.58,58,26,000/- (Rupees Fifty eight crores fifty eight lakhs and twenty six thousand only) as indicated in the

Annexure-II to this order towards the payment of remuneration to the personnel drafted for election duty. The district-wise break-up of the lumpsum advance sanctioned is specified in **Annexure - II**.

4. The expenditure in respect of the General Elections to Lok Sabha should be debited to "2015-00. Elections - 105. Charges for Conduct of Elections to Parliament - State's Expenditure - AB Election to Lok Sabha - 333. Payments for Professional and Special Services - 02. Remuneration. (DPC 2015 00 105 AB 33302)". The entire expenditure will be borne by the Government of India.

5. In the Government Order sixth read above, an amount of Rs.112,00,00,000/- has been sanctioned to Public (Election-Bills) Department under the head "105 AB - 333 PPSS - 02 Remuneration" and the amount of Rs.58,58,26,000/- is re-allocated to all the District Election Officers to meet out the above expenditure sanctioned in para-3 above. The District Election Officers are authorized to incur the expenditure sanctioned in para-3 above.

6. The District Election Officers should follow the instructions carefully with regard to the arrangements for payment of allowances and for getting the acquittance and also forwarding the statements of disbursement to the Accountant General and to this office.

7. The amount sanctioned in the Annexure-II to this order is the maximum amount of requirement estimated. The actual amount required should be calculated by the District Election Officers based on the rates indicated in Annexure-I. The amount to be drawn should be limited to the actual requirement.

8. The District Election Officers should inform this office by e-mail and Speed Post, the actual amount drawn by them for the payment of the flat rate of allowances to the Polling /Counting Personnel and others, soon after they have drawn the amount.

9. The lumpsum advance should be solely utilized for paying remuneration at flat rates to the personnel drafted for election duty at the rates specified in the Annexure-I to this order. Utmost care should be taken to see that the payment made to any staff member drafted for election duty is not in excess of what they are actually eligible. If any excess payment is made, the District Election Officers concerned will be held responsible.

10. The District Election Officers are sanctioned lumpsum advance to meet the expenditure towards the payment of allowances at flat rate as mentioned in Annexure-II to this order to the personnel drafted for election duty. A separate account for the advance sanctioned should be maintained and any amount left over should be remitted into Government Account within a week after the completion of counting of votes under the relevant head of account and the amount remitted into the Treasury should be informed to this office by e-mail and Speed Post immediately. The District Election Officers should prepare a detailed statement of disbursement for the various categories within a week

after completion of counting and send one copy each to the Accountant General -1 (TN), Chennai - 18 by a Special Messenger within 10 days after the completion of counting and obtain acknowledgement and the other copies should be kept at his office for future reference. The statement showing the actual amount drawn, amount disbursed and the balance amount remitted into Government Account should be sent to this office within a fortnight after the completion of election process.

11. This order does not require the concurrence of Finance Department. Necessary funds have been provided in G.O. (Ms.) No.255, Public (Elections-VI) Department, dated: 04.04.2024.

(BY ORDER OF THE GOVERNOR)

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT.

To
All District Election Officers.
All Returning Officers of Parliamentary Constituencies.
The Accountant General, Chennai - 600 018.
The Resident Audit Officer, Chennai - 600 009.
All Pay & Accounts Officers.
All Treasury Officers.
All District Revenue Officers.

Copy to:

The Finance (Public/BG-I/BG-II) Department, Chennai -9.
The Public (Elections-VI/Bills) Department.
All other Elections Sections.

// FORWARDED / BY ORDER //

M. V. Jayaram / S
13.4.2024
SECTION OFFICER
EJA
13/04/2024

ANNEXURE-I

G.O. Ms. No.310, Public (Elections-III) Department, dated: 13.04.2024.

**Rates of Remuneration payable to polling / counting personnel
and others drafted for election duty**


| Category | Training Day Rs. | Pre-poll day Rs. | Poll/ Counting day Rs. | Refreshment charges in lieu of packed lunch Rs. | Total Rs. |
|---|-------------------------|-------------------------|-------------------------------|--|------------------|
| Presiding Officer | 350+350 | 350 | 350 | 150+150 | 1700 |
| Polling Officer I, II, III & IV | 250+250 | 250 | 250 | 150+150 | 1300 |
| Office Assistant (Class.IV) (Poll duty) | - | 200 | 200 | 150+150 | 700 |
| Counting Supervisor | 350 | - | 350 | 150 | 850 |
| Counting Assistant | 250 | - | 250 | 150 | 650 |
| Office Assistant (Class.IV) (Counting duty) | - | - | 200 | 150 | 350 |

Other categories

| Category | Training Day Rs. | Pre-poll day Rs. | Poll/ Counting day Rs. | Refreshment charges in lieu of packed lunch Rs. | Total Rs. |
|-----------------------------------|-------------------------|-------------------------|-------------------------------|--|------------------|
| Micro Observer (Poll duty) | - | - | - | - | 1000 |
| Micro Observer (Counting Duty) | - | - | - | - | 450 |
| Sector Magistrate / Zonal Officer | - | - | - | - | 1500 |
| Asst. Zonal Officer | - | - | - | - | 1000 |
| Reception Officer | - | 250 | 250 | 150+150 | 800 |
| Cashier /Asst. Cashier | - | 250 | 250 | 150+150 | 800 |
| VAOs | - | 250 | 250 | 150+150 | 800 |
| Village Assistants | - | 200 | 200 | 150+150 | 700 |
| Instructors | - | 250 | 250 | 150+150 | 800 |
| Office Assistants | - | 200 | 200 | 150+150 | 700 |
| Others | - | 200 | 200 | 150+150 | 700 |

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT.

//TRUE COPY//


13.4.2024
SECTION OFFICER
JA
13/04/2024

ANNEXURE - II

G.O. Ms. No.310, Public (Elections-III) Department, dated: 13.04.2024.

| District-wise Lumpsum Advance payable to Polling / Counting Personnel & Others drafted for Election Duty | | | | | | Total amount of advance sanctioned (Rounded to nearest 1000) (Rs.) |
|---|-----------------------------|--------------------------------|---------------------------------|---------------------|--------------------------|---|
| Sl. No. | Name of the district | Polling personnel (Rs.) | Counting personnel (Rs.) | Others (Rs.) | Grand Total (Rs.) | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1 | Chennai | 27603200 | 805000 | 2795100 | 31203300 | 31204000 |
| 2 | Tiruvallur | 24635200 | 196950 | 2734300 | 27566450 | 27567000 |
| 3 | Chengalpattu | 15652900 | 299000 | 2025100 | 17977000 | 17977000 |
| 4 | Kancheepuram | 9843600 | 198600 | 1461800 | 11504000 | 11504000 |
| 5 | Ranipet | 7939600 | 193200 | 1287600 | 9420400 | 9421000 |
| 6 | Vellore | 9337400 | 241500 | 1335600 | 10914500 | 10915000 |
| 7 | Tirupattur | 7770300 | 197800 | 1490800 | 9458900 | 9459000 |
| 8 | Tiruvannamalai | 17635100 | 549200 | 4252700 | 22437000 | 22437000 |
| 9 | Villupuram | 13761400 | 455600 | 2758500 | 16975500 | 16976000 |
| 10 | Kallakurichi | 9975500 | 156400 | 2335200 | 12467100 | 12468000 |
| 11 | Cuddalore | 18564600 | 396200 | 2501000 | 21461800 | 21462000 |
| 12 | Dharmapuri | 10934500 | 228150 | 2947300 | 14109950 | 14110000 |
| 13 | Krishnagiri | 15178000 | 516800 | 2855400 | 18550200 | 18551000 |
| 14 | Salem | 25275400 | 1215000 | 5247600 | 31738000 | 31738000 |
| 15 | Namakkal | 11332400 | 270300 | 1487200 | 13089900 | 13090000 |
| 16 | Coimbatore | 23123800 | 423200 | 2826500 | 26373500 | 26374000 |
| 17 | Erode | 16326400 | 441600 | 2316000 | 19084000 | 19084000 |
| 18 | Tiruppur | 18401900 | 455600 | 2599100 | 21456600 | 21457000 |
| 19 | The Nilgiris | 4918600 | 142650 | 920600 | 5981850 | 5982000 |
| 20 | Dindigul | 14679900 | 283000 | 1786200 | 16749100 | 16750000 |
| 21 | Theni | 9481000 | 161000 | 787900 | 10429900 | 10430000 |
| 22 | Madurai | 19822600 | 639500 | 1957900 | 22420000 | 22420000 |

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| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 23 | Karur | 7574000 | 234050 | 1065800 | 8873850 | 8874000 |
| 24 | Perambalur | 4541100 | 114850 | 809700 | 5465650 | 5466000 |
| 25 | Ariyalur | 4248200 | 113000 | 808700 | 5169900 | 5170000 |
| 26 | Tiruchirappalli | 19444800 | 431250 | 2569000 | 22445050 | 22446000 |
| 27 | Mayiladuthurai | 7869900 | 66900 | 829000 | 8765800 | 8766000 |
| 28 | Nagapattinam | 4626100 | 123850 | 701500 | 5451450 | 5452000 |
| 29 | Tiruvarur | 8303300 | 240700 | 2392100 | 10936100 | 10937000 |
| 30 | Thanjavur | 16816600 | 1222250 | 2590000 | 20628850 | 20629000 |
| 31 | Pudukkottai | 10870200 | 232300 | 2060700 | 13163200 | 13164000 |
| 32 | Sivaganga | 10093900 | 178900 | 1280800 | 11553600 | 11554000 |
| 33 | Ramanathapuram | 10723500 | 257250 | 1719000 | 12699750 | 12700000 |
| 34 | Virudhunagar | 13104700 | 325850 | 1907700 | 15338250 | 15339000 |
| 35 | Thoothukudi | 12919800 | 354000 | 2392500 | 15666300 | 15667000 |
| 36 | Tenkasi | 10566000 | 218500 | 888300 | 11672800 | 11673000 |
| 37 | Tirunelveli | 10596100 | 244000 | 882600 | 11722700 | 11723000 |
| 38 | Kanniyakumari | 11736800 | 305850 | 2846800 | 14889450 | 14890000 |
| Grand Total | | 496228300 | 13129750 | 76453600 | 585811650 | 585826000 |

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER & PRINCIPAL
SECRETARY TO GOVERNMENT.

//True Copy//

M.V. Jayaraj
13.4.2024
SECTION OFFICER
JA
13/04/2024

PAO COPY

V. S. Sridhar
13/4/27

[V. SRIDHAR]

JOINT CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT.



ABSTRACT

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(BY ORDER OF THE GOVERNOR)

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CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT.

To

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All Returning Officers of Parliamentary Constituencies.

The Accountant General, Chennai - 600 018.

The Resident Audit Officer, Chennai - 600 009.

✓ All Pay & Accounts Officers.

All Treasury Officers.

All District Revenue Officers.

Copy to:

The Finance (Public/BG-I/BG-II) Department, Chennai -9.

The Public (Elections-VI/Bills) Department.

All other Elections Sections.

// FORWARDED / BY ORDER //

V.S.S.4
[V. SRIDHAR]

JOINT CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT.

13/4/24

ANNEXURE-I

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| Category | Training Day Rs. | Pre-poll day Rs. | Poll/ Counting day Rs. | Refreshment charges in lieu of packed lunch Rs. | Total Rs. |
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| Sector Magistrate / Zonal Officer | - | - | - | - | 1500 |
| Asst. Zonal Officer | - | - | - | - | 1000 |
| Reception Officer | - | 250 | 250 | 150+150 | 800 |
| Cashier /Asst. Cashier | - | 250 | 250 | 150+150 | 800 |
| VAOs | - | 250 | 250 | 150+150 | 800 |
| Village Assistants | - | 200 | 200 | 150+150 | 700 |
| Instructors | - | 250 | 250 | 150+150 | 800 |
| Office Assistants | - | 200 | 200 | 150+150 | 700 |
| Others | - | 200 | 200 | 150+150 | 700 |

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT.

//TRUE COPY//

M. N. Singh
13.4.2024
SECTION OFFICER
J.A. 1.

ANNEXURE - II

G.O. Ms. No.310, Public (Elections-III) Department, dated: 13.04.2024.

| District-wise Lumpsum Advance payable to Polling / Counting Personnel & Others drafted for Election Duty | | | | | | Total amount of advance sanctioned (Rounded to nearest 1000) (Rs.) |
|---|-----------------------------|--------------------------------|---------------------------------|---------------------|--------------------------|---|
| Sl. No. | Name of the district | Polling personnel (Rs.) | Counting personnel (Rs.) | Others (Rs.) | Grand Total (Rs.) | |
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| Grand Total | | 496228300 | 13129750 | 76453600 | 585811650 | 585826000 |

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER & PRINCIPAL
SECRETARY TO GOVERNMENT.

//True Copy//

M. V. Jayaraj
13/4/2024
SECTION OFFICER
JA
13/04/2024

TREASURY COPY

V.S. Sridhar
[V. SRIDHAR]

JOINT CHIEF ELECTORAL OFFICER &
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2. In connection with the General Elections to Lok Sabha, 2024 from the 39 Parliamentary Constituencies in the State and Bye-election to Tamil Nadu Legislative Assembly from 233.Vilavancode Assembly Constituency for which polling is scheduled for 19th April 2024, the requirement of funds for payment of remuneration to polling, counting and certain other categories of personnel has been worked out as indicated in the Annexure-II to this order.

3. Sanction is accorded under Article 99 of Tamil Nadu Financial Code, Volume-I for drawal of a temporary advance of Rs.58,58,26,000/- (Rupees Fifty eight crores fifty eight lakhs and twenty six thousand only) as indicated in the

Annexure-II to this order towards the payment of remuneration to the personnel drafted for election duty. The district-wise break-up of the lumpsum advance sanctioned is specified in **Annexure - II**.

4. The expenditure in respect of the General Elections to Lok Sabha should be debited to "2015 00. Elections - 105. Charges for Conduct of Elections to Parliament - State's Expenditure - AB Election to Lok Sabha - 333. Payments for Professional and Special Services - 02. Remuneration. (DPC 2015 00 105 AB 33302)". The entire expenditure will be borne by the Government of India.

5. In the Government Order sixth read above, an amount of Rs.112,00,00,000/- has been sanctioned to Public (Election-Bills) Department under the head "105 AB - 333 PPSS - 02 Remuneration" and the amount of Rs.58,58,26,000/- is re-allocated to all the District Election Officers to meet out the above expenditure sanctioned in para-3 above. The District Election Officers are authorized to incur the expenditure sanctioned in para-3 above.

6. The District Election Officers should follow the instructions carefully with regard to the arrangements for payment of allowances and for getting the acquittance and also forwarding the statements of disbursement to the Accountant General and to this office.

7. The amount sanctioned in the Annexure-II to this order is the maximum amount of requirement estimated. The actual amount required should be calculated by the District Election Officers based on the rates indicated in Annexure-I. The amount to be drawn should be limited to the actual requirement.

8. The District Election Officers should inform this office by e-mail and Speed Post, the actual amount drawn by them for the payment of the flat rate of allowances to the Polling /Counting Personnel and others, soon after they have drawn the amount.

9. The lumpsum advance should be solely utilized for paying remuneration at flat rates to the personnel drafted for election duty at the rates specified in the Annexure-I to this order. Utmost care should be taken to see that the payment made to any staff member drafted for election duty is not in excess of what they are actually eligible. If any excess payment is made, the District Election Officers concerned will be held responsible.

10. The District Election Officers are sanctioned lumpsum advance to meet the expenditure towards the payment of allowances at flat rate as mentioned in Annexure-II to this order to the personnel drafted for election duty. A separate account for the advance sanctioned should be maintained and any amount left over should be remitted into Government Account within a week after the completion of counting of votes under the relevant head of account and the amount remitted into the Treasury should be informed to this office by e-mail and Speed Post immediately. The District Election Officers should prepare a detailed statement of disbursement for the various categories within a week

after completion of counting and send one copy each to the Accountant General -1 (TN), Chennai - 18 by a Special Messenger within 10 days after the completion of counting and obtain acknowledgement and the other copies should be kept at his office for future reference. The statement showing the actual amount drawn, amount disbursed and the balance amount remitted into Government Account should be sent to this office within a fortnight after the completion of election process.

11. This order does not require the concurrence of Finance Department. Necessary funds have been provided in G.O. (Ms.) No.255, Public (Elections-VI) Department, dated: 04.04.2024.

(BY ORDER OF THE GOVERNOR)

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT.

To

All District Election Officers.

All Returning Officers of Parliamentary Constituencies.

The Accountant General, Chennai - 600 018.

The Resident Audit Officer, Chennai - 600 009.

All Pay & Accounts Officers.

✓ All Treasury Officers.

All District Revenue Officers.

Copy to:

The Finance (Public/BG-I/BG-II) Department, Chennai -9.

The Public (Elections-VI/Bills) Department.

All other Elections Sections.

// FORWARDED / BY ORDER //

V.S. Sridhar
[V. SRIDHAR]

JOINT CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT.

Mh
13/4/24

ANNEXURE-I

G.O. Ms. No.310, Public (Elections-III) Department, dated: 13.04.2024.

**Rates of Remuneration payable to polling / counting personnel
and others drafted for election duty**

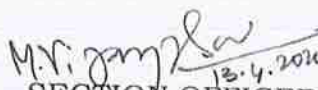
| Category | Training Day Rs. | Pre-poll day Rs. | Poll/ Counting day Rs. | Refreshment charges in lieu of packed lunch Rs. | Total Rs. |
|---|-------------------------|-------------------------|-------------------------------|--|------------------|
| Presiding Officer | 350+350 | 350 | 350 | 150+150 | 1700 |
| Polling Officer I, II, III & IV | 250+250 | 250 | 250 | 150+150 | 1300 |
| Office Assistant (Class.IV) (Poll duty) | - | 200 | 200 | 150+150 | 700 |
| Counting Supervisor | 350 | - | 350 | 150 | 850 |
| Counting Assistant | 250 | - | 250 | 150 | 650 |
| Office Assistant (Class.IV) (Counting duty) | - | - | 200 | 150 | 350 |

Other categories

| Category | Training Day Rs. | Pre-poll day Rs. | Poll/ Counting day Rs. | Refreshment charges in lieu of packed lunch Rs. | Total Rs. |
|-----------------------------------|-------------------------|-------------------------|-------------------------------|--|------------------|
| Micro Observer (Poll duty) | - | - | - | - | 1000 |
| Micro Observer (Counting Duty) | - | - | - | - | 450 |
| Sector Magistrate / Zonal Officer | - | - | - | - | 1500 |
| Asst. Zonal Officer | - | - | - | - | 1000 |
| Reception Officer | - | 250 | 250 | 150+150 | 800 |
| Cashier /Asst. Cashier | - | 250 | 250 | 150+150 | 800 |
| VAOs | - | 250 | 250 | 150+150 | 800 |
| Village Assistants | - | 200 | 200 | 150+150 | 700 |
| Instructors | - | 250 | 250 | 150+150 | 800 |
| Office Assistants | - | 200 | 200 | 150+150 | 700 |
| Others | - | 200 | 200 | 150+150 | 700 |

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT.

//TRUE COPY//


13.4.2024
SECTION OFFICER
JA. 1. 1.

ANNEXURE - II

G.O. Ms. No.310, Public (Elections-III) Department, dated: 13.04.2024.

| District-wise Lumpsum Advance payable to Polling / Counting Personnel & Others drafted for Election Duty | | | | | | Total amount of advance sanctioned (Rounded to nearest 1000) (Rs.) |
|---|-----------------------------|--------------------------------|---------------------------------|---------------------|--------------------------|---|
| Sl. No. | Name of the district | Polling personnel (Rs.) | Counting personnel (Rs.) | Others (Rs.) | Grand Total (Rs.) | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1 | Chennai | 27603200 | 805000 | 2795100 | 31203300 | 31204000 |
| 2 | Tiruvallur | 24635200 | 196950 | 2734300 | 27566450 | 27567000 |
| 3 | Chengalpattu | 15652900 | 299000 | 2025100 | 17977000 | 17977000 |
| 4 | Kancheepuram | 9843600 | 198600 | 1461800 | 11504000 | 11504000 |
| 5 | Ranipet | 7939600 | 193200 | 1287600 | 9420400 | 9421000 |
| 6 | Vellore | 9337400 | 241500 | 1335600 | 10914500 | 10915000 |
| 7 | Tirupattur | 7770300 | 197800 | 1490800 | 9458900 | 9459000 |
| 8 | Tiruvannamalai | 17635100 | 549200 | 4252700 | 22437000 | 22437000 |
| 9 | Villupuram | 13761400 | 455600 | 2758500 | 16975500 | 16976000 |
| 10 | Kallakurichi | 9975500 | 156400 | 2335200 | 12467100 | 12468000 |
| 11 | Cuddalore | 18564600 | 396200 | 2501000 | 21461800 | 21462000 |
| 12 | Dharmapuri | 10934500 | 228150 | 2947300 | 14109950 | 14110000 |
| 13 | Krishnagiri | 15178000 | 516800 | 2855400 | 18550200 | 18551000 |
| 14 | Salem | 25275400 | 1215000 | 5247600 | 31738000 | 31738000 |
| 15 | Namakkal | 11332400 | 270300 | 1487200 | 13089900 | 13090000 |
| 16 | Coimbatore | 23123800 | 423200 | 2826500 | 26373500 | 26374000 |
| 17 | Erode | 16326400 | 441600 | 2316000 | 19084000 | 19084000 |
| 18 | Tiruppur | 18401900 | 455600 | 2599100 | 21456600 | 21457000 |
| 19 | The Nilgiris | 4918600 | 142650 | 920600 | 5981850 | 5982000 |
| 20 | Dindigul | 14679900 | 283000 | 1786200 | 16749100 | 16750000 |
| 21 | Theni | 9481000 | 161000 | 787900 | 10429900 | 10430000 |
| 22 | Madurai | 19822600 | 639500 | 1957900 | 22420000 | 22420000 |

| District-wise Lumpsum Advance payable to Polling / Counting Personnel & Others drafted for Election Duty | | | | | | Total amount of advance sanctioned (Rounded to nearest 1000) (Rs.) |
|--|----------------------|-------------------------|--------------------------|-----------------|-------------------|--|
| Sl. No. | Name of the district | Polling personnel (Rs.) | Counting personnel (Rs.) | Others (Rs.) | Grand Total (Rs.) | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 23 | Karur | 7574000 | 234050 | 1065800 | 8873850 | 8874000 |
| 24 | Perambalur | 4541100 | 114850 | 809700 | 5465650 | 5466000 |
| 25 | Ariyalur | 4248200 | 113000 | 808700 | 5169900 | 5170000 |
| 26 | Tiruchirappalli | 19444800 | 431250 | 2569000 | 22445050 | 22446000 |
| 27 | Mayiladuthurai | 7869900 | 66900 | 829000 | 8765800 | 8766000 |
| 28 | Nagapattinam | 4626100 | 123850 | 701500 | 5451450 | 5452000 |
| 29 | Tiruvarur | 8303300 | 240700 | 2392100 | 10936100 | 10937000 |
| 30 | Thanjavur | 16816600 | 1222250 | 2590000 | 20628850 | 20629000 |
| 31 | Pudukkottai | 10870200 | 232300 | 2060700 | 13163200 | 13164000 |
| 32 | Sivaganga | 10093900 | 178900 | 1280800 | 11553600 | 11554000 |
| 33 | Ramanathapuram | 10723500 | 257250 | 1719000 | 12699750 | 12700000 |
| 34 | Virudhunagar | 13104700 | 325850 | 1907700 | 15338250 | 15339000 |
| 35 | Thoothukudi | 12919800 | 354000 | 2392500 | 15666300 | 15667000 |
| 36 | Tenkasi | 10566000 | 218500 | 888300 | 11672800 | 11673000 |
| 37 | Tirunelveli | 10596100 | 244000 | 882600 | 11722700 | 11723000 |
| 38 | Kanniyakumari | 11736800 | 305850 | 2846800 | 14889450 | 14890000 |
| Grand Total | | 496228300 | 13129750 | 76453600 | 585811650 | 585826000 |

SATYABRATA SAHOO
CHIEF ELECTORAL OFFICER & PRINCIPAL
SECRETARY TO GOVERNMENT.

//True Copy//

M.V. Jayaraj
13/4/2024
SECTION OFFICER
JA
13/04/2024