No. G-27031/1/2023-B&A Government of India Ministry of Law & Justice Legislative Department B&A Section

> Shastri Bhawan, New Delhi Dated 24th July, 2023

To
The Pay & Accounts Officer (Electoral Office),
Legislative Department,
Ministry of Law and Justice,
3rd Floor, 'C wing, Lok Nayak Bhawan,
Khan Market, New Delhi-110003.

Subject: Reimbursement of Government of India's share towards election related expenditure incurred by the State/ Union Territory Government.

Sir,

I am directed to convey the sanction of the President for the Payment to the Government of Himachal Pradesh for a total sum of Rs.25,98,23,101.00 (Rs. Twenty five crore Ninety eight lakh Twenty three thousand One hundred and One only) on reimbursement basis towards Government of India's share of election related expenditure incurred by the State Government on the election establishment, conduct of elections, etc.

- 2. I request that suitable arrangements may please be made immediately for transferring the above said amount to the Chief Electoral Officer, Government of Himachal Pradesh, under intimation to B&A Section of this Department.
- 3. The above expenditure is debitable to the <u>Major Head '2015'-Elections</u> and will be met from the provisions made under the following **Minor Heads of Grant No.65-Law and Justice for the current financial year 2023-24:**

Figures (in Rs.)

00.102	Electoral Officers (Minor Head)	I IGHI OD (III
01	Reimbursement to State/Union territory Governments	8,26,40,549.50
01.00.28	Professional Services.	
00.103	Preparation and Printing of Electoral Rolls (Minor Head)	7,88,81,628.00
01	Reimbursement to State/Union Territory Governments	
01.00.28	Professional Services	
00.104	Charges for conduct of election for Lok Sabha and State/Union territory Legislative Assemblies when held simultaneously (Minor Head)	8,84,59,095.50
01	Reimbursement to State/Union Territory Governments	
01.00.28	Professional Services	
00.108	Issue of Photo Identity Cards to Voters (Minor Head)	98,41,828.00
01	Reimbursement to State/Union Territory Governments	
01.00.28	Professional Services	
	Total	25,98,23,101.00

Contd....2/-

4. This issues with the concurrence of AS&FA (L&J) vide Diary No.224 dated 21.7.2023 and approval of Secretary, Legislative Department vide Diary No.1480 dated 21.7.2023.

Yours faithfully,

(Sunil Kumar Jain)

Deputy Secretary to the Government of India

(O): 2338 2792

Copy to:

- 1) The Chief Electoral Officer, Election Department, Himachal Pradesh, Block No.38, S.D.A. Complex, Kasumpti, Shimla-171009.
- 2) The Secretary, Finance Department, Government of Himachal Pradesh.
- 3) The Sr. Audit Officer (AMG-III), Indian Audit and Accounts Department, Office of Principal Accountant General (Audit), Himachal Pradesh, Shimla-171003.
- 4) The Chief Controller of Accounts, Ministry of Law and Justice, Legislative Department, 4th Floor, Shastri Bhawan, New Delhi-110001.
- 5) The Sr. Accounts Officer, Principal Accounts Office, Ministry of Law and Justice, Legislative Department, 3rd Floor, 'C'- Wing, Lok Nayak Bhawan, Khan Market New Delhi-110003.
- 6) The Director General of Audit, Central Revenues, Indra Prastha (I.P.) Estate, New Delhi.
- 7) Section's file of the State Government of Himachal Pradesh.

8) Guard file.

(Sunil Kumar Jain)

Deputy Secretary to the Government of India