

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
OFFICE OF THE DIVISIONAL COMMISSIONER, DELHI
REGN. BR., R. NO. 204, 'B' BLOCK,
5-SHAM NATH MARG, DELHI

No. F.1 (160)/Regn.Br/Div.Com/HQ/2012/4651

Dated: 27/5/14

SANCTION ORDER

In continuation to this office sanction order of even number dated 13/08/2012 & dated 13/02/2013 for drawl of an advance amounting Rs.3,50,00,000/ & Rs.4,97,73,570/- respectively, Administrative Approval/Expenditure Sanction of Competent Authority i.e. Principal Secretary Revenue) – Cum Divisional Commissioner, Delhi is hereby conveyed for incurring an expenditure of Rs.94,19,285/- (Rupees Ninety Four Lakh, Nineteen Thousand, Two hundred Eighty Five only) i.e. total 100% (including previous advance payment) out of the sanctioned amount of Rs9,41,92,855/- towards final balance payment to DTTDC for up gradation of e. Sub Registrar Office at Alipur, Narela , under jurisdiction of District North, Delhi subject to observance of all codal formalities and related instructions as per CPWD Manual/GFR, 2005. The sanction is further subject to restricting the overall expenditure as per DSR-2012 minus 12% and the consultancy charges up to 1% of original project cost of actual whichever is less. The amount will be drawn on simple receipt bill form in a Performa as per GFR and also as per Circular No.F.14(5)/2006/Fin(B)/dsfb/1533 dated 31/05/2007 of Finance Department, Delhi and is to be made to the claimant through CES.

The IT related items/equipments for the SR office will be as per the minutes approved by the Technical Evaluation Committee dated 04/12/2012.

Expenditure involved is debit able to Major Head '4059' EE.2 (1) (1) – Construction – EE 2(1) (1) (1) Dy. Commissioner Office (Plan) under Demand No.10 for the current Financial Year 2014-15.

Finance Department, GNCTD have concurred the above estimate vide U.O. No.138/DS-VI dated 20/07/2012.

Account functionaries of the Deptt. have seen the proposal.


(Lalit Mohan)
SDM-II (HQ)

No. F.1 (160)/Regn.Br/Div.Com/HQ/2012/4651

Dated: 27/5/14

Copy forwarded to:-

1. The Chief Engineer, DTTDC, 18, DDA SCO, Complex, Defance Colony, N.D.110024 with the request that voucher/expenditure statement must be submitted by the DTTDC before the closing of Financial Year so that advance payment may be settled at PAO level.
2. The Controller of Accounts, Principal Accounts Office, Govt. of NCT of Delhi, Vikas Bhawan, New Delhi.
Deputy Controller Accounts (Revenue), Delhi.5, Shamnath Marg, Delhi.
4. OIC (B&B), Revenue Department, 5, Shamnath Marg, Delhi.
5. PAO Concerned.
6. The District Magistrate, Revenue Department, District North, Delhi.
7. Audit Officer, AGCR, Delhi
8. Assistant Director (Planning), Revenue Department, Delhi.
9. System Analyst, HQ, Revenue Deptt. With the request to kindly upload the same on the website of Department.

10. Guard file.


(Lalit Mohan)
SDM-II (HQ)