

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.2(201)/CTB/DCW/2011/PF-1/ 5058

Dated: 3/7/14

SANCTION ORDER

Administrative Approval/Expenditure Sanction of Competent Authority is hereby conveyed for incurring following expenditure towards payment to DTTDC for renovation of e.SR office at Janakpuri, New Delhi under jurisdiction of District(West), Delhi **subject to observance of all codal formalities and related instructions** as per CPWD Manual/GFR, 2005:-

1.	Work pertaining to IT Setup	1,19,11,000.00
2.	Providing & Placing Compactor	19,08,300.00
3.	Providing & Placing Furniture	20,00,000.00
	Total Rs.	1,58,19,300.00

(Rupees One Crore, Fifty Eight Lakh, Nineteen Thousand, Three Hundred only)


The sanction is further subject to that **the I.T. related work in similar to the one already done in other e.SR office (starting with e.SR office Mehruali) and the rates are comparable to other projects & it is similar to the one already recommended by IT Department in the initial e.SR offices, otherwise fresh recommendation of the Technical Evaluation Committee of IT Department be obtained** and further 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.

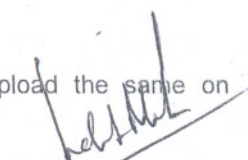
Finance Department, GNCTD have concurred the above estimate vide note dated 18/06/2014.

Account functionaries of the Department have seen the proposal.


(Lalit Mohan)
SDM-II (HQ)
Dated: 3/7/14

No. F.2(201)/CTB/DCW/2011/PF-1/ 5058
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.
3. 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(West), 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.


(Lalit Mohan)
SDM-II (HQ)