

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 (167)/Regn.Br/Div.Com/HQ/2010/ 6510

Dated: 23/12/12

SANCTION ORDER

In pursuance of administrative approval/ expenditure sanction of the Finance Department vide U.No. 544/DS-3 dated 31/03/2012 of Rs. 7,02,08,662/- and in continuation to this office sanction order of even number dated 31/03/2012, 20/02/2013 and 26/05/2014 for drawl of an advance amounting Rs.2,48,19,000/-, Rs.3 83,68,795/- and Rs. 35,10,000/- respectively, Administrative Approval/Expenditure Sanction of Competent Authority i.e. Secretary (Revenue) – Cum Divisional Commissioner, Delhi is hereby conveyed for incurring an expenditure of **Rs.35, 10,867/- (Rupees Thirty Five Lakh, Ten Thousand Eight Hundred Sixty Seven only)** total 100% (including previous advance payment) out of the sanctioned amount of Rs.7,02,08,662/- regarding payment of balance amount to the DTTDC for up gradation of e. Sub Registrar Office at Kapashera, Delhi under jurisdiction of District (South-West), 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)/d-fb/1533 dated 31/05/2007 of Finance Department, Delhi and is to be made to the claimant through CES.

The IT related itcs/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.

Amount released earlier to DTTDC may be adjusted against the total sanction of Rs. Rs. 7,02,08,662/.

Account functionaries of the Department have seen the proposal.


  
(Lalit Mohan)  
SDM-II (HQ)

No. F.1 (167)/Regn.Br/Div.Com/HQ/2012/ 6510

Dated: 23/12/12

Copy forwarded to:-

1. The Chief Engineer, DTTDC, 18, DDA SCO, Complex, Defense 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 Principal Accounts Officer, Principal Accounts Office, Govt. of NCT of Delhi, Vikas Bhawan, New Delhi.
3. The Secretary (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-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.
10. Guard file.

  
(Lalit Mohan)  
SDM-II (HQ)