

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.Misc.SR-VIII/2013/229 | 106-116

Dated: 28/1/2016.

**SANCTION ORDER**

In continuation to sanction letter No. F.Misc.SR-VIII/2013/229/2260-64 dated 17/02/2014 for drawl of an part payment amounting to Rs. 4,30,00,000/-, Administrative approval / Expenditure Sanction of Competent Authority i.e Principal Secretary (Revenue) – cum – Divisional Commissioner, Delhi is hereby conveyed for incurring an Expenditure an amount of **Rs. 4,37,20,000/- (Rupees Four Crore, Thirty Seven Lakh and Twenty Thousand only)** i.e full amount (including previous part payment) out of the sanctioned amount of Rs. 8,67,20,000/ (however only Rs. 4,44,34,391/- has been utilized/ incurred) towards final balance payment to DTDDC for upgradation/ modernization of Sub-Registrar office at Geeta Colony (Gandhi Nagar sub division), Delhi subject to observation of all codal formalities and related instructions as per CPWD works GFR, 2005. The sanction is further subject to restricting the overall expenditure as per 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 ECS.

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' Capital outlay on public works, Sub Major Head-01 Office Building, Minor Head- 051 Construction, Sub Head- 83 00 53 Dy. Commissioner Office (Plan) under Demand No.10 for the current Financial Year 2015-16.

Finance Department, GNCTD have concurred the above estimate of Rs. 8,67,20,000/- vide U.O. No. 252/DS-VI dated 18/11/2013.

*Juhi 2011*  
**(JUHI MUKHERJEE)**  
**DC (HQ)-II**

No. F.Misc.SR-VIII/2013/229 | 106-116

Dated: 28/1/2016.

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 Controller of Accounts, Principal Accounts Office, Govt. of NCT of Delhi, Vikas Bhawan, New Delhi.
3. The District Magistrate (East), L.M. Bandh, Shastri Nagar, Delhi- 110031.
4. Deputy Controller Accounts (Revenue), Delhi, 5, Shamnath Marg, Delhi.
5. OIC (B&B), Revenue Department, 5, Shamnath Marg, Delhi.
6. PAO Concerned.
7. The District Magistrate, Revenue Department, District (North- West), Delhi.
8. Audit Officer, AGCR, Delhi
9. Assistant Director (Planning), Revenue Department, Delhi.
- ✓ 10. System Analyst, HQ, Revenue Deptt. With the request to kindly upload the same on the website of Department.
11. Guard file.

*Juhi 2011*  
**(JUHI MUKHERJEE)**  
**DC (HQ)-II**