

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
OFFICE OF THE PROJECT DIRECTOR : RURAL DEVELOPMENT
1ST FLOOR ISBT BUILDING : KASHMERE GATE : DELHI

F.NO. DEV-PROJ0PROJ(PF)/47/2025-DD(RD)-DEV. DEPTT./9646

Dated: 12.12.25

To

**The Chief Engineer,
Irrigation & Flood Control Department,
Govt. of NCT of Delhi,
LM Bund, Shastri Park Delhi.**

Sir,

SUB- Expenditure Sanction of Rs. 1144200/- (Rs. Eleven Lakh Forty-Four Thousand Two Hundred Only) under the M.H '4515' – 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head) and M.H. '4515' -00 789 – 97 00 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head) under demand No. 26 for the year 2025-2026 in Hari Nagar Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner / Competent Authority for Rs.1144200 /- (Rs. Eleven Lakh Forty-Four Thousand Two Hundred Only) to Irrigation & Flood Control Department. The details of the E/S are as under:-

Sr. No.	Name of Project	Details of A/A	Budget authorized (10% of A/A in Rs.)		
		No. & Date of A/A	Amount of A/A (in Rs.)	'4515' – 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head)	4515' -00 789 – 97 0- 0 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head)
1	Demolishing of existing Two Storey Chaupal and Reconstruction of the Two Storey Gurjar Chaupal at Village Tihar in Hari Nagar AC- 28	F.No.DEV- PROJ(PF)/2/2025/I&FC/13/7350- 7357 Dated: 22.10.25	11442000/-	938244/-	205956/-
	Total		11442000/-	938244/-	205956/-

The Executing Agency shall forward the tender award letter for release of 2nd installment of budget as per laid down procedure of DVDB vide SOP No. F.2(140)/PDRD/DVDB/2025-26/6260-70 dated 05.12.2025.

This Expenditure Sanction has been granted on the basis of the certificate submitted by the concerned Executive Engineer of the executing agency. It is clarified that the entire responsibility of correctness of estimates, technical feasibility, site suitability, and other related aspects solely lies with the concerned executing agency.



(AJAY KUMAR GAMBHIR)
DEPUTY DIRECTOR (PROJECT)

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F.NO. DEV-PROJ0PROJ(PF)/47/2025-DD(RD)-DEV. DEPTT./9646

Dated: 12.12.25

1. Concerned Hon'ble MP/MLA.
2. ACS (I&FC), LM Bund, Shastri Park, Delhi.
3. Addl. Secretary, Planning Deptt., Delhi Sectt., New Delhi.
4. P.S. to DevelopmentCommissioner(Dev.).
5. P.A. to Special Development Commissioner.
6. Sr. Accounts officer, Rural Development Department, ISBT, Delhi.
7. DPA, Development Department with the request to upload on website.



(AJAY KUMAR GAMBHIR)
DEPUTY DIRECTOR (PROJECT)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
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Dated: 12.12.25

To

The Chief Engineer,
 Irrigation & Flood Control Department,
 Govt. of NCT of Delhi,
 LM Bund, Shastri Park Delhi.

Sir,

SUB- Expenditure Sanction of Rs. 2464200/- (Rs. Twenty-Four Lakh Sixty-Four Thousand Two Hundred Only) under the M.H '4515' – 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head) and M.H. '4515' -00 789 – 97 00 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head) under demand No. 26 for the year 2025-2026 in Hari Nagar Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner / Competent Authority for Rs.2464200/- (Rs. Twenty-Four Lakh Sixty-Four Thousand Two Hundred Only) to Irrigation & Flood Control Department. The details of the E/S are as under:-

Sr. No.	Name of Project	Details of A/A		Budget authorized (10% of A/A in Rs.)	
		No. & Date of A/A	Amount of A/A (in Rs.)	'4515' – 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head)	4515' -00 789 – 97 00 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head)
1	Improvement of Cremation Ground at Village Hari Nagar in Hari Nagar AC in Distt. West.	F.No.DEV- PROJ(PF)/28/2025/DD(RD)Dev.Deptt./7827- 7834 Dated: 26.11.2025	24642000/-	2020644/-	443556/-
	Total		24642000/-	2020644/-	443556/-

The Executing Agency shall forward the tender award letter for release of 2nd installment of budget as per laid down procedure of DVDB vide SOP No. F.2(140)/PDRD/DVDB/2025-26/6260-70 dated 05.12.2025.

This Expenditure Sanction has been granted on the basis of the certificate submitted by the concerned Executive Engineer of the executing agency. It is clarified that the entire responsibility of correctness of estimates, technical feasibility, site suitability, and other related aspects solely lies with the concerned executing agency.



(AJAY KUMAR GAMBHIR)
 DEPUTY DIRECTOR (PROJECT)

contd. 2

F.NO. DEV-PROJ0PROJ(PF)/47/2025-DD(RD)-DEV. DEPTT./9647

Dated: 12.12.25

1. Concerned Hon'ble MP/MLA.
2. ACS (I&FC), LM Bund, Shastri Park, Delhi.
3. Addl. Secretary, Planning Deptt., Delhi Sectt., New Delhi.
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Dated: 12.12.25

To

The Chief Engineer,
 Irrigation & Flood Control Department,
 Govt. of NCT of Delhi,
 LM Bund, Shastri Park Delhi.

Sir,

SUB- Expenditure Sanction of Rs. 4392900/- (Rs. Forty-Three Lakh Ninety-Two Thousand Nine Hundred Only) under the M.H '4515' - 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head) and M.H. '4515' -00 789 - 97 00 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head) under demand No. 26 for the year 2025-2026 in Hari Nagar Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner / Competent Authority for Rs.4392900 /- (Rs. Forty-Three Lakh Ninety-Two Thousand Nine Hundred Only) to Irrigation & Flood Control Department. The details of the E/S are as under:-

Sr. No.	Name of Project	Details of A/A		Budget authorized (10% of A/A in Rs.)	
		No. & Date of A/A	Amount of A/A (in Rs.)	'4515' - 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head)	4515' -00 789 - 97 00 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head)
1	Construction of Chaupal/Community Centre in Village Nangli Jalib Hari Nagar Constituency AC-28	F.No.DEV- PROJ(PF)/2/2025/I&FC/14/7358-7365 Dated: 22.10.25	43929000/-	3602178/-	790722/-
	Total		43929000/-	3602178/-	790722/-

The Executing Agency shall forward the tender award letter for release of 2nd installment of budget as per laid down procedure of DVDB vide SOP No. F.2(140)/PDRD/DVDB/2025-26/6260-70 dated 05.12.2025.

This Expenditure Sanction has been granted on the basis of the certificate submitted by the concerned Executive Engineer of the executing agency. It is clarified that the entire responsibility of correctness of estimates, technical feasibility, site suitability, and other related aspects solely lies with the concerned executing agency.



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DEPUTY DIRECTOR (PROJECT)

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