

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)/2/2025-DD(RD)-DEV. DEPTT./10130

Dated: 16/12/2025

To

The Commissioner,
Municipal Corporation of Delhi,
Shayama Prasad Mukherjee Civic Centre,
Jawahar Lal Nehru Marg, Delhi.

Sir,

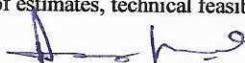
SUB- Expenditure Sanction of Rs. 158200/- (Rs. One Lakh Fifty-Eight Thousand Two Hundred Only) under the M.H '4515' - 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head) and M.H. '4515' -00 789 - 97 00 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head) under demand No. 26 for the year 2025-2026 in Mehrauli Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner /Competent Authority for Rs. 158200/- (Rs. One Lakh Fifty-Eight Thousand Two Hundred Only) to Municipal Corporation of Delhi..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 existing roads by Pdg.RMC from near H.no.F-123 to F-56,F-125-126 gali,F-130 to F-133 via gali F-108,F-133 to F-102 via F-129/130,F-102-F-111,F-138 -F-89,F-89-Ramkumar house via F-86 &F-142 gali,F-145 to F-152 via F-93 in Lado Sarai village in W.No. 154/SZ.	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t./8115-8122 Dated:28.11.2025	1582000/-	129724/-	28476/-
	Total		1582000/-	129724/-	28476/-

The Executing Agency shall forward the tender award letter for the issuance of expenditure sanction and 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)

Dated: 16/12/2025

F.NO. DEV-PROJ0PROJ(PF)/2/2025-DD(RD)-DEV. DEPTT./10130

1. Concerned Hon'ble MLA.
2. Secretary (UD), 9th level, Delhi Secretariat, Delhi.
3. Addl. Secretary, Planning Deptt., Delhi Sectt., New Delhi.
4. P.S. to Development Commissioner(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)

Dated: 16/12/2025

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
OFFICE OF THE PROJECT DIRECTOR : RURAL DEVELOPMENT
1ST FLOOR ISBT BUILIDNG : KASHMERE GATE : DELHI
F.NO. DEV-PROJ0PROJ(PF)/2/2025-DD(RD)-DEV. DEPTT./10131

Dated:16/12/2025

To

The Commissioner,
Municipal Corporation of Delhi,
Shayama Prasad Mukherjee Civic Centre,
Jawahar Lal Nehru Marg, Delhi.

Sir,

SUB- Expenditure Sanction of Rs. 261900/- (Rs. Two Lakh Sixty-One 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 Mehrauli Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner /Competent Authority for Rs. 261900/- (Rs. Two Lakh Sixty-One Thousand Nine Hundred Only) to Municipal Corporation of Delhi..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 Open ground by pdg. interlocking tile in back side of Community Hall / Dispensary in Katwaria Sarai in Ward No. 154/SZ.	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t./8131-8138 Dated:28.11.2025	2619000/-	214758/-	47142/-
Total			2619000/-	214758/-	47142/-

The Executing Agency shall forward the tender award letter for the issuance of expenditure sanction and 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)

Dated:16/12/2025

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OFFICE OF THE PROJECT DIRECTOR : RURAL DEVELOPMENT
1ST FLOOR ISBT BUILIDNG : KASHMERE GATE : DELHI
F.NO. DEV-PROJ0PROJ(PF)/2/2025-DD(RD)-DEV. DEPTT./10132

Dated: 16/12/2025

To

The Commissioner,
Municipal Corporation of Delhi,
Shayama Prasad Mukherjee Civic Centre,
Jawahar Lal Nehru Marg, Delhi.

Sir,

SUB- Expenditure Sanction of Rs. 280400/- (Rs. Two Lakh Eighty Thousand Four 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 Mehrauli Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner /Competent Authority for Rs. 280400/- (Rs. Two Lakh Eighty Thousand Four Hundred Only) to Municipal Corporation of Delhi.. 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 boundary wall by pdg. Grit wash plaster & Imp. of walkway by pdg. I. Tile at MCD park from near H No. 96, H No. 90, opposite Gram Panchayat Ghar in Katwaria Sarai Ward No. 154/SZ.	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t./8123-8130 Dated:28.11.2025	2804000/-	229928/-	50472/-
Total			2804000/-	229928/-	50472/-

The Executing Agency shall forward the tender award letter for the issuance of expenditure sanction and 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)
Dated: 16/12/2025

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