

**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./10224

Dated: 16/12/2025

To

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

Sir,

SUB- Expenditure Sanction of Rs. 1390400/- (Rs. Thirteen Lakh Ninety 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 Shalimar Bagh Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner /Competent Authority for Rs. 1390400/- (Rs. Thirteen Lakh Ninety Thousand Four 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	Demolishing of single storey Balmiki Chaupal and re-construction of triple storey Balmiki Chaupal at Ambedkar Nagar village Haiderpur, Shalimar Bagh, AC-14.	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t/8275-8282 Dated:28.11.2025	13904000/-	1140128/-	250272/-
Total			13904000/-	1140128/-	250272/-

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)

F.NO. DEV-PROJ0PROJ(PF)/2/2025-DD(RD)-DEV. DEPTT./10224

Dated: 16/12/2025

1. Concerned Hon'ble MLA.
2. ACS (I&FC), LM Bund, Shastri Park, 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)

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./10225

Dated:16/12/2025

To

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

Sir,

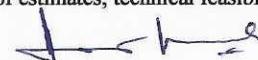
SUB- Expenditure Sanction of Rs. 365600/- (Rs. Three Lakh Sixty-Five Thousand Six Hundred Only) under the M.H '4515' - 00 103 93 00 73 Village Dev. Board for works to be carried out under IDRUV works (Gen.) (Sub Head) and M.H. '4515' -00 789 - 97 00 73 Village Dev. Board for works to be carried out under IDRUV (SCSP) (Sub Head) under demand No. 26 for the year 2025-2026 in Shalimar Bagh Assembly Constituency".

I am directed to convey the Expenditure Sanction of the Development Commissioner /Competent Authority for Rs. 365600/- (Rs. Three Lakh Sixty-Five Thousand Six 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	Providing and fixing of Solar Light in Haiderpur Village, Shalimar Baghj, AC-14 (50 Nos.)	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t./8283-8290 Dated:28.11.2025	3656000/-	299792/-	65808/-
Total			3656000/-	299792/-	65808/-

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.



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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./10226

Dated:16/12/2025

To

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

Sir,

SUB- Expenditure Sanction of Rs. 365600/- (Rs. Three Lakh Sixty-Five Thousand Six 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 Shalimar Bagh Assembly Constituency".

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		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	Providing and fixing of Solar Light in Sahipur Village, Shalimar Baghj, AC-14 (50 Nos.)	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t./8291-8298 Dated:28.11.2025	3656000/-	299792/-	65808/-
	Total		3656000/-	299792/-	65808/-

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.

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F.NO. DEV-PROJ0PROJ(PF)/2025-DD(RD)-DEV. DEPTT./10227

Dated: 16/12/2025

To

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

Sir,

SUB- Expenditure Sanction of Rs. 428100/- (Rs. Four Lakh Twenty-Eight Thousand One 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 Shalimar Bagh Assembly Constituency".

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		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	Providing and installation of SS Benches in Sahipur Village, Shalimar Bagh, AC-14 (125 Nos.)	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t./8299-8307 Dated:28.11.2025	4281000/-	351042/-	77058/-
Total			4281000/-	351042/-	77058/-

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.

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1	Providing and installation of SS Benches in Haiderpur Village, Shalimar Bagh, AC-14 (125 Nos.)	F.No.Dev.- Proj0Proj.(PF)/32/ 2025- DD(RD)/Dev.Dept t./8308-8315 Dated:28.11.2025	4281000/-	351042/-	77058/-
	Total		4281000/-	351042/-	77058/-

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