



**/OFFICE OF THE DISTRICT MAGISTRATE/CHAIRMAN-DUDA
REVENUE DEPARTMENT: DISTRICT-SOUTH: GOVT. OF NCT OF DELHI
M.B. ROAD SAKET: NEW DELHI-110068**

No. F-12/AC-46/DUDASOUTH/2017-18/091465636/2021-22/

Dated:

SANCTION ORDER

Sanction of District Magistrate/Chairman-DUDA(South) is hereby conveyed for incurring expenditure of **Rs.1,76,031/- (Rupees One Lakh Seventy Six Thousand Thirty One Only)** for payment to **"I&FC, Deptt. CD-V"** as the balance/final in respect of complete work namely *"Improvement of Road in Anupam Garden Mandir Wali Gali IGNOU Road in Mehrauli Block."*

The amount is debatable to **AC-46 (Chattarpur) DUDA** District South Delhi (MLA LAD) under Major Head 2217 Sub Major Head 05, "other Urban Development Scheme Minor Head 800 other expenditure Sub head 80 00 42 Strengthening and Augmentation of infrastructure i.e. roads, street, localities, street lights etc, in each assembly constituency (Plan) Delhi for the year 2017-18 (MLA LAD) fund.

Accordingly, an Account payee cheque for **Rs.1,76,031/-** may be issued from aforesaid bank account in favour of **"I&FC, Deptt. CD-V."**

It is also informed that 1st "installment of payment aforesaid work was made against vide Sanction No. DM/DUDA/South/2017-18/882-895 dated 15/02/2018, wherein Rs. 24.92 Lakhs (Rs. Twenty Four lakh Ninety Two Thousand only) was booked as total expenditure but actual 1st Installment was release for 50% being 12.50 Lakh through Account payee cheque.

This issues with the prior approval of DM(S)/Chairman-DUDA(S).

(MUKESH RAJORA)
SDM(DUDA)/HQ/(Mehrauli).
SOUTH DISTT.

No. F-12/AC-46/DUDASOUTH/2017-18/091465636/2021-22/ 917 - 36 .

Dated: 20/06/2022.

To :-

1. 22. To the Hon'ble MLA Sh. Kartar Singh Tanwar AC-46, (Mehrauli), H.No-38, Fatehpur Beri, New Delhi - 110074..
2. 23. Pr. Secretary, Urban Development Department, 9th Floor, Govt. of NCT of Delhi, Delhi Secretary, IP Estate, New Delhi.
3. 24. Secretary Delhi Legislative Assembly, Old Secretariat, Delhi
4. 25. Dy. Secretary (Power), Power Dept., 8th Floor, Delhi Secretariat, Delhi.
5. 26. The Executive Engineer, CD-V I&FC Paryavaran Complex, New Delhi.
6. 27. The Senior Audit Officer, State Receipt Audit (HQ), O/o AG(A), AGCR Buldg, 4th Floor, IP Estate, New Delhi.
7. 28. The PAO-VI, Tis Hazari, Delhi for arranging payment of each agency through ECS/RTGs/Cheque.
8. 29. The Account Officer, Internal Audit Department, Delhi Secretary, Government of Delhi, New Delhi.
9. 30. The programmer, U.D. Department, Delhi Secretariat, New Delhi.
10. 31. P.S. to Secretary, Urban Department, Delhi Secretariat, New Delhi.

Copy to:-

1. 8. PA to DM(S)/ Chairman DUDA. For kind information.
2. 9. PA to ADM(S)/Project Director-DUDA for kind information.
3. 10. SDM HQ/DUDA/AAO TREASURER/DUDA
4. 11. AAO/ Sr. A.O.

(MUKESH RAJORA)
SDM(DUDA)/HQ/(Mehrauli).
SOUTH DISTT.