

OFFICE OF THE DIRECTOR: ANIMAL HUSBANDRY UNIT
DEVELOPMENT DEPARTMENT GOVERNMENT OF NCT OF DELHI
ZORAWAR SINGH MARG, NEAR MITHAI PUL, TIS HAZARI, DELHI-110054
PH NO. 23890318, 23890174
directorahdelhigov@gmail.com

प्रमुख अभियन्ता

आवती सं. 8908

दिनांक 27/12/21

प्रमुख अभियन्ता

निदेशक (कार्मिक)

निदेशक (अनुवाक्षण)

निदेशक (कार्य)

उप सतर्कता अधिकारी

उप निदेशक स्था/अनुवाक्षण

28-12-21

DDW-1

9/12

29/12

No.F. 12(317)/AHD/Estt./2013/

Dated:

SANCTION

Sub:- Allocation of funds for Repair/ renovation work in Office of Director, Animal Husbandry, 1st Floor, Tis Hazari – Reg.

The administrative approval and expenditure sanction amounting Rs. 66,49,850/- (Rupees Sixty Six Lakh Forty Nine Thousand Eight Hundred Fifty only) is accorded by the Secretary-cum-Commissioner (Dev.) vide G.O. No. 1160 dated 14.12.2021 is hereby conveyed subject to condition that **Rs. 66,49,850/-** may be utilized in the current financial year 2021-22 in connection with repair/ renovation work in Office of Director, Animal Husbandry, Tis Hazari as per the estimate submitted by Executive Engineer, Tis Hazari, LH House, Delhi Vidhan Sabha Division (Old M-321), PWD, GNCTD subject to following conditions.

1. That the work shall be completed in accordance with specification given in the estimate by the executing agency. No. variation in the specification will be done without prior approval of the Secretary cum Commissioner (Development) (HOD).
2. That the work shall be completed in the stipulated time period of time allotted as per the project plan.
3. The monthly progress report of the work and expenditure shall be furnished to Director (Ah) and Secretary-cum-Commissioner (Development).
4. That the codal formalities shall be satisfied as are required under GFR and CPWD code prior to assumption of financial liabilities.
5. That the expenditure shall not exceed the sanction amount.
6. The completion certificate with endorsement of the in charge Deputy Director/ DAHO concern shall be furnished on completion of the job.
7. That the expenditure incurred/ to be should not exceed the allocation of funds and the restricted to the total budget available in the current financial year 2021-22, in the Major Head 4403 00 101 90 00 53 (Major Works)
8. The guidelines given by CVC and Govt. of Delhi time to time should be complied.
9. Escalation of cost will not be allowed.
10. The expenditure involved on the account will be debitible to M.H. 4403 00 101 90 00 53 (Major works) Veterinary Services and Control of Contagious Diseases in Hospital and Dispensaries Capital Plan in the expenditure demand no. 10 of Govt. of Delhi for the year 2021-22 and should not exceed the sanctioned amount placed at your disposal.

(Dr. Rakesh Singh)
Director (AH)

No.F. 12(317)/AHD/Estt./2013/ 5624

Dated: 20/12/2021

Copy to:

1. Engineer-in-Chief, Public Works Department, GNCTD, 12th Floor, MSO Building, I.P. Estate, New Delhi-110002
2. Chief Engineer (East), Public Works Department, GNCTD, 5th floor, MSO Building, New Delhi-110002
3. Executive Engineer, Tis Hazari, LH House, Delhi Vidhan Sabha Division (Old M-321), PWD, GNCTD, Opposite Tirath Ram Shah Hospital, 1-A, Battery Lane Raj Pur Road, Delhi -110054
4. Dy. Director (HQ)/ Planning, Development Department, 5/9 Under Hill Road Delhi-110054.
5. Deputy Controller of Accounts, Development Deptt. 5/9 Under hill Road Delhi-110054
6. DDO (AH), Tis Hazari, Delhi – 110054
7. Pay & Account Officer concerned through Ex. Engineer, Tis Hazari, LH House, Delhi Vidhan Sabha Division (Old M-321), PWD, GNCTD, Opposite Tirath Ram Shah Hospital, 1-A, Battery Lane Raj Pur Road, Delhi -110054
8. Care Taker (AH), Tis Hazari, Delhi
9. Guard File.

(Dr. Rakesh Singh)
Director (AH)

website

30/12/21