

**GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF URBAN DEVELOPMENT
10th LEVEL C-WING, DELHI SACHIVALAYA
I.P. ESTATE, NEW DELHI**

F.8(40)/DLB/STREET LIGHT/MSPY/AC-40/2019-20/13905-22
CD No.-000577634

Dated: 1-11-19

SANCTION ORDER

SUB:	Release of Funds for Execution of works under the Financial Assistance to Local Bodies (Mukhyamantri Sadak Punarnirman Yojna) Scheme for providing of the Street Lights at Dark Spots(Maximum 3000 Lights per Assembly Constituency) in each Assembly Constituency
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Sanction of the Pr. Secretary (UD), being Competent Authority is hereby conveyed after approval of the proposal/s by the Hon'ble Minister UD vide **Dy. no- Nil / dated: 25.10.2019 for Administrative** approval & Expenditure sanction of Rs. 199.70 Lakh (Rupees One Crore Ninety Nine Lakh Seventy Thousand only) and release of 50% as first installment of estimated cost amounting to Rs. 99.85 lakh (Rupees Ninety Nine Lakh Eighty Five Thousand only) to PWD for carrying out the following works in New Delhi AC-40 of Hon'ble Chief Minister/MLA Sh. Arvind Kejriwal under the Financial Assistance to Local Bodies (Mukhyamantri Sadak Punarnirman Yojna) Scheme for **providing of the Street Lights at Dark Spots** for the year 2019-20 (during 6th Vidhan Sabha) as under:

S N	DY.NO./ Date	Name of Work	Executive Agency	Estimated Amount Rs. Lacs	Revised Cost Rs. In Lacs	Released 50% as first installment Rs. In Lacs
1	CMO/201 9/56629 Dated 22/10/19	Designing, Surveying & SITC of Smart LED Street Lights in New Delhi area under Mukhya Mantri Sadak Punar Nirman Yojna Funds under EMD South East.	PWD	99.80	99.80	49.90
2	ADVCMP G/56003 Dated 18/10/19	Providing and fixing of Smart LED lights in New Delhi Area under Mukhya Mantri Sadak Punar Nirman Yojna Funds under PWD Delhi High Court and ND/Central Division, New Delhi.	PWD	99.90	99.90	49.95
		TOTAL		199.70	199.70	99.85

The amount is debitable to the Major Head 4217 60 051 96 00 53 in Demand No.11 Delhi for the current financial year 2019-20 of Urban Development Department as under:-



The Head-wise details of Amount Allocation in BE 2019-20, funds released/disbursed are as under : -

(Rs. In lakh)

S. N o.	M.H.	Amount to be released as 1 st Installment (50% estimate cost)
1	M.H. "4217" 60-051 96 00 53	49.90
2		49.95
	Total	99.85

The funds released are subject to the under mentioned conditions:

1. That the work to provide street lights at dark spot should be vested as per relevant Act and maintained by the concerned DISCOM/PWD, GNCTD.
2. The work shall conform to the general pattern of programmes being implemented by the concerned DISCOM/PWD, GNCTD. These works will be sanctioned and implemented in the same manner, as the other works of these bodies are being sanctioned and implemented.
3. Funds under the schemes/programmes is being released on the recommendation of local MLA to the respective CONCERNED DISCOM/PWD, GNCTD. for taking up works/projects after the approval of Hon'ble Minister, Urban Development Department, GNCT of Delhi.
4. All estimates should have been prepared by concerned ULB/EXECUTIVE AGENCY/CONCERNED DEPTT. OF GNCTD, who is technically qualified and responsible for completion of all codal formalities in accordance with prescribed guidelines, norms, CPWD specifications 2009, vol. I & II, IRC specifications, CPWD work manual, GFR and instructions issued from time to time for work and with the approval of the Competent Authority of the CONCERNED DISCOM/PWD, GNCTD. as the UD Department has no in-house expertise in terms of technical and financial aspects to examine such proposals so as to ensure that they adhere to the laid down guidelines of finance and technical aspects of the works relating to providing street light at dark spots. The CONCERNED DISCOM/PWD, GNCTD. have got qualified engineers/technical experts and also qualified planning & financial/accounts functionaries who have the adequate experience of working of all such type of works/projects. They also have all the necessary details of the previous records relating to the above works. Therefore, the concerned CONCERNED DISCOM/PWD, GNCTD. shall ensure adherence to all technical and financial guidelines applicable for the proposal/project with the approval of the Competent Authority. The CONCERNED DISCOM/PWD, GNCTD. will ensure that proposal is in consonance with the extant guidelines relating to technical and financial aspects. The CONCERNED DISCOM/PWD, GNCTD. will be entirely responsible for adherence to all financial and technical guidelines.
5. The estimate should be as per the DSR-2016 as adopted by GNCTD vide Pr. Secretary (Finance) Order No. 8/2/2007-A/CD-01295543/JS (fin.)/1376-1499 dated 14th May, 2018. The CONCERNED DISCOM/PWD, GNCTD. shall utilize the funds in accordance with CPWD Manual, GFRs and instructions issued from time to time for the work. The CONCERNED DISCOM/PWD, GNCTD. shall be required to open separate bank accounts for the scheme/programme and the completion certificate (as per CPWD work manual) of the work along with the utilization certificates (as per GFR) shall also be required to be furnished after the execution of works or by the end of financial year whichever is earlier, to UD department, GNCTD.
6. All statutory dues/payments will be made as per rules/norms issued by the Govt. from time to time. Contingent, third party quality control and labour CESS shall be discharged at prescribed rates as per norms. Departmental charges shall not be charged in the estimate.
7. The CONCERNED DISCOM/PWD, GNCTD. shall ensure that the work is not repeated in any case in other scheme, it will also be ensured by them that no other fund is utilized or is being utilized or has



been utilized for the said project/proposal so as to ensure that there is no overlapping or duplication. It should be insured by the CONCERNED DISCOM/PWD, GNCTD that there is no repetition of any work or item/component of work in whatsoever manner, otherwise whole responsibility will be of the concerned DISCOM/PWD, GNCTD.

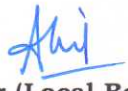
8. Funds will be released in two installments. 1st installment of 50% of estimated cost will be released at the time of sanction of project/scheme. Balance amount will be released after the completion of work. **If any, discrepancy is found out on later stage, the same may be rectified in 2nd stage installment.**
9. All payments to the Contractors by the concerned CONCERNED DISCOM/PWD, GNCTD above Rs. 5000/- may be made through electronic mode i.e. RTGS, NEFT, and ECS.
10. The unspent amount will be refunded to the UD Deptt. along with interest if any after completion of work. Separate cheque is required in respect of refund of unspent balance alongwith interest thereon in the name of PAO-VI.
11. The concerned CONCERNED DISCOM/PWD, GNCTD will ensure that all preparatory steps are taken as per the established procedure and work order is issued within a period of maximum 60(sixty) days after the funds are released by Urban Development Departments to them.
12. In order to comply with the orders of Central Information Commission (CIC), to fulfill the obligations as required under Rule – 4(1) of the Right to Information Act, 2005 and for the sake of transparency, CONCERNED DISCOM/PWD, GNCTD will upload on their websites full details of sanctioned works, specifications, date of start and completion of the works, name of contractor and total amount of contract relating to the said scheme separately for Mandatory Funds released from time to time.
13. Wherever such works are taken up under the scheme, information boards displaying the name of scheme & other details of the work, shall be erected as specified by the UD Department. One board be erected for cost of Rs.20 lacs. For every additional cost of Rs.20 lacs one board be added. If the project cost is Rs.2 crore, then 10 boards be erected.
14. These funds are being placed at the disposal of the concerned Chairman/ Commissioner/CEO of the CONCERNED DISCOM/PWD, GNCTD so as to ensure adherence to all the technical and financial guidelines etc regarding such works.
15. The total expenditure incurred shall not exceed beyond the A/A & E/S without the permission of the competent authority i.e. UD Department.
16. The Executing Agency will obtain **No Objection Certificate** from Land Owning Agency before the award/execution of work.
17. Similar nature of work should be treated as single project & splitting of work is not allowed.
18. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Executing Agency and quarterly reports will be furnished to UD Department, GNCTD regularly.
19. The Executing Agencies will submit the completion report and a certificate from concerned MLA relating to satisfactory completion of works to the UD Department.
20. As per C.I.C. direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for list of development work under above Assembly Constituency.
21. Separate work-wise account will be maintained by the Executing Agency.
22. **Diversion of funds** from one work to another is not allowed without approval of the Competent Authority.
23. The work will be taken against Financial Assistance to Local Bodies Scheme fund and before execution, it should be ensured that sufficient fund under the scheme is available.
24. The audited accounts and utilization certificate for the current financial year along with expenditure statement duly certified by the audit should be submitted as per GFRs.
25. Executing Agency will maintain a separate Inventory/Stock Register for items procured under Financial Assistance to Local Bodies Scheme.
26. The funds under the Financial Assistance to Local Bodies Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and with the parameters of the scheme on approved item of work as amended from time to time. The executing agencies will strictly follow the provisions as per CPWD work manual.
27. The quarterly progress report (Financial and Physical) by various agencies (area wise) under Financial Assistance to Local Bodies shall be intimated to Planning Department/DLB branch of UD Department.



- 28. The CONCERNED DISCOM/PWD, GNCTD will ensure that the works are covered under scheme (MSPY) guidelines and to furnish their RTGS/ECS details so that the same are reflected in sanction order to avoid any lapse.**
29. The executing agency will be responsible for technical and financial scrutiny and approval of detailed estimate for each work.
30. The executing agency will observe the provisions of GFRs and work manual for execution & award of the work.
31. Similar nature of work should be treated as single project.
32. As per section 3 of the Delhi Geospatial Data Infrastructure (Management Control to the Administration, Security and Safety Act 2011), it is mandatory to upload various Geospatial Data attributes and Geospatial Database. Hence, the same should be uploaded as works done under the Financial Assistance to Local Bodies on Geospatial Data of your department/orgainsation.
33. All the works approved for execution in each MLA constituency under Financial Assistance to Local Bodies may be uploaded by the CONCERNED DISCOM/PWD, GNCTD.in the public domain for information of the public and for the purpose of social audit.
34. The implementing agency will observe the provisions of GFRs-2017, CVC guidelines and orders of Finance Department, Delhi Government (eg. follow DSR 2014 etc.) issued time to time for execution & award of the work and also to observe all guidelines issued by UD Deptt. time to time.
- 35. The Executive Agency is advised to club maximum number of works at the stage of tendering as far as possible and execute the works as per applicable provision of Rules and Instructions issued from time to time on this matter by the concerned Department/Agencies after observing all the Codal formalities. Futher the pre-installation and post- installation photographs shall be submitted CONCERNED DISCOM/PWD, GNCTD.along with the fund utilization certificate.**
- 36. Unspent amount along with interest through separate cheque will be refunded to the UD Department after completion of work in the name of PAO XI Tis Hazari, Delhi.**
37. In case of CCTV Cameras the power supply is being taken from the energy meter of the nearest resident where the CCTV Camera is being installed. The expenditure on account of power consumption of the CCTV System is being deducted from the resident's electricity bill by the concerned DISCOMs. The respective DISCOMs shall raise a separate bill in proper Excel Sheet indicating CA Number, Name and Address of the House Owner etc. and the payment for the same shall be ensured from Mukhyamantri Sadak Punarnirman Yojna. In the instant case of street lighting also, the above methodology shall be adopted for adjustment of the power used in the street light. LED Lights with timer facility with 5 Years comprehensive maintenance/warranty shall be installed by the respective ULB/EXECUTIVE AGENCY/CONCERNED DEPTT. OF GNCTD. The timer shall be adjusted twice in a year depending upon the season.
38. The funds shall be provided from Mukhyamantri Sadak Punarnirman Yojna for up to 3000 lights per Assembly area. Any additional requirement may be met from MLALAD Scheme.
39. All the conditions of execution of these works shall be same as circulated vide No. F.18(524)/A/UD/Plg./2018-19/12067-96 dated 26.09.2019. and no. F.18(524)/A/UD/Plg./2018-19/5589-5618 dated 09.10.2018.
40. The concerned EXECUTIVE AGENCY/DEPTT. OF GNCTD must ensure that all the codal formalities have been completed in accordance with the prescribed SOP/ Guidelines of the Scheme and other orders, instructions etc. as issued by the Government from time to time to avoid any Audit complications in future.
41. Location of work proposed has to be checked and verified the by the concerned DISCOM/PWD, GNCTD.

The Drawing & Disbursing Officer (UD) GNCTD will draw the amount from the Pay & Accounts Office, No. VI. Tis Hazari, Delhi and disburse it to CONCERNED DISCOM/PWD, GNCTD through ECS/RTGs/Cheque.

Name of Account Holder	Account No.	Name of Bank & Branch	IFSC Code
Executive Engineer (E), PWD, EMD South East (M-452) Thyagraj Stadium, New Delhi For Rs. 49.90 lakh.	36114965114	SBI, Tis Hazari, Delhi.	SBIN0000726 MICR - 110002126
Executive Engineer (E), DHC & ND/Central, PWD, Ground Floor, MSO Building, New Delhi 110002. For Rs. 49.95 lakh.	Cheque may be issued in f/o Executive Engineer (Elect.) M451 PWD Delhi		


Dy. Director (Local Bodies)

F.8(40)/DLB/STREET LIGHT/MSPY/AC-40/2019-20/13905-22

Dated: 1/11/19

Copy for necessary information to:

1. **The E-IN-C, PWD, MSO BLDG., DELHI.**
2. The DDO, UD Deptt., GNCTD, Delhi Secretariat, (02 copies).
3. The PAO-VI, Tis Hazari, Delhi for arranging payment to the Executing agency through ECS/RTGs/Cheque.
4. **The Executive Engineer (E), PWD, EMD South East (M-452) Thyagraj Stadium, New Delhi**
5. **The Executive Engineer (E), DHC & ND/Central, PWD, Ground Floor, MSO Building, New Delhi 110002**

Copy for necessary information/action to:-

1. The Secretary to Hon'ble Minister, Urban Development Department, GNCTD, Delhi Sachivalaya, I.P. Estate, New Delhi
2. **Hon'ble MLA, Sh. Arvind Kejriwal, 3rd Level, Delhi Sectt., IP Estate, New Delhi**
3. The Secretary, Delhi Legislative Assembly, Old Secretariat, Delhi.
4. The P.S. to Pr. Secretary, Urban Development Department, Delhi Secretariat, New Delhi.
5. The P.S. to Pr. Secretary Finance, Delhi Secretariat.
6. The Joint Secretary, Planning, Delhi Secretariat..
7. Jt. Secretary Finance (Budget), 4th level, Delhi Secretariat.
8. The PA to Special Secretary/ADLB (UD)-III, 10th Level, B-Wing, Delhi Secretariat, New Delhi-110002.
9. The Joint Director (Plg.), Urban Development, 10th Level, A-Wing, Delhi Secretariat, New Delhi-110002
10. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.
11. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
12. Assistant Programmer, Urban Development Department, GNCTD, 9th Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.
13. Guard File.


Dy. Director (Local Bodies)