GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI (DEPARTMENT OF URBAN DEVELOPMENT) 9th LEVEL C-WING, DELHI SACHIVALAYA I.P. ESTATE, NEW DELHI

F.8(16)/DDLB-1/AC-16/MSPY/2023-24/Part-I/000763892/5649-62 Dated: 28 06 24 CD No. 000737917

Sanction Order

Sub: Release of Additional Funds for Execution of works under the Financial Assistance to Local Bodies (MukhyamantriSadakPunarnirmanYojna) Scheme ,i.e. work of construction, repair & maintenance of roads/streets under any ULB, in group housing societies, housing building societies and in unauthorized regularized colonies in each Assembly Constituency for the year 2024-25 (during 7th VidhanSabha)

In continuation of this office sanction order no. F.8(16)/DLB-1/AC-16/MSPY/2023-24/2984-3002 dated 24-09-2023, approval of Additional Chief Secretary (UD), being Competent Authority is hereby conveyed for revised A/A & E/S of Rs. 106.38 Lacs and release of 25% of the additional amount i.e. Rs. 4.30 Lacs (Rupees Four Lacs Thirty Thousand Only) to MCD as additional amount for carrying out the following work(s) in Tri Nagar Assembly Constituency (AC-16) of MLA Ms. Preeti Jitender Tomar under the Financial Assistance to Local Bodies (Mukhyamantri Sadak Punarnirman Yojna) Scheme, i.e., work of construction, repair & maintenance of roads & streets in each Assembly Constituency for the year 2024-25 (during 7thVidhanSabha):-

(Rs. In Lakhs)

| SI. | Name of Work | Amount | Amount Alre | adv | Revised | Additional | 25% of |
|-----|-------------------------------------|------------|---------------|-------|---------------|------------|------------|
| No. | | already | released | (i.e. | Contractual | amount | additional |
| | * y | sanctioned | 25% | of | Cost | required | Amount |
| | | (Amt. in | estimated of | cost | (Amt. in Rs.) | (Amt. in | (Amt. in |
| | | Lakh) | (Amt. in Lakh |) | 1 | Lakh) | Lakh) |
| 1. | Imp./Stg. Of lane by Providing | 89.16 | 22.29 | | 106.38 | 17.22 | 4.30 |
| | Bituminous Concrete in from old Bus | | | | | | |
| | Stand from Kanhaiya Nagar Chowk to | | | | | | |
| | meter House Vishram Nagar I.e. from | | | | | | |
| | H.No.3769/4 Kanhaiya Nagar to | | | | | | |
| 1 | H.No.2797/246 Vishram Nagar in Ward | | | | | | |
| - | | | | | | | |
| | No. 71N/KPZ Tri Nagar(New Ward | | | | | | |
| 1 | No.63/KPZ.) | | | | | | |
| | Total | | | + | | | |
| 1 | | | | | | | 4.30 |
| | 77 | | | | | | |

The amount is debitable to the Major Head 4217 60 051 96 00 73 in Demand No.11 Delhi for the current financial year 2024-25 of Urban Development Department i.e. Financial Assistance to Local Body.

The funds released are subject to the following conditions: -

1. 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."

Further, the third installment of 50% will be only released after the photographs of such boards are submitted by the executing agency to UD. The photo should have GPS location of the site embedded in it. The above mentioned display board, in addition to the Content pertaining to the project/work following should also be mentioned along with photograph of Hon'ble CM:-

इस सड़क का निर्माण मुख्यमंत्री सड़क पुनर्निर्माण योजना के तहत किया जा रहा है यदि आपको ठेकेदार के कार्य में कोई कमी मिले तो संपर्क करे -1031

2. It may be ensured that the Geo-Tagging of the projects has been implemented by the Executing Agency as per directions of Hon'ble L.G.

3. It may be insured that works have been completed as per terms and conditions of agreement/CPWD

Manual GFR/ CVC guidelines and various orders issued by Govt. from time to time.

In addition to above conditions, the condition mentioned in the previous sanction for release of 1st installment shall be applicable to this sanction also.

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

| Name of Account | Account No. | Name of Bank & Branch | IFSC Code | MICR No. |
|----------------------------|----------------|--|-------------|-----------|
| Commissioner, MCD- MSPY | 7252043865 | Indian Bank, Darya Ganj, New Delhi-02 | IDIB000D532 | 110019130 |

Section Officer

F.8(16)/DDLB-1/AC-16/MSPY/2023-24/Part-I/000763892/5649-62 Dated: 28/06/24 CD No. 000737917

Copy for necessary information and action to: -

Additional Commissioner (CA cum FA), MCD. 1.

Additional Commissioner (Engineering Wing), MCD.

The DDO, UD Deptt., GNCTD, Delhi Secretariat, (03 copies).

- The PAO-VI, Tis Hazari, Delhi for arranging payment to the Executing agency through ECS/RTGs/Cheque.
- The Executive Engineer (M-II), KPZ, MCD, Shakti Nagar Extn., Delhi 110052 5.

Copy for information/action to:-

The Secretary to Hon'ble Minister, Urban Development Department, GNCTD, Delhi Sachivalaya, 1. I.P. Estate, New Delhi. 2.

The Secretary, Delhi Legislative Assembly, Old Secretariat, Delhi.

The P.S. to ACS, Urban Development Department, Delhi Secretariat, New Delhi. 4.

The P.S. to Pr. Secretary Finance, Delhi Secretariat.

The P.S. to Pr. Secretary Planning, Delhi Secretariat. 5.

Jt. Secretary Finance (Budget), 4th level, Delhi Secretariat.

COA, UD Deptt., GNCTD, 10th Level, Delhi Secretariat, New Delhi-110002.

The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.

The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.

10. Programmer, Urban Development Department, GNCTD, 9th Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.

11. Guard File.

Section Officer (MSPY)