

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

F.8(22)/DDLB-1/AC-22/MSPY/2023-24/ 5525-5539  
CD no. 000740234

Dated: 21/06/24

Sanction Order

**Sub: Release of 2<sup>nd</sup> Installment (50% of Tender Amount - 1<sup>st</sup> Installment) of Funds for Execution of works under the Financial Assistance to Local Bodies (Mukhyamantri Sadak Punarnirman Yojna) 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 Vidhan Sabha)**

Sanction of the ACS (UD) is hereby conveyed for Expenditure of Rs 2,00,77,682/- (Rupees Two Crore seventy seven thousand six hundred eighty two only) towards release of second installment to DUSIB for carrying out the following work(s) in Ballimaran Assembly Constituency (AC-22) of MLA Mr. Imran Hussain 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 7th Vidhan Sabha)

(1<sup>st</sup> Installment sanction no. F.8(22)/DDLB-1/AC-22/MSPY/2023-24/2042-2058 dated 22.06.2023)

(Amt. in Rs.)

S n o	Name of work	Sanction issued on/ proposal no./ S.no.	Contractual/ projected/ work Amount (in Rs)	Sanction Amt. (in Rs)	1 <sup>st</sup> Installment already released (25%) (. in RS)	2 <sup>nd</sup> Installment (50% of Project/ Contractual Amount- less 1 <sup>st</sup> Installment) (in Rs.)
1	Imp. of Existing Lanes by P/L CC Pavement in Gali Pahar Wali, Gali Kalluwali Masjid back lane, Gali Choti Masjid and side lane, Gali Jhadsariyan side lane and link lane, Gali Dhalao to Chowk Maidan & Gali Dhalao Wali, Gali 1,2,3,4 Sher ka Pinjra and side lane, Gali Marwadi and side lane & Gali Gurudwara Wali, Gali Matthi Wali, Gali backside Sikandri Masjid, Gali Katra Atma Ram, Police Colony Side Gali, Gali Kabristan, Gali Darziyan, Gali Laxmi Narayan Mandir	22-06-23 / Pr.no.1/ S.no.1	19567246	19606000	4901000	4882623
2	Imp. of Existing Lanes by P/L CC Pavement in Gali Dharam kanta, Peepal Wali, Rehmat and Kumhar	22-06-23 / Pr.no.2/	14071170	14566000	3641000	3394585

	Wali, Swarn Wali, Katra Dhobi, Motia Khan & Gali No 3,4,5 Bagichiallaudin & Gali No 2 Aram Nagar (Qutub Road-Amar Puri Road) & Gali Yogmaya, Gali No 3 Shyamjimal, and Jhandewalan Road Gali No 3 Bagichi Allaudin, Gali Yogmaya opp. Gali No4 Bagichi Allaudin in AC-22 Ballimarn	S.no.1				
3	Imp. of Existing Lanes by P/L CC Pavement in Gali Phatak Hakim Mahmood Khan, Mahal Sarai, Gaukhana, Mor Sarai, Chowkidar. Pathar Wali, Car Wali, Neem Wali, Patna Wali, Jamun Wali, Chatta Ibrahim and Kuppe Wali, Baber Beg, Katra Ghulam Mohd & Ahata Ahjanavi, Maqabara Iradatulla, Mir Madari, Shimla Wali, Kucha Rahman, Kucha Sanjogi Ram & Deena Beg in AC-22, Ballimaran.	22-06-23 / Pr.no.3/ S.no.1	18237845	18184000	4546000	4572923
4	Imp. of Existing Lanes by P/L CC Pavement in Gali Chowk Singhara, Gali Katra Ahirn, Gali Chulhe Wali, Gali Lallu Mishra Masjid to Sarai Khalil, Gali Lallu Mishra in AC-22, Ballimaran.	22-06-23 / Pr.no.4/ S.no.	10049714	10456000	2614000	2410857
5	Imp. of Existing Lanes by P/L CC Pavement in Gali Katra Chaman Wala, Gali No.11 Sadar Naala Road and Link Lanes, Gali Bartan Market Sadar Bazaar, Adjacent Galis of Islamuddin Masjid, Gali Basti Harphool Singh and link lane, Gali 24 Qtr. Basti Harphool Singh & Gali Bagichi Raghunath, Gali Basti Julahan, Gali Munday Wali, Gali Pahar Wali in AC-22, Ballimaran.	22-06-23 / Pr.no.5/ S.no.	19457387	19648000	4912000	4816694
						2,00,77,682

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. There should be duplicity of work/ payment proposed by the executing agency.
3. It may be ensured that the Geo-Tagging of the projects have been implemented by the Executing Agency as per directions vide letter no. F.no. 5(126)/Fin. (Exp-I)/AD/2023-2024/938 dt. 27-10-23 and vide order no. F.no. 01/38/DoV/Admn. /2023/10922 dated 21-09-2023 issued by CS cum CVO.
4. 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 1<sup>st</sup> 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.
DUSIB	3426253800	Central Bank of India, Vikas Minar, New Delhi-110002	CBIN0281467	110016053



SO (MSPY)

F.8(22)/DDL B-1/AC-22/MSPY/2023-24/ 5525- 5539  
CD no. 000740234

Dated: 21/06/24

**Copy for necessary information and action to: -**

1. The CEO, DUSIB.
2. Chief Engineer, DUSIB.
3. The DDO, UD Deptt., GNCTD, Delhi Secretariat, (03 copies).
4. The PAO-VI, Tis Hazari, Delhi for arranging payment to the Executing agency through ECS/RTGs/Cheque.
5. The Executive Engineer, C-10, DUSIB, Inderlok, Delhi-110035

It may be ensured that the Geo-Tagging of the projects have been implemented by the Executing Agency as per directions vide letter no. F.no. 5(126)/Fin. (Exp-I)/AD/2023-2024/938 dt. 27-10-23 and vide order no. F.no. 01/38/DoV/Admn. /2023/10922 dated 21-09-2023.

**Copy for information/action to:-**

1. The Secretary to Hon'ble Minister, Urban Development Department, GNCTD, Delhi Sachivalaya, I.P. Estate, New Delhi.
2. The Secretary, Delhi Legislative Assembly, Old Secretariat, Delhi.
3. The P.S. to ACS (UD), Urban Development Department, Delhi Secretariat, New Delhi.
4. The P.S. to Pr. Secretary Finance, Delhi Secretariat.
5. The P.S. to Pr. Secretary Planning, Delhi Secretariat.
6. Jt. Secretary Finance (Budget), 4<sup>th</sup> level, Delhi Secretariat.
7. COA, UD Deptt., GNCTD, 10<sup>th</sup> Level, Delhi Secretariat, New Delhi-110002.
8. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.
9. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
10. Programmer, Urban Development Department, GNCTD, 9<sup>th</sup> Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.
11. Guard File.



**SO (MSPY)**