

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

F. No. 18B(501)/AC-38/7DVS /UD/MLALADS/2023-24/144-155

Dated: 30/5/23

Corrigendum

Sub: Release of Funds for Execution of works under the MLALAD Scheme i.e. "Strengthening and Augmentation of Infrastructure i.e. Roads, Streets, Localities, Streets Lights etc. in each Assembly Constituency" for the year 2023-24 (during 7th Vidhan Sabha).

Executive Engineer, PWD, GNCTD vide letter dated 23.05.2023 has requested to draw the cheque in favour of Executive Engineer, PWD Division M-113 (N), New Delhi instead of Executive Engineer, CBMDM-121SW/PWD New Delhi for the balance payment of Rs. 16.25 Lakh sanctioned vide sanction order dated 12.05.2023.

The work-wise details of estimated amount, final amount of tender/ total work done, already released amount and amount to be released are as under:-

(Rs. in Lakh)

S. No	Name of Work	Executing Agency	Work ID	Estimated Amount	Contractual Amount/Final Bill	Amount Already released (i.e. 50% of Estimated Cost)	Balance amount to be released
1	Supplying and placing of Polypropylene High Back Chair at Delhi Cantonment Board, Member: New Delhi Municipal Council Room no. 3008, 3rd Floor, Palika Kendra, Sansad Marg, New Delhi. Work substituted to Construction of Security Wall in front of Block No. 32 & 33 at Arjan Vihar under GE (Central) Delhi Cantt-10 under PWD Division South West Road-I under Sub Division-I.	PWD	AC-38/2018-19/51	60.48	46.49	30.24	16.25
	Total			60.48	46.49	30.24	16.25

Accordingly, I am directed to convey the approval of Secretary (UD), being Competent Authority and in partial modification of this Department sanction order No. F.18B(501)/AC-38/7DVS/UD/MLALADS/2023-24/362-373 dated 12.05.2023, the below mentioned para may be read as under:

The Drawing & Disbursing Officer (UD) Government of Delhi will draw the amount from the Pay & Accounts Office, No. VI. Tis Hazari, Delhi and disburse it to Executive Engineer, PWD Division M-113 (N), New Delhi through ECS/RTGs/Cheque.

instead of

The Drawing & Disbursing Officer (UD) Government of Delhi will draw the amount from the Pay & Accounts Office, No. VI. Tis Hazari, Delhi and disburse it to Executive Engineer, CBMDM-121SW/PWD New Delhi through ECS/RTGs/Cheque.

Rest of the content and conditions of the above referred Sanction Order dated 12.05.2023 shall remain unchanged.

F. No. 18B(501)/AC-38/7DVS /UD/MLALADS/2023-24/144-155

Section Officer (MLALADS)

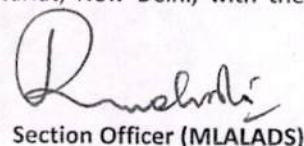
Dated: 30/5/23

Copy for necessary action to:-

1. The DDO, UD Deptt., GNCTD, Delhi Secretariat, (02 copies) with the request to confirm that amount has paid to executive agency alongwith UTR No./cheque No. with date & bill No. with date to MLALAD Branch(02 copies)
2. The PAO-VI, Tis Hazari, Delhi for arranging payment to each agency through ECS/RTGs/Cheque
3. The Executive Engineer, M-113 (N) (South West), RMD-1, PWD, GNCTD, Barar Square, Ring Road, New Delhi-110010.

Copy for information 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. P.S. to Secretary, Urban Development Department, Delhi Secretariat, New Delhi.
4. The Engineer-in-Chief (PWD), Public Works Department, 12th Floor, MSO Building, I. P. Estate, New Delhi: 110002.
5. The Dy. Secretary, (Exp-II), Finance Department, Govt. of Delhi, 4th Floor, I.P. Estate, New Delhi.
6. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.
7. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
8. Assistant Programmer, Urban Development Department, GNCTD, 9th Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.
9. Guard File (02 Copy).


Section Officer (MLALADS)