

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
(DEPARTMENT OF URBAN DEVELOPMENT)
9th LEVEL C-WING, DELHI SACHIVALAYA

I.P. ESTATE, NEW DELHI

F. 8(47)/DLB-I/AC-47/MSPY/2023-24/ 11164- 11174
 CD No. 000734308/000730669 and Comp No. 246499

Dated: 28/01/2026

Sanction Order

Sub: Release 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 2025-26

Sanction of the Competent Authority is hereby conveyed for Expenditure of Rs. 2,24,93,870 (Rupees Two Crore Twenty Four Lakh Ninety Three Thousand Eight Hundred Seventy Only) towards release of and final/2nd installment to I&FC for carrying out the following work(s) in Deoli Assembly Constituency (AC-47) 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 2025-26:-

[The 1st installments in respect of the following work was released vide this office sanction order no. F. 8(47)/DLB-I/AC-47/MSPY/2023-24/2389-2405 dated 04.07.2023 and . F. 8(47)/DLB-I/AC-47/MSPY/2023-24/1823-39 dated 21.06.2023

Sl. No.	Name of Work	Sanction No.	Revised Estimate Amount	Total Expenditure	Amount Released	Balance proposed to be released
01.	Improvement of Main Road Tigri in Deoli Assembly Constituency AC-47.	2389-2405 Dt. 04.07.2023 (Sr. No. 01) Proposal No. 02	19208000	11895505	4802000	7093505
02.	Improvement of Streets of Block 3, 6 and 19 Dakshinpuri in Deoli Assembly Constituency AC-47.	1823-1839 Dt. 21.06.2023 (Sr. No. 01) Proposal No. 01	18324000	13331420	4581000	8750420
03.	Improvement of Streets of Block 14 and South Enclave Dakshinpuri in Deoli Assembly Constituency AC-47.	1823-1839 Dt. 21.06.2023 (Sr. No. 01) Proposal No. 02	15486000	10520945	3871000	6649945
Total			53018000	35747870	13254000	2,24,93,870

The amount is debitable to the Major Head 4217 60 051 96 00 73 in Demand No.11 Delhi for the current financial year 2025-26 of Urban Development Department.

The funds released are subject to the following conditions: -

In continuation to terms & condition conveyed in Sanction Order issued vide F. 8(47)/DLB-I/AC-47/MSPY/2023-24/2389-2405 dated 04.07.2023 and . F. 8(47)/DLB-I/AC-47/MSPY/2023-24/1823-39 dated 21.06.2023, Executing Agency is requested to adhere the following guidelines:

1. That the road/street should be vested as per relevant Act and maintained by the concerned Local Body.
2. The work shall conform to the general pattern of programmes being implemented by the Local Bodies/executive agencies/Govt. of NCT of Delhi. 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/programme is being released on the recommendation of local MLA to the respective Local bodies for taking up works/projects after the approval of Hon'ble Minister, Urban Development Department, GNCT of Delhi.

JP

4. The warranty of maintenance period of roads/streets should be at least 5 years from the date of completion of work, for which ULBs will be responsible.
5. 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, ULBs/executive agencies 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.
6. These funds are being placed at the disposal of the concerned Chairman/ Commissioner/CEO of the ULB so as to ensure adherence to all the technical and financial guidelines etc regarding such works.
7. As per C.I.C. direction after completion of work, the name of work with amount spent will be display on sign board fixed for list of development work under above Assembly Constituency..
8. Separate work-wise account will be maintained by the Executing Agency.
9. Diversion of funds from one work to another is not allowed without approval of the Competent Authority.
10. 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.
11. Executing Agency will maintain a separate Inventory/Stock Register for items procured under Financial Assistance to Local Bodies Scheme.
12. It may also be ensured that Geo-Tagging of the projects has been implemented by the Executing Agency as per order issued vide F. No. 01/38/DoV/Admn./2023/10922 dated 21.09.2023 and F. No. 05(126)/Fin(Exp-I)/AD/2023-24/938 dated 27.10.2023. Further, 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.
13. It may be ensured that works have been completed as per terms and conditions of agreement/CPWD Manual. GFR/CVC Guidelines and various orders issued by Government from time to time.

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 I&FC CD-V through ECS/RTGs/Cheque.

Account Name	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
PAO-XXII	36114965114	State Bank of India, Tis Hazari	SBIN0000726	110002126

Section Officer (MSPY)
Dated 28/01/2026

F. 8(47)/DLB-I/AC-47/MSPY/2023-24/ 11164-11174

Copy for necessary action to:

- 1 The DDO, UD Deptt., GNCTD, Delhi Secretariat, 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 the Executing agency through ECS/RTGs/Cheque.
- 3 The PAO-XXII, GNCTD, 10th Floor, MSO Building, I.P. Estate, New Delhi-110002.
- 4 The Executive Engineer, I&FC CD-V, Paryavaran Complex, Said-ul-Jaib Village, New Delhi-110030

Copy for information to:-

- 1 The Secretary to Hon'ble Minister, Urban Development Department, GNCTD, Delhi Sachivalaya, I.P. Estate, N.D
- 2 The Secretary, Delhi Legislative Assembly, Old Secretariat, Delhi
- 3 P.S. to Addl. Chief Secretary, Urban Development Department, Delhi Secretariat, New Delhi.
- 4 The Chief Engineer, I&FC Department, GNCTD, L.M. Bund Office Complex, Shastri Nagar, Delhi-110090
- 5 The Dy. Secretary, Finance (Exp-II) Deptt., 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

Section Officer (MSPY)