

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

F.18B(517)/AC-54/7DVS/UD/MLALADS/2023-24/ 270-82

Dated: 26/10/2023

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)

This is in partial modification of this office sanction order F. No.F.18B(517)/AC-54/7DVS/UD/MLALADS/2023-24/3251-3263 dated 10.10.2023 conveying A/A & E/S of Rs. 58.34 Lakh and release of 25% of the estimated cost i.e. Rs.14.58 Lakh (Rupees Fourteen Lakh and Fifty Eight Thousand Only) to MCD as first installment for carrying out the works in Okhla Assembly Constituency (AC-54) under 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):-

To be read as :

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 Cheque/RTGS/ECS.

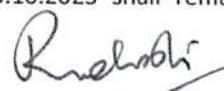
Agency	Account Name	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
MCD	Commissioner, South DMC, AC-54	7453603117	Indian Bank, Darya Ganj Branch	IDIB000D532	110019130

Instead of:

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.

Agency	Account Name	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
MCD	Commissioner, South DMC, AC-54	50212589333	Indian Bank, Darya Ganj Branch	IDIB000D532	110019130

Rest of the contents and conditions of the above referred sanction order dated 10.10.2023 shall remain unchanged/same.


Section Officer (MLALADS)
Dated: 26/10/2023

F.18B(517)/AC-54/7DVS/UD/MLALADS/2023-24/ 270-82

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 Executive Engineer (M-IV)/Central Zone, MCD, Road No. 7, Andrewj Ganj, New Delhi-110049.

Copy for information to:-

1. Sh. Amanatullah Khan, Hon'ble MLA, Okhla Assembly Constituency (AC-54), B-125, 126 1st floor, Thokar No.8, Main Road Kalindi Kunj Road, Shaheen Bagh, Jamia Nagar, New Delhi-110025
2. The Secretary to Hon'ble Minister, Urban Development Department, GNCTD, Delhi Sachivalaya, I.P. Estate, New Delhi
3. The Secretary, Delhi Legislative Assembly, Old Secretariat, Delhi
4. The Commissioner, MCD, Dr. SPM Civic Centre, Minto Road, New Delhi
5. P.S. to Secretary, Urban Development Department, Delhi Secretariat, New Delhi.
6. The Dy. Secretary (Finance Exp-II), Finance Deptt., Govt. of Delhi, 4th Floor, I.P. Estate, New Delhi.
7. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.
8. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
9. Assistant Programmer, Urban Development Department, GNCTD, 9th Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.
10. Guard File.


Section Officer (MLALADS)