

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

F.8(55)/DDLBI/AC-55/MSPY/2023/000727949/ 5930-5944

Dated: 26/07/24

**Sanction Order**

**Sub: Revision of AA & ES and release of 2<sup>nd</sup> instalment 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 7<sup>th</sup> Vidhan Sabha)**

In continuation of this office sanction order no. F.8(55)/DDLBI/AC-55/MSPY/2023/2746-64 dated 23-03-2023, approval of Additional Chief Secretary (UD), being Competent Authority is hereby conveyed for revised A/A & E/S to Rs. 1,61,39,585/- and release of 50% of the additional amount i.e. Rs. 12,24,293 (Rupees Twelve Lacs Twenty Four Thousand Two Hundred Ninety Three Only) to MCD for carrying out the following work(s) in Trilokpuri Assembly Constituency (AC-55) of MLA Sh. Rohit Kumar Mehraulia 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 7<sup>th</sup> Vidhan Sabha):-

S.no.	Name of work, Sanction Date	Original Sanction Amount and 50% released amount as 1 <sup>st</sup> instalment	Contractual Amount as per L-1 (in Rs.) 50% of L1	Approval required for revision of sanction amount and release of additional fund
1	Imp. /Dev. of Roads & Lanes in Pocket-V in Ward No. 191 Mayur Vihar Phase-I AC-55 in Shahdara (South) Zone.  Sanction date: 22.03.2023 (P-239/C)	<b><u>Original Sanction Amount-</u></b> Rs. 136.91 Lacs  <b><u>Released 50% as 1<sup>st</sup> Instalment:</u></b> Rs. 68.45 Lacs	<b><u>Contractual amount Quoted by L1:</u></b> Rs. 1,61,39,585/-  Difference in Contractual Amount & Sanctioned Amount i.e Additional Fund= Rs.24,48,585/-	<b><u>Approval required to revise AA&amp;ES:</u></b> Rs. 1,61,39,585/-  <b><u>50% of additional amount i.e amount to be released:</u></b> Rs.12,24,293/-

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 as under 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 करें -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 .

~~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 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.
Commissioner, MCD- MSPY	7252043865	Indian Bank, Darya Ganj, New Delhi-02	IDIB000D532	110019130

  
**Section Officer (DSB/MSPY)**

F.8(55)/DDL B-I/AC-55/MSPY/2023/000727949/ 5930-5944


Dated: 26/07/24

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

1. Additional Commissioner (CA cum FA), MCD.
2. Additional Commissioner (Engineering Wing), MCD.
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 (M)-III /SH(S), Near Dispancary, Khichripur, Delhi-110091.

**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, 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. Jr. 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.

  
**Section Officer (DSB/MSPY)**