GOVERNMENT OF NCT OF DELHI DEPARTMENT OF URBAN DEVELOPMENT 10th LEVEL C-WING, DELHI SACHIVALAYA

I.P. ESTATE, NEW DELHI

F18B(521)/AC-58/7DVS/UD/MLALADS/2023-24/189 - 201

Corrigendum

Dated: 8 6 23

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).

Hon'ble MLA Laxmi Nagar Assembly Constituency(AC-58) vide letter dated 10.05.2023 has requested make correction in Sanction order dated 02.05.2023. The details of the work is as under:-

S. No.	Unique I.D. No.	Name of Work	Work ID	Executing Agency	Estimated Cost	50% of Estimated Cost already released
1	7DVS/3670/ 967	Imp. Dev. of lane H.No. 881-A to H. No. 871-A and culvert in different location at K-Block, Laxmi Nagar in Ward No. 14E/AC-58 in Laxmi Nagar in Shah (S) Zone.	AC- 58/2023- 24/55	MCD	5.09	2.54

Accordingly, I am directed to convey the approval of Secretary (UD), being Competent Authority to amend the name of work mentioned in sanction order no. F18B(521)/AC-58/7DVS/UD/MLALADS/2023-24/204-219 dated 02.05.2023 as:-

Imp. Dev. of lane H.No. 88-A to H. No. 87-A and culvert in different location at K-Block, Laxmi Nagar in Ward No. 14E/AC-58 in Laxmi Nagar in Shah (S) Zone.

Instead of

Imp. Dev. of lane H.No. 881-A to H. No. 871-A and culvert in different location at K-Block, Laxmi Nagar in Ward No. 14E/AC-58 in Laxmi Nagar in Shah (S) Zone.

Rest of contents and conditions of the above referred sanction order dated 02.05.2023 shall remain unchanged.

F18B(521)/AC-58/7DVS/UD/MLALADS/2023-24/ | 8 4 - 20 | Copy for necessary action to:

The DDO, UD Deptt., GNCTD, Delhi Secretariat New Delhi.

The PAO-VI, Tis Hazari, Delhi.

 The Executing Engineer (M-IV)/Shah. (S) Zone, MCD, School Block, Shakarpur, Delhi-110092 Copy for information to:-

- 1. Sh. Abhay Verma, Hon'ble MLA, Laxmi Nagar, 75-76, FF, Guru Angad Nagar Extention, Laxmi Nagar, Delhi-110092
- 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, Civic Centre, Dr. SPM Marg, , 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. (2 Copy)

SECTION OFFICER (MLALADS)

SECTION OFFICER (MLALADS)

Dated: 8 6 23

- 10. Deviation in Sanctioned work is not allowed without approval of the Competent Authority.
- 11. The work will be taken against MLALAD Scheme fund and before execution, it should be ensured that sufficient fund under the scheme is available.
- 12. The audited accounts and utilization certificate for the current financial year alongwith expenditure statement duly certified by the audit should be submitted as per GFRs.
- 13. It should be insured by the Executing Agency that there is no repetition of any work or item/component of work in what over manner, otherwise whole responsibility will be of the Executing Agency.
- 14. The Executing Agencies will also ensure that the work estimate has been checked by their Planning Section and approved by the Competent Authority as per Delegation of Financial Power before execution of the works.
- 15. Executing Agency will maintain a separate Inventory/Stock Register for items procured under MLALAD Scheme.
- 16. The funds under the MLALAD Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and with the parameters of the scheme on approved item of work as amended from time to time. The executing agencies will strictly follow the provisions as per CPWD work manual.
- 17. The quarterly progress report (Financial and Physical) by various agencies (area wise) under MLALADS shall be intimated to Planning Department/UD Department.
- 18. The executing agency will be responsible for technical and financial scrutiny and approval of detailed estimate for each work.
- 19. The executing agency will observe the provisions of GFRs and work manual for execution & award of the work.
- 20. All the works approved for execution in each MLA constituency under MLALAD may be uploaded in the public domain for information of the public and for the purpose of social audit.
- 21. The implementing agency will observe all the codal formalities, the provisions of GFRs-2017, CVC guidelines and orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by UD Deptt. time to time.
- 22. The concerned Executive Agency will submit a Copy of analysis of rates for non-DSR items for above works in UD Department before execution of the works.

The Drawing & Disbursing Officer (UD) GNCTD will draw the amount from the Pay & Accounts Office, No. VI. Tis Hazari, Delhi and disburse it to Executive Engineer CD-V, I&FC Department through ECS/RTGs/Cheque.

Section Officer (MLALADS) Dated: 05/06/23

F.18B(517)/AC-54/7DVS/UD/MLALADS/2023-24/ 847-859 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 CD-V, Near Parayavaran office complex Village-Saidulajaib, New Delhi-110030.

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 Chief Engineer, I&FC Department, GNCTD, L.M. Bund office complex, Shastri Nagar, Delhi-90
- P.S. to Secretary, Urban Development Department, Delhi Secretariat, New Delhi.
- The Dy. Secretary (Finance Exp-II), Finance Deptt., Govt. of Delhi, 4th Floor, I.P. Estate, New Delhi.
- The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.
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- 9 Assistant Programmer, Urban Development Department, GNCTD, 9th Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.

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Section Officer (MLALADS