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

F.18B(152)/AC-25/UD/MLALADS/6VS/2017-18/12636-12651

Dated:

23/12/2019

## CORRIGENDUM

This modification is in partial of this sanction order No. F.18B(152)/AC-25/UD/MLALADS/6VS/2017-18/17191-17205 dated 12.07.2019 for the release of balance amount of Rs.2.19 North DMC after completion of 02 works in the Moti Nagar Assembly Constituency (AC-25) of Hon'ble MLA Sh. Shiv Charan Goel 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 2019-20 (during 6th Vidhan Sabha) for the works mentioned below:-(Rs. in Lakh)

S. No	Diary No.	Name of Work		Revised Amount	Contractual Amount	Amount Already eleased (i.e. 50% o Estimated Cost)	Balance amount to be released (6-7)
1	2	3	5	4	6	7	8
1	574	Provision of semi High mast lights nearAC F-1 Moti Nagar and in front of K-36 Kirti19 Nagar in Ward No. 100 under KBZ		4.38	3.66	2.19	1.43
2	1088	Provision of semi high mast lights in AC Mpl parks near M-41 kirti Nagar in 19, Ward No. 100 under KBZ	-	2.20	1.87	1.10	0.76
		TOTAL		6.58	5.53	3.29	2.19

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 North DMC through ECS/RTGs/Cheque.

Name of Account	Account No.	Name of Bank & Branch	IFSC Code
Commissioner, North DMC	34021576840	SBI, Tis Hazari	SBIN0000726
Commissioner, North DMC	34021556585	SBI, Tis Hazari	SBIN0000726

## May be read as under:-

Name of Account	Account No.	Name of Bank & Branch	IFSC Code
Commissioner, North DMC	34021576840	SBI, Tis Hazari	SBIN0000726

Rest of contents sites & conditions of the above referred sanction order dated 12.07.2019 shall remain unchanged.

F.18B(152)/AC-25/UD/MLALADS/6VS/2017-18/ 12636-12651

Copy for necessary action to: -

1. The DDO, UD Deptt., GNCTD, Delhi Secretariat, (02 copies) with the request to ensure that the amount refunded by DUDA have been duly credited in Account of GNCTD

- 2. The PAO-VI, Tis Hazari, Delhi for arranging payment to the Executing agency through ECS/RTGs/Cheque.
- 3. The Executive Engineer, (Electrical)-IV, Touris Camp Site New Delhi-110002.

## Copy for information to:-

- 1. Hon'ble MLA, Sh. Shiv Charan Goel, Punjabi Bagh Housing Society, East Punjabi Bagh Market, New Delhi-110026.
- 2. The Secretary to Hon'ble Minister, Urban Development, GNCTD, Delhi Sachivalaya, I.P. Estate, New Delhi.
- 3. The Secretary, Delhi Legislative Assembly, Old Secretariat, Delhi.
- 4. The P.S. to Pr. Secretary, Urban Development Department, Delhi Secretariat, New Delhi.
- 5. The Dy. Secretary (Finance Exp-II), Finance Deptt., Govt. of Delhi, 4<sup>th</sup> Floor, I.P. Estate, New Delhi.
- 6. The Commissioner, North DMC, S.P Mukherji Civic Center, Minto Road, Delhi.
- 7. The PA to Special Secretary (UD)-II, 10<sup>th</sup> Level, B-Wing, Delhi Secretariat, New Delhi-110002.
- 8. The Joint Director (Plg.), 10<sup>th</sup> Level, A-Wing, Delhi Secretariat, New Delhi-110002
- 9. COA, UD Deptt., GNCTD, 10<sup>th</sup> Level, Delhi Secretariat, New Delhi-110002.
- 10. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.
- 11. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
- 12. Assistant Programmer, Urban Development Department, GNCTD, 9th Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.
- 13. Guard File.