

GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
I.P. ESTATE, NEW DELHI

F.8(1)/AC-32/25-26/Ptg./CMDFS-Part(4) / 4017-4027 Dated: 02/03/2026
 Comp No. 339326

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. G-110/4529/2025-ENGINEERINGWZ/8914/10737-10745 dated 21.10.2025, wherein 17 proposals were given Administrative Approval for carrying out the development works in AC-32 (Uttam Nagar) under CMDF scheme during the year 2025-2026. Now, Sanction for 17 (Seventeen) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanctioned (50% of Tendered Amount) of Rs. 4,36,65,145 /- (Rupees Four Crore Thirty Six Lakhs Sixty five thousand and One hundred Forty Five Only) towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Uttam Nagar Assembly Constituency, (AC-32) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	Improvement and development of road and drain system by providing RMC, Brick work, brick aggregates, RCC precast slab etc. from Gali No. 6 to Gali No. 18 (Back lane) Kiran Garden in Ward No.115 Uttam Nagar under Constituency AC-32 Uttam Nagar West Zone.	CMDF/25-26/AC-32/1219	18.05	10,60,202.25	5,30,101
2	Construction of drainage system to avoid water logging in roads/lanes from Gali No. 1 to Gali No. 7 in E Block DDA Flats Pkt-III, Ward No.116 Bindapur.	CMDF/25-26/AC-32/1220	100.53	53,09,091.72	26,54,545
3	Improvement and development of road and drainage system by providing RCC, CC etc. from Covered drain along Police Chowki road from N.G. Road to B-1/51 Kiran Garden in Ward No.115 Uttam Nagar under AC-32 Uttam Nagar.	CMDF/25-26/AC-32/1221	186.24	1,36,25,595.61	68,12,797
4	Improvement and development of road and drainage system by providing RCC, CC etc. from DDA Park to Paras Public School/40 foota road in JJ Colony Pkt-IV, Ward No.116 Bindapur.	CMDF/25-26/AC-32/1222	181.67	1,23,60,625.41	61,80,312
5	Improvement and development of road and drain system by providing RMC, Brick work, brick aggregates, RCC precast slab etc. in Gali No.12, Gulab Bagh Hanuman Mandir in Ward No.115 Uttam Nagar under AC-32 Uttam Nagar West Zone.	CMDF/25-26/AC-32/1223	23.89	12,45,350.82	6,22,675
6	Improvement and development of road and drainage system by providing RCC, CC etc. from Sump well Bindapur to Shani Bazaar Chowk and Shani Bazaar Chowk to School/RWA office road in	CMDF/25-26/AC-32/1224	147.33	1,28,42,622.42	64,21,311

	DDA Flats Pkt-III, Ward No.116 Bindapur.				
7	Improvement and development of road and drains system by providing RMC, Brick work, brick agg., RCC precast slab etc. from Old Age Home to MCD Community Centre in Ward No.116 Bindapur, JJ Colony Pocket IV under AC-32 Uttam Nagar West Zone.	CMDF/25-26/AC-32/1225	59.39	32,58,543.20	16,29,271
8	Improvement and development of road and drains by providing RMC, Brick work, brick agg., RCC precast slab etc. from Santan Dharam Mandir Kiran Garden to D-28, H.No. D-29 to D-33 (front lane) and D-29 to D-33 (Back Lane) Kiran Garden in Ward No.115 Uttam Nagar under AC-32 Uttam Nagar.	CMDF/25-26/AC-32/1226	23.06	12,02,419.86	6,01,209
9	Improvement and development of road by providing RMC, Brick work, Brick Aggregate etc. from H.No. D-942 to D-1125 and D-1089 to D-1141 in D-Block DDA Flats Pkt-III Bindapur in Ward No.116 Bindapur (AC-32 Uttam Nagar).	CMDF/25-26/AC-32/1227	22.13	10,66,589.94	5,33,294
10	Improvement and development of road by providing RMC and Brick Work for drain, Santoshi Mata Mandir wali Gali near A-30 Om Vihar Ram Nagar in Ward No.115 Uttam Nagar under AC-32 Uttam Nagar in M-II, West Zone.	CMDF/25-26/AC-32/1228	20.01	10,96,620.57	5,48,310
11	Improvement and development of road by providing RMC and Brick Work for drain from A-49 to A-103 in A-Block Rama Park in Ward No.114 in M-II, West Zone.	CMDF/25-26/AC-32/1229	36.79	20,87,595.13	10,43,797
12	Improvement and development of road and drainage system by providing RMC and RCC drain for Peepal Road (NG Road to B-92), Ward No.114 in M-II, West Zone.	CMDF/25-26/AC-32/1230	132.24	1,04,73,736.18	52,36,868
13	Improvement and development of road and drainage system by providing RMC and RCC drain for D.K. Road (NG Road to A-1 DK Road), Ward No.114 in M-II, West Zone.	CMDF/25-26/AC-32/1231	60.87	35,93,963.43	17,96,981
14	Improvement and development of road and drainage system by providing RMC and RCC drain for Gurudwara Road (NG Road to A-74 Lal Chowk), Ward No.114 in M-II, West Zone.	CMDF/25-26/AC-32/1232	67.72	50,03,548.98	25,01,774
15	Improvement and development of road and drainage system by providing RMC and RCC drain for Rama Park Road (NG Road to A-150), Ward No.114 in M-II, West Zone.	CMDF/25-26/AC-32/1233	119.76	91,29,607.73	45,64,803
16	Improvement and development of road by providing RMC and Brick Work drains from A-57 to A-62 Backlane (A-Block Rama Park), A-95 to A-99 Backlane (A-Block Mohan Garden), B-35 to B-22, B-15 to BE-11 Backlane, and B-165 to B-148	CMDF/25-26/AC-32/1234	19.36	10,07,720.16	5,03,860

	Backlane (B-Block Mohan Garden) in Ward No.114 in M-II, West Zone.				
17	Improvement and development of road by providing RMC and RCC drain from Main Najafgarh Road to R-9 in Anand Vihar in Ward No.114 Nawada, West Zone.	CMDF/25-26/AC-32/1235	54.72	29,66,475.23	14,83,237
	Total		1273.77	8,73,30,308.64	4,36,65,145

The amount shall be debitible under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.
5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.
6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.
9. The Administrative Department/ Executing Agency is directed to ensure Geo-Tagging and uploading of the photographs of the work executed by them in sanction unscrupulously. The Administrative Department/ Executing Agency shall ensure that there is no overlapping/ duplicity of work in any form before award of work. The responsibility of ensuring no duplicity in any form shall lie on administrative department/ executing agency. In case, duplicity is found, the same may be immediately inform to Planning Department.
10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.
11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
13. There shall be no arbitration clause in the tenders under the scheme.
14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owning Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.

17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.

18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.

20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department

21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.

22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister Development Fund	4408000100345414	Punjab National Bank, Mayur Vihar Phase - II, New Delhi	PUNB0440800	110024233


ADITI VERMA

Statistical Officer (Planning)

Copy for necessary action to: -

1. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre, Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.
2. The PAO-X, Delhi Secretariat, L.P. Estate, New Delhi.
3. The DDO, Planning Department, GNCTD, Delhi Secretariat.
4. The Superintending Engineer, West Zone, Municipal Corporation of Delhi, Dr. Sahib Singh Verma Nigam Bhawan, Raja Garde, Delhi 110027.

Copy for information to: -

1. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, L.P. Estate, New Delhi.
2. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, L.P. Estate, New Delhi.
3. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, L.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, L.P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
- ✓ 6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.
7. The Assistant Director (monitoring & Evaluation), Planning Department with the request to upload in the Departmental website.


ADITI VERMA

Statistical Officer (Planning)

By
5/3/26
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GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
I.P. ESTATE, NEW DELHI

PLG-A017(11)/12/2025-PFU-DD-III-PLANNING DEPARTMENT-Part (4)/
 Comp No. 281394 / 4028-4036

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. PLG-A017(11)/12/2025-PFU DD-III/10481-490 dated 16.10.2025, wherein 07 proposals were given Administrative Approval for carrying out the development works in AC-31 (Vikaspuri) under CMDF scheme during the year 2025-2026. Now, Sanction for 06 (Six) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanctioned (50% of Tendered Amount)** of Rs. **21,15,267/- (Rupees Twenty One Lakh Fifteen Thousand Two Hundred and Sixty Seven only)** towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Vikaspuri Assembly Constituency, (AC-31) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick RCC slab from Bank of India to G1/123 Uttam Nagar in Ward No. 108 Hastal/West Zone	CMDF/ 25-26/ AC- 31/1042	13.85	6,77,159/-	3,38,579/-
2	Imp & dev of Road/lane by providing RMC, Brick aggregate etc. from Jhanda Chowk to Holy Chowk in Ward No. 108 Hastal under the jurisdiction of EE-M(IV)/West Zone	CMDF/ 25-26/ AC- 31/1043	28.13	13,69,269/-	6,84,634/-
3	Brick Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick RCC slab from H.No. G1/13 to G1/16 near Durga Mata Mandir in Ward No. 108 Hastal/West Zone	CMDF/ 25-26/ AC- 31/1044	7.87	3,95,069/-	1,97,534/-

4	Imp & dev of Road/lane by providing RMC, Brick work, cement plaster etc. between Vidya Vihar Park and STP Park near MCD store in Ward No. 108 Hastal under the jurisdiction of EE-M(IV)/West Zone	CMDF/ 25-26/ AC- 31/1046	6.53	3,49,216/-	1,74,608/-
5	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick RCC slab from H.No. G1/467 to G1/471 in Ward No. 108 Hastal/West Zone	CMDF/ 25-26/ AC- 31/1047	21.80	10,59,317/-	5,29,658/-
6	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick RCC slab from H.No. G1/148 to G1/153 (HDFC Bank back lane) Uttam Nagar in Ward No. 108 Hastal/West Zone	CMDF/ 25-26/ AC- 31/1048	7.62	3,80,508/-	1,90,254/-
Total			85.80	42,30,538/-	21,15,267/-

The amount shall be debitale under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.
5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi

Government issued time to time for execution & award of the work and also to observe all guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.

6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.

7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.

8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.

9. The Administrative Department/ Executing Agency is directed to ensure Geo-Tagging and uploading of the photographs of the work executed by them in sanction unscrupulously. The Administrative Department/ Executing Agency shall ensure that there is no overlapping/ duplicity of work in any form before award of work. The responsibility of ensuring no duplicity in any form shall lie on administrative department/ executing agency. In case, duplicity is found, the same may be immediately inform to Planning Department.

10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.

11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.

12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.

13. There shall be no arbitration clause in the tenders under the scheme.

14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.

15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.

16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.

17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.

18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.

20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department

21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.

22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister Development Fund	440800010034541 4	Punjab National Bank, Mayur Vihar Phase - II, New Delhi	PUNB044080 0	11002423 3


ADITI VERMA

Statistical Officer (Planning)

Copy for necessary action to: -

1. The PAO-X, Delhi Secretariat, I.P. Estate, New Delhi.
2. The DDO, Planning Department, GNCTD, Delhi Secretariat.
3. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre, Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.

Copy for information to: -

1. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
2. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg, 4th Floor, I. P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.


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GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
L.P. ESTATE, NEW DELHI

F.8(1)/AC-37/25-26/Plg./CMDFS-Part(7) 4037-4045
Comp No.-295014

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. F.8(1)/AC-37/25-26/Plg./CMDFS-Part(7)/12712-12721 dated 14.11.2025, wherein 23 proposals were given Administrative Approval for carrying out the development works in AC-37 (Palam) under CMDF scheme during the year 2025-2026. Now, Sanction for 18 (Eighteen) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction of **Expenditure Sanctioned (50% of Tendered Amount)** of Rs. 70,77,383/- (Rupees Seventy Lakh Seventy-Seven thousand and Three hundred Eighty-Three Only) towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first instalment for carrying out the following works in Palam Assembly Constituency, (AC- 37) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	IMP/DEV. OF ROAD BY P/L RMC FROM NANDNI SAREES TO RAM CHANDRA SCHOOL BACK GATE IN GALI NO 3 IN WARD NO. 138, SADHNAGAR/NGZ	CMDF/25-26/AC-37/1947	7.65	449709/-	224854/-
2	IMP/DEV. OF ROAD BY P/L RMC FROM RAM CHOWK TO WZ-122 A IN GALI NO 3 IN WARD NO.138,SADHNAGAR/NGZ	CMDF/25-26/AC-37/1948	15.31	940872/-	470436/-
3	IMP/DEV. OF ROAD BY PIL RMC FROM WZ 255 TO HS 167 IN GALI NO 3A AND WZ 111 TO WZ 107 IN WARD NO.138,SADHNAGAR/NGZ.	CMDF/25-26/AC-37/1949	15.45	949005/-	474502/-
4	IMP/DEV. OF ROAD BY PIL RMC FROM WZ 242 TO RZ 250/A IN GALI NO 7 IN WARD NO.138,SADHNAGAR/NGZ.	CMDF/25-26/AC-37/1950	9.9	572652/-	286326/-
5	IMP/DEV. OF ROAD BY PAL RMC FROM RZ-1151 TO RZ 1124/B IN GALI NO 14/6 IN WARD NO.138,SADHNAGAR/NGZ	CMDF/25-26/AC-37/1951	9.25	544804/-	272402/-
6	IMP/DEV. OF ROAD BY PIL RMC FROM D 499 TO D-414 IN GALI NO 14 IN WARD NO.138,SADHNAGAR/NGZ	CMDF/25-26/AC-37/1952	11.13	662089/-	331044/-
7	IMP/DEV. OF ROAD BY PIL RMC FROM RAJ DAIRY TO D 416 IN GALI	CMDF/25-26/AC-	9.9	571449/-	285724/-

	NO 14 IN WARD NO.138,SADHNAGAR/NGZ	37/1953			
8	IMP/DEV. OF ROAD BY PIL RMC FROM GUPTA TENT HOUSE TO MUNNA BAKERY IN GALI NO 14/5 IN WARD NO.138, SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1954	14.8	885112/-	442556/-
9	IMP/DEV. OF ROAD BY PIL RMC FROM GOYAL STORE TO RZA 492 IN GALI NO 16 WARD NO.138,SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1955	15.6	949768/-	474884/-
10	IMP/DEV. OF ROAD BY PL RMC FROM RZA 492 TO E-257 IN GALI NO 16 IN WARD NO.138,SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1956	17.82	1068468/-	534234/-
11	IMP/DEV. OF ROAD BY PL RMC FROM WZ-525A TO WZ. 654/3B IN GALI NO 17B IN WARD NO.138,SADHNAGARI/NGZ	CMDF/25- 26/AC- 37/1957	8.75	525791/-	262895/-
12	IMP/DEV. OF ROAD BY PIL RMC FROM RPRINCE STORE to WZ817 IN GALI NO 18 IN WARD NO.138, SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1960	12.44	743244/-	371622/-
13	IMP/DEV. OF ROAD BY P/L RMC FROM WZ-477/B TO KAMAL BHARATI SCHOOL IN GALI NO 18E WARD NO.138,SADHNAGAR/NGZ	CMDF/25- 26/AC- 37/1961	8.16	480400/-	240200/-
14	IMP/DEV. OF ROAD BY P/L RMC FROM WZ-427/B TO RZ-654/6 AND RZ-344/6 TO E-184 AND KRISHNA GEN STORE TO E-109/2 AND WZ- 551/A TO E 113 IN GALI NO 18J AND 18H AND 18E IN WARD NO.138,SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1962	19.8	1192589/-	596294/-
15	IMP/DEV. OF ROAD BY PIL RMC FROM WZ 817 TO WZ 849 IN GALI NO 18 IN WARD NO.138,SADHNAGAR/NGZ	CMDF/25- 26/AC- 37/1963	11.66	696384/-	348192/-
16	IMP/DEV. OF ROAD BY P/L RMC FROM RZ-654-2/A TO ENVY UNISEX SALOON IN GALI NO 26 WARD NO.138,SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1964	16.6	998515/-	499257/-
17	IMP/DEV. OF ROAD BY P/L RMC FROM RAM CHOWK TO WZ-417D IN GALI NO 4 WARD NO. 138,SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1966	17.82	1069855/-	534927/-
18	IMP/DEV. OF ROAD BY P/L RMC FROM WZ-10 TO D-414 IN GALI NO 14-A/5 IN WARD NO.138,SADHNAGAR/NGZ.	CMDF/25- 26/AC- 37/1967	14.28	854069/-	427034/-

Total			236.32	141,54,775/-	70,77,383/-
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The amount shall be debitabe under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

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9. The Administrative Department/ Executing Agency is directed to ensure Geo-Tagging and uploading of the photographs of the work executed by them in sanction unscrupulously. The Administrative Department/ Executing Agency shall ensure that there is no overlapping/ duplicity of work in any form before award of work. The responsibility of ensuring no duplicity in any form shall lie on administrative department/ executing agency. In case, duplicity is found, the same may be immediately inform to Planning Department.
10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.
11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
13. There shall be no arbitration clause in the tenders under the scheme.
14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.
17. The work will be taken only after release of first instalment i.e. 50% of tendered amount under CMDF Scheme.
18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.

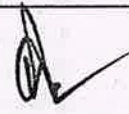
20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department

21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.

22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister Development Fund	440800010034541 4	Punjab National Bank, Mayur Vihar Phase - II, New Delhi	PUNB044080 0	110024233


ADITI VERMA

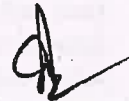
Statistical Officer (Planning)

Copy for necessary action to: -

1. The PAO-X, Delhi Secretariat, L.P. Estate, New Delhi.
2. The DDO, Planning Department., GNCTD, Delhi Secretariat.
3. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre, Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.

Copy for information to: -

1. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, L.P. Estate, New Delhi.
2. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, L.P. Estate, New Delhi.
3. The Dy. Secretary (Finance Exp-II), Finance Department., GNCTD, 4th Floor, L.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, L.P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
- ✓ 6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.


ADITI VERMA

Statistical Officer (Planning)


5/3/21
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PLANNING DEPARTMENT
4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
LP. ESTATE, NEW DELHI

F.8(1)/AC-37/25-26/Plg./CMDFS-Part(10)4057/4066
 Comp No. 339294

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. G-110/4666/2025-ENG NGZ/11454-11465 dated 04.11.2025, wherein 05 proposals were given Administrative Approval for carrying out the development works in AC-37 (Palam) under CMDF scheme during the year 2025-2026. Now, Sanction for 04 (Four) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanctioned (50% of Tendered Amount) of Rs. 65,98,577/- (Rupees Sixty-Five Lakh Ninety-Eight Thousand and Five Hundred Seventy-Seven Only)** towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Palam Assembly Constituency, (AC-37) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	Improvement and Development of lane & Drain in Vishwas park Block-C, From HNO- C-01 to C-19 , from H.NO- C-20 to C-31, HNo-C-32 to C-41 , C-61 to C-69 in by pdg.Rmc ,dry brick aggregate, Brick work, plastering, RCC Slab etc at ward -136 Madhu Vihar NGZ.	CMDF/ 25-26/ AC- 37/1482	58.31	37,55,192/-	18,77,596/-
2	Improvement and Development of lane & Drain in Old Rajapuri From H.NO- RZ-01 to RZ-09, RZ-18 to RZ-26, HNo-RZ-39 to RZ-48 , RZ-10 to RZ-13, RZ-14 to RZ-17, RZ-40 to RZ-43, RZ-09 to RZ-48 in by pdg.Rmc ,dry brick aggregate, Brick work, plastering, RCC Slab etc at ward -136 Madhu Vihar NGZ.	CMDF/ 25-26/ AC- 37/1483	73.35	45,65,402/-	22,82,701/-
3	Improvement and Development of lane & Drain in Vishwas park Block-A, From HNO-A-01 to A-15 , A-31 to A-45, A-31 to A-45 back lane in by pdg.Rmc ,dry brick aggregate, Brick work, plastering, RCC Slab etc at ward -136 Madhu Vihar NGZ.	CMDF/ 25-26/ AC- 37/1484	59.45	37,39,129/-	18,69,564/-
4	Improvement and Development of lane & Drain in Block-D, From H.NO- D-18 to D-26 , D-27 to D-35, D-01 to RZ-53 in by pdg.Rmc ,dry brick aggregate, Brick work, plastering, RCC Slab etc at ward -136 Madhu Vihar NGZ.	CMDF/ 25-26/ AC- 37/1485	18.35	11,37,433/-	5,68,716/-
	Total		209.46	131,97,156/-	65,98,577/-

The amount shall be debitabe under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.
5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.
6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.
9. The Administrative Department/ Executing Agency is directed to ensure Geo-Tagging and uploading of the photographs of the work executed by them in sanction unscrupulously. The Administrative Department/ Executing Agency shall ensure that there is no overlapping/ duplicity of work in any form before award of work. The responsibility of ensuring no duplicity in any form shall lie on administrative department/ executing agency. In case, duplicity is found, the same may be immediately inform to Planning Department.
10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.
11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
13. There shall be no arbitration clause in the tenders under the scheme.
14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owning Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.
17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.
18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.
20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department

21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister Development Fund	440800010034541 4	Punjab National Bank, Mayur Vihar Phase – II, New Delhi	PUNB044080 0	110024233


ADITI VERMA

Statistical Officer (Planning)

Copy for necessary action to: -

1. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre, Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.
2. The PAO-X, Delhi Secretariat, I.P. Estate, New Delhi.
3. The DDO, Planning Department, GNCTD, Delhi Secretariat.
4. Supt. Engineer I, Najafgarh Zone, Near Dhansa Bus Stand, Najafgarh, New-Delhi-110043.

Copy for information to: -

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2. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.


ADITI VERMA

Statistical Officer (Planning)


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4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
I.P. ESTATE, NEW DELHI

F.8(1)/AC-37/25-26/Plg./CMDFS-Part(11)/4084-4093
Comp No. 339562

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. G-110/4868/2025-ENG NGZ/11486-11495 dated 04.11.2025, wherein 05 proposals were given Administrative Approval for carrying out the development works in AC-37 (Palam) under CMDF scheme during the year 2025-2026. Now, Sanction for 03 (Three) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanctioned (50% of Tendered Amount)** of Rs. 70,06,313/- (Rupees Seventy Lakh Six Thousand and Three Hundred Thirteen Only) towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Palam Assembly Constituency, (AC-37) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	Imp/Stg. of road by pdg. Dense carpeting from back lane of Maxfort School Dwarka to St. Anns Appartment Sector-7, Dwarka in ward no.-135/NGZ	CMDF/ 25-26/ AC- 37/1557	49.41	40,05,152/-	20,02,576/-
2	Imp/Stg. of road by pdg. Dense carpeting from MCD Dhalao to Pocket-I Sector-1, DDA flats in Dwarla in ward no.-135/NGZ	CMDF/ 25-26/ AC- 37/1558	70.35	57,02,262/-	28,51,131/-
3	Imp/Stg. of road by pdg. Dense carpeting of all internal lanes of SFS flats Pocket-I, Sector-7, Dwarka near Palam fly over in ward no.-135/NGZ	CMDF/ 25-26/ AC- 37/1560	50.04	43,05,212/-	21,52,606/-
	Total		169.80	140,12,626/-	70,06,313/-

The amount shall be debitale under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.

5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.
6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDf Scheme.
8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.
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10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.
11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
13. There shall be no arbitration clause in the tenders under the scheme.
14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDf Scheme.
17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDf Scheme.
18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.
20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department
21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister Development Fund	440800010034541 4	Punjab National Bank, Mayur Vihar Phase - II, New Delhi	PUNB044080 0	110024233



ADITI VERMA
Statistical Officer (Planning)

Copy for necessary action to: -

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3. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.



ADITI VERMA
Statistical Officer (Planning)

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PLANNING DEPARTMENT
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I.P. ESTATE, NEW DELHI

F.8(1)/AC-33/25-26/Plg.CMDFS-Part(6)/4094-4102
Comp No. 339593

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. G-110/4900/2025-ENG NGZ-10955-10964 dated 24.10.2025, wherein 04 proposals were given Administrative Approval for carrying out the development works in AC-33 (Dwarka) under CMDF scheme during the year 2025-2026. Now, Sanction for 03 (Three) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanctioned (50% of Tendered Amount) of Rs. 1,46,03,965/- (Rupees One Crore Forty Six Lakh Three Thousand Nine Hundred and Sixty Five only)** towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Dwarka Assembly Constituency, (AC-33) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	Improvement and Development of lane and drain by pdg. RMC, brickwork etc. from H.No C-28 Harijan Basti-Dabri to Arora Electronics (RZ-354), Mohan Nagar in Ward No. 117, Dabri /NGZ (TOC Page No.51-61).	CMDF/ 25-26/ AC- 33/1321	363.38	2,04,10,633/-	1,02,05,316/-
2	Improvement to lane by providing RMC and drain from H.No. RZ-773-A to RZ-804 Gali No. 5 Main Sagar Pur, RZ-806 to RZ-825/1 Gali No. 5 Main Sagar Pur and RZ-729 to RZ-705 Mother Tareesa School Gali No. 4 Main Sagar Pur, Ward No. 118 Sagar Pur /NGZ AC 33 (TOC Page No.3-15).	CMDF/ 25-26/ AC- 33/1382	79.13	67,81,533/-	33,90,766/-
3	Improvement to lane by providing RMC and drain from H.No. RZ-94/16	CMDF/ 25-26/	28.93	20,15,767/-	10,07,883/-

to RZ-14/335 Gali No. 7 to 12 in Madan Puri, Ward No. 118 Sagar Pur /NGZ AC 33 (TOC Page No.18-29).	AC-33/1383			
Total		471.44	2,92,07,933/-	1,46,03,965/-

The amount shall be debitale under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.
5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.
6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.
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Administrative Department/ Executing Agency shall ensure that there is no overlapping/ duplicity of work in any form before award of work. The responsibility of ensuring no duplicity in any form shall lie on administrative department/ executing agency. In case, duplicity is found, the same may be immediately inform to Planning Department.

10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.

11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.

12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.

13. There shall be no arbitration clause in the tenders under the scheme.

14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owning Agency before the award/execution of work.

15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.

16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.

17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.

18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.

20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department

21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.

22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD	440800010034541	Punjab National	PUNB044080	11002423

Chief Minister Development Fund	4	Bank, Mayur Vihar Phase - II, New Delhi	0	3
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ADITI VERMA
Statistical Officer (Planning)

Copy for necessary action to: -

1. The PAO-X, Delhi Secretariat, I.P. Estate, New Delhi.
2. The DDO, Planning Department, GNCTD, Delhi Secretariat.
3. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre, Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.

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3. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.



ADITI VERMA
Statistical Officer (Planning)

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5/3/26
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SAC(A)

GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
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F.8(1)/AC-34/25-26/Plg./CMDFS-Part(1)/4120-4128
Comp No.-291934

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. F.8(1)/AC-34/25-26/Plg./CMDFS-Part(1)/12909-12918 dated 20.11.2025, wherein 22 proposals were given Administrative Approval for carrying out the development works in AC-34 (Matiala) under CMDF scheme during the year 2025-2026. Now, Sanction for 04 (Four) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction (50% of Tendered Amount) of Rs. 47,89,117/- (Rupees Fourty Seven Lakh Eighty Nine thousand and One hundred Seventeen Only) towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Matiala Assembly Constituency, (AC-34) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	RENOVATION/UPGRADATION OF MCD PRIMARY SCHOOL VILLAGE JHATIKRA BY PROVIDING WATERPROOFING, BMW, PLASTER, PAINTS, RMC AND SANITATION FITTING ETC. IN WARD NO. 125 CHHAWLA/NGZ.	CMDF/ 25-26/ AC- 34/1997	28.31	16,78,830/-	8,39,415/-
2	RENOVATION/UPGRADATION OF MCD PRIMARY SCHOOL VILLAGE KHERA DABAR BY PROVIDING WATERPROOFING, BMW, PLASTER, PAINTS, RMC AND SANITATION FITTING ETC. IN WARD NO. 125 CHHAWLA/NGZ.	CMDF/ 25-26/ AC- 34/2003	41.31	25,20,243/-	12,60,121/-
3	RENOVATION/UPGRADATION OF MCD PRIMARY SCHOOL BY VILLAGE PANDWALA KALAN PROVIDING WATERPROOFING, BMW, PLASTER, PAINTS, RMC AND SANITATION FITTING ETC. IN WARD NO. 125 CHHAWLA/NGZ.	CMDF/ 25-26/ AC- 34/2005	49.15	27,90,654/-	13,95,327/-
4	RENOVATION/UPGRADATION OF MCD PRIMARY SCHOOL VILLAGE PANDWALA KHURD BY PROVIDING PAINTS, RMC AND SANITATION FITTING ETC. IN WARD NO. 125 CHHAWLA/NGZ.	CMDF/ 25-26/ AC- 34/2006	44.16	25,88,509/-	12,94,254/-
	Total		162.93	95,78,236/-	47,89,117/-

The amount shall be debitabe under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.
5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.
6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.
9. The Administrative Department/ Executing Agency is directed to ensure Geo-Tagging and uploading of the photographs of the work executed by them in sanction unscrupulously. The Administrative Department/ Executing Agency shall ensure that there is no overlapping/ duplicity of work in any form before award of work. The responsibility of ensuring no duplicity in any form shall lie on administrative department/ executing agency. In case, duplicity is found, the same may be immediately inform to Planning Department.
10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.
11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
13. There shall be no arbitration clause in the tenders under the scheme.
14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owning Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.
17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.
18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.
20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department
21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.

22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister Development Fund	440800010034541 4	Punjab National Bank, Mayur Vihar Phase - II, New Delhi	PUNB044080 0	110024233



ADITI VERMA

Statistical Officer (Planning)

Copy for necessary action to: -

1. The PAO-X, Delhi Secretariat, I.P. Estate, New Delhi.
2. The DDO, Planning Department, GNCTD, Delhi Secretariat.
3. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre, Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.

Copy for information to: -

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2. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.



ADITI VERMA

Statistical Officer (Planning)

8/11/26
5/3/26
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GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
1P. ESTATE, NEW DELHI

PLG-A017(11)/26/2025-PFU DD-III-PLANNING DEPARTMENT/4129-4137
 Comp No.-283966

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. PLG-A017(11)/26/2025-PFU DD-III/9975-9987 dated 06.10.2025, wherein 12 proposals were given Administrative Approval for carrying out the development works in AC-34 (Matiala) under CMDF scheme during the year 2025-2026. Now, Sanction for 06 (Six) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction of **Expenditure Sanctioned (50% of Tendered Amount)** of Rs. 1,23,18,840/- (**Rupees One Crore Twenty Three Lakh Eighteen Thousand Eight Hundred Forty Only**) towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Matiala Assembly Constituency, (AC-34) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	Imp./Dev. of Both side drainage System by pdg. C/S, Steel, R.C.C., Slab etc. from Dev Gardan to Khatu Shyam Ji Chowk (40 feet road) in Shyam Vihar Ward No. 124 Nangli Sakrawati/NGZ	CMDF/ 25-26/ AC- 34/0590	92.51	74,85,429/-	37,42,716/-
2	Imp./Dev. of drainage System by pdg. C/S, Steel, R.C.C., Slab etc. from Deenpur Goyla Road to Delhi Govt. School (25 feet road) in Shyam Vihar Ward No. 124 Nangli Sakrawati/NGZ	CMDF/ 25-26/ AC- 34/0591	159.27	88,58,230/-	44,29,115/-
3	Improvement/Development of lane and drain by Pdgs. B/W, 12mm Cement Plaster, Bagg, RMC etc. from Khatu Shyam Chowk to UER-II highway in Shyam Vihar Ward No. 124 Nangli Sakrawati/NGZ	CMDF/ 25-26/ AC- 34/0592	67.54	37,97,882/-	18,98,941/-
4	Construction of Boundary wall and Imp. Of Footpath in Atal Park in Goela	CMDF/ 25-26/	20.91	12,05,842/-	6,02,921/-

	Diary by pdg. B/W, Coloured Interlocking tiles, kerb stone, Marble wash plaster, Steel etc. in Ward No. 124 Nangli Sakrawati/NGZ	AC-34/0593			
5	Construction of Boundary wall in Park Near Baba Vishwanath Temple in Goyla Diary by pdg. B/W, Marble wash plaster, Steel etc. in Ward No. 124 Nangli Sakrawati/NGZ	CMDF/25-26/AC-34/0594	35.49	19,43,325/-	9,71,662/-
6	Imp/Upgradation of Park in Z-Block Shyam Vihar Phase-I by pdg. B/W, Coloured Interlocking tiles, kerb stone, Marble wash plaster, Steel etc. in Ward No. 124 Nangli Sakrawati/NGZ	CMDF/25-26/AC-34/0595	24.94	13,46,971/-	6,73,485/-
	Total		400.66	2,46,37,679/-	1,23,18,840/-

The amount shall be debitale under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.
5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.

6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.
9. The Administrative Department/ Executing Agency is directed to ensure Geo-Tagging and uploading of the photographs of the work executed by them in sanction unscrupulously. The Administrative Department/ Executing Agency shall ensure that there is no overlapping/ duplicity of work in any form before award of work. The responsibility of ensuring no duplicity in any form shall lie on administrative department/ executing agency. In case, duplicity is found, the same may be immediately inform to Planning Department.
10. The Planning Department has processed this expenditure sanction on the basis of the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.
11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
13. There shall be no arbitration clause in the tenders under the scheme.
14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.
17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.
18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.
20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department

21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.

22. 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.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister Development Fund	440800010034541 4	Punjab National Bank, Mayur Vihar Phase - II, New Delhi	PUNB044080 0	11002423 3



ADITI VERMA

Statistical Officer (Planning)

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2. The DDO, Planning Department, GNCTD, Delhi Secretariat.
3. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre, Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.

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2. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
4. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
5. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
6. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.



ADITI VERMA

Statistical Officer (Planning)

By
5/3/26
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GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4th & 6th LEVEL B-WING, DELHI SACHIVALAYA
I.P. ESTATE, NEW DELHI

F.8(1)/AC-32/25-26/Plg./CMDFS/4138-4146
Comp No. 292425

Dated: 02/03/2026

SANCTION ORDER

Sub: Release of Funds for Execution of works under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. F.8(1)/AC-32/25-26/Plg./CMDFS/12596-12605 dated 14.11.2025, wherein 04 proposals were given Administrative Approval for carrying out the development works in AC-32 (Uttam Nagar) under CMDF scheme during the year 2025-2026. Now, Sanction for 04 (Four) works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanction (50% of Tendered Amount)** of Rs. **51,60,775/- (Rupees Fifty One Lakh Sixty Thousand Seven Hundred and Seventy Five only)** towards release of 50% of the tendered cost to Municipal Corporation of Delhi as first installment for carrying out the following works in Vikaspuri Assembly Constituency, (AC-31) under the CMDF Scheme for the financial year 2025-26.

S. No.	Name of Work	Work ID	Approved Estimate in AA/ES (In lakhs)	Tendered Amount (In Rs.)	Amount to be released (50% of Tendered Amount) (In Rs.)
1	Miscellaneous repair and Imp. Of MCD Pry School INo. 01 by providing roof Water proofing, Sanitary fitting in toilet, wall tiles, Cement plastering, Kota stone slab and plumbing work etc in Ward No. 113 Mohan Garden West Zone.	CMDF/ 25-26/ AC-32/1934	27.36	20,96,551/-	10,48,275/-
2	Imp./Dev of MCD Pry. School Nawada Main-I by pdg. Plastering, Painting Plumbing work, Kota Stone flooring, etc of ward No. 115 Uttam Nagar Under AC-32 Uttam Nagar.	CMDF/ 25-26/ AC-32/1935	30.38	23,29,859/-	11,64,929/-
3	Imp./Dev of MCD Pry School Uttam Nagar New-2 Bindapur by pdg. Roof Water proofing, Steel Work, Plastering, Painting, Plumbing work, Kota Stone flooring etc of ward No. 116 Bindapur.	CMDF/ 25-26/ AC-32/1936	48.93	30,48,289/-	15,24,144/-

4	Imp./Dev. Of MCD Pry School Bindapur Pkt-IV by pdg. Roof Water proofing, Steel Work, Plastering, Painting Plumbing Work, Kota Stone flooring, etc of Ward No 116 Bindapur Under AC-32 Uttam Nagar.	CMDF/ 25-26/ AC- 32/1937	45.70	28,46,854/-	14,23,427/-
	Total		152.37	1,03,21,553/-	51,60,775/-

The amount shall be debitable under the Major Head "5475" Capital Outlay on Other General Economic Services Minor Head 00.112 Statistics Sub Head CM Development Fund 92 00 73 Infrastructural Assets in Demand No. 19 Delhi for the current financial year 2025-26 of Planning Department.

The remaining balance (50% of the tendered amount) will be released as final installment only after submission of requisite documents (Utilization Certificate, Completion Certificate, Progress Report etc. and other supported documents/Bills/details etc.) to the Planning Department GNCTD.

The tendered amount shall be treated as final for the above-mentioned work(s). However, the completion cost in no case shall exceed 1.10 times the contract amount of the work/project, subject to the upper ceiling of the estimated cost (E/S) accorded.

The Administrative Department will also ensure that the work estimate has been checked by their Accounts Section and approved by the Competent Authority as per Delegation of Financial Power before execution of the work.

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.
4. The funds under the CMDF Scheme will be utilized by the agencies strictly in accordance with the existing guidelines and within the parameters of the scheme on approved item of work as amended from time to time. The Administrative Department/ Executing Agency will strictly follow the provisions as per CPWD work manual.
5. The concerned Administrative Department/ Executing Agency will observe all the codal formalities, in accordance with prescribed guidelines, norms, CPWD work manual, as per the provisions of GFRs-2017, CVC guidelines and various orders of Finance Department, Delhi Government issued time to time for execution & award of the work and also to observe all

guidelines issued by Planning Department time to time to avoid any future complication and not do any overlapping/duplicity of work.

6. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
7. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
8. The progress of works will be monitored, both in physical and financial terms on monthly basis by the Administrative Department/ Executing Agency and quarterly reports will be furnished to Planning Department, GNCTD regularly.
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12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
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Name of Account	Account No.	Name of Bank &	IFSC Code	MICR Code
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		Branch		
Commissioner MCD Chief Minister Development Fund	440800010034541 4	Punjab National Bank, Mayur Vihar Phase - II, New Delhi	PUNB044080 0	11002423 3



ADITI VERMA

Statistical Officer (Planning)

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Statistical Officer (Planning)

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