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**GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4TH AND 6TH LEVEL, DELHI SECRETARIAT
LP. ESTATE, NEW DELHI - 110002**

F8(1)/AC-31/25-26/Plg./CMDFS-Part(6)/ 7072-7083
Comp. No.: 298725

Dated: 24/3/26

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-31) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No.F8(1)/AC-31/25-26/Plg./CMDFS-Part(6)/14198-14207 dated 16.12.2025 wherein 1 proposal/s were given Administrative Approval for carrying out the development work in AC-31(Vikas Puri) under CMDF scheme during the year 2025-2026. Now, Sanction of the Principal Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction of Rs. 1.92 lakh (Rupees One Lakhs and Ninety Two Thousand Only) towards release of 10% of the Sanctioned Amount in AA/ES to Municipal Corporation of Delhi as first instalment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Vikas Puri Assembly Constituency, (AC- 31) under the CMDF Scheme for the financial year 2025-26.

S. No.	Work ID	Name of Work	Estimated cost (In Rupees)	Sanctioned Amount in AA/ES (In lakhs)	Amount to be released (10% Sanctioned Amount in AA/ES (In lakhs)
1.	CMDF/ 25- 26/AC- 31/2443	Imp. & Dev. of Road/ Lane and drainage system by providing RMC, brick work, cement plaster and 70 mm thick RCC slab from H. No. B 304 to B 365 and B 305 to park JJ Colony Hastal in ward no. 107 Vikas Puri/ West Zone	19,29,600/-	19.26	1.92
		Total	19,29,600/-	19.26	1.92

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. Fund under the scheme shall be released in three instalments. 1st Installment of 10% of the Administrative Approval at the time of sanction of project/scheme. 2nd Instalment of 50% of the

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Tendered amount (-10% of 1st Installment) upon proposal submitted to Planning Department and remaining 50% (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.

4. 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.

5. 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.

6. 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.

7. The concerned Administrative Department/ Executing Agency will observe all the codal formalities in accordance with prescribed guideline, 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.

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

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

10. 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.

11. 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 informed to Planning Department.

12. 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.

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

14. 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.
15. There shall be no arbitration clause in the tenders under the scheme.
16. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.
17. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
18. 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.
19. The work will be taken only after release of first instalment i.e. 10% of Administrative Approval amount under CMDF Scheme.
20. 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.
21. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department
22. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
23. 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 Delhi- 110091	PUNB0440800	110024233

I am further directed to request to kindly furnish the following details before release of the second instalment; -

1. Bidder response/comparative statement along with details of L1 bidder duly attested by the concerned authority.
- 2.

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Tendered Cost	Nodal Officer (from Administrative Department) (Name, Designation, Email ID, Phone No.)	Name of Executing Agency

3. NIT details may also be attached with the release request
4. Work Award letter duly attested by the concerned authority.
5. 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.

(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 District Magistrate, DC Office South West Delhi, Old Terminal Tax Building, Kapashera, Delhi-110037 with request to ensure that there is no duplication/overlap.
3. PAO-X, GNCT of Delhi, Delhi Sectt., I.P. Estate, New Delhi - 110 002.
4. The DDO, Planning Department, GNCTD, Delhi Secretariat.
5. The Suptdg. Engineer, West Zone, Dr. Sahib Singh Verma Nigam Bhawan, Near Shivaji College, Shivaji Place, Raja Garden, New Delhi-110027

Copy for information to:-

1. Councilor Sh. Sahib Kumar, Ward No. 107, Vikas Puri, H.No. A-503, A-Block, JJ Colony, Hastal Village, Uttam Nagar, New Delhi-110059
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi
4. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
5. The Assistant Director (Monitoring & Evaluation), Planning Department with the request to upload in the Departmental website.
6. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
7. The Accounts Officer, Directorate of Audit, GNCTD, Delhi Secretariat, New Delhi

(ADITI VERMA)

Statistical Officer (Planning)

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**GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4TH AND 6TH LEVEL, DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI - 110002**

F.8(1)/AC-30/25-26/Plg./CMDF/5705-5716
Comp. No.: 293343

Dated: 20/03/2026.

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-30) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. F.8(1)/AC-30/25-26/Plg./CMDF/12477-12486 dated 13.11.25 wherein 1 proposal were given Administrative Approval for carrying out the development work in AC-30(Janakpuri) under CMDF scheme during the year 2025-2026. Now, Sanction of the Principal Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction of **Rs. 28.10 lakh (Rupees Twenty-Eight Lakhs and Ten Thousand Only)** towards release of 10% of the Sanctioned Amount in AA/ES to Municipal Corporation of Delhias first instalment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Janakpuri Assembly Constituency, (AC- 30) under the CMDF Scheme for the financial year 2025-26.

S. No.	Work ID	Name of Work	Estimated cost (In Rupees)	Sanctioned Amount in AA/ES (In lakhs)	Amount to be released (10% Sanctioned Amount in AA/ES (In lakhs)
1.	CMDF/25-26/AC-30/1913	IMPROVEMENT & STRENGTHENING OF ROADS BY PROVIDING TACK COAT EMULSION, BITUMINOUS MACADAM, BITUMINOUS CONCRETE, THERMOPLASTIC PAINT ETC. AND IMPROVEMENT OF SIDE BERMS BY PROVIDING RMC GRADE OF M-20 FROM A2/88 to A2/23, A2/17 to A2/31, A2/32 to A2/129, A2/92 to GAURI SHANKER MANDIR, A2/140 to A2 MARKET, A2/86 to GAURI SHANKER MANDIR, A2/163 to HARIJAN BASTI GATE, A2/73 to A2/218, MCD SCHOOL GATE TO ASSALTPUR, A2/257 to A2/230, ASSALATPUR ROAD TO LAXMAN VATIKA, A2/199 to A2/208, A2/209 to A2/281, A2/275 to PARK, PANKHA ROAD TO ASSALTPUR	2,89,28,100/-	281.09	28.10

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		LIBRARY IN A2-BLOCK JANAKPURI IN AC-30, IN WEST ZONE.			
		Total	2,89,28,1 00/-	281.09	28.10

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 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. Fund under the scheme shall be released in three instalments. Ist Installment of 10% of the Administrative Approval at the time of sanction of project/scheme. 2nd Instalment of 50% of the Tendered amount (-10% of Ist Installment) upon proposal submitted to Planning Department and remaining 50% (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.
4. 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.
5. 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.
6. 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.
7. The concerned Administrative Department/ Executing Agency will observe all the codal formalities in accordance with prescribed guideline, 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.
8. The utilization certificate in Form 12-A as per General Financial Rules (GFR) for the funds released should be submitted.
9. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.

10. 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.
11. 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 informed to Planning Department.
12. 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.
13. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
14. 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.
15. There shall be no arbitration clause in the tenders under the scheme.
16. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.
17. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
18. 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.
19. The work will be taken only after release of first instalment i.e. 10% of Administrative Approval amount under CMDF Scheme.
20. 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.
21. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department
22. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
23. 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:

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Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
COMMISSIONER MCD CHIEF MINISTER DEVELOPMENT FUND	440800010034541 4	Punjab National Bank Mayapuri Vihar Phase-II Delhi-110091	PUNB0440800	110024233

I am further directed to request to kindly furnish the following details before release of the second instalment: -

1. Bidder response/comparative statement along with details of L1 bidder duly attested by the concerned authority.
- 2.

Tendered Cost	Nodal Officer (from Administrative Department) (Name, Designation, Email ID, Phone No.)	Name of Executing Agency

3. NIT details may also be attached with the release request
4. Work Award letter duly attested by the concerned authority.
5. 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.


 (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 District Magistrate, West Office Complex, Nehru Nagar, Shivaji Place, Vishal Enclave, Raja Garden, New Delhi-110027 with request to ensure that there is no duplication/overlap.
3. PAO-X, GNCT of Delhi, Delhi Sectt., I.P. Estate, New Delhi - 110 002.
4. The DDO, Planning Department., GNCTD, Delhi Secretariat.
5. The Supt. Engineer-II WZ, Room No. 205, 1st Floor, Near Shivaji Place, Raja Garden, New-Delhi-110027.

Copy for information to:-

1. Hon'ble MLA Sh. Ashish Sood, A Wing 7th level Delhi Secretariat, I.P. Estate, New Delhi-110002.

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



(ADITI VERMA)

Statistical Officer (Planning)

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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-41/25-26/Plg./CMDF/ 5657-5668
Comp No. 275623

Dated: 20/03/2026

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-41/25-26/Plg./CMDF/9690-9702 dated 29.09.2025, wherein 30 proposals were given Administrative Approval for carrying out the development works in AC-41 (Jangpura) under CMDF scheme during the year 2025-2026. Now, Sanction for 01 (One) works/projects of the Pr. Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanction (50% of Tendered Amount)** of **Rs. 4,00,096/- (Rupees Four Lakh and Ninety Six only)** towards release of 50% of the tendered cost to Municipal Corporation of Delhi subject to ensuring compliance with GFRs & CVC guidelines as first installment for carrying out the following works in Jangpura Assembly Constituency, (AC-41) 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 of road by pdg. CC from H.No. F 1 to F14 and F 78 to F 59 back lane in Lajpat Nagar I and G 53, G55 in Lajpat Nagar II, Central Zone in Ward No. 144 Central Zone	CMDF/25-26/AC-41/0405	14.55	8,00,193/-	4,00,096/-

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 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.

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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 informed 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 District Magistrate, Old Gargi College Building, Behind Of LSR College, Lajpat Nagar Iv, New Delhi-110024 with the request to ensure that there is no duplicity/overlap.
3. The PAO-X, Delhi Secretariat, I.P. Estate, New Delhi.
4. The DDO, Planning Department, GNCTD, Delhi Secretariat.

Copy for information to: -

1. Hon'ble MLA Sh. Tarvinder Singh Marwah, AC-41 (Jangpura), I-2, Jangpura-B, New Delhi-110014
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
4. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
5. The District Magistrate (DM) Shri Hari Kallikkat, Room No. 303, Raja Garden, New Delhi . 110027
6. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
7. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
8. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.



ADITI VERMA
Statistical Officer (Planning)

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**GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4TH AND 6TH LEVEL, DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI - 110002**

F.8(1)/AC-42/25-26/Plg./CMDFS/ 5693-5704
Comp. No.: 287889

Date: 20/03/2026.

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-42) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter F.8(1)/AC-42/25-26/Plg./CMDFS/11044-11053 dated 28.10.2025 wherein 1 proposal were given Administrative Approval for carrying out the development work in AC-42(Kasturba Nagar) under CMDF scheme during the year 2025-2026. Now, Sanction of the Principal Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction of Rs. 27.33 lakh (Rupees Twenty Seven Lakhs and Thirty Three Thousand Only) towards release of 10% of the Sanctioned Amount in AA/ES to Municipal Corporation of Delhias first instalment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Kasturba Nagar Assembly Constituency, (AC- 42) under the CMDF Scheme for the financial year 2025-26.

S. No.	Work ID	Name of Work	Estimated cost (In Rupees)	Sanctioned Amount in AA/ES (In lakhs)	Amount to be released (10% Sanctioned Amount in AA/ES (In lakhs)
1.	CMDF/ 25-26/AC-42/0845	Improvement and Strengthening of Road by Dense Carpeting and Providing & Applying 2.5mm thick road marking Strips (Retro reflective) of specified Shade / Colour using hot thermoplastic from defence store to barista end point, colonel kababz to varun marg, kents to moets kulfi, quick electronic shop to pindi tant, G.K chart wale to arjun marg, defence colony, T-point (BRT) to T-pont MCD primary school, mahashay sawal das marg, Sawal nagar, H.No.E21 to H.No C-530, H.No.E-01 to H.no.C140, H.no.C-179 to C170, H.no.D-58 to H.no.D-34, H.no.A-252 to H.no.A-358, H.no.A-232 to H.no.A-260, H.no.D-33 to H.no.D18, H.no.D-27 to H.no-D-112 Defence Colony, Underpass to BESE office, Birbal road Lajpat Nagar1,	293,46,400/-	273.31	27.33

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		ward No-145,Central Zone/ MCD (AC42)			
		Total	293,46,40 0 /-	273.31	27.33

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. Fund under the scheme shall be released in three instalments. 1st Installment of 10% of the Administrative Approval at the time of sanction of project/scheme. 2nd Instalment of 50% of the Tendered amount (-10% of 1st Installment) upon proposal submitted to Planning Department and remaining 50% (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.
4. 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.
5. 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.
6. 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.
7. The concerned Administrative Department/ Executing Agency will observe all the codal formalities in accordance with prescribed guideline, 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.
8. The utilization certificate in Form 12-A as per General Financial Rules (GFR) for the funds released should be submitted.
9. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.

10. 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.

11. 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 informed to Planning Department.

12. 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.

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

14. 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.

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

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

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

18. 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.

19. The work will be taken only after release of first instalment i.e. 10% of Administrative Approval amount under CMDF Scheme.

20. 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.

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

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

23. 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 No.	Name of Bank & Branch	IFSC Code	MICR Code
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Account				
COMMISSIONER MCD CHIEF MINISTER DEVELOPMENT FUND	440800010034541 4	Punjab National Bank Mayapuri Vihar Phase -II Delhi-110091	PUNB0440800	110024233

I am further directed to request to kindly furnish the following details before release of the second instalment: -

1. Bidder response/comparative statement along with details of L1 bidder duly attested by the concerned authority.
- 2.

Tendered Cost	Nodal Officer (from Administrative Department) (Name, Designation, Email ID, Phone No.)	Name of Executing Agency

3. NIT details may also be attached with the release request.
4. Work Award letter duly attested by the concerned authority.
5. 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.



(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 District Magistrate, Old Gargi College Building, Behind LSR College, Lajpath Nagar IV, New Delhi-110024 with request to ensure that there is no duplication/overlap.
3. PAO-X, GNCT of Delhi, Delhi Sectt., I.P. Estate, New Delhi - 110 002.
4. The DDO, Planning Department, GNCTD, Delhi Secretariat.
5. The Superintending Engineer-(Project), Central Zone, Lajpat Nagar, New Delhi-110024.

Copy for information to:-

1. Hon'ble MLA Sh. Neeraj Bosaya , AC-42, Kasturba ,83, Ground floor , National Park ,Lajpath Nagar -IV, New Delhi-110002
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.

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



(ADITI VERMA)
Statistical Officer (Planning)

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**GOVERNMENT OF NCT OF DELHI
PLANNING DEPARTMENT
4TH AND 6TH LEVEL, DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI - 110002**

F8(1)/AC-34/25-26/Plg./CMDFS-Part(2)/ 5669-5680
Comp. No.: 294344

Dated: 20/03/2026

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-34) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. F8(1)/AC-34/25-26/Plg./CMDFS-Part(2)/12834-12843 dated 18.11.25 wherein 02 proposals were given Administrative Approval for carrying out the development work in AC-34(Matiala) under CMDF scheme during the year 2025-2026. Now, Sanction of the Principal Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction of Rs. 14.16 lakh (Rupees Fourteen Lakhs and Sixteen Thousand Only) towards release of 10% of the Sanctioned Amount in AA/ES to Municipal Corporation of Delhi as first instalment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Matiala Assembly Constituency, (AC- 34) under the CMDF Scheme for the financial year 2025-26.

S. No.	Work ID	Name of Work	Estimated cost (In Rupees)	Sanctioned Amount in AA/ES (In lakhs)	Amount to be released (10% Sanctioned Amount in AA/ES (In lakhs)
1.	CMDF/25-26/AC-34/1985	Improvement development of road and drain by pdg. RMC from Surjeet Singh House to MCD Pry. School to Dispensary in Village Kanganheri Ward No. 125 Chhawla/NGZ	77,25,200/-	77.25	7.72
2.	CMDF/25-26/AC-34/1986	Improvement development of road and drain by pdg. RMC from Dispensary to Indian Bank to Radha Krishan Mandir in Village Kanganheri Ward No. 125 Chhawla/NGZ	64,41,400/-	64.41	6.44
		Total	141,66,600/-	141.66	14.16

The amount shall be debitabale 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. Fund under the scheme shall be released in three instalments. 1st Installment of 10% of the Administrative Approval at the time of sanction of project/scheme. 2nd Instalment of 50% of the Tendered amount (-10% of 1st Installment) upon proposal submitted to Planning Department and remaining 50% (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.
4. 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.
5. 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.
6. 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.
7. The concerned Administrative Department/ Executing Agency will observe all the codal formalities in accordance with prescribed guideline, 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.
8. The utilization certificate in Form 12-A as per General Financial Rules (GFR) for the funds released should be submitted.
9. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
10. 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.
11. 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 informed to Planning Department.
12. 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.

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

14. 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.

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

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

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

18. 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.

19. The work will be taken only after release of first instalment i.e. 10% of Administrative Approval amount under CMDF Scheme.

20. 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.

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

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

23. 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 Delhi-110091	PUNB0440800	110024233

I am further directed to request to kindly furnish the following details before release of the second instalment: -

1. Bidder response/comparative statement along with details of L1 bidder duly attested by the concerned authority.
- 2.

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Tendered Cost	Nodal Officer (from Administrative Department) (Name, Designation, Email ID, Phone No.)	Name of Executing Agency

3. NIT details may also be attached with the release request
4. Work Award letter duly attested by the concerned authority.
5. 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.


 (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 District Magistrate, DC, Office South West, Old Terminal Tax Building, Kapashera, Delhi-110037 with request to ensure that there is no duplication/overlap.
3. PAO-X, GNCT of Delhi, Delhi Sectt., LP Estate, New Delhi - 110 002.
4. The DDO, Planning Department, GNCTD, Delhi Secretariat.
5. The Supt Engineer-II, Najafgarh Zone, Main Zonal Building, Dhansa Stand, New-Delhi-110043.

Copy for information to:-

1. Hon'ble MLA Adv. Sandeep Sehrawat, MLA office, Opposite IP University, sector-17, Dwarka-78.
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, LP Estate, New Delhi
4. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
- ✓ 5. The Assistant Director (Monitoring & Evaluation), Planning Department with the request to upload in the Departmental website.
6. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
7. The Accounts Officer, Directorate of Audit, GNCTD, Delhi Secretariat, New Delhi


 (ADITI VERMA)
 Statistical Officer (Planning)

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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-28/25-26/Plg./CMDF-Part(8)/5544-5553 Dated: 20/03/2026
Comp No. 291310

SANCTION ORDER

Sub: Administrative Approval & 10% of Expenditure Sanction for carrying out the development works in Hari Nagar Assembly Constituency (AC-28) under Chief Minister Development Fund Scheme during the Financial Year 2025-26.

I am directed to convey the Administrative Approval of Rs. 92,90,848/- (Rupees **Ninety-Two Lakh Ninety Thousand Eight Hundred and Forty-Eight Only**) and Expenditure Sanctioned (10% of A/A) of Rs. 9,29,084/- (Rupees **Nine lakh Twenty-Nine Thousand and Eighty-Four Only**) of Administrative Secretary (Planning) to the extent of amount mentioned in the table in column no.6 for the corresponding projects mentioned in column no.03 to **Municipal Corporation of Delhi** subject to MCD ensuring compliance with GFRs and CVC guidelines for carrying out the following work in Assembly Constituency-28 (Hari Nagar) under the CMDF Scheme for the financial year 2025-26. The details are as under:

S. No.	Work ID	Name of Work	Estimated cost (In Rs.)	Sanctioned Amount (In Rs.)	Amount to be released (10% Sanctioned Amount) (In Rs.)
1.	2.	3.	4.	5.	6.
1.	CMDF/25-26/AC-28/3993	Provision of GI Octagonal Poles with LED street light fittings along with allied accessories at various locations in Hari Nagar Assembly Constituency (AC-28) under West Zone.	96,58,803/-	92,90,848/-	9,29,084/-
		Total	96,58,803/-	92,90,848/-	9,29,084/-

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.

Further, it is requested to kindly furnish the following details along with requisite documents before release of the second installment of 50% of the Tendered amount adjusting the amount released in first installment.

1. Bidder response/comparative statement along with details of L1 bidder duly attested by the concerned authority.
- 2.

Tendered Cost	Nodal Officer (from Administrative Department)	Name of Executing Agency
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	(Name, Designation, Email ID, Phone No.)	

NIT details may also be attached with the release request

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. It is clarified that the entire responsibility of correctness of Estimates, technical feasibility, site suitability and other related aspects solely lies with the concerned Executing Agencies.
6. Departments/Executing Agencies shall ensure that there is no duplication in funding of the projects approved under the scheme.
7. The Executing Departments/Agencies shall submit their Monthly Expenditure Report to the CMDf Branch, Planning Department, GNCTD, by 5th of every month positively.
8. The concerned Administrative Department/ Executing Agency will observe all the codal formalities in accordance with prescribed guideline, 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.
9. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
10. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDf Scheme.
11. 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.

12. 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.

13. 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.

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

15. 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.

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

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

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

19. 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.

20. 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.

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

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

23. 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.

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


L.O. Statistical Officer (Planning)

Copy for necessary action to: -

1. PAO-X, GNCT of Delhi, Delhi Sectt., I.P. Estate, New Delhi – 110 002.
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.
4. District Magistrate / Deputy Commissioner (West), Plot No. 3, Shivaji Place, Near West Gate Mall, Raja Garden, New Delhi-110027, with request to ensure that there is no duplication/ overlap of work.

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, Directorate of Audit, GNCTD, Delhi Secretariat, New Delhi.
6. Asstt. Director (M&E), Planning Department with the request to upload in the departmental website.


L.S./Statistical Officer (Planning)

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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-16/25-26/Plg./CMDF-Part(6) 5503-5512
 Comp No. 336993

Dated: 20/03/2025

SANCTION ORDER

Sub: Administrative Approval & 10% of Expenditure Sanction for carrying out the development works in Tri Nagar Assembly Constituency (AC-16) under Chief Minister Development Fund Scheme during the Financial Year 2025-26.

I am directed to convey the Administrative Approval of Rs. 207.84 lakh (Rupees Two Crore Seven Lakh Eighty-Four Thousand Only) and Expenditure Sanctioned (10% of A/A) of Rs. 20.70 lakh (Rupees Twenty lakh Seventy Thousand Only) of Administrative Secretary (Planning) to the extent of amount mentioned in the table in column no.6 for the corresponding projects mentioned in column no.03 to **Municipal Corporation of Delhi** subject to MCD ensuring compliance with GFRs and CVC guidelines for carrying out the following works in Assembly Constituency-16 (Tri Nagar) under the CMDF Scheme for the financial year 2025-26. The details are as under:

S. No.	Temp ID	Work ID	Name of Work	Estimated cost (In Lakhs)	Sanctioned Amount (In Lakhs)	Amount to be released (10% Sanctioned Amount) (In Lakhs)
	1.	2.	3.	4.	5.	6.
1.	CMDF/25-26/AC-16/3994	TMP4618	Imp. Dev. Of lanes by Pdg. RMC from H.No.3063/222 to H.No.3053 in Gali No.222 Chander Nagar in Ward No.63/KPZ Tri Nagar	11.64	11.32	1.13
2.	CMDF/25-26/AC-16/3995	TMP4619	Imp. Dev. Of lanes by Pdg. RMC from H.No.1963 to H.No.1958 in Gali No.151 & from H.No.1939 to H.No.1944 in Gali No.148 Ganesh Pura at Ward No.63/KPZ Tri Nagar	14.642	14.24	1.42
			Imp. Dev. Of lanes by Pdg. RMC from H.No.1590 to			

3.	CMD/25- 26/AC- 16/3996	TMP4620	H.No.1593 in Gali No.113 & from H.No.1941 to H.No.1927/146 in Gali No.146 Jaganath Marg Ward No.63/KPZ Tri Nagar	<u>7.289</u>	7.09	0.70
4.	CMD/25- 26/AC- 16/3997	TMP4621	Imp. Dev. Of lanes by Pdg. RMC from H.No.1898/142 (Jagnath Marg) to H.No.1897/142 in Gali No.142 Ganesh Pura at Ward No.63/KPZ Tri Nagar	<u>9.84</u>	9.57	0.95
5.	CMD/25- 26/AC- 16/3998	TMP4622	Imp. Dev. Of lanes by Pdg. RMC from H.No.1896/140 to H.No.1878/140 in Gali No.140 (Jaganath Marg) from H.No.1648 to H.No.1639/117 Gali No.117 Ganesh Pura at Ward No.63/KPZ Tri Nagar	<u>6.83</u>	6.64	0.66
6.	CMD/25- 26/AC- 16/3999	TMP4623	Imp. Dev. Of lanes by Pdg. RMC from H.No.3195/233 to H.No.3188 in Gali No.233 Chander Nagar in Ward No.63/KPZ Tri Nagar	<u>9.86</u>	9.59	0.95
7.	CMD/25- 26/AC- 16/4000	TMP4624	Imp. Dev. Of lane by Pdg. RMC from H.No.1668 to H.No.1700/120 in shanti Nagar at Ward No.63/KPZ Tri Nagar	<u>9.66</u>	9.39	0.93
8.	CMD/25- 26/AC- 16/4001	TMP4625	Imp. Dev. Of lane by Pdg. RMC from H.No.3188/231 to H.No.3185 in Gali No.231 Chander Nagar in Ward No.63/KPZ Tri Nagar	<u>16.95</u>	16.49	1.64
			Imp. Dev. Of lane by Pdg. RMC from H.No.1762 to			

9.	CMD/25- 26/AC- 16/4002	TMP4626	H.No.1766 in Gali No.130,from H.No.1800 to H.No.1807 in Gali No.134 & from H.No.1808 to H.No.1809 in Gali No.135 Shanti Nagar at Ward No.63/KPZ Tri Nagar	<u>16.969</u>	16.51	1.65
10.	CMD/25- 26/AC- 16/4003	TMP4627	Imp. Dev. Of lane by Pdg. RMC from H.No.2693 to H.No.2698 in Gali No.198 Onkar Nagar in Ward No.63/KPZ Tri Nagar	<u>7.789</u>	7.57	0.75
11.	CMD/25- 26/AC- 16/4004	TMP4628	Renovation/ Upgradation of Parks in front of Gate No.1 & Gate No.3 in LIG flat Rampura in Ward No.63/KPZ Tri Nagar	<u>23.17</u>	22.54	2.25
12.	CMD/25- 26/AC- 16/4005	TMP4629	Imp. Dev. Of lanes by Pdg. RMC from H.No.811 to H.No.802 in Gali No.50, from H.No.824 to H.No.828 in Gali No.51, from H.No.834 to H.No.801 in Gali No.52, from H.No.790 to H.No.843 in Gali No.53 & from H.No.848/54 to H.No.784/48 in Ward No.63/KPZ Tri Nagar	<u>24.16</u>	23.51	2.35
13.	CMD/25- 26/AC- 16/4006	TMP4630	Imp. Dev. Of lane by Pdg. RMC from H.No.2798/207 to H.No.2801/207 in Gali No.207 Vishram nagar in Ward No.63/KPZ Tri Nagar	<u>6.21</u>	6.04	0.60
			Imp. Dev. Of lanes by			

14.	CMD/25-26/AC-16/4007	TMP4631	Pdg. RMC from H.No.301/24 to H.No.314 in Gali No.24, from H.No.288/23 to H.No.284 in Gali No.23 in Onkar Nagar "B" at Ward No.63/KPZ Tri Nagar	<u>26.5</u>	25.79	2.57
15.	CMD/25-26/AC-16/4008	TMP4632	Imp. Dev. Of lanes by Pdg. RMC from H.No.1865 to H.No.1882 in Gali No.139 Ganesh Pura, from H.No.1737 to H.No.1734 Gali No.126 Shanti Nagar & from H.No.1824 to H.No.1843 Gali No.138 Shanti Nagar at Ward No.63/KPZ Tri Nagar	<u>22.154</u>	21.55	2.15
Total				213.663	207.84	20.70

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.

Further, it is requested to kindly furnish the following details along with requisite documents before release of the second installment of 50% of the Tendered amount adjusting the amount released in first installment.

1. Bidder response/comparative statement along with details of L1 bidder duly attested by the concerned authority.

2.

Tendered Cost	Nodal Officer (from Administrative Department) (Name, Designation, Email ID, Phone No.)	Name of Executing Agency

3. NIT details may also be attached with the release request

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. It is clarified that the entire responsibility of correctness of Estimates, technical feasibility, site suitability and other related aspects solely lies with the concerned Executing Agencies.
6. Departments/Executing Agencies shall ensure that there is no duplication in funding of the projects approved under the scheme.
7. The Executing Departments/Agencies shall submit their Monthly Expenditure Report to the CMDF Branch, Planning Department, GNCTD, by 5th of every month positively.
8. The concerned Administrative Department/ Executing Agency will observe all the codal formalities in accordance with prescribed guideline, 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.
9. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
10. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDF Scheme.
11. 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.
12. 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.
13. The Planning Department has processed this expenditure sanction on the basis of

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the tendered amount conveyed by Administrative Department/ Executing Agency. The responsibility of ensuring fair tender process lies solely on the Administrative Department/ Executing Agency.

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

15. 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.

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

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

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

19. 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 CMDP Scheme.

20. 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.

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

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

23. 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.

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


Statistical Officer (Planning)

Copy for necessary action to: -

1. PAO-X, GNCT of Delhi, Delhi Sectt., I.P. Estate, New Delhi – 110 002.
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.
4. District Magistrate (North-West), Office Of the Deputy Commissioner, District North-

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West, Kanjhawala, Delhi-110081, with request to ensure that there is no duplication/overlap of work.

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, Directorate of Audit, GNCTD, Delhi Secretariat, New Delhi
6. Assistant Director (M&E), Planning Department with the request to upload in the departmental website.



L-0 / Statistical Officer (Planning)

By
11/04/26
Pl. upload
SAC(A)

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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-30/25-26/Plg./CMDP-Part(16) 7/20-7/31
 Comp No. 327228

Dated: 24/3/26

REVISED SANCTION ORDER

Sub: Administrative Approval & 10% of Expenditure Sanction for carrying out the development works in Janakpuri Assembly Constituency (AC-30) under Chief Minister Development Fund Scheme during the Financial Year 2025-26.

In supersation of the earlier sanction order F.8(1)/AC-30/25-26/Plg./CMDP-Part(16)/4924-4935 dated 13.03.2026, I am directed to convey the Administrative Approval of Rs.155.52 lakh (Rupees One Crore Fifty Five Lakh Fifty Two Thousand Only) and Expenditure Sanctioned (10% of A/A) of Rs. 15.52 Lakh (Rupees Fifteen Lakhs Fifty Two Thousand Only) of Principal secretary (Planning) to the extent of amount mentioned in the table in column no.6 for the corresponding projects mentioned in column no.03 to Municipal Corporation of Delhi for carrying out the following works in Assembly Constituency-30(Janakpuri) under the CMDP Scheme for the financial year 2025-26. The details are as under:

S. No.	TMP ID	Work ID	Name of Work	Estimated Amount (In Rupees)	Sanctioned Amount in AA/ES (Rs. in Lakhs)	Amount to be released (10% Sanctioned Amount in AA/ES (In lakhs)
1	2	3	4	5	6	
1	3380	CMDP/25-26/AC-30/3938	Improvement development of Back Lane from A-2/17 to A2/31 Janakpuri pdg. Dem B/W, Dem. CC, B/Agg., B/W, Plaster, NCP, RMC etc. in Janakpuri in ward no. 106/WZ, Janakpuri West.	14,30,096 /-	13.91	1.39
2	3381	CMDP/25-26/AC-30/3939	Improvement development of Back Lane from A-2/32 to A2/44 Janakpuri pdg. Dem B/W, Dem. CC, B/Agg., B/W, Plaster, NCP, RMC etc. in Janakpuri in ward no. 106/WZ, Janakpuri West	10,93,169 /-	10.64	1.06
3	3382	CMDP/25-26/AC-30/3940	Improvement development of Back Lane from A-2/88 to A2/100 Janakpuri pdg. Dem B/W, Dem. CC,	12,88,143 /-	12.53	1.25

(98)

			B/Agg., B/W, Plaster, NCP, RMC etc. in Janakpuri in ward no. 106/WZ, Janakpuri West.			
4	338 3	CMDP/25- 26/AC- 30/3941	Improvement development of Back Lane from C1/98 to C1/112 in C1 block Janakpuri pdg. Dem B/W, Dem. CC, B/Agg., B/W, Plaster, NCP, RMC etc. in Janakpuri in ward no. 106/WZ, Janakpuri West	17,28,371/-	16.87	1.68
5	338 4	CMDP/25- 26/AC- 30/3942	Improvement/Developme nt of Gazibo in park near H. No. C-1/205 by pdg. Dem RCC, Steel Work, in Janakpuri in ward no. 106/WZ, Janakpuri West.	4,98,500/-	4.90	0.49
6	338 5	CMDP/25- 26/AC- 30/3943	Improvement/Developme nt of Entrance Gate of A5B Janakpuri pdg. Dem damaged existing tiles, Tile Work, repair of overhead structure, Lettering, stone, Painting etc in Janakpuri in ward no. 106/WZ, Janakpuri West.	4,90,000/-	4.90	0.49
7	338 6	CMDP/25- 26/AC- 30/3944	Improvement development of Lane and drain from H.No. 53 to H.No. 64 in A4C block Janakpuri by pdg. Dem B/W, Dem. CC, B/Agg., B/W, Plaster, NCP, RMC etc. in Janakpuri in ward no. 106/WZ, Janakpuri West	9,45,000/-	9.16	0.91
8	338 7	CMDP/25- 26/AC- 30/3945	Improvement/Developme nt of Chowk Area adjacent of Central Park in front of H.No. A9A in A-5A double storey Janakpuri by pdg. Dem CC, B/Agg., RMC etc. in Janakpuri in ward no. 106/WZ, Janakpuri West.	7,75,000/-	7.55	0.75
9	338 9	CMDP/25- 26/AC- 30/3946	Improvement/Developme nt of Central Park in front of H.No. 124 in A4C block by pdg. Dem CC, B/Agg., Brick Work MS Grills, Marble Wash etc. in Janakpuri in ward no. 106/WZ, Janakpuri West.	9,55,000/-	9.31	0.93
10	339	CMDP/25-	Improvement development of	8,54,000/-	8.30	0.83

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	0	26/AC-30/3947	parks near H.No. 72 and park near H.No. 126 by pdg. Boundary wall, painting, marble wash, kerb stone, red sand stone, distemping etc. in chander nagar in ward no. 106/WZ			
11	3391	CMDF/25-26/AC-30/3948	IMPROVEMENT DEVELOPMENT OF PAPDI PARK NEAR SFS FLAT C3 BLOCK JANAKPURI BY RECONSTRUCTION OF BOUNDARY WALL, CONSTRUCTION OF FOOTHPATH, CONSTRUCTION OF GAZEBO , CONSTRUCTION OF ENTRY GATE PROVIDING BY B/W, STEEL WORK, PLASTER, MARBLE WASH, RED STONE, EARTH FILLNG , B/AGG. ETC. IN WARD NO.104 JANAKPURI SOUTH/WZ.	59,05,283 /-	57.45	5.74
			Total	15,962,5 62/-	155.52	15.52

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.

Further, it is requested to kindly furnish the following details along with requisite documents before release of the second installment of 50% of the Tendered amount adjusting the amount released in first installment.

1. Bidder response/comparative statement along with details of L1 bidder duly attested by the concerned authority.
- 2.

Tendered Cost	Nodal Officer (from Administrative Department) (Name, Designation, Email ID, Phone No.)	Name of Executing Agency

3. NIT details may also be attached with the release request.

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.

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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. It is clarified that the entire responsibility of correctness of Estimates, technical feasibility, site suitability and other related aspects solely lies with the concerned Executing Agencies.
6. Departments/Executing Agencies shall ensure that there is no duplication in funding of the projects approved under the scheme.
7. The Executing Departments/Agencies shall submit their Monthly Expenditure Report to the CMDf Branch, Planning Department, GNCTD, by 5th of every month positively.
8. The concerned Administrative Department/ Executing Agency will observe all the codal formalities in accordance with prescribed guideline, 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.
9. The utilization certificate in Form 12-A of General Financial Rules (GFR) for the funds released should be submitted.
10. The Executing Agency will maintain a separate Inventory/Stock Register for items procured under CMDf Scheme.
11. 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.
12. 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.

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13. 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.
14. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
15. 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.
16. There shall be no arbitration clause in the tenders under the scheme.
17. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owning Agency before the award/execution of work.
18. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
19. 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 CMDP Scheme.
20. 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.
21. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department
22. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
23. 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.
24. This is subject to the Executing Agency ensuring compliance with GFRs and CVC guidelines.
- 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 District Magistrate, West Office Complex, Nehru Nagar, Shivaji Place, Vishal Enclave, Raja Garden, New Delhi, Delhi - 110018 with request to ensure that there is no duplication/overlap.
3. PAO-X, GNCT of Delhi, Delhi Sectt., I.P. Estate, New Delhi - 110 002.
4. The DDO, Planning Department, GNCTD, Delhi Secretariat.

Copy for information to:-

1. Hon'ble MLA Sh. Ashish Sood, A wing 7th Floor, Delhi Secretariat, I.P. Estate, New Delhi-110 002
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. OSD(CMDF) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi
4. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, I.P. Estate, New Delhi.
5. The Assistant Director (Monitoring & Evaluation), Planning Department with the request to upload in the Departmental website.
6. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
7. The Accounts Officer, Directorate of Audit, GNCTD, Delhi Secretariat, New Delhi


(ADITI VERMA)

Statistical Officer (Planning)


11/04/26
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