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

PLG-A028(11)/10/2025-PFU DD-III-PLANNING DEPARTMENT/70/2 - 7023
Comp. No.: 283415

Dated: 23/3/26

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-41) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. PLG-A028(11)/10/2025-PFU DD-III-PLANNING DEPARTMENT/9879-9891 dated 06.10.2025 wherein 2 proposals were given Administrative Approval for carrying out the development work in AC-41 (Jangpura) 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. 10.11 lakh (Rupees Ten Lakhs and Eleven 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 Jangpura Assembly Constituency, (AC- 41) 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-41/0569	Imp./ Construction of R.C.C.Drain in (R U B) Under pass Siddarth Nagar/Jang Pura by pdg. RMC in ward No.143 Siddarth Nagar C.N.Zone	45.12	41.61	4.16
2.	CMDF/ 25-26/AC-41/0570	Improvement/Development of road RUB underpass Sidharth Nagar from Sidharth Nagar to Jangpura by pdg. RMC in Ward NO. 143, Central Zone	64.55	59.57	5.95
		Total	109.67	101.18	10.11

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.

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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 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, 24, National Park Ln, Lajpat Nagar IV, Lajpat Nagar, 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 Supt. Engineer-I/Central Zone, Shiv Mandir Marg, Lajpat Nagar, New-Delhi-110024.

Copy for information to:-

1. Hon'ble Sh. Tarvinder Singh Marwah, AC-41, Jangpura, 1-5, 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 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**

PLG-A017(11)/29/2025-PFU DD-III-PLANNING DEPARTMENT/ 7048-7059 Dated: 24/3/26
Comp. No.: 284711

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-35) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. PLG-A017(11)/29/2025-PFU DD-III/10847-10856 dated 21.10.2025 wherein 2 proposals were given Administrative Approval for carrying out the development work in AC-35 (Najafgarh) 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. 64.44 Lakh (Rupees Sixty Four Lakhs and Forty Four 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 Najafgarh Assembly Constituency, (AC- 35) 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-35/1263	Improvement and up gradation of 40ft. Road Drain (LHS) opp. New Roshanpura School to Dev Garden and providing of slabs on RHS drain and improvement of 25ft drain from school corner to FC Drain in Ward 129/NGZ Roshanpura.	1,99,44,705/-	183.93	18.39
2.	CMDF/ 25-26/AC-35/1264	Improvement and Upgradation of Dharampura Drain from Mittal Sweets to FC drain by pdg precast RCC slabs in ward No. 129/NGZ Roshanpura.	4,99,41,857/-	460.56	46.05
		Total	698,86,562/-	644.49	64.44

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.

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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 installments. 1st Installment of 10% of the Administrative Approval at the time of sanction of project/scheme. 2nd Installment 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 CMDP Scheme.
19. The work will be taken only after release of first installment i.e. 10% of Administrative Approval amount 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 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 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 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
	(Name, Designation, Email ID, Phone)	

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	No.)	

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 Superintending Engineer-I, Najafgarh Zone, Municipal Corporation of Delhi, 2nd Floor, Zonal Office Building, Najafgarh, Delhi-110043.

Copy for information to:-

1. Hon'ble MLA Smt. Neelam Pahalwan, Office: Plot No. 6, Raghubir Enclave, Near Nangloi Bus Stand, Najafgarh, New Delhi-110043
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

PLG-A017(11)/12/2025-PFU DD-III-PLANNING DEPARTMENT-Part(1)/
Comp. No.: 280868 7060-7071

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. PLG-A017(11)/12/2025-PFU DD-III-PLANNING DEPARTMENT-Part(1)/9588-9600 dated 28.09.2025 wherein 3 proposals 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. 10.37 Lakh (Rupees Ten Lakhs and Thirty Seven 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 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-31/0449	Improvement of drainage system by pdg. RCC, Brick work, 12mm CP, RCC slab from Mother Dairy Shiv Vihar to MCW Centre Shiv Vihar in ward no. 109 Vikas Nagar/wz	42.00	41.48	4.14
2.	CMDF/ 25-26/AC-31/450	Improvement and development of Durga Park by providing brickwork, fencing etc. in JJ Shiv Vihar in Ward 109 (Vikas Nagar) under jurisdiction of EE (M-IV)/wz..	25.01	24.77	2.47
3.	CMDF/ 25-26/AC-31/0451	Improvement and development of Ambedkar Park Near Mother Dairy by providing brickwork, fencing etc. in JJ Shiv Vihar Ward 109 (Vikas Nagar) under jurisdiction of EE (MIV)/WZ.	38.00	37.61	3.76
		Total	105.01	103.86	10.37

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

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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 installments. 1st Installment of 10% of the Administrative Approval at the time of sanction of project/scheme. 2nd Installment 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.
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19. The work will be taken only after release of first installment i.e. 10% of Administrative Approval amount under CMDF Scheme.
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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 installment: -

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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, 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 Superintendent Engineer-II/WZ, Office of the Suptdg. Engineer-II West Zone, Room No. 205, 2nd Floor, Dr. Sahib Singh Verma Nigam Bhawan Near West Gate Mall, Raja Garden, New Delhi-110027.

Copy for information to:-

1. Hon'ble MLA Dr. Pankaj Singh, 7th Level A-wing, Delhi Secretariat, I.P. Estate, New Delhi
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-31/25-26/Plg./CMDFS-Part(4)/ 7096-7107
 Comp. No.: 295042

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.F.8(1)/AC-31/25-26/Plg./CMDFS-Part(4)/13798-13807 dated 15.12.2025 wherein 1 proposal 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. 6.88 lakh (Rupees Six Lakhs and Eighty Eight 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-31/2322	IMPROVEMENT AND STRENGTHENING OF INTERNAL ROADS OF VIKASPURI C-BLOCK H.N. C-246 TO C-264, H.N. C-280 TO C-289, H.N. C-271 TO C-290, H.N. C-299 TO C-314, H.N. C-327 TO SHRI MOOKAMBIGAI TEMPLE, H.N. C-214 TO H.N. C-229, H.N. C-191 TO S.P. SHARMA PARK, H.N.C-191 TO RAJSHREE DESINER STUDIO, H.N. C-213 TO H.N. C-184, H.N. C-171 TO H.N. C-183, H.N. 43 SITE-4 TO SANATAN DHARM SHIV MANDIR AND F-BLOCK H.N. F-233 TO 215, H.N. F-135 TO F-151, H.N. F-190 TO F165, H.N. 199 TO 207, H.N.F-214 TO F-181 IN WARD NO. 107 VIKASPURI IN WEST ZONE	70,21,200/-	68.84	6.88
		Total	70,21,200/-	68.84	6.88

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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. 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	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.

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 (Project), West Zone, Dr. Sahib Singh Verma Nigam Bhawan, Near Shivaji College, Shivaji Place, Raja Garden, New Delhi-110027

Copy for information to:-

1. Councillor Sh. Sahib Kumar, Near MCD School, Budhela (Opp. DGII) New Delhi 110018
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)

By
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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-41/25-26/Plg./CMDFS/ 7084-7095
Comp. No.: 289497

Date: 24/3/2028

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-41) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter F.8(1)/AC-41/25-26/Plg./CMDFS/11207-11216 dated 30.10.2025 wherein 10 proposals were given Administrative Approval for carrying out the development work in AC-41 (Jangpura) 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. 17.96 lakh (Rupees Seventeen Lakhs and Ninety-Six 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 Jangpura Assembly Constituency, (AC- 41) 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-41/0849	Imp./ Construction of road from H.No. 54/4 to H.No 45/A and H.No 32 to H. No. 347/B/15 A Hari Nagar Ashram by pdg RMC in ward no. 143 Siddarth Nagar CNZ.	12,32,800/-	11.38	1.13
2.	CMDF/25-26/AC-41/0850	Improvement/Development of road from H.No. 57 to H.No. 54, 61 to H.No. 340/A, and H.No. 63/64 to 337, and 71/3 to Temple and H.No. 75 to 79 Hari Nagar Ashram in by Pdg RMC in Ward NO. 143, Siddarth Nagar Central Zone.	9,91,000/-	9.15	0.91
3.	CMDF/25-26/AC-41/0851	Improvement/Development of road from H.No. 90 to Petrol Pump and H.No. 99 to H.No. 98 E Hari Nagar Ashram (Jain gali) by Pdg RMC in Ward NO. 143, Siddarth nagar CNZ	4,70,000/-	4.33	0.43
4.	CMDF/25-26/AC-41/0852	Improvement/Development of road from H.No. 186 to H.No.146/E, 186 H/3 to H.No. 146 C and H.No 150 A to B-146 and 150/A/1 to Siddarth Park corner in Jeewan Nagar by Pdg RMC in Ward NO. 143, Siddarth nagar CNZ	23,72,000/-	21.89	2.18

5.	CMDF/25-26/AC-41/0853	Improvement/Development of road from E-25 to H.No. E-74/1, M-24 to G-7, and H.No. E-64 to E44/B, 1-7 Siddarth Nagar by PdG RMC in Ward NO. 143, Siddarth nagar CNZ.	6,89,000/-	6.36	0.63
6.	CMDF/25-26/AC-41/0854	Improvement/Development of road from H.No.1 to H.No. 39, H.No. 20 to 116, H.No. 42 to 78, H.No 118 to 154, and H.No. 39 to H.No. 192 Sunlight Colony 1 by PdG RMC in Ward NO. 143, Siddarth nagar CNZ.	14,15,000/-	13.06	1.30
7.	CMDF/25-26/AC-41/0855	Improvement/Development of road from H.No. 230 to 305, 336 to 326, 270 to 306 and H.No. 671 to 681, 368 to 381 and H.No. 520 to 585 Sunlight Colony 1 by PdG RMC in Ward NO. 143, Siddarth nagar CNZ.	19,46,000/-	17.96	1.79
8.	CMDF/25-26/AC-41/0856	Improvement/Development of road from H.No. 718 to 696, 693 to 688, 712 to 716, 619 to 621 and H.No. 620 to 606 and Dhobi Ground Sunlight Colony 1 by PdG RMC in Ward NO. 143, Siddarth nagar CNZ.	9,26,000/-	8.55	0.85
9.	CMDF/25-26/AC-41/0857	Improvement/Development of road from Main Gate to H.No. 5/19 A (Mandir) and H.No. 21/83 A to Park (Main Road), 16/61 A to 21/83 A 16/62A to 25/97A behind Dispanscery in D.D.A. Flat Sarai Kale Kha by PdG RMC in Ward NO. 143, Siddarth nagar CNZ.	58,09,000/-	53.60	5.36
10.	CMDF/25-26/AC-41/0858	Improvement/Development of road from Mandir to H.No. 3/12A (Park) and H.No 12/47 to park, 13/50A to 10/40 Behind Community center, H.No. 9/33A to 4/16A, 3/11/A to 3/12A in D.D.A. Flat Sarai Kale Kha by PdG RMC in Ward NO. 143, Siddarth nagar CNZ.	36,69,000/-	33.86	3.38
Total			1,95,19,800/-	180.14	17.96

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. 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.

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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.

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 of LSR College Lajpat Nagar IV, Lajpat Nagar, 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 Supdt. Engineer-I, Central Zone, Shiv Mandir Marg, Lajpat Nagar, New Delhi-110024.

Copy for information to:-

1. Hon'ble MLA Tarvinder Singh Marwah, AC-41, Jangpura, 1-5, 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 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
LP. ESTATE, NEW DELHI - 110002**

PLG-A028(11)/29/2025-PFU DD-III-PLANNING DEPARTMENT/6630-6641 - Dated: 23/3/2026
Comp. No.: 289544

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-41) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No. PLG-A028(11)/29/2025-PFU DD-III-PLANNING DEPARTMENT/11306-11315 dated 30.10.2025 wherein 2 proposals were given Administrative Approval for carrying out the development work in AC-41 (Jangpura) 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. 9.42lakh (Rupees Nine Lakhs and Forty-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 Jangpura Assembly Constituency, (AC- 41) 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-41/1487	Improvement/repair of Community Centre at Krishna Market Lajpat Nagar in Ward No. 144, Central Zone.	76.89	70.89	7.08
2.	CMDF/ 25-26/AC-41/1488	Provision of EI in Krishna Market Community Centre in Ward No. 144 under Central Zone	23.93	23.46	2.34
		Total	100.82	94.35	9.42

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. 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.
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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, , Old Gargi College Building, 24, National Park Ln, Lajpat Nagar IV, Lajpat Nagar, 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 Supt. Engineer-I/Central Zone, Shiv Mandir Marg, Lajpat Nagar, New-Delhi-110024.

Copy for information to:-

1. Hon'ble Sh. Tarvinder Singh Marwah, AC-41, Jangpura, 1-5, 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 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-Part(3)/ 6642-6653
Comp.No.: 299548

Date: 23/3/2026

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Janakpuri 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-Part(3)/13289-13298 dated 02.12.2025 wherein 07 proposals 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. 18.45 lakhs (Rupees Eighteen Lakhs and Forty-Five 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-30/2079	Improvement development of Parking Area over Covered Drain behind A-1 Block FCTS by providing RMC, MS Gate, Boundary Wall adjacent to A-1/277, Janakpuri in ward no. 106/WZ, Janakpuri West.	23,17,496/-	23.17	2.31
2.	CMDF/25-26/AC-30/2080	Improvement/Development of Boundary wall of park near H.No. 265 of A-3 block, H.No. 344 of A-1 block, Ashirwad park of A-1 block by providing Brick Work, MS Grills & Gates, Marble Wash Janakpuri in ward no. 106/WZ, Janakpuri West	19,99,600/-	19.99	1.99
3.	CMDF/25-26/AC-30/2081	Improvement/Development of Footpath of Mother Dairy Park, Uttam Nagar by pdg Kerb Stones, RMC, CC Interlocking Tiles, Painting etc. In Ward No. 106/WZ Janakpuri West	15,90,000/-	15.90	1.59
4.	CMDF/25-26/AC-30/2082	Improvement development of road and Drain from B-6 to B-13 by pdg. Dem B/W, Dem. CC, B/Agg., B/W, Plaster, NCP, RMC		23.30	2.33

		etc. in B-Block Milap Nagar Ward No. 106/WZ	23,30,719/-		
5.	CMDF/25- 26/AC- 30/2083	Improvement development of road and Drain from E-1 to E- 13 Bal udyan road by pdg. Dem B/W, Dem. CC, B/Agg., B/W, Plaster, NCP, RMC etc. in Uttam Nagar in Ward No. 106/WZ.	20,36,790/-	20.36	2.03
6.	CMDF/25- 26/AC- 30/2084	Improvement/Development of A-1 Block Janakpuri MCD Senior Citizen Recreational Center by pdg. New Shed, Brick work, Doors/Windows, Plaster, Steel Work, Mud Phaska Treatment, Sanitary Fittings, Painting etc. in A1 block Janakpuri in ward no. 106/WZ	19,50,000/-	19.50	1.95
7.	CMDF/25- 26/AC- 30/2085	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 Gate no.1 to TPoint H.No. 101, H.No. 46 to H.No. 57, H.No. 72 to H.No. 81, H.No. 89 to H.No. 101, H.No. 102 to H.No. 113 in CHANDER NAGAR IN JANAKPURI WEST IN WARD NO. 106 IN AC-30, IN WEST ZONE.	64,32,200/-	62.50	6.25
		Total	1,86,56,805/-	184.72	18.45

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. 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.

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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.

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 Suptd. Engineer-II, Room No. 205, 1st Floor, Near Shivaji Place, Raja Garden, New Delhi-110027

Copy for information to:-

1. Hon'ble MLA 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

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(ADITI VERMA)
Statistical Officer (Planning)

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

F.8(1)/AC-31/25-26/Plg./CMDFS-Part(8)/ 6666-6677
Comp. No.: 303374

Dated: 23/3/26

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 F.8(1)/AC-31/25-26/Plg./CMDFS-Part(8)/14344-14353 dated 16.12.2025 wherein 6 proposals 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. 52.35 lakhs (Rupees Fifty Two Lakhs and Thirty Five 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 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% of Sanctioned Amount in AA/ES (In lakhs))
1.	CMDF /25-26/ AC-31/24 99	Improvement/Development of Lane by PdG. RMC and drain from Harijan Chopal to Kabristan and Ombir House to Rajbir House in Bakkarwala Village in Ward No. 110/WZ in Kunwar Singh Nagar	26,43,200/-	26.15	2.61
2.	CMDF /25-26/ AC-31/25 00	Improvement/Development of Lane by PdG. RMC and drain from Dilbagh House to Manish House, Satish House to Vijay House, Sushil House to Jagdish House, Phool Singh House to Satish House, Krishan House to Swadesh House in Bakkarwala Village in Ward No. 110/WZ in Kunwar Singh Nagar	57,88,600/-	57.34	5.73
3.	CMDF /25-26/ AC-31/25 01	Improvement/Development of Lane by PdG. RMC and drain from Master Narayan Singh House to UGR in Bakkarwala Village in Ward No. 110/WZ in Kunwar Singh Nagar	67,19,500/-	66.56	6.65
4.	CMDF /25-	Improvement/Development of Lane by PdG. RMC and drain from	1,82,26,700/-	180.54	18.05

	26/ AC- 31/25 02	H No. C-1 to Sulabh Sochalaya in JJ Colony Bakkarwala in Ward No. 110/WZ in Kunwar Singh Nagar (AC-31)			
5.	CMDF /25- 26/ AC- 31/25 03	Improvement/Development of Lane by Pdg. RMC and drain from R. K. Memorial to Dheeraj House, Pale House to Master Ji House, Ram Singh House to Ran Singh House, Rajbir House to Sushil House, Sunil House to Dharambir House, Sunil House to S.P. Singh House, Narender House to Dharampal House and Opp. Harish House in Bakkarwala Village in Ward No. 110/WZ in Kunwar Singh Nagar	37,77,900/-	37.42	3.74
6.	CMDF /25- 26/ AC- 31/25 04	Construction of drain from Shekhar Gate to M.C. Pry. School (Boys) in Bakkarwala Village in Ward No. 110/WZ in Kunwar Singh Nagar (AC-31)	1,57,19,800/-	155.71	15.57
		Total	5,28,75,700/-	523.72	52.35

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 installments. Ist Installment of 10% of the Administrative Approval at the time of sanction of project/scheme. 2nd Installment 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.

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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.

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

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

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

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Statistical Officer (Planning)

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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, West Zone, Room No. 205, 2nd Floor, Dr. Sahib Singh Verma Nigam Bhawan, Near West Gate mall, Raja Garden, New-Delhi-110027.

Copy for information to:-

1. Hon'ble MLA Sh. Pankaj Kumar Singh, 7 Level A-Wing, Delhi Secretariat LP Estate, New Delhi -110002.
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, LP Estate, New Delhi.
3. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, LP Estate, New Delhi
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7. The Accounts Officer, Directorate of Audit, GNCTD, Delhi Secretariat, New Delhi

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(Signature)

(ADITI VERMA)
Statistical Officer (Planning)