

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

F.8(1)/AC-29/25-26/Plg./CMDFS-Part(3)/6710-6721
Comp. No.: 292504

Date: 23/3/2026

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-29) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter No F.8(1)/AC-29/25-26/Plg./CMDFS-Part(3)/12368-12377 dated 12.11.2025 wherein 6 proposals were given Administrative Approval for carrying out the development work in **AC-29 (Tilak 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. 7 lakh (Rupees Seven Lakhs 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 Tilak Nagar Assembly Constituency, (AC- 29) 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-29/0861	Improvement Development of lane and drainage system by Pdg. RMC, brick work ,precast RCC slab etc. from B-64 to B- 72 and B-59 to B-60 in B Tilak Vihar Ward 102 Khyala West Zone.	8,36,235/-	8.36	0.83
2.	CMDF/25-26/AC-29/0862	Improvement Development of lane by Pdg. RMC from WZ-120 D to WZ-128 And Wz-100A to WZ-100 B/1 Gali No-18 ,29 Santgrah in Ward 102 Khyala West Zone.	16,96,900/-	16.96	1.69
3.	CMDF/25-26/AC-29/0863	Improvement Development of lane by Pdg. RMC from H.no 273 to H.no 277 in Gali No -11 in Vishnu Garden Ward 102 Khyala West Zone.	4,38,348/-	4.38	0.43
		Improvement			

4.	CMD/25-26/AC-29/0864	Development of lane by Pdg. RMC from 5B/8 to 5A/100 and 5B/30 to 5B/15 in Vishnu Garden in Ward 102 Khyala West Zone	18,43,350/-	15.69	1.56
5.	CMD/25-26/AC-29/0865	Improvement Development of lane and drainage system by Pdg. RMC, brick work ,precast RCC slab etc. from 5D/50 to 5D/56 Vishnu Garden ward 102 Khyala West Zone.	13,53,182/-	13.53	1.35
6.	CMD/25-26/AC-29/0866	Construction of RCC Shed in park Opposite H.no-16 in Poket-B in Ward 102 Khyala West Zone.	11,40,578/-	11.40	1.14
Total			73,08,593/-	70.32	7.00

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 CMD/ 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.

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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 - 110002.
4. The DDO, Planning Department., GNCTD, Delhi Secretariat.
5. The Executive Engineer, M-III, C-Block, Vishal Enclave, West Zone, New Delhi-

110027.

Copy for information to:-

1. Hon'ble MP Sh. Kamaljeet Sehrawat, Office: Flat No. 1001, Saraswati Apartments, Dr. B.D. Marg, New Delhi-110001.
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(3)/6746-6757
Comp. No.: 287665

Dated: 23/3/2026

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 F.8(1)/AC-31/25-26/Plg./CMDFS-Part(3)/11651-660 dated 06.11.2025 wherein 01 proposal were given Administrative Approval for carrying out the development work in AC-31(Vikasपुरी) 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. 8.08 lakh (Rupees Eight Lakhs and Eight Thousand Only) towards release of 10% of the Sanctioned Amount in AA/ES to Delhi Jal Board as first installment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Vikasपुरी 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-31/08 59	Improvement of sewerage system by tracing/raising/repairing/desilting of manholes and P/L sewer line at LOP & settled portion in Bakkarwala Village in Ward No. 110 in Vikas Puri AC 31 under EE (C)-22	80,88,919/-	80.88	8.08
		Total	80,88,919/-	80.88	8.08

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 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 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
CM DEVELOPMENT FUND SCHEME-DJB	1120000100243633	Punjab National Bank, ECE HOUSE, NEW DELHI	PUNB0112000	110002184

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, 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: -

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1. The Chief Executive Officer, Delhi Jal Board , Varunalaya Phase-II, Near Jhandewalan, Karol Bagh, Delhi-110005.
 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., I.P. Estate, New Delhi - 110 002.
 4. The DDO, Planning Department, GNCTD, Delhi Secretariat.
 5. The Executive Engineer, Delhi Jal Board, Varunalaya Phase-II, Near Jhandewalan, Karol Bagh, Delhi-110005..

Copy for information to:-

1. Hon'ble MLA Sh. Pankaj Kumar Singh ,7 Level A-Wing, 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 AND 6TH LEVEL, DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI - 110002**

F.8(1)/AC-37/25-26/Plg./CMDFS-Part(4) / 6722-6733
Comp. No.: 289625

Date: 23/3/2026

SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-37) under the CMDF Scheme for the year 2025-26.

In continuation of this office letter **F.8(1)/AC-37/25-26/Plg./CMDFS-Part(4)/12587-12595** dated **14.11.2025** and subsequently Corrigendum was issued vide **F.8(1)/AC-37/25-26/Plg./CMDFS-Part(4)/15182-15292** dated **24.12.2025** wherein 1 proposal were given Administrative Approval for carrying out the development work in **AC-37(Palam)** 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. 6.09 lakh (Rupees Six Lakhs and Nine 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 Palam Assembly Constituency, (AC- 37) 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-37/1940	IMPROVEMENT /DEVELOPMENT OF DAMAGED BOUNDARY WALL AND WALKING TRACK OF PARK BY PDG BRICK WORK, MS GRILLS, MARBALE CHIPS AND RED BAJRI ETC IN SAHEED BHAGAT SINGH PARK WARD NO 138 SADHNAGAR NGZ	64,75,990/-	60.90	6.09
		Total	64,75,990/-	60.90	6.09

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,

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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.

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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 Suptd. Engineer, Najafgarh Zone, Near Dhansa Bus Stand, Najafgarh, New Delhi-110043.

Copy for information to:-

1. Hon'ble MLA Sh. Kuldeep Solanki, AC-37, RZ-483A, 60 Ft. Road, Sadh Nagar-II, Palam Colony, New Delhi-110045.
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(2)/ 8023-8034 Dated: 25/03/2026.
Comp. No.: 280953**

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(2)/10421-10430 dated 16.10.2025 wherein 4 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. 10.15 Lakh (Rupees Ten Lakhs and Fifteen Thousand Only)** towards release of 10% of the Sanctioned Amount in AA/ES to Municipal Corporation of Delhi as first installment 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-31/1034	Imp of drain by providing B/W and precast RCC slab in front of from FG1/8 to Road No. 236 (DDA Market) Vikaspuri in Ward No. 107/WZ	23.06	22.61	2.26
2.	CMDF/25-26/AC-31/1035	Const. of Press Tharas near DG-II/114, F-339, AG1/165, C-467, Opp. F-Block Market Vikaspuri in Ward No. 107, Vikaspuri in EEM-IV/WZ	16.00	15.69	1.56
	CMDF/25-	Imp & dev of lane from H.No. 17 to 36, 36 to 50, 1 to 50 and connecting			

3.	26/AC-31/1036	lanes in maya apartment in Ward No. 107 Vikaspuri in WWMIV/WZ	30.72	30.12	3.01
4.	CMDf/25-26/AC-31/1037	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, Brick Agg. Etc. from Gurdwara to dhalao in A block JJ Colony Hastal in Ward No.107 Vikaspuri/West Zone	33.93	33.27	3.32
		Total	103.71	101.69	10.15

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.
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 installment 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 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
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-II, West Zone, Municipal Corporation of Delhi, Dr. Sahib Singh Verma Nigam Bhawan, Raja Garden, Delhi-110027.

Copy for information to:-

1. Hon'ble MLA Pankaj Kumar Singh ,7 Level A-Wing, 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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01/04/26
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SA(A)


(ADITI VERMA)
Statistical Officer (Planning)

F.8(1)/AC-42/25-26/Plg./CMDFS-Part(11)

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

F.8(1)/AC-42/25-26/Plg./CMDFS-Part(11)
 Comp No. 335368 10020-10031

Date: 31/3/2026

SANCTION ORDER

Sub: Administrative Approval & 10% of Expenditure Sanction for carrying out the development works in Kasturba Nagar Assembly Constituency (AC-42) under Chief Minister Development Fund Scheme during the Financial Year 2025-26.

I am directed to convey the Administrative Approval of Rs. 92.78 lakh (Rupees Ninety Two Lakh Seventy Eight Thousand Only) and Expenditure Sanctioned (10% of A/A) of Rs. 9.22 Lakh (Rupees Nine Lakhs Twenty 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** subject to MCD ensuring compliance with GFRs and CVC guidelines for carrying out the following works in Assembly Constituency-42 (Kasturba Nagar) under the CMDF 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	4462	CMDF/ 25-26/ AC-42/4031	Supply and installation of Children Play Equipments at Jhalkari Bai Park, Sawal Nagar in Ward No.145, Central Zone.	1,83,982/-	1.83	0.18
2	4466	CMDF/ 25-26/ AC-42/4032	Supply and installation of Children Play Equipment Puneet Dutt Park at Defence Colony in Ward No.145, Central Zone.	9,37,644/-	9.37	0.93
3	4467	CMDF/ 25-26/ AC-42/4033	Supply and installation of Children Play Equipments at Shukun Park, Defence Colony in Ward No.145, Central Zone.	8,07,758/-	8.07	0.80
4	4469	CMDF/ 25-26/ AC-	Supply and installation of Children Play Equipments at Park Anand Lok in Ward	9,37,644/-	9.37	0.93

		42/4034	No.145, Central Zone.			
5	4478	CMDF/ 25-26/ AC- 42/4035	Construction of Artistic Gazebo (Hexagonal) at Park C-Bock Defence Colony in Ward No.145, Central Zone.	7,65,217/-	7.57	0.75
6	4485	CMDF/ 25-26/ AC- 42/4036	Supply and installation of Children Play Equipments at Park, Sawal Nagar in Ward No.145, Central Zone.	9,37,644/-	9.37	0.93
7	4553	CMDF/ 25-26/ AC- 42/4037	Supply and Installation of Children Play Equipment at Park MCD Flat, South Ex-II in Ward No. 147, Central Zone.	9,37,644	9.37	0.93
8	4555	CMDF/ 25-26/ AC- 42/4038	Supply and Installation of Children Play Equipment at Park A64, Amrit Nagar, Kotla Mubarakpur in Ward No. 147, Central Zone.	2,46,703/	2.46	0.24
9	4570	CMDF/ 25-26/ AC- 42/4039	Providing & Laying of Synthetic Track at Central Park Opp. H.No. 33, National Park in Ward No. 146 Central Zone.	36,06,883/	35.37	3.53
			Total	93,61,119/-	92.78	9.22

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.

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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 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 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, Mayapuri 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.

8(1)/AC-42/25-26/Plg./CMDFS-Part(11)

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 Assistant Director (Hort.), Horticulture Department, Municipal Corporation of Delhi, Central Zone, Jal Vihar, New Delhi-110024

Copy for information to:-

1. Hon'ble MLA Sh. Neeraj Basoya, AC-42, Kasturba Nagar, 83, Ground floor, National Park, Lajpat Nagar -IV, New Delhi-110002.
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. The 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
07/04/26
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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-37/25-26/Plg./CMDFS-Part(13)/ 10052 - 10062
Dated: 31/3/2026
Comp. No.: 350094

REVISED SANCTION ORDER

Sub: Release of 10% Funds for Execution of works in Assembly Constituency (AC-37) under the CMDF Scheme for the year 2025-26.

In supersation of the earlier sanction order F.8(1)/AC-37/25-26/Plg./CMDFS-Part(13)/7036-7047 dated 24.03.2026 which stands withdrawn, and in reference to the letter No. letter No. G-110/4868/2025-ENG NGZ /11486-11495 dated 04.11.2025 wherein 5 proposals were given Administrative Approval for carrying out the development work in AC-37 (Palam) under CMDF scheme during the year 2025-2026. Now, Sanction for Two (02) works/proposals of the Principal Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction of Rs. **24.58 Lakh (Rupees Twenty Four Lakhs and Fifty Eight Thousand Only)** towards release of 10% of the Sanctioned Amount in AA/ES to Municipal Corporation of Delhi as first installment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Palam Assembly Constituency, (AC- 37) under the CMDF Scheme for the financial year 2025-26.

S. No.	Work ID	Name of Work	Estimated cost (In Lakhs)	Sanctioned Amount in AA/ES (In Lakhs)	Amount to be released (10% Sanctioned Amount in AA/ES (In Lakhs))
3.	CMDF/25-26/AC-37/1559	Imp/Stg. of road by pdg. Dense carpeting from Shiksha Bharti School to Ramphhal Chowk and Ramphal Chowk to Councillor Office in Palam extension in ward no.- 135/NGZ	129.35	126.83	12.68
	CMDF/25-	Imp/Stg. of road by pdg. Dense carpeting from Vardhman mall to taj chicken centre to Mata			

5.	26/AC-37/1561	vaisno mandir to cremation ground in Palam extension in ward no.- 135/NGZ	121.37	119.01	11.90
		Total	250.72	245.84	24.58

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 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 installment 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 Suptd. Engineer (Proj), 2nd Floor, Zonal Office Building, Near Dhansa Bus Stand, Municipal Corporation of Delhi, Najafgarh, New Delhi-110043.

Copy for information to:-

1. Hon'ble MLA Sh. Kuldeep Solanki, RZ-483A, 60 Ft. Road, Sadh Nagar-II, Palam Colony, New Delhi-110045.
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

By
07/04/26
A. Upadhyay
SAEA/



(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/
Comp. No.: 268090

Dated: 31/3/26

To

10082-10093

The Chief Engineer,
Irrigation & Flood Control Department,
Government of NCT of Delhi,
L.M. Bund, Shastri Park,
Delhi.

Sub: Authorization of funds for carrying out the development works in Bijwasan Constituency (AC-36).

Madam/Sir,

In supersation of the earlier sanction order PLG-A017(11)/12/2025-PFU DD-III/9989-1001 dated 06.10.2025 which stands withdrawn, I am directed to convey the authorization of the Principal Secretary (Planning), being competent authority, of **Rs. 19.55 lakh (Rupees Nineteen Lakhs and Fifty Five Thousand Only)** towards release of 10% of the Sanctioned Amount in AA/ES to Irrigation & Flood Control Department, Government of NCT of Delhi as first installment 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-31/0557	Restoration of Streets and side drain in Bharampur Phase-2 Vikipuri AC-31 in Distt. West	130.19	127.66	12.76
2.	CMDF/25-26/AC-31/0558	Construction of Road and side drain in Nathan Vihar Vikipuri AC-31 in Distt. West (Near Dharamkant)	69.29	67.95	6.79
Total			199.48	195.61	19.55

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 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 CMDF Scheme.
19. The work will be taken only after release of first installment 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.

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, 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.

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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 Additional Chief Secretary, Irrigation & Flood Control Department, GNCTD, L.M, Bund Office Complex, Shastri Nagar, Delhi-110031.
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 Executive Engineer, CD-XI, Irrigation & Flood Control Department, Rohini Office Complex, Sector-15, Near Gas Godown, Opposite Taj Apartments, Rohini, Delhi-110085

Copy for information to:-

1. Hon'ble MLA Pankaj Kumar Singh, 7 Level A-Wing, 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, 4thFloor, 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., 4thFloor, 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

PLG-A017(11)/77/2025-PFU-Plg. Dept./ 8290-8301 Dated: 27/3/2026
 Comp No. 319424

SANCTION ORDER

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

In continuation of this office letter No. PLG-A017(11)/77/2025-Plan Formulation Unit-PLANNING DEPARTMENT/830-838 dated 12.01.2026, wherein 11 proposals were given Administrative Approval for carrying out the development works in AC-31 (Vikaspuri) under CMDF scheme during the year 2025-2026. Thereafter, 10% of approved amount was released by this office letter No. PLG-A017(11)/77/2025-Plan Formulation Unit-PLANNING DEPARTMENT/2688-2695 dated 06.02.2026. Now, Sanction for 05 (Five) works/projects of the Principal Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanctioned (50% of Tendered Amount after 10% adjustment) of Rs. 17,88,833/- (Rupees Seventeen Lakhs Eighty Eight Thousand Eight Hundred and Thirty Three Only)** to Municipal Corporation of Delhi as Second installment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Vikaspuri Assembly Constituency, (AC-31) under the CMDF Scheme for the financial year 2025-26.

S. No	Name of Work	Work ID	Approved Estimate in AA/ES (In Lakhs)	Tendered Amount (In Rs.)	50% of Tendered Amount (In Rs.)	First Instalment of 10% already released (in Lakhs)	Second instalment of 50% after 10% adjustment (in Rs.)
1	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick rcc slab from H.N. 33 to H.N. 46 block A2 in ward no 108 Hastal/West Zone.	CMDF/25-26/AC-31/3349	11.3	7,50,489/-	3,75,244/-	1.13	2,62,244/-
2	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick rcc slab from WZ A/99 to WZ 48 & WZ 200e to A/49 WZ Block in ward no 108 Hastal/West Zone.	CMDF/25-26/AC-31/3350	15.9	12,78,970/-	6,39,485/-	1.59	4,80,485/-

3	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick rcc slab from WZ 142/A to WZ A/108 & WZ 230 to WZ 227A (Gali nu 4) in ward no 108 Hastal/West Zone.	CMDF/2 5- 26/AC- 31/3352	14.49	11,80,169 /-	5,90,084/ -	1.44	4,46,084/-
4	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick rcc slab from WZ 209 to A/45 Gali nu 2 near in ward no 108 Hastal/West Zone.	CMDF/2 5- 26/AC- 31/3354	5.46	4,26,967/ -	2,13,483/ -	0.54	1,59,483/-
5	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick rcc slab from WZ A/146 to WZ 155 & WZ 215A to WZ 233 in ward no 108 Hastal/West Zone.	CMDF/2 5- 26/AC- 31/3355	14.11	11,63,074 /-	5,81,537/ -	1.41	4,40,537/-
	Total		61.26	47,99,66 9/-	23,99,83 3/-	6.11	17,88,833/ -

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

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

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

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

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
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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.
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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

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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 Engineer-In-Chief-II, Office of the E-In-Chief-II, 20th Floor, Civic Centre, New Delhi-110002.

Copy for information to:-

1. Hon'ble MLA, Sh. Pankaj Kumar Singh, AC-31, Vikas Puri, H-142, Kunwar Singh Nagar, Nangloi-Najafgarh Road, West Delhi-110041.
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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Statistical Officer (Planning)

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