

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

PLG-A017(11)/73/2025-PFU DD-I-PLANNING DEPARTMENT

Comp No. 318956 8278-8289

Dated: 27/3/2026

SANCTION ORDER

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

In continuation of this office letter No. PLG-A017(11)/73/2025-PFU DD-I-PLANNING DEPARTMENT/566-575 dated 09.01.2026, 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)/1/2026-PFU DD-III-PLANNING DEPARTMENT/1778-1786 dated 29.01.2026. Now, Sanction for 04 (Four) 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. 11,62,062/- (Rupees Eleven Lakh Sixty-Two Thousand and Sixty-Two 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 Installment of 10% already released (in Lakhs)	Second installment of 50% after 10% adjustment (in Rs.)
1	Imp & dev of drainage system by providing Brick work, cement plaster and 100 mm thick rcc slab etc from B 431 to SI Office block JJ colony hastal in ward no 107 Vikaspuri EEMIV/WZ	CMDF/25-26/AC-31/312	12.58	8,91,677/-	4,45,838/-	1.25	3,20,838/-
2	Imp & dev of drainage system by providing Brick work, cement plaster and 100 mm thick rcc slab etc from SI office rajeev camp to Anganwadi (opposite balmiki mandir) in ward no 107 Vikaspuri EEMIV/WZ	CMDF/25-26/AC-31/312	12.20	8,68,609/-	434304	1.22	3,12,304/-
3	Imp. dev of walkway of	CMDF/	9.38	6,48,316/-	324158	0.93	2,31,158/-

	Park near DG II/ 273 A by providing red sand stone in vikaspuri in ward no 107 M-IV/WZ	25-26/ AC- 31/312 6					
4	Imp & dev of drainage system by providing Brick work, cement plaster and 100 mm thick rcc slab etc from DSIDC to najafgarh road (Police station uttam nagar) in ward no 107 Vikaspuri EEMIV/WZ	CMDF/ 25-26/ AC- 31/312 7	11.91	8,33,525/-	416762	1.19	2,97,762/-
	Total		46.07	32,42,127/-	16,21,062/-	4.59	11,62,062/-

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

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

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

The funds released are subject to the following conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

22. The audited accounts and utilization certificate for the current financial year along with expenditure statement duly certified by the audit should be submitted as per GFRs.

The amount may be disbursed in the following account:

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR Code
Commissioner MCD Chief Minister	440800010034541 4	Punjab National Bank, Mayur Vihar	PUNB044080 0	11002423 3

Development Fund		Phase - II, New Delhi		
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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., L.P. Estate, New Delhi - 110 002.
4. The DDO, Planning Department., GNCTD, Delhi Secretariat.
5. 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, 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, L.P. Estate, New Delhi.
3. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, L.P. Estate, New Delhi
4. The Dy. Secretary (Finance Exp-II), Finance Department, GNCTD, 4th Floor, L.P. Estate, New Delhi.
5. The Assistant Director (Monitoring & Evaluation), Planning Department with the request to upload in the Departmental website.
6. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, 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 & 6th LEVEL B-WING, DELHI SACHIVALAYA
I.P. ESTATE, NEW DELHI

F.NO. F.8(1)/AC-32/25-26/Plg./CMDFS-Part(2)
Comp No. 294625 8314-8325

Date: 27/3/2026

SANCTION ORDER

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

In continuation of this office letter No. F.8(1)/AC-32/25-26/Plg./CMDFS-Part(2)/14187-14197 dated 16.12.2025, wherein 01 proposals were given Administrative Approval for carrying out the development works in AC-32 (Uttam Nagar) under CMDF scheme during the year 2025-2026. Thereafter, 10% of approved amount was released by this office letter No. F.8(1)/AC-32/25-26/Plg./CMDFS-Part(2)/6698-6709 dated 23.03.2026. Now, Sanction for 01 (One) works/projects of the Pr. Secretary (Planning), being competent authority is hereby conveyed for Expenditure Sanction (50% of Tendered Amount after 10% adjustment) of Rs. 23,34,425/- (Rupees Twenty Three Lakhs Thirty Four Thousand Four Hundred and Twenty Five Only) towards release of 50% of the tendered cost to Municipal Corporation of Delhi as Second installment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in AC-32 (Uttam Nagar) 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 Installment of 10% already released (in Lakhs)	Second installment of 50% after 10% adjustment (in Rs.)
1	Renovation/Upgradation of MCD Community Centre by pdg. Roof Water proofing. Steel Work, Plastering, Painting, Plumbing work, Kota stone flooring, etc of ward No 116 Bindapur under AC-32 Uttam Nagar.	CMDF/25-26/AC-32/2430	87.19	64,10,850/-	32,05,425/-	8.71	23,34,425/-

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

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

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

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

The funds released are subject to the following conditions:

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

14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.
17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.
18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.
20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department
21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
22. The audited accounts and utilization certificate for the current financial year along with expenditure statement duly certified by the audit should be submitted as per GFRs.

The amount may be disbursed in the following account:

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


ADITI VERMA
Statistical Officer (Planning)

Copy for necessary action to: -

1. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre. Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.
2. The District Magistrate, 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. The PAO-X, Delhi Secretariat, I.P. Estate, New Delhi.
4. The DDO, Planning Department, GNCTD, Delhi Secretariat.
5. The Suptdg. Engineer-I/WZ, Room No. 105, 1st Floor,, Dr. Sahib Singh Verma Bhawan, Rajouri Garden, New Delhi-110027.

Copy for information to: -

1. Hon'ble MLA Sh. Pawan Sharma, AC-32, Nav Sansad Vihar, Dwarka, Sector-22, New Delhi-110075
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.

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

F.NO. F.8(1)/AC-37/25-26/Plg./CMDFS-Part(1) 8872-8883
 Comp No. 289243

Date: 29/12/2026

SANCTION ORDER

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

In continuation of this office letter No. F.8(1)/AC-37/25-26/Plg./CMDFS-Part(1)/11055-11064 dated 29.10.2025, and subsequently Corrigendum was issued vide F.8(1)/AC-37/25-26/Plg./CMDFS-Part(1)/12947-12956 dated 21.11.2025 wherein 02 proposals were given Administrative Approval for carrying out the development works in AC-37 (Palam) under CMDF scheme during the year 2025-2026. Thereafter, 10% of approved amount was released by this office letter No. F.8(1)/AC-37/25-26/Plg./CMDFS-Part(1)/5139-5150 dated 18.03.2026. Now, Sanction for 02 (Two) works/projects of the Pr. Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanction (50% of Tendered Amount after 10% adjustment) of Rs. 6,75,685/- (Rupees Six Lakhs Seventy Five Thousand Six Hundred Eighty Five Only)** towards release of 50% of the tendered cost to Municipal Corporation of Delhi as Second installment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in AC-37 (Palam) 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 Installment of 10% already released (in Lakhs)	Second installment of 50% after 10% adjustment (in Rs.)
1	Repair of boundary wall by providing M.S. Grill, grit wash, painting at park near H. no. E-116 & E-19 Sec-I, Dwarka JJ Colony in AC 37 in Mahavir Enclave in ward no 137/NGZ	CMDF/25-26/AC-37/0846	8.13	4,98,896/-	2,49,448/-	0.81	1,68,448/-
2	Repair of boundary wall by brick wall, providing/fixing M.S. Grill and walking track etc. In park opposite police chowki in Sec-I, Dwarka JJ Colony in AC 37 in Mahavir Enclave in ward no 137/NGZ	CMDF/25-26/AC-37/0847	25.93	15,32,475/-	7,66,237/-	2.59	5,07,237/-
	TOTAL		34.06	20,31,371	10,15,685	3.4	6,75,685/-

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

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

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

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

The funds released are subject to the following conditions:

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

11. The responsibility of the technical sanction of the works/ projects lies solely on the Administrative Department/ Executing Agency.
12. The Administrative Department/ Executing Agency shall digitize the assets register, if not done already, map it on GSDL portal and provide relevant history of recent works taken up on the same asset.
13. There shall be no arbitration clause in the tenders under the scheme.
14. The Administrative Department/ Executing Agency will obtain No Objection Certificate from Land Owing Agency before the award/execution of work.
15. The Administrative Department/ Executing Agency will submit the completion report to Planning Department.
16. As per CIC direction after completion of work, the name of work with amount spent will be displayed on sign board fixed for the list of development work under CMDF Scheme.
17. The work will be taken only after release of first installment i.e. 50% of tendered amount under CMDF Scheme.
18. It should be ensured by Administrative Department/ Executing Agency that there is no repetition of any work of item/component of work under any other scheme in whatever manner, otherwise whole responsibilities will be of the Executing Agency.
20. The concerned Administrative Department/ Executing Agency will submit a Copy of analysis of rates for non-DSR items for above works in Planning Department
21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
22. The audited accounts and utilization certificate for the current financial year along with expenditure statement duly certified by the audit should be submitted as per GFRs.

The amount may be disbursed in the following account:

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


ADITI VERMA
Statistical Officer (Planning)

Copy for necessary action to: -

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

- ADITI VERMA**
Officer (Planning)

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

F.8(1)/AC-42/25-26/Plg./CMDFS-Part(6)/ 8860 - 8871
Comp No. 319706

Dated: 29/3/2026

SANCTION ORDER

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

In continuation of this office letter No. F.8(1)/AC-42/25-26/Plg./CMDFS-Part(6)/335-344 dated 09.01.2026, wherein 12 proposals were given Administrative Approval for carrying out the development works in AC-42 (Kasturba Nagar) under CMDF scheme during the year 2025-2026. Thereafter, 10% of approved amount was released by this office letter No. F.8(1)/AC-42/25-26/Plg./CMDFS-Part(6)/2326-2334 dated 03.02.2026. Now, Sanction for 04 (Four) 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. 7,91,038/- (Rupees Seven Lakhs Ninety One Thousand and Thirty Eight Only)** to Municipal Corporation of Delhi as Second installment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in Kasturba Nagar Assembly Constituency, (AC-42) under the CMDF Scheme for the financial year 2025-26.

S. No	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	Construction of Drain by pdg Brick Work & Precast RCC Slab from H.No. B-42 to B-33 & B-22 to C-29 in Jun Pura Extn. In Ward No. 146 (Amar Colony) / Central Zone	CMDF /25-26/ AC-42/3 039	10.55	8,04,639/-	4,02,319/-	1.05	2,97,319/-
2	Improvement/ Development of Damaged lane from H.No. 29 to H.No. 36 in National Park Lajpat Nagar-4 in Amar Colony Ward	CMDF /25-26/ AC-42/3 042	8.60	5,31,631/-	2,65,815/-	0.86	1,79,815/-

	No. 146 Central Zone						
3	Improvement/ Development of Damaged lane from H.No. 37 to H.No. 43 in National Park Lajpat Nagar-4 in Amar Colony Ward No. 146 Central Zone	CMDF /25-26/ AC-42/3 043	4.49	3,54,167/-	1,77,083/-	0.44	1,33,083/-
4	Improvement/ Development of Damaged lane from H.No. 59 to H.No. 76 in National Park Lajpat Nagar-4 in Amar Colony Ward No. 146 Central Zone	CMDF /25-26/ AC-42/3 045	9.00	5,41,643/-	2,70,821/-	0.90	1,80,821/-
	Total		32.64	22,32,080 /-	11,16,038/	3.25	7,91,038/

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

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

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

The funds released are subject to the following conditions:

1. Deviation of funds from one work to another and deviation of work itself are not allowed.
2. All payments to the contractor shall be made through electronic mode i.e. RTGS, NEFT and ECS by their respective executing agencies.
3. The unspent/saving/penalty levied on the contractor on any account will be refunded/ deposited to the Planning Department along with interest if any, after completion of work.

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

21. Separate work-wise account will be maintained by Administrative Department/ Executing Agency.
22. The audited accounts and utilization certificate for the current financial year along with expenditure statement duly certified by the audit should be submitted as per GFRs.

The amount may be disbursed in the following account:

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


ADITI VERMA
Statistical Officer (Planning)

Copy for necessary action to:-

1. The 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 Superintending Engineer-I, Central Zone, Shiv Mandir Marg, Lajpat Nagar, New Delhi-110024.

Copy for information to:-

1. Hon'ble MLA, Sh. Neeraj Basoya, AC-42, Kasturba Nagar, 83, Ground Floor, National Park, Lajpath Nagar-IV, New Delhi-110002.
2. The Secretary to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, I.P. Estate, New Delhi.
3. OSD (CMDf) to Hon'ble Chief Minister, GNCTD, Delhi Secretariat, 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

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

F.NO. PLG-A017(11)/76/2025-PFU DD-I-PLANNING DEPARTMENT Date:
Comp No. 319154

8848-8859

29/3/2026

SANCTION ORDER

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

In continuation of this office letter No. **PLG-A017(11)/76/2025-PFU DD-I-PLANNING DEPARTMENT/586-595** dated **09.01.2026**, wherein 13 proposals were given Administrative Approval for carrying out the development works in AC-31 (Vikas Puri) under CMDF scheme during the year 2025-2026. Thereafter, 10% of approved amount was released by this office letter No. **PLG-A017(11)/76/2025-PFU DD-I-PLANNING DEPARTMENT/2750-2758** dated **07.02.2026**. Now, Sanction for **08 (Eight)** works/projects of the Administrative Secretary (Planning), being competent authority is hereby conveyed for **Expenditure Sanction (50% of Tendered Amount)** of **Rs. 34,02,367/- (Rupees Thirty Four Lakhs Two Thousand Three Hundred and Sixty Seven Only)** towards release of 50% of the tendered cost to Municipal Corporation of Delhi as Second installment subject to ensuring compliance with GFRs & CVC guidelines for carrying out the following works in AC-31 (Vikas Puri) under the CMDF Scheme for the financial year 2025-26.

S. No.	TMP ID	Name of Work	Work ID	Approved Estimate in AA/ES (In Lakhs)	Tendered Amount (In Rs.)	50% of Tendered Amount (In Rs.)	First Installment of 10% already released (in Lakhs)	Second installment of 50% after 10% adjustment (in Rs.)
1	1789	Imp & dev of drainage system by providing Brick work, cement plaster and 100 mm thick rcc slab etc from govt. veterinary hospital to solanki chowk near kendriya vidyalay in ward no 108 Hastal/West Zone.	CMDF/25-26/AC-31/3303	14.20	8,36,765/-	4,18,382/-	1.42	2,76,382/-
2	1785	Imp & dev of Road/lane and drainage system by providing RMC, Brick work, cement plaster and 70 mm thick rcc slab from 309	CMDF/25-26/AC-31/3306	14.19	9,99,931/-	4,99,965/-	1.41	3,58,965/-

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		mm brick aggregate and RMC etc from H.N. 195 to Bikaner, H.N. 237-339, H.N. 99-143, & H.N. 239-143 in Janta Flats Group 3 ward no 108 Hastal/West Zone.						
7	1778	Imp & dev of Road/lane by providing 75 mm brick aggregate and RMC etc from H.N. 27-95 & H.N.25-93 in Janta Flats ward no 108 Hastal/West Zone.	CMD/25-26/AC-31/3312	9.90	6,64,006/-	3,32,003/-	0.99	2,33,003/-
8	1775	Improvement and development of boundary wall and gate of SLF park by providing brick work . Grills, grit wash etc in hastal in ward no 108 under jurisdiction of EEMIV/WZ	CMD/25-26/AC-31/3314	34.16	24,82,646/-	12,41,323/-	3.41	9,00,323/-
		TOTAL		131.3	94,24,738/-	47,12,367/-	13.1	34,02,367/-

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

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

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

The Administrative Department will also ensure that the work estimate has been checked by their Accounts Section and approved by the Competent Authority as per

Delegation of Financial Power before execution of the work.

The funds released are subject to the following conditions:

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

expenditure statement duly certified by the audit should be submitted as per GFRs.

The amount may be disbursed in the following account:

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

ADITI VERMA
Statistical Officer (Planning)

Copy for necessary action to: -

1. The Commissioner, Municipal Corporation of Delhi, Dr. S.P.M. Civic Centre. Minto Rd, SKD Basti, Press Enclave, Ajmeri Gate, Delhi 110002.
2. The 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. The PAO-X, Delhi Secretariat, I.P. Estate, New Delhi.
4. The DDO, Planning Department, GNCTD, Delhi Secretariat.
5. The Engineer-in-Chief (II), 20th Level, E-1 Block, Dr. S.P. M. Civic Centre, J. N. Marg, New Delhi-110002

Copy for information to: -

1. Hon'ble MLA, Dr. 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 Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4th Floor, I. P. Estate, New Delhi.
6. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
7. Assistant Director, (M&E), Planning Department with the request to upload in the departmental website.

ADITI VERMA
Statistical Officer (Planning)

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F.8(1)/AC-31/25-26/Plg./CMDFS-Part(8)

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

F.8(1)/AC-31/25-26/Plg./CMDFS-Part(8)/ 8357 - 8368
 Comp No. 303374

Dated: 27/3/2026

SANCTION ORDER

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

In continuation of this office letter No. F.8(1)/AC-31/25-26/Plg./CMDFS-Part(8)/14344-14353 dated 16.12.2025, wherein 06 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. F.8(1)/AC-31/25-26/Plg./CMDFS-Part(8)/6666-6677 dated 23.03.2026. Now, Sanction for 03 (Three) 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. 21,94,282/- (Rupees Twenty One Lakhs Ninety Four Thousand Two Hundred and Eighty Two 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	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	CMDF /25-26/ AC-31/2 499	26.15	14,99,751 /-	7,49,875/-	2.61	4,88,875/-
2	Improvement/ Developmen t of Lane by Pdg. RMC and drain from Dilbagh House to	CMDF /25-26/ AC-31/2	57.34	32,05,559 /-	16,02,779 /-	5.73	10,29,779/-

	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	500					
3	Improvement/ Developmen t 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 Naga	CMDF /25-26/ AC-31/2 503	37.42	20,99,256 /-	10,49,628 /-	3.74	6,75,628/-
	Total		120.91	68,04,566 /-	34,02,282 /-	12.08	21,94,282/-

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.

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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 Supt. Engineer, 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, 7th 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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