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GOVT. OF N.C.T. OF DELHI
DISTRICT MAGISTRATE (WEST)
OFFICE OF THE DISTRICT URBAN DEVELOPMENT AGENCY, DISTRICT (WEST)
OLD MIDDLE SCHOOL COMPLEX, RAMPURA, DELHI-110035.

F. No.2(11)/DM(W)/DUDA/Mohalla Sabha/2015-16/ 56

Dated: 20/11/15

Sanction Order

The Administrative Approval of the Deputy Commissioner (West)/HOD, being the competent authority as Chairperson, DUDA (West) is hereby conveyed for incurring an expenditure amounting to the total estimate cost of **Rs. 7.67 lakhs** and Expenditure Sanction of **Rs. 1,92,000/- (Rupees One lac ninety two thousand only)** which is 25% of estimate, as advance payment of under mentioned work in Assembly Constituency-29, Tilak Nagar for the year 2015-16 during 6th Vidhan Sabha:-

S. No.	Name of work	Name of executive agency	Amount of A/A & E/S (Rs. in Lakhs)	Amount Released 25%
1.	Providing new sewer line for 59 Block Ashok Nagar front side by 250mm of DWC HDPE pipe in Tilak Nagar Constituency	DJB	Rs. 7.67 7,08,400/-	Rs. 1,92,000/-
		Total	Rs. 7.67	Rs. 1,92,000/-

Sanction of the District Magistrate (West)/HOD, Chairperson, DUDA (W) is also conveyed for drawl of the above amount on simple receipt, disbursement certificate will be submitted to PAO-XXV within the period as prescribed in GFR.

The expenditure involved to this account shall be debitable to the MH 4059, 80'General', 800'Other Expenditure', 91 Citizen Local Area Development, 0053 Major Work under Demand No. 10 of Govt. of NCT of Delhi during the financial year 2015-16.

The Release of funds is subject to the following conditions: -

1. The Executive Agency will obtain all permission and approval from respective agencies wherever required, before the start of work, special care need to be taken in respect of permanent structure in and around any water body and necessary may be obtained before start the work from competent authority.
 2. The executing agency will ensure that work shall be carried out as per CPWD Specifications 1996 Vol-I & II and CPWD works manual with up to date correction slips.
 3. The agencies at whose disposal DUDA funds have been placed must obtain a certificate from area MLA and Mohalla Sabha relating to satisfactory works and submit to the DUDA (West) just after completion of work.
 4. Separate scheme-wise account should be maintained by executing agency.
 5. Similar nature of work will be treated as single project.
 6. The Executive Agency will inform to District Urban Development Agency West at the time of execution of work 70 % completed for Quality Assurance and Technical Audit.
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7. No diversion of fund from one scheme to another is allowed without approval of Government of NCT of Delhi.
8. The Plan fund shall be subject to detailed scrutiny by Government of NCT of Delhi.
9. The audited accounts and utilization certificate for the year 2015-16 along with expenditure statement duly certified by the audit should be submitted as per GFRs.
10. Plan funds under the DUDA West are utilized by the agencies strictly in accordance with the parameters of the scheme on approved item of the work as amended from time to time.
11. The expenditure reported by various agencies (area wise) under DUDA West shall intimate the DUDA (W) for achievement reports both in physical and financial term on monthly basis.
12. The implementing agency will be responsible for technical scrutiny and approval of detailed estimate of each work.
13. Location of the proposed work has to be checked by the executing agency and ensure that it is not located in unauthorized colonies.
14. The implementing agency should observe the provisions of GFRs for execution & award of the work, similar nature of work should be treated as single project.
15. As per section 3 of Delhi Geospatial Data Infrastructure (Management Control to the Administration, Security and Safety Act 2011) it is mandatory to upload various Geospatial Data attributes and Geospatial Database. Hence the same should be uploaded as works done under the DUDA West on Geospatial Data of your Department.
16. The DUDA (West) will release the amount to the concerned Agency through ECS/RTGS/Cheque.
17. The implementing agency will observe the provision of GFRs and orders of Finance Department of Delhi Government issued time to time for execution & award of the work and also to observe all guidelines issued by UD Department time to time.
18. The executing agencies under DUDA will upload on their websites full details of sanctioned works, specifications, date of start and completion of the works, name of contractor and total amount of contract relating to DUDA funds separately for Mandatory Funds released time to time.
19. As per the guidelines of DUDA conveyed by the Department of Urban Development, GNCTD vide order no. F.188(101)/UD/Plg./DUDA/2015-16/3816-3919 dated 16/07/2015 and Minutes of the meeting of the office of Secretary (Rev.)-cum-Divisional Commissioner vide No.F.36(72)/Coord/Div Comm/Pt.-1/2012/4405 dated 24/09/2015 and further clarification vide Letter No.F.18B(109)/A/UD/Plg./DUDA Matter/2015/5642-5656 dated 13/10/2015 DJB NDMC & DCB will issue sanction orders for all developmental works as per the Guidelines of DUDA regarding the Mandatory Fund and monitor its progress regularly. They will submit the monthly expenditure report and annual utilization certificate to the DUDA WEST.
20. The progress of works will be monitored by DUDA West, Both in physical and financial terms on monthly basis furnished by executing agency and reports furnished to DUDA West on quarterly basis.
21. The photography and videography of status of work is mandatory.
22. The work is not covered under any other scheme of MCD or PWD or Government etc.
23. There should not be any duplicacy of work and expenditure.
24. The expenditure should be incurred as per Government rules and regulations.
25. Quality of work should conform to the norms as prescribed by Government rules and regulations.

26. The executing agency will ensure completion of work within target date of completion submitted by them.

This sanction issued in exercise of the power conferred on the Department by the Finance Department, GNCTD under rule 13 of Delegation of Financial Powers Schedule-V, further extended per norms issued by Finance Deptt, GNCTD from time to time in consultation with the account functionary of the Department.

(M.T. KOM
PROJECT DIRECTOR
DUDA (WEST)

Copy to:-

1. The Hon'ble Sh. Jarnail Singh, MLA AC-29, 15/5A, Tilak Nagar, New Delhi-18
2. The Secretary to Hon'ble Minister, Urban Development, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi.
3. The Secretary, Urban Development, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi.
4. The Executive Engineer (West-I), Delhi Jal Board, Beri Wala Bagh, Subhash Nagar, New Delhi
5. The Deputy Director, Planning Department, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi.
6. The Assistant Director, Urban Development, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi.
7. The Sr. Account Officer, O/o the DM (West), Old Middle School Complex, Rampura, Delhi-35.
8. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Building 4th floor, I.P. Estate, New Delhi.
9. PAO-XXV, Peera Garhi, Delhi.
10. The Account Officer, Internal Audit Department, Delhi Secretariat, I.P. Estate, New Delhi.
11. The Programmer, UD Department, Delhi Secretariat, I.P. Estate, New Delhi.
12. Guard file.

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