



AC(IT) 2/20

East Delhi Municipal Corporation  
Office of the Executive Engineer (Plg.)  
1<sup>st</sup> Floor, Plot No. 419, Udyog Sadan,  
Patparganj Industrial Area,  
Delhi-110092.



No. EDMC/EE (Plg.)/2020/D-12

Dated: 28/05/2020

**Subject:-** Monthly Progress Report of Sh. Gautam Gambhir, Hon'ble MP (17<sup>th</sup> LS)  
under MPLADS Scheme up to the month of APRIL-2020.

Please find enclosed herewith the monthly progress report of Sh. Gautam Gambhir, Hon'ble MP (17<sup>th</sup> LS) under MPLADS Scheme up to 30.04.2020 in the prescribed format as per MPLADS guidelines. Online report for the same has already been submitted.

Encl:- As above

*SD*  
Executive Engineer (Plg.)

Distribution:-

1. Director, (MPLADS)
2. Sh. Gautam Gambhir, Hon'ble MP (17<sup>th</sup> LS)

Copy for kind information to:-

1. Principal Secretary (Finance) Govt. of NCT of Delhi.
2. Principal Secretary (UD) Govt. of NCT of Delhi.
3. OSD to Commissioner
4. E-in-C
- ✓ 5. Dir (IT) with the request to upload the same on the website of EDMC
6. DCA (Plan)
7. O/C with AE

*28/05/2020*  
Executive Engineer (Plg.)

*28/05/2020*  
Uploaded it today half  
12/6/2020  
*Chini Ek*



Welcome: EAST DELHI Mpl. Corp.

UPDATE MPR FILE

(Amount in Lacs)

|  |   |                    |   |
|--|---|--------------------|---|
| Reporting Financial Year                   | 2020-21   | Reporting Month    | April   |
| NAME OF THE HON'BLE MEMBER OF PARLIAMENT : | gautam gambhir - Lok Sabha MP                     |                    |   |
| TENURE :                                   |   |                    |   |
| State :                                    | Delhi   | Member Type:       | Lok Sabha MP                                  |
| Constituency :                             | EAST DELHI  | Nodal District:    | COMMISSIONER EAST DELHI MUNICIPAL CORPORATION |
| Address :                                  | 6B,8,N.E.A., Old Rajinder Nagar, New Delhi-110060 | Telephone Numbers: |   |
|  |   | STD Code:          |   |
|  |   | Office:            |   |
|  |   | Residence:         |   |
|  |   | FAX:               |   |
| Pincode :                                  |   | Mobile:            | 9818287292 ,                                  |
|  |   | E-Mail:            | 97gambhrgautam@gmail.com ,                    |

Physical and Financial Performance

(Amount in Rs. Lakh)

| Financial Year | Works Recommended |                | Works Sanctioned |                | Works Completed |                               | Works In Progress / On Going |                        |                            |                       |
|----------------|-------------------|----------------|------------------|----------------|-----------------|-------------------------------|------------------------------|------------------------|----------------------------|-----------------------|
|                | Number            | Estimated Cost | Number           | Estimated Cost | Number          | Actual Expenditure incurred * | Number                       | Expenditure Incurred * | Expenditure to be incurred | Number Of Inspections |
|                | (11)              | (12)           | (13)             | (14)           | (15)            | (16)                          | (17)                         | (18)                   | (19)                       | (20)                  |
| 2019-20        | 5                 | 364.62         | 4                | 290.31         | 0               | 0.00                          | 1                            | 0.00                   | 0.00                       | 0                     |
| 2020-21        | 0                 | 0.00           | 0                | 0.00           | 0               | 0.00                          | 0                            | 0.00                   | 0.00                       | 0                     |
| <b>Total</b>   | <b>5</b>          | <b>364.62</b>  | <b>4</b>         | <b>290.31</b>  | <b>0</b>        | <b>0.00</b>                   | <b>1</b>                     | <b>0.00</b>            | <b>0.00</b>                | <b>0</b>              |

\* Expenditure for which Utilization Certificate has been received from the Implementing Agency shall be reported.

Funds Received and Utilized

(Amount in Rs. Lakh)

| Financial Year | Received                |                                  |                  |                               |                        |                                | Utilization   |             |                                  |                    |
|----------------|-------------------------|----------------------------------|------------------|-------------------------------|------------------------|--------------------------------|---------------|-------------|----------------------------------|--------------------|
|                | Funds Received from GOI | Unspent Balance of Previous Year | Interest Accrued | Fund Received on Distribution | Miscellaneous Receipts | Total Funds                    | SC & ST Areas | Others      | Total Funds                      | Balance Funds      |
|                | (21)                    | (22)                             | (23)             | (24)                          | (25)                   | (26)=(21) + (22) + (23) + (24) | (27)          | (28)        | (29) = (16) + (18) = (27) + (28) | (30) = (26) - (29) |
| 2019-20        | 250.00                  | 0                                | 0.00             | 0.00                          | 0.00                   | 250.00                         | 0.00          | 0.00        | 0.00                             | 0.00               |
| 2020-21        | 0.00                    | 0.00                             | 0.00             | 0.00                          | 0.00                   | 0.00                           | 0.00          | 0.00        | 0.00                             | 0.00               |
| <b>Total</b>   | <b>250.00</b>           |                                  | <b>0.00</b>      | <b>0.00</b>                   | <b>0.00</b>            | <b>250.00</b>                  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>                      | <b>0.00</b>        |

\* (i) Expenditure for which Utilization Certificate has been received from the Implementing Agency shall be reported.  
(ii) Miscellaneous Receipts: Unspent Balance received from Implementing District / Agency

Cumulative Summary

|  |        |   |        |
|--|--------|---|--------|
| (A) Funds received from the Government of India (21)                                   | 250.00 | (B) Amount of interest accrued on the funds (23)                        | 0.00   |
| (C) Funds received on Distribution (23)  | 0.00   | (G2) Admin Expenditure  | 5.00   |
| (D) Total Funds Received (26)=(A)+(B)+(C)  | 250.00 | (F) Total Unsanctioned Balance available with the Constituency (D-E-G2) | -45.31 |
| (E) Total cost of works sanctioned (14)  | 290.31 | (G3) Actual fund utilized (G+G2)  | 5.00   |
| (G) Actual Expenditure incurred by the Implementing Agencies on works (16) + (18)=(29) | 0.00   | (I) Additional Funds for sanctioned works **                            | 45.31  |
| (H) Total funds available with the Constituency (Unspent Balance) (D-G1-G3)            | 245.00 |   |        |
| (J) Number of works inspected by District Authority (20)                               | 0      |   |        |
| (G1) Amount transferred to other Hon'ble MP's through Distribution                     | 0.00   |   |        |

<<- TO BE FILLED IN ONLY THE LAST MPR

\*\* (i) If total unsanctioned balance is less than zero, amount at S.No (F) with positive sign may be reported.  
(ii) If total unsanctioned balance is greater than zero, then zero may be reported.



## Welcome: EAST DELHI Mpl. Corp.

| Financial Year | Works Recommended |                | Works Sanctioned |                | Works Completed |                               | Work In Progress / On Going |                        |
|----------------|-------------------|----------------|------------------|----------------|-----------------|-------------------------------|-----------------------------|------------------------|
|                | Number            | Estimated Cost | Number           | Estimated Cost | Number          | Actual Expenditure incurred * | Number                      | Expenditure Incurred * |
| 2019-20        | 0                 | 0.00           | 0                | 0.00           | 0               | 0.00                          | 0                           | 0.00                   |
| 2020-21        | 0                 | 0.00           | 0                | 0.00           | 0               | 0.00                          | 0                           | 0.00                   |
| <b>Total</b>   | <b>0</b>          | <b>0.00</b>    | <b>0</b>         | <b>0.00</b>    | <b>0</b>        | <b>0.00</b>                   | <b>0</b>                    | <b>0.00</b>            |

\* Expenditure for which Utilization Certificate has been received from the Implementing Agency shall be reported.

## Physical and Financial details of works in SCHEDULED TRIBE Areas

(Amount in Rs. Lakh)

| Financial Year | Works Recommended |                | Works Sanctioned |                | Works Completed |                               | Work In Progress / On Going |                        |
|----------------|-------------------|----------------|------------------|----------------|-----------------|-------------------------------|-----------------------------|------------------------|
|                | Number            | Estimated Cost | Number           | Estimated Cost | Number          | Actual Expenditure incurred * | Number                      | Expenditure Incurred * |
| 2019-20        | 0                 | 0.00           | 0                | 0.00           | 0               | 0.00                          | 0                           | 0.00                   |
| 2020-21        | 0                 | 0.00           | 0                | 0.00           | 0               | 0.00                          | 0                           | 0.00                   |
| <b>Total</b>   | <b>0</b>          | <b>0.00</b>    | <b>0</b>         | <b>0.00</b>    | <b>0</b>        | <b>0.00</b>                   | <b>0</b>                    | <b>0.00</b>            |

\* Expenditure for which Utilization Certificate has been received from the Implementing Agency shall be reported.

## Physical and Financial details of works friendly to Persons with Disabilities implemented under MPLADS

(Amount in Rs. Lakh)

(Ref: Annexure IIA Para 19 of Guidelines on MPLADS)

| Financial Year | Works Recommended |                | Works Sanctioned |                | Works Completed |                               | Work In Progress / On Going |                        |
|----------------|-------------------|----------------|------------------|----------------|-----------------|-------------------------------|-----------------------------|------------------------|
|                | Number            | Estimated Cost | Number           | Estimated Cost | Number          | Actual Expenditure incurred * | Number                      | Expenditure Incurred * |
| 2019-20        | 0                 | 0.00           | 0                | 0.00           | 0               | 0.00                          | 0                           | 0.00                   |
| 2020-21        | 0                 | 0.00           | 0                | 0.00           | 0               | 0.00                          | 0                           | 0.00                   |
| <b>Total</b>   | <b>0</b>          | <b>0.00</b>    | <b>0</b>         | <b>0.00</b>    | <b>0</b>        | <b>0.00</b>                   | <b>0</b>                    | <b>0.00</b>            |

\* Expenditure for which Utilization Certificate has been received from the Implementing Agency shall be reported.

|                   |                            |
|-------------------|----------------------------|
| Bank Name :       | PUNJAB NATIONAL BANK       |
| Bank Account No : | 4408000100310533           |
| Branch Name :     | MAYUR VIHAR -(PUNB0440800) |
| IFSC Code :       |                            |

\* NOTE: Copy of the updated bank statement giving the first page and the page with the latest entry to be enclosed

|         |                                   |                                  |                               |
|---------|-----------------------------------|----------------------------------|-------------------------------|
| Seal :  |                                   | Signature of District Authority: |                               |
| Place : | DELHI E.E. (Planning)<br>E.D.M.C. | Name :                           | B.P. Dubey                    |
| Date :  | 01/01/1901                        | Designation :                    | Executive Engineer (Planning) |

Copy to gautam gambhir - Lok Sabha MP Member of Parliament

Note: (i) The District Authority of the Nodal District is Required to furnish a consolidated report including the information pertaining to other districts falling in the constituency where transferred for MPLADS work execution on recommendation of the MP.

(ii) Sanctioned amount is the cost of schemes only for which financial sanctions have been issued after finalizing plans and estimates. Cost of schemes which have got only administrative approval and not financial sanction should not be reported.

MPR Submission

14/05/2020

Upload Bank Statement

Choose File No file chosen

Date \*

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limit 3 MB)

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