

IT Deptt, East DMC

Dy. No. 28-D-2297

Dt. 15/02/22

Udyog Sadan, Patparganj
Delhi-110092



East Delhi Municipal Corporation

Office of the Executive Engineer (Plg.)
1st Floor, Plot No. 419, Udyog Sadan,
Patparganj Industrial Area,
Delhi-110092.



No. EDMC/EE (Plg.)/2022/D-297

Dated: 14-2-2022

Subject:- Monthly Progress Report of Sh. Manoj Kumar Tiwari, Hon'ble Ex. MP (16th LS)
Ex MP (16th LS) under MPLADS Scheme up to the month of JANUARY-2022

Please find enclosed herewith the monthly progress report of Sh. Manoj Kumar Tiwari, Hon'ble Ex. MP (16th LS) under MPLADS Scheme up to 31.01.2022 in the prescribed format as per MPLADS guidelines. Online report for the same has already been submitted.

Encl:- As above

Sch
Executive Engineer (Plg.)

Distribution:-

1. Director, (MPLADS)
2. Sh. Manoj Kumar Tiwari, Hon'ble MP (16th LS)

Copy for kind information to:-

1. E-in-C
2. Dir (IT) with the request to upload the same on the website of EDMC
3. DCA (Plan)
4. O/C with AE

14/2/22
Executive Engineer (Plg.)

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*f.c. Verulast
17/02/2022*

Members of Parliament Local Area Development Scheme (MPLADS)

TE MPR FILE

(Amount in Lacs)

Reporting Financial Year	2021-22	Reporting Month	January
NAME OF THE HON'BLE MEMBER PARLIAMENT :	Manoj Kumar Tiwari - Lok Sabha MP		
NAME OF THE CONSTITUENCY :	Delhi	Member Type:	Lok Sabha MP
NAME OF THE DISTRICT :	NORTH EAST DELHI	Nodal District:	COMMISSIONER EAST DELHI MUNICIPAL CORPORATION
ADDRESS :	N/A	Telephone Numbers:	
		STD Code:	
		Office:	
		Residence:	
		FAX:	
		Mobile:	
Pincode :		E-Mail:	tiwari.manoj@sansad.nic.in

(Amount in Rs. Lakh)

Physical and Financial Performance

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)
2014-15	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0
2015-16	5	189.55	3	158.40	3	135.52	0	0.00	22.88	0
2016-17	9	369.44	7	308.00	7	304.37	0	0.00	3.63	0
2017-18	73	1546.09	51	1223.12	47	972.55	4	76.34	174.23	0
2018-19	45	2270.00	30	998.68	24	677.78	6	181.67	57.64	0
2019-20	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0
2020-21	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0
2021-22	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0
Total	132	4374.08	91	2688.20	81	2090.22	10	258.01	258.38	0

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

(Amount in Rs. Lakh)

Funds Received and Utilized

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)
2014-15	250.00	0	1.72	0.00	0.00	251.72	0.00	0.00	0.00	251.72
2015-16	0.00	251.72	10.02	0.00	0.00	261.74	0.00	37.17	37.17	224.57
2016-17	250.00	224.57	13.43	0.00	0.00	488.00	0.00	17.25	17.25	470.75
2017-18	0.00	470.75	15.38	46.99	0.00	533.12	0.00	454.56	454.56	78.56
2018-19	1250.00	78.56	7.71	0.00	0.00	1336.27	0.00	1126.83	1126.83	209.44
2019-20	500.00	209.44	4.64	0.00	0.00	714.08	0.00	563.00	563.00	151.08
2020-21	0.00	151.08	1.19	0.00	0.00	152.27	0.00	72.87	72.87	79.40
2021-22	0.00	79.40	0.70	0.00	0.00	80.10	0.00	76.56	76.56	3.54
Total	2250.00	54.79	46.99	0.00	0.00	3817.30	0.00	2348.24	2348.24	

* (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)	2250.00	(B) Amount of interest accrued on the funds (23)	54.79
(C) Funds received on Distribution (23)	46.99	(G2) Admin Expenditure	45.00
(D) Total Funds Received (26)=(A)+(B)+(C)	2351.78	(F) Total Unsanctioned Balance available with the Constituency (D-E-G2)	-381.42
(E) Total cost of works sanctioned (14)	2688.20	(G3) Actual fund utilized (G+G2)	2393.23
(G) Actual Expenditure incurred by the Implementing Agencies on works (16) + (18)=(29)	2348.23	(I) Additional Funds for sanctioned works **	381.42
(H) Total funds available with the Constituency (Unspent Balance) (D-G1-G3)	-41.45		
(J) Number of works inspected by District Authority (20)	0		
(G1) Amount transferred to other Hon'ble MPs 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.

Physical and Financial details of works in SCHEDULED CASTE 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 *
2014-15	0	0.00	0	0.00	0	0.00	0	0.00
2015-16	0	0.00	0	0.00	0	0.00	0	0.00
2016-17	0	0.00	0	0.00	0	0.00	0	0.00
2017-18	0	0.00	0	0.00	0	0.00	0	0.00
2018-19	0	0.00	0	0.00	0	0.00	0	0.00
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
2021-22	0	0.00	0	0.00	0	0.00	0	0.00
Total	0	0.00	0	0.00	0	0.00	0	0.00

* 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 *
2014-15	0	0.00	0	0.00	0	0.00	0	0.00
2015-16	0	0.00	0	0.00	0	0.00	0	0.00
2016-17	0	0.00	0	0.00	0	0.00	0	0.00
2017-18	0	0.00	0	0.00	0	0.00	0	0.00
2018-19	0	0.00	0	0.00	0	0.00	0	0.00
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
2021-22	0	0.00	0	0.00	0	0.00	0	0.00
Total	0	0.00	0	0.00	0	0.00	0	0.00

* 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 *
2014-15	0	0.00	0	0.00	0	0.00	0	0.00
2015-16	0	0.00	0	0.00	0	0.00	0	0.00
2016-17	0	0.00	0	0.00	0	0.00	0	0.00
2017-18	0	0.00	0	0.00	0	0.00	0	0.00
2018-19	0	0.00	0	0.00	0	0.00	0	0.00
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
2021-22	0	0.00	0	0.00	0	0.00	0	0.00
Total	0	0.00	0	0.00	0	0.00	0	0.00

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

Bank Name :	STATE BANK OF INDIA
Bank Account No :	34027584765
Branch Name :	UDYOG SADAN -(SBIN0010553)
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 :		Name :	S. K. Manu
Date :	22/07/2021	Designation :	BEC (H)

Copy to Manoj Kumar Tiwari - 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 Date * 11/02/2022

Upload Bank Statement

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