



Members of Parliament Local Area Development Scheme
Ministry of Statistics & Programme Implementation, Govt. of India

Welcome: EAST DELHI Mpl. Corp.

VIEW MPR FILE

(Amount in Lacs)

Reporting Financial Year	2020-21	Reporting Month	April
NAME OF THE HON'BLE MEMBER OF PARLIAMENT :	Manoj Kumar Tiwari - Lok Sabha MP		
TENURE :			
State :	Delhi	Member Type:	Lok Sabha MP
Constituency :	NORTH EAST DELHI	Nodal District:	COMMISSIONER EAST DELHI MUNICIPAL CORPORATION
Address :	N/A	Telephone Numbers:	
		STD Code:	
		Office:	
		Residence:	
		FAX:	
Pincode :		E-Mail:	tiwari.manoj@sansad.nic.in

Physical and Financial Performance

(Amount in Rs. Lakh)

Financial Year	Works Recommended		Works Sanctioned		Works Completed		Works In Progress / On Going			Number Of Inspections
	Number	Estimated Cost	Number	Estimated Cost	Number	Actual Expenditure incurred *	Number	Expenditure Incurred *	Expenditure to be incurred	
	(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	189.50	3	158.40	3	135.52	0	0.00	0.00	0
2016-17	9	368.44	7	308.00	6	282.37	1	16.50	5.50	0
2017-18	73	1546.09	51	1223.26	51	1076.86	0	0.00	61.45	0
2018-19	38	1954.79	30	998.68	19	366.55	11	383.37	238.24	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
Total	125	4068.87	91	2688.34	79	1861.30	12	399.87	305.19	0

* 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)
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	15.37	46.99	0.00	533.11	0.00	500.98	500.98	32.13
2018-19	1250.00	32.13	7.70	0.00	0.00	1289.83	0.00	1189.00	1189.00	100.83
2019-20	500.00	100.83	0.00	0.00	0.00	600.83	0.00	583.06	583.06	17.77
2020-21	0.00	17.77	0.00	0.00	0.00	17.77	0.00	0.00	0.00	0.00
Total	2250.00		48.24	46.99	0.00	3443.00	0.00	2327.46	2327.46	

(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)	48.24
(C) Funds received on Distribution (24)	46.99		



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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
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
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
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 :	DELHI E.E. (Planning) E.D.M.C.	Name : B.P. Dubay
Date :	01/01/2021	Designation : EE (PLANNING)

Copy to Manoj Kumar Twar - Lok Sabha MP Member of Parliament.

Note: (i) The District Authority...