



Welcome: EAST DELHI Mpl. Corp.

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(Amount in Laacs)

Reporting Financial Year	2020-21	Reporting Month	July
NAME OF THE HON'BLE MEMBER OF PARLIAMENT:	Manoj Kumar Tiwari - Lok Sabha MP		
TENURE:			
State:	Delhi		
Constituency:	NORTH EAST DELHI	Member Type:	Lok Sabha MP
Address:	Flat No. 1603/1604 Shiv Shakti Apartment Sundarvan Andheri West Mumbai-400053 Maharashtra	Nodal District:	COMMISSIONER EAST DELHI MUNICIPAL CORPORATION
		Telephone Numbers:	9892632287
		STD Code:	
		Office:	
		Residence:	
Pincode:		FAX:	
		Mobile:	
		E-Mail:	tiwari.manoj@sansad.nic.in

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)	
2019-20	7	379.90	4	313.20	0	0.00	4	237.75	74.42	0
2020-21	1	11.00	0	0.00	0	0.00	0	0.00	0.00	0
Total	8	390.90	4	313.20	0	0.00	4	237.75	74.42	0

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

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)	
2019-20	250.00	0	0.00	0.00	0.00	250.00	0.00	237.75	12.25	
2020-21	0.00	12.25	0.00	0.00	0.00	12.25	0.00	0.00	0.00	
Total	250.00		0.00	0.00	0.00	262.25	0.00	237.75	237.75	

(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)	68.20
(E) Total cost of works sanctioned (14)	313.20	(G3) Actual fund utilized (G+G2)	242.75
(G) Actual Expenditure incurred by the implementing Agencies on works (16) + (18)=(29)	237.75		
(H) Total funds available with the Constituency (Unspent Balance) (D-G1-G3)	7.25	(I) Additional Funds for sanctioned works **	68.20
(J) Number of works inspected by District Authority (20)	0		
(G1) Amount transferred to other Hon'ble MP's through Distribution	0.00		

** (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.
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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 *
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 *
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 *
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 :	PUNJAB NATIONAL BANK
Bank Account No :	4408000100310524
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	Name : B.P. Dubey
Date :	01/01/2021	Designation : F.E / Planning

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.

MPLADS Submission

09/09/2020

Upload Bank Statement

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