



Welcome: EAST DELHI Mpl. Corp.

VIEW MPR FILE

(Amount in Lacs)

Reporting Financial Year	2020-21	Reporting Month	June
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 :	Flat No. 1603/1604 Shiv Shakti Apartment Sundervan Andheri West Mumbai-400053 Maharashtra	Telephone Numbers:	9892632287 ,
		STD Code:	
		Office:	
		Residence:	
		FAX:	
		Mobile:	
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	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	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0
<b>Total</b>	<b>7</b>	<b>379.90</b>	<b>4</b>	<b>313.20</b>	<b>0</b>	<b>0.00</b>	<b>4</b>	<b>237.75</b>	<b>74.42</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	237.75	237.75	12.25
2020-21	0.00	12.25	0.00	0.00	0.00	12.25	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>262.25</b>	<b>0.00</b>	<b>237.75</b>	<b>237.75</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)	-68.20
(E) Total cost of works sanctioned (14)	313.20		



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 :	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 . E.E. (Planning) E.D.M.C.	Name :	B.P. Dubey
Date :	01/01/1901	Designation :	EE (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.

MPR Submission

07/07/2020

Upload Bank Statement

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Date \*

Only pdf file allowed (file size limit 3 MB)

MPR submitted successfully

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