SUB: ISSUE OF ADMINISTRATIVE APPROVAL & EXPENDITURE SANCTION.


Sir,

Sanction of the Competent Authority is accorded/ conveyed for incurring an expenditure of Rs. 6,46,018.00 (Rs. Six Lakh Forty Six thousand Eighteen only) for Demolishing Old Single Stories SPS Building (Workshop Building) within the premises of Integrated Campus of G. B. Pant Engineering College and Polytechnic at Okhla Industrial Estate, New Delhi.

This approval/sanction has been accorded by the Finance Department, Govt. of NCT of Delhi and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debitable to the under mentioned head of account for the year 2020-21 under Demand for Grant No. 11 - "Major Head 4202-02 104 90 00 53, Polytechnics (Minor Head), Buildings (Sub Head) 2020-21 Delhi, Name of Scheme: "Setting up of New Polytechnics and Renovation/Addl./Alteration in the existing institutional buildings":

<table>
<thead>
<tr>
<th>Name of Work</th>
<th>Particulars</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Demolishing Old Single Storied SPS Building (Workshop Building) within the premises of Integrated Campus of G.B. Pant Engineering College and Polytechnic at Okhla, Industrial Estate, New Delhi.</td>
<td>Value of Items of DSR 2016</td>
<td>1,268,079.80</td>
</tr>
<tr>
<td></td>
<td>Add for cost Index 15.96%</td>
<td>198,961.72</td>
</tr>
<tr>
<td></td>
<td>Total=1,467,041.52</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Value of the Market rate items</td>
<td>-2,113,060.00</td>
</tr>
<tr>
<td></td>
<td>Net Total= -646,018.48</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total= -6,46,018.00</td>
<td></td>
</tr>
</tbody>
</table>
The sanction is subject to the following conditions:

1. The project shall be completed as per approved scope of work within scheduled period at the sanctioned cost. No cost escalation will be considered in future & completion certificate must be furnished to the Joint Director (Planning), Department of Training & Technical Education, Delhi.

2. That total expenditure will not exceed the budget allocation under the specific sub-head during the financial year.

3. All Codal formalities will be observed as per CPWD Manual by the executive agency along with compliance of guidelines issued by Finance Department from time to time and order no. F.8/3/2010-AC/ usfa/ 41-44 dated 12-03-2015 (for DFFR 2015) and other guidelines issued from CVC/ DTTE/ FD/ IT Department from time to time.

4. This issues with the prior approval of the Finance Department/Dy. Chief Minister, GNCT of Delhi dated 19.02.2020.

Yours faithfully,

Encl: As Above

(Dr. O. P. Shukla)
Joint Director (Plg)

Copy to:
1. PS to Secretary (TTE)/ PS to Director (TTE) for information please
2. Project Manager (Higher Education Projects), PWD, GNCTD, Lajpat Nagar-IV, Near Central School, Andrews Ganj, New Delhi-110024
3. Engineer-In-Chief, PWD, MSO Building, ITO, New Delhi-110002
4. DCA (HQ) DTTE, Muni Maya Ram Marg, Pitam Pura, New Delhi-110088.
5. Sr. Accounts Officer, Directorate of Audit, Govt. of Delhi, Delhi Sachivalaya, New Delhi.
6. The Principal, G B Pant Engineering College, New Delhi.
7. The Principal, GB Pant Institute of Technology, New Delhi.

(Dr. O. P. Shukla)
Joint Director (Plg)