

## मुख्य अभियन्ता, फ्लाईओवर अंचल Chief Engineer, Flyover Zone

लोक निर्माण विभाग, दिल्ली सरकार

Public Works Department, Govt. of NCT of Delhi

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दिनांक- ०२.01.2022

सेवा में.

कार्यपालक अभियंता. के0 एवं नई दिल्ली भवन मंडल एम-323 लो०नि०वि०, दिल्ली सरकार, विकास भवन-॥ दिल्ली- 110054।

प्रमुख अभियन्ता आवती सं. H-226 दिनाक 14-01-22 प्रमुख अभियन्ता निदेशक (कार्मिक) निदेशक (अनवीक्षण)

स्वीकृति सं0 - 31/PWD/2021-22/A/A & E/S राक् (कार्य)

A/A & E/S for the work of "Strengthening of Gandhi Vihar Main Road under jurisdiction of Sub Division-1 of C&ND Road Division, Delhin, 1977

अग्रेषित प्रारम्भिक प्राक्कलन के संदर्भ में उपर्युक्त कार्य के लिए रु० 1,93,77,600/- (रुपर्य एक करोड तिरान्नवे लाख सतहत्तर हजार छः सौ मात्र) की प्राशसनिक अनुमोदन एवं व्यय स्वीकृति निम्नलिखित शर्तो पर सम्प्रेषित की जाती 青:-

- 1. That Executive Engineer shall only be responsible for observing all codal formalities as per GFR and CPWD Works Manual while awarding the work and the release of payments.
- 2. The Expenditure involved is debitable to the Major Head 5054 04 337 95 00 53 Strengthening/ Resurfacing / Micro Surfacing of PWD Roads (ARTERIAL ROADS) from within the sanctioned budget allotment subject to availability of funds.
- 3. That no escalation in cost or additional amount will be allowed in any case.
- 4. That the work shall be completed within the stipulated time-frame and within the sanctioned cost.
- 5. A completion report/certificate will be furnished to this office immediately after the work is completed and after making the entry in the relevant records.
- 6. A/A & E/S issued is purely on the basis of proposal submitted by the Executive Engineer (C & ND Building M-323) through SE (C & ND). The Executive Engineer & SE (C & ND) shall be responsible for execution of items – quantity, rate and its technical specification.
- 7. The Executive Engineer and/or Construction agency must not change the scope of work in any manner without approval of competent authority.
- 8. Engineer-in-Charge/construction agency may identify the probable impediments in the execution of projects well in advance and may project contingent measures/plans as identified to deal with them, so as to ensure completion of the projects as per approved time schedule.

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- Work completion certificate and copy of the 3<sup>rd</sup> Party Quality Control Certificate, if applicable, may be furnished to this office.
- 10. The Construction agency shall submit the final bill reporting utilization of funds, completion of project and settlement of advance/deposit money on the completion of the work/project.
- 11. It will be ensured that all the payments to contractors made through electronic fund transfer only.
- 12. Tender shall be processed by way of e-tendering only.
- 13. No expenditure from Non-Plan head shall be incurred in respect of the maintenance of the aforesaid roads during the period of maintenance contract with the contractor.
- 14. The provision made for each of the drain/signages/electrical/horticulture, as applicable, shall be utilized for the specified purpose only. Inter-change of provision shall not be restored to.

Name of Work	Preliminary Estimated Cost (Rupees)	Sanctioned Amount (Rupees)
Strengthening of Gandhi Vihar Main Road under jurisdiction of		रुँ0 1,93,77,600/— (रुपये एक करोड तिरान्नवे लाख सतहत्तर
Sub Division-1 of C&ND Road Division, Delhi		हजार छः सौ मात्र)

प्रदीप कुमार परमार मुख्य अभियन्ता, पलाईओवर अंचल

प्रतिस्तिपः-

1. प्रमुख अभियन्ता, लो०नि०वि०, 12वाँ तल, बहुमंजिला भवन, नई दिल्ली को सूचनार्थ प्रेषित।

2. अधीक्षण अभियंता, के**o एवं नई दिल्ली परिमंडल,** लोoनिoविo, दिoसo विपरीत गेट नo 9 आई.जी. स्टेडियम, नई दिल्ली ।

3. कार्यपालक अभियन्ता (यो.), कार्यपालक मुख्य अभियन्ता (फ्लाईओवर), लो०नि०वि०, दि०स० को सूचनार्थ प्रेषित।

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5. लेखा अधिकारी, प्रधान ए० जी० ऑडिट, दिल्ली सरकार, डी०ए०जी०सी०आर० भवन, नई दिल्ली।

मुख्य अभियन्ता, फ्लाईओवर अंचल

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