



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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सं0 23(78)/मु0अभि0 (फ्लाईओवर)/2021-22/03(E)

दिनांक- 07.01.2022

सेवा में,

कार्यपालक अभियन्ता
फ्लाईओवर परियोजना मंडल एफ-51
लो0नि0वि0, दिल्ली सरकार
विपरीत गेट नं0 9, आई0जी0 स्टेडियम,
नई दिल्ली

OPW-1
गुप्त
20/1/22

प्रमुख अभियन्ता

आवती सं. H-231

दिनांक 14-01-22

प्रमुख अभियन्ता

निदेशक (कार्मिक)

निदेशक (अनुवीक्षण)

निदेशक (कार्य)

उप सतर्कता अधिकारी

उप निदेशक स्था/अनु/कार्य/सुर/जन सू. आ.

स्वीकृति सं0 - 33/PWD/2021-22/A/A & E/S.

A/A & E/S for the work of "Repair and Rehabilitation of Ashok Vihar (ROB) near Satyavati College on Punjabi Bagh Mall Road, New Delhi".

अपेक्षित प्रारम्भिक प्राक्कलन के संदर्भ में उपर्युक्त कार्य के लिए ₹0 2,34,92,000/- (रुपये दो करोड चौतीस लाख हजार मात्र) की प्राशसनिक अनुमोदन एवं व्यय स्वीकृति निम्नलिखित शर्तों पर सम्प्रेषित की जाती है:-

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 04 101 85 00 53 Repair & Rehabilitation of Bridges & Flyovers 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 (F-51). The Executive Engineer (F-51) 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.

वेबसाइट
11/1/22

-: 02 :-

9. Work completion certificate and copy of the 3rd 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)
Repair and Rehabilitation of Ashok Vihar (ROB) near Satyavati College on Punjabi Bagh Mall Road, New Delhi	₹ 2,34,92,000 / -	₹ 2,34,92,000 / - (रुपये दो करोड चौतीस लाख बयानवे हजार मात्र)

प्रदीप कुमार परमार
मुख्य अभियन्ता, फ्लाइओवर अंचल

प्रतिलिपि:-

1. प्रमुख अभियन्ता, लो0नि0वि0, 12वाँ तल, बहुमंजिला भवन, नई दिल्ली को सूचनार्थ प्रेषित।
2. कार्यपालक अभियन्ता (यो.), कार्यपालक मुख्य अभियन्ता (फ्लाइओवर), लो0नि0वि0, दि0स0 को सूचनार्थ प्रेषित।
3. वेतन एवं लेखा अधिकारी-22, दिल्ली सरकार, एम0 एस0 ओ0 भवन, नई दिल्ली।
4. लेखा अधिकारी, प्रधान ए0 जी0 ऑडिट, दिल्ली सरकार, डी0ए0जी0सी0आर0 भवन, नई दिल्ली।

मुख्य अभियन्ता, फ्लाइओवर अंचल