



कार्यालय अधीक्षण अभियंता  
O/o SUPERINTENDING ENGINEER  
शाहदरा परिमंडल एम, लोक निर्माण विभाग, पश्चिमी यमुना तटबंध,  
SHAHDARA MAINTENANCE CIRCLE, PWD,  
WESTERN YAMUNA BANK,  
लोक नायक सेतु, आई.पी. एस्टेट, नई दिल्ली-110002  
LOK NAYAK SETU, I.P. ESTATE, NEW DELHI-110002  
फोन: 011-21400584 व 21400586  
Email: se.m23-pwd@delhi.gov.in



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Azadi Ka  
Amrit Mahotsav

सं : 23(A/A&E/S)/शाहदरा परि. एम/लो.नि.वि./दि.स./2022-23/ 1047 दिनांक: 06-06-2022  
सेवा में,

कार्यपालक अभियंता (वै0)

नॉर्थ-ईस्ट एवं शाहदरा वैद्युत मण्डल, एल0एम0 बंध रोड,  
रमेश पार्क, नियर शकरपुर पुलिस स्टेशन,  
दिल्ली-110092

**Sanction No. : 03/SE/Shahdara Circle/PWD/A/A& E/S/2022-23**

**Sub: - A/A & E/S for the work "Supplying, Installation, Testing & Commissioning of 13 passenger Machine room lift at Vishwas Nagar, FOB, Delhi."**

**Ref.: - The Pr. Chief Engineer (East) office letter no. 24(Misc.)/CE(E) M/233-E dated 06.06.2018**

In pursuance of the proposal of Executive Engineer (E), North-East & Shahdara Electrical Division, PWD, vide letter no. DB(19)/NE&Shah./M-251/2022/828 dated 20.05.22 and in-principal approval of the proposal by Pr. CE (M&F); I am directed to convey the Administrative Approval & Expenditure Sanction of Superintending Engineer, (Shahdara) PWD for carrying out the work "**Supplying, Installation, Testing & Commissioning of 13 passenger Machine room lift at Vishwas Nagar, FOB, Delhi**" for an estimated cost of **Rs. 48,87,696/- (Rupees Forty-Eight Lakh Eighty Seven Thousand Six Hundred and Ninety Six Only) i/c @21.46% Cost Index, Less @9.50% on DSR Items (as per Govt. Delhi circular No. F. 8(2)/2007-AC/Finance/01295543/1376-1499 dt. 14.05.2018), @1% contingencies and @1% Labour Cess Leviable on PE as per financial powers delegated to Engineer officers of PWD Delhi for undertaking capital works vide Finance (infra) deptt. PWD No. 8(2)/2007-AC/Finance/01295542/JSFINA/1148-1166 dated 12.10.2017** subject to the following conditions:

1. The 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. The EE shall also ensure that instruction of the Finance Department, GNCTD, GOI and CVC guidelines have been observed.
2. The Expenditure involved is debitable to the Major Head 5054 - "**Improvement of Road Infrastructure**" from within the sanctioned budget allotment subject to the availability of funds.
3. A/A & E/S are issued on the basis of the proposal submitted by the Executive Engineer. However, the detailed requirements such as items, quantities, technical specifications, feasibility, and necessity etc. shall be seen by the technical sanctioning authority i.e., the Executive Engineer.
4. No escalation in cost or additional amount will be allowed in any case.
5. The Executive Engineer should ensure that the plan funds are available in the Annual Plan 2021-22 for the above work.
6. The work shall be completed within the stipulated time-frame and within the sanctioned cost.
7. 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.
8. The Executive Engineer must not change the scope of work in any manner without the approval of the competent authority.

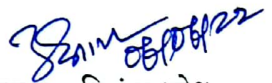
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9. The Executive Engineer may identify the probable impediments in the execution of projects well in advance and may project contingent measures/plans as identified to deal with them, so as to ensure completion of the projects as per the approved time schedule.
10. The Executive Engineer shall submit the final bill reporting utilization of funds, completion of the 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 will be made through electronic fund transfer only.
12. Tender shall be processed by way of e-tendering only.
13. No expenditure from the **non-plan head** shall be incurred in respect of the maintenance during the defect liability & maintenance period of the work.
14. EE should ensure that the guidelines/direction issued by the E-in-C vide no. E-in-C/ Director/Work/DAC/PWD/2017/5093 dated 24.10.2017 (copy enclosed) should be complied with.
15. The Executive Engineer should ensure that the expenditure does not exceed the budget allocation.
16. Before making payment to the contractor the permission of HOD is required for expenditure sanction.
17. Copy of Preliminary Estimate approved by Circle office is enclosed.
18. Administrative Approval & Expenditure Sanction for carrying out the work as detailed below:

Name of Work	Preliminary Estimated Cost (Rupees)	Sanctioned Amount (Rupees)
Supplying, Installation, Testing & Commissioning of 13 passenger Machine room lift at Vishwas Nagar, FOB, Delhi.	Rs. 48,87,696/-	Rs. 48,87,696/- (Rupees Forty-Eight Lakh Eighty-Seven Thousand Six Hundred and Ninety-Six Only)

यह पत्र अधीक्षण अभियंता (शाहदरा) की अनुमति से जारी किया जाता है।

- संलग्न:- 1. स्वीकृत प्रारम्भिक अनुमान की प्रति  
2. उपरोक्त संदर्भित पत्र

  
कार्यपालक अभियंता (यो0)  
शाहदरा परिमंडल एम, लो0नि0वि0  
नई दिल्ली-110002

प्रतिलिपि संलग्न सहित:

1. प्र0मुख्य अभियंता (पूर्व), पूर्व अंचल, लो0नि0वि0, 3वां तल, एम0एस0ओ0 भवन, नई दिल्ली-110002
2. कार्यपालक अभियंता, शाहदरा रोड मण्डल, द्वितीय निजामुद्दीन सेतु, पूर्वी छोर, नई दिल्ली-110091

  
कार्यपालक अभियंता (यो0)