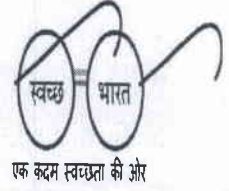




मुख्य अभियन्ता (फ्लाईओवर)  
Chief Engineer (Flyover)  
लोक निर्माण विभाग, दिल्ली सरकार  
Public Works Department, Govt. of NCT of Delhi  
चौथा तल, एम0एस0ओ0 भवन,  
4<sup>th</sup> Floor, MSO Building,  
नई दिल्ली-110002, New Delhi-110002  
e-mail : [cepwdflyover@gmail.com](mailto:cepwdflyover@gmail.com) Ph : 011-21401585



सं0 23(78)/मु0अभि0 (फ्लाईओवर)/2021-22/ 1819 (H)

दिनांक- 03.12.2021

सेवा में,

कार्यपालक अभियन्ता,  
आई0टी0पी0ओ0 प्रोजेक्ट मंडल,  
लो0नि0वि0, दिल्ली सरकार,  
गेट नं0 9, प्रगति मैदान,  
नई दिल्ली- 110001।

प्रमुख अभियन्ता

आवती सं. H-6318

दिनांक 6/12/21

प्रमुख अभियन्ता

निदेशक (कार्मिक)

निदेशक (अनुवीक्षण)

निदेशक (कार्य)

उप सतर्कता अधिकारी

स्वीकृति सं0 - 27/PWD/2021-22/A/A & E/S.

विषय :-

A/A & E/S for the work of "Construction of Service Road from IOCL Petrol Pump to Indraprastha Metro Station along Ring Road".

अग्रेषित प्रारम्भिक प्राक्कलन के संदर्भ में उपर्युक्त कार्य के लिए रु0 94,65,959/- (रुपये चौरानवे लाख पैंसठ हजार नौ सौ उनसठ 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 debitible to the Major Head 3054 04 105 97 96 27 District Road Maintenance (Minor Work) 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 (ITPO). The Executive Engineer 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.

Website

-: 02 :-

9. 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)
Construction of Service Road from IOCL Petrol Pump to Indraprastha Metro Station along Ring Road	₹ 94,65,959 /-	₹ 94,65,959 /- (रुपये चौरानवे लाख पैंसठ हजार नौ सौ उनसठ मात्र)

(प्रदीप कुमार परमार)  
मुख्य अभियन्ता (फलाईओवर)

प्रतिलिपि:-

1. प्रमुख अभियन्ता, लो0नि0वि0, 12वाँ तल, बहुमंजिला भवन, नई दिल्ली को सूचनार्थ प्रेषित।
2. कार्यपालक अभियन्ता (यो.), कार्यपालक मुख्य अभियन्ता (फलाईओवर), 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 (फलाईओवर)