



उप निदेशक (प्रणाली) नं. वि.वि.प्रा.  
Dy. Director (Systems) नं. D.D.A.  
संयरी नं. / Dairy No. 2298  
दिनांक / Date 04/03/24

दिल्ली विकास प्राधिकरण,  
कार्यालय अधिशासी अभियंता (सिविल),  
ई.ओ. II to अभियंता सदस्य सचिवालय,  
आईएनए, विकास सदन, नई दिल्ली-110023.  
email: eo2toemdda@gmail.com

निदेशक (प्रणाली) वि.वि.प्रा.  
संयरी नं. 1137  
दिनांक 1/3/24

Name of Work: M/o Special repair of Vikas Sadan

Sub Head: Structural Strengthening, Rehabilitation and Water Proofing Work of B-Block & C-Block (C1 C2 C3) and other locations of Vikas Sadan.

(Budget Code: 44006607)  
(A/A & E/S)

The Engineer Member, DDA is pleased to accord the A/A & E/S for the above said work amounting Rs. 4,94,10,652/- (Rupees Four Crore, Ninety-Four Lakhs, Ten Thousand, Six Hundred and Fifty-Two Only) including 3 % contingencies charges and .025% departmental charges.

The expenditure shall be charged under the head of account 9C-Maintenance, Major Head- 4421 and Minor Head -12 with sufficient budget provisions under the Budget Code-46006607 before carrying out the work.

The Engineer Member/DDA has accorded the Financial Concurrence to the Preliminary Estimate for the above-mentioned work for an amount of Rs. 4,94,10,652/- (Rupees Four Crore, Ninety-Four Lakhs, Ten Thousand, Six Hundred and Fifty-Two Only) which include 3% Contingencies Charges and Departmental Charges .025% i.e., Rs. 1,23,219/- (Rupees One Lakh, Twenty-Three Thousand, Two Hundred & Nineteen Only) conveyed by Dy. CAO (Plan)/Consultant/DDA, vide no. F.5(118)/2023-24/PC/DDA/FC/Pt./02 dated: 20.02.2024 subject to compliance of specific conditions at Sl. No. 1 to 15 of the Financial Concurrence.

This accord of A/A & E/S is subject to compliance of conditions laid down in Financial Concurrence and all codal formalities & departmental instructions/circular issued time to time.

Encl: Copy of FC as above.

अधिशासी अभियंता  
ई.ओ. II to अभियंता सदस्य  
दिल्ली विकास प्राधिकरण

No. EM6 (19)2023-24/Est./Pt./ 24

Date: 29/02/2024

Copy to:-

1. OSD to VC, DDA.
2. Chief Engineer (HQ & QAC), DDA.
3. Chief Engineer (South), DDA.
4. Chief Architect, DDA.
5. Addl, Chief Architect to VC, DDA.
6. Chief Account Officer, DDA.
7. Director (Finance), DDA.
8. Director (System), DDA to get it uploaded on DDA Website (both English and Hindi Version).
9. Dy. CAO (CAU/South), DDA.
10. Dy. CAO (Plan)/Consultant/DDA.
11. PS to EM, DDA for kind information please
12. PS to FM, DDA for kind information please.
13. EE(SMD-IV), DDA.
14. EE (Coordination), DDA.
15. A.O. (Budget), DDA.
16. Hindi Officer and to send the Hindi version to Director (System) under intimation to this office.
17. Guard file.

04-3/24  
श. ज. 2017

अधिशासी अभियंता

ई.ओ. II to अभियंता सदस्य  
दिल्ली विकास प्राधिकरण

12/10/19

12/10/19

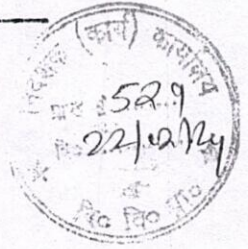
12/10/19

E.M's Office / DDA  
EO-II Unit

Dy. No. 273  
Dated 22/02/24

**DELHI DEVELOPMENT AUTHORITY  
PLAN CO-ORDINATION CELL**

मुख्य अभियंता (सम्भालय) कार्यालय  
Office of Chief Engineer (HQ)  
दफ्तरी संख्या  
Diary No. 892  
दिनांक  
Date 20/2/24



**Name of Work:** Preliminary estimate of Structural Strengthening, Rehabilitation and water proofing work of B- Block & C- block (C1,C2,C3) and other locations of Vikas Sadan..

Engineer Member, DDA has been pleased to accord Financial concurrence to the Preliminary Estimate amounting to **Rs. 4,94,10,652 (Rs. Four Crore Ninety Four Lacs Ten Thousand Six Hundred and Fifty Two only)** i/c 3% Contingency and .025% Departmental Charges as been submitted by CE (SZ) as under:

Total Works outlay i/c 3% Contingencies	: Rs. 4,92,87,433
Department Charges @.025% on Works outlay	: Rs . 1,23,219
<b>Total</b>	<b>: Rs. 4,94,10,652</b>

**(Rs. Four Crore Ninety Four Lacs Ten Thousand Six Hundred and Fifty Two only)**

The above Financial Concurrence will be subject to the following conditions:

1. Technical Correctness of item, units, quality, quantity, rates and amount shall be with the EE(Co-ordn.)/EM/DDA's office & also authority who would accord Technical sanction to the proposal at the time of call of tenders. The correctness of the estimate may thoroughly be examined by the Technical sanctioning authority before making any payment.
2. In the Performa Annexure B 1 on page 105 Sr. No. 8, contingencies @ 3% should be corrected to Rs. 14,35,556.
3. Similarly, the departmental Charges Should be corrected to Rs 1,23,219/-
4. Similarly, In Sr. No. 20 at page 104 financial years mentioned under the head 'Expenditure proposed to be incurred' needs to be checked and rectified.
5. Budget Provision for this expenditure along with budget code should be provided for, and if no budget provision is allocated then classification and allotment of the expenditure to the proper head needs to be accounted for.
6. Utmost economy in expenditure shall however be ensured by Engineering Wing during execution of work.
7. Prior clearance and approval of design from various civic agencies be ascertained before call of tenders so that the work is executed without hindrance.
8. The sanction authority of deviation will invariably ensure that there is no undue benefit should accrue to the contractor.

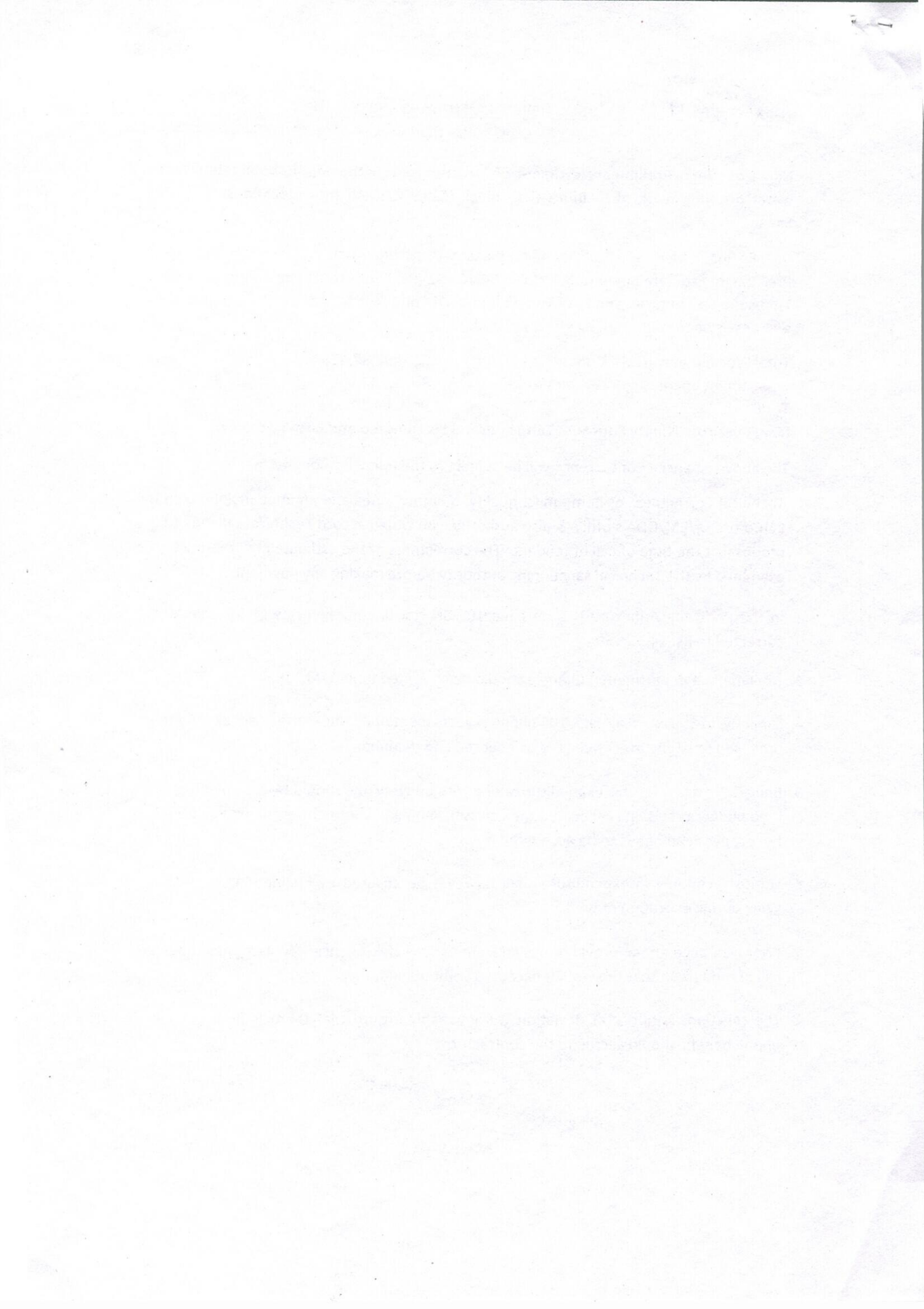
Distt. Consultant

LE  
20/2/24

EO II  
MSY  
21/02/2024

APL Consultant  
22/02/2024

SSA  
Sharma  
22/2/2024



9. No work is to be executed and liability incurred before the A/A & E/S s accorded by the competent authority.
10. Provision kept in PE for different sub heads will not be misused/diverted in other sub Heads.
11. No payment shall be released unless the AA&ES is accorded to the above extent.
12. Expenditure in r/o Electrical/Horticulture be subject to approval of Technical sanction authority of Electrical/Horticulture respectively.
13. The rates so allowed for additional quantities/items should be lowest as per market trend.
14. Utmost care is to be taken classification of expenditure on this upgradation. This must be classified as per the CPWD Manual and CPWA code since structures for similar purposes and uses already exists. Cost of material disposed off is also to be accounted for as per the guidelines and to be credited to the relevant head of account.
15. There should be no deviation in the scope of work. In case, the cost of work exceeds Rs. 5.00 Crores (Rupees Five Crores) approval of authority competent be obtained as the work would fall beyond the financial power of EM/DDA in that eventuality.

It must be ensured by the concerned engineers that the scope of work mentioned in the PE shall be strictly followed and there should be no deviation in the scope of work.

Dy. CAO(Plan)/Consultant/DDA

Date: 2<sup>nd</sup>.02.2024

No. F.5(118)/2023-24/PC/DDA/FC/Pt./02

**N.O.W : Special repair of Vikas Sadan**

**Budget Code: 44006607**

Copy to:-

1. PS to EM/DDA
- ✓ 2. Chief Engineer (HQ)
3. Chief Engineer (South Zone)
4. EO-II to EM
5. EE/SMD-4/DDA
6. EE(Co-ord.)
7. AO(Budget)

Dy. CAO(Plan)/Consultant/DDA