



निदेशक (प्रणाली) दि.वि.प्र.
डायरी नं. 2533
दिनांक 4-9-24

दिल्ली विकास प्राधिकरण,
कार्यालय अधिशासी अभियंता (सिविल),
ई.ओ. II to अभियंता सदस्य सचिवालय,
आईएनए, विकास सदन, नई दिल्ली-110023.
email: eo2toem@dda.org.in

No. EM1(37)87/Vol.171/131

Date: 04/09/2024

Meeting Notice (Reschedule)

Subject : 171st Estimate Approval Committee (EAC-Nazul A/c -II) Meeting.
Ref. : EM1(37)87/Vol.171/124 Dated: 30/08/2024.

The 171st EAC (NA-II) Meeting scheduled to be held on dated 04.09.2024 at 03:30 pm but the same could not be conducted due to some administrative reason. Therefore, 171st EAC (NA-II) meeting is reschedule for **Dated: 06/09/2024 at 04:00 pm at VC's Conference Hall at First Floor, B-Block, Vikas Sadan, INA, New Delhi-110023.** The list of works to be discussed in the meeting is as under:-

| S. No. | Name of Works | Works Outlay i/c 3 % Contingencies charges (In Rs.) (A) | Departmental Charges (In Rs.) (B) | Infrastructure Fund & Electrical Service Connection (BSES) (In Rs.) (C) | Amount of PE (In Rs.) D=(A+B+C) |
|--------|--|--|--|---|---------------------------------------|
| 1 | Providing and laying water system in remaining blocks F, G, H in Pkt-1 and J, K, L & M in Pkt-2 in JJ Colony Bawana, Narela. | 7,16,97,420/- | 30,47,140/- | ---- | 7,47,44,560/- |
| 2 | CONSTRUCTION OF UTSAV STHAL PANDAL ON DESIGN & BUILT BASIS AT MADANGIR NEAR VIRAT CINEMA. | 9,68,21,405/- | 1,06,31,269/- | 82,24,900/- | 11,56,77,574/- |

The following members of the committee are requested to kindly make it convenient to attend the meeting on above mentioned date & time.

- | | |
|---|--------------|
| 1. Vice-Chairman | Chairman |
| 2. Engineer Member, DDA | Member Secy. |
| 3. Finance Member, DDA | Member |
| 4. Joint Secy. (Fin.) Delhi Admn (GNCTD), 4 th level, A-Wing, Delhi Secretariat, IP Estate Bhawan, New Delhi-110002. | Member |
| 5. Chief Engineer, Building Project Zone B-1, PWD, GNCTD, 1 st Floor, MSO Building, IP Estate, ITO, New Delhi-110002. | Member |

Encl: Agenda already circulated.

13/9/24
Sh-Joani DDA

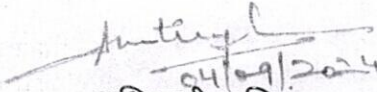
अधिशासी अभियंता
ई.ओ. II to अभियंता सदस्य
दिल्ली विकास प्राधिकरण

P.T.O.

All Concerned

Copy to:

1. OSD to VC/DDA for kind information of the latter.
2. Chief Engineer (Narela & South)/DDA with the request to present their respective Agenda with Power Point Presentation in the meeting.
3. Addl. Chief Architect, VC Secretariat/DDA.
4. The Following officers are also invited to attend the meeting:
 - i. Chief Engineer (HQ & QAC)/DDA.
 - II. Chief Architect/DDA.
 - III. CAO/DDA.
 - IV. Director (Works)/DDA.
 - V. Director (Finance)/DDA.
 - VI. EE (Co-ordn.)/DDA.
- ✓ 5. Director (System)/DDA.
6. Guard file.


24/09/2024

अधिशसी अभियता

ई.ओ. II to अभियंता सदस्य

दिल्ली विकास प्राधिकरण



DELHI DEVELOPMENT AUTHORITY
ENGINEER MEMBER'S SECRETARIAT
INA, VIKAS SADAN, NEW DELHI-110023.

निदेशक (प्रपाली) दि.वि.मां.
डापरी नं. 2765
दिनांक. 01.10.24

No. EM1(37)87/Vol.171/ 156
e-office Comp. No.:- 83584

Date: 30.09.2024

Sub: MINUTES OF 171st EAC (NA-II) MEETING.

The 171st Estimate Approval Committee (EAC/NA-II) meeting was held on 06/09/2024 at 10:30 am in VC's Conference Hall, DDA, Vikas Sadan, New Delhi. The Vice Chairman, DDA presided over the meeting. The list of officers who attended the meeting is annexed at Annexure- 'A'.

The items discussed and decisions taken in the meeting are as under:-

1. Item No.1/171

Name of Work: Providing and laying water system in remaining blocks F, G, H in Pkt-1 and J, K, L & M in JJ Colony Bawana, Narela.
Amount of PE: Rs.7,47,44,560/-

The agenda for seeking approval for sanctioning of preliminary estimate of above cited work was presented by Chief Engineer (Narela)/DDA. The Financial Concurrence to the Preliminary Estimate for the work mentioned above has been accorded by Finance Member, DDA vide Sanction No. 03/2024-25 for an Amount of Rs. 7,47,44,560/- (Rs. Seven Crores Forty-Seven Lakhs Forty-Four Thousands Five Hundred and Sixty Only) including 3% contingencies and 4.25 % Departmental Charges conveyed by A.O. (Works-II)/DDA vide U.O. No. F2 (11)/AO(W)/PE/DDA/2024-25/38 dt: 10/06/2024.

CE(Narela)/DDA given a detailed presentation on Preliminary Estimate for the above mentioned work. During the discussion in the meeting, it was informed that the said proposal is for providing water supply in the blocks of F, G, H in Pkt-I and J, K, L and M for Pkt -2 which was developed by DDA. The proposal includes the providing and laying water supply and getting the work done through DJB as deposit work and after completion of work, water supply will be taken over by DJB. The DJB is not providing water in the various sectors like G7/G8 of Narela hence, it is desired that CE(Narela)/DDA will take up the matter with DJB to expedite supply of water to DDA societies. It was also desired that DJB shall be pursued to provide water in the G7 and G8 for which payment to DJB had already been made long back.

After due discussions and deliberations, the Committee deferred the item and directed to take up the matter with DJB to supply water in DDA pockets.

2. Item No.2/171

Name of Work: CONSTRUCTION OF UTSAV STHAL PANDAL ON DESIGN & BUILT BASIS AT MADANGIR NEAR VIRAT CINEMA.

Amount of PE : Rs. 9,07,04,663/-

Amount of RPE : Rs. 11,56,77,574/-

The agenda for seeking approval for sanctioning of revised preliminary estimate of above cited work was presented by Chief Engineer (South Zone), DDA. The Financial Concurrence to the Revised Preliminary Estimate for the work mentioned above has been accorded by Finance Member, DDA vide Sanction No. 05/2024-25 for an Amount of Rs. 11,56,77,574/- (Rupees Eleven Crore Fifty-Six Lakhs Seventy-Seven Thousand Five Hundred and Seventy-Four Only) including contingencies, 11.25% Departmental Charges and infrastructure fund and conveyed by A.O. (Works-II)/DDA vide U.O. No. F2(13)/AO(W)/PE/DDA/2024-25/60 Dated: 02/08/2024.

The CE (South Zone) explained the details of works taken up and informed that the work has already been completed and the expenditure increased due to the execution of certain items as per site requirement.

It is observed by the committee that the expenditure incurred for the work is amounting to Rs. 9.45 cr. against the tender amount of Rs. 5.65 cr. which seems to be on very higher side. The expenditure has been done in terms of various extra item executed with the approval of Chief engineer. The detail of the expenditure incurred is not presented properly by the CE/South and EE/SPD-1. It is desired that the case shall be presented in the next EAC meeting with the complete detail.

After due discussions and deliberations, the Committee deferred the item and directed to put the agenda in next EAC meeting with proper details.

The meeting ended with vote of thanks to the chair.

This is issued with the approval of the Vice-Chairman/DDA.

Encl: As above.

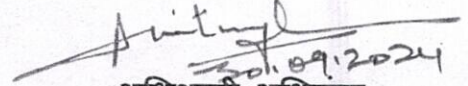
अधिशसी अभियंता
ई.ओ. II to अभियंता सदस्य
दिल्ली विकास प्राधिकरण

Copy to Member of Estimate Approval Committee.

1. Vice Chairman/DDA.
2. Engineer Member/DDA.
3. Finance Member/DDA.
4. Dy. Secy. (Finance), Budget, Delhi Administration, GNCTD, 4th Level, A-Wing, Delhi Secretariat, I.P. Estate Bhawan, New Delhi.
5. Chief Engineer (Building/Project, PWD, GNCTD, 1 st floor, MSO Building, I.P. Estate, ITO, Delhi-110002.

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3. Addl. Chief Architect, VC Secretariat/DDA.
4. Chief Engineer (HQ & QAC)/DDA.
5. Chief Architect/DDA.
6. CAO/DDA.
7. Director (Works)/DDA.
8. Director (Finance)/DDA.
9. EE (Co-ordn.)/DDA.
- ✓ 10. Director (System)/DDA.
11. Guard file.


20.09.2024
अधिशसी अभियता

ई.ओ. II to अभियंता सदस्य
दिल्ली विकास प्राधिकरण



Date: 06.09.2024

Time: 10:30 am

Venue: VC's Conference Hall

ATTENDANCE SHEET

Subject: 171st Estimate Approval Committee (EAC/NA-II) Meeting.

| S.No. | Name | Designation | Mobile No./ E-mail ID | Signature |
|-------|-----------------------|---------------|-----------------------|-----------|
| 1. | Sh. Subhasish Panda | Vice Chairman | In Chair | |
| 2. | Sh. Ashok Kumar Gupta | EM/DDA | | |
| 3. | Sh. Vijay Kumar Singh | FM/DDA | | |
| 4. | SKHARE | CE (HR) | | |
| 5. | K.S. Meena | CE/S2 | | |
| 6. | Manisha Gupta | ACA. | | |
| 7. | | | | |
| 8. | AMIT SINGH | Dir (W) | | |
| 9. | K. K. HARIT | SE Narada/CCO | | |
| 10. | Pranod Meen | ES/SPD-1/S | 915091284 | |
| 11. | Hafeez Ahmad | AE/SPD-2 | 8979331279 | |
| 12. | B.M. Tewari | Dir (LC) | 9868510977 | |
| 13. | Bhawna Gulati | CAO/DDA | | |
| 14. | Col IS Mann | CE Narada | | |
| 15. | Sandeep Dily | Ex. EB/NPD-1 | 8285424488 | |
| 16. | VINOD KUMAR | EE/ELD-0 | 9968493645 | |
| 17. | K. P. Yadav | SE (E), S2 | 9430190011 | |
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