



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

निदेश (प्रगती) दि.वि.जा.
उपरी नं. 4574
दिनांक 04/6/25

Name of Work: Supply and Replacement of DG sets at Vikas Sadan.

(Budget Code: 44600815)

(A/A & E/S)

The Engineer Member, DDA is pleased to accord vide e-file computer No.88746 the A/A & E/S for the above said work amounting to Rs. 99,70,990/- (Rupees Ninety-Nine Lakhs Seventy Thousand and Nine Hundred Ninety Rupees Only) including 5% contingencies and 0.25% departmental charges.

The expenditure shall be charged under the head of account GDA-9C Maintenance, Major Head- 4421 and Minor Head-12 with sufficient budget provisions under the Budget Code-44600815 before carrying out the work.

The Dy.CAO(Plan)/Consultant/DDA has accorded the Financial Concurrence to the Preliminary Estimate for the above-mentioned work for an amount of Rs. 99,70,990/- (Rupees Ninety-Nine Lakhs Seventy Thousand and Nine Hundred Ninety Rupees Only) which include 5% Contingencies Charges i.e. Rs. 4,73,625/- (Rs. Four Lakh Seventy-Three Thousand Six Hundred Twenty-Five only) and 0.25% Departmental Charges i.e., Rs. 24,865.31(Rupees Twenty-Four Thousand Eight Hundred Sixty-Five and paise Thirty-One Only) conveyed by Dy.CAO(Plan)/Consultant/DDA vide No. F5(118)/2025-26/FC/DDA/FC/Pt./02 Dated: 22/05/2025, Sanction No.02/25-26 subject to compliance of 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 (04)/2025-26/Est./Pt./ 95

Date: 02/06/2025

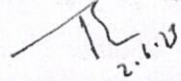
Copy to:-

1. OSD to VC/DDA for kind information of the latter.
2. Chief Engineer (HQ & QAC)/DDA.
3. Chief Engineer (South)/DDA.

Yoshi
4.6.25
Sh. Dev K. Sharma
4.6.25

Sh. Dev K. Sharma, Welfare Officer

4. Chief Architect/DDA.
5. Addl., Chief Architect to VC Chairman/DDA.
6. Chief Account Officer/DDA.
7. Director (Works)/DDA.
8. Director (Finance)/DDA.
9. Director (System)/DDA to get it uploaded on DDA Website (both English and Hindi Version).
10. Dy.CAO(CAU) South Zone.
11. Dy.CAO (Plan)/Consultant DDA.
12. AO/Budget/DDA.
13. EE (Coordination)/DDA
14. EE(ELD-11)/DDA.
15. PS to EM/DDA.
16. PS to FM/DDA.
17. Hindi Officer and to send the Hindi version to Director (System) under intimation to this office.
18. Guard file.



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



Sanction No. 02/2025-26

Delhi Development Authority
PLAN CO-ORDINATION CELL

E.M's Office / DDA
EO-II Unit
Dy. No. 780
Dated 26/05/2025

NOW: - Supply and Replacement of DG sets at Vikas Sadan.

Financial Concurrence is being awarded to the Preliminary Estimates amounting to Rs 99,70,990 (Ninety- Nine lakhs seventy thousands and nine hundred ninety rupees only) i/c 5% Contingency, 0.25% Departmental Charges; the abstract of cost had been submitted by CE(SZ) and technically scrutinized by CE(HQ) is as under:-

S.No.	Particulars	Amounts (RS.)
1.	Electrical Works	Rs 94,72,500/-
2.	Contingency @5%	RS 4,73,625/-
3.	Total Work Outlay	Rs 99,46,125/-
4.	Departmental Charges @0.25%	Rs 24,865.31/-
	Total	Rs 99,70,990/-
	Say	Rs 99,70,990/-

(Ninety- Nine lakhs seventy thousands and nine hundred ninety rupees only)

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

1. The responsibility of correctness of nomenclature rates, item, units, quality, quantity, rates and amount shall be with the Technical Sanctioning authority.
2. Utmost economy in expenditure shall however be ensured by Engineering Wing during execution.
3. Work included in the PE will be required to be executed through proper call of tenders after completing all codal formalities and departmental instructions issued from time to time.
4. The correctness of the estimate may thoroughly be examined by the Technical sanctioning authority before making any payment.
5. The sanction authority of deviation will invariably ensure that there is no undue benefit should accrue to the contractor.
6. All the mandatory approvals, of Technical Sanctioning authority issuance of drawings viability of the project should be taken before call of tenders.
7. Necessary approval should be required from the forest department for cutting of trees, if needed.

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8. The rates so allowed for additional quantities/ items should be of lowest as per market trend.
9. Utmost care is to be taken regarding classification of expenditure on this upgradation.
10. No payment shall be released unless the A/A & E/S is accorded to the above extent.
11. Before making any payment, all codal formalities will be completed as per provision of CPWD Manual and departmental instruction issued from time to time.
12. Provision kept in the PE for the concerned work will be subject to the approval of Competent Authority.
13. Provision kept in PE for different sub heads will not be misused/diverted in other sub-Heads.
14. There should be no deviation in the scope of the work. In case, the cost of work exceeds, approval of competent authority should be obtained.
15. Observation as discussed in the previous notes must also be compiled with before completion and closure of work and its accounts.

Note #: - The Previous Finance Concurrence earlier issued with Sanction No. 02/2025-26 in this regard dated 19.05.2025 should be treated as Null and Invalid.

Dy.CAO(Plan)/Consultant/DDA

No. F.5(118).2025-26/PC/DDA/FC/Pt./02

Date: - 22/05/2025

Budget Code	Major Code	Minor Code	Head of A/C	Zone
44600815	4421	12	GDA-9C Maintenance	South

Copy to: -

- 1) PS to EM/DDA
- 2) Chief Engineer (HQ)
- 3) Chief Engineer (SZ)
- 4) Director (Works)
- 5) EO-II to EM
- 6) EE (Co-ordination)
- 7) AO (Budget)

Dy.CAO(Plan)/Consultant/DDA