

GOVT. OF NCT OF DELHI
SOCIAL WELFARE DEPARTMENT
[ESTATE BRANCH]

FLAT NO. 11, 1ST FLOOR, SHANKAR MARKET, CONNAUGHT PLACE, DELHI-01

F.12(11)/PWD/renovation/ISPMR & SHMR/24-25/ 913- 929

Dated: 01.01.2025

To

The Executive Engineer (Civil)
PWD Division North West Building SU Block
Pitampura, Delhi-110034.

Subject: A/A and E/S (i) Rs. ₹29,43,500/- w.r.t. Construction of 1 No. Rooms, with toilet and bathroom in Type-IV Staff quarter and (ii) ₹29,78,800/- w.r.t. Waterproofing of Roofs of Different Dormitories/Cottage in Asha Kiran Home, Avantika, Sector-01, Rohini, Delhi-110085.

Sir,

This is with reference to your letters (i) bearing No. F.23(Estimate)/का.अभि./उ.प. भ./लो.नि.वि./2024-25/2943 dated 09.08.2024 with the subject- EOR to Asha Kiran Avantka Sector-01, Rohini, Delhi during 2024-25 (SH:- Construction of 1 No. Rooms, with toilet and bathroom in Type-IV Staff quarter in Asha Kiran Complex) and (ii) bearing No:- 23(estimates)/EE/PWD/N-W,B/3404 dated 18.09.2024 with subject EOR to Asha Kiran (HMRP), Avantika, Sector-1, Delhi during:-2024-25. (SH)- Waterproofing of Roofs of Different Dormitories/Cottage in Male Wing in Asha Kiran Complex).

In this regard, I am directed to convey the A/A and E/S of the Competent Authority i.e. Secretary, Social Welfare Department of undermentioned two estimates vide No. 1105 dated 31.12.2024, subject to compliance of codal formalities, GFR 2017, etc:

Sl. No.	Amount (in Rupees)	Perticular
1	₹29,43,500/- (Rupees Twenty-Nine Lakh Forty-Three Thousand Five Hundred).	Construction of 1 No. Rooms, with toilet and bathroom in Type-IV Staff quarter in Asha Kiran Complex
2	₹29,78,800/- (Rupees Twenty-Nine Lakh Seventy-Eight Thousand Eight Hundred).	Waterproofing of Roofs of Different Dormitories/Cottage in Male Wing in Asha Kiran Complex

The sanction is further subject to the condition that the rates and other charges should not exceed the prescribed rate of CPWA Manual. PWD will be responsible for the quality of work and its completion on time apart from

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[Signature]

fulfillment of due procedure. PWD is also required to submit a utilization/completion certificate after completion of the said works under reference.

The expenditure is debitable to the Major Head 4235-02-101-87-00-72 (Building and Structure) under Demand No. 11 for the Financial Year 2024-25.



Superintendent (Estate)

F.12(11)/PWD/renovation/ISPMR & SHMR/24-25/ 915- 229

Dated: 01.05.2025

Copy to:-

1. P.S. to Secretary, DSW, 7th Floor, MSO Building, IP Estate, Delhi - 02
2. P.A. to Spl Secretary-I, PWD, 3rd Floor, MSO Building, IP Estate, Delhi - 02
3. PA to Director, DSW, 7th Floor, MSO Building, IP Estate, Delhi - 02
4. DCA, DSW, 7th Floor, MSO Building, IP Estate, Delhi - 02
5. DD, Asha Kiran Home, Avantika, Sector-01, Rohini, Delhi-110085.
6. DSWO/Estate Officer (NW-I), DSW, GNCTD, Rohini, Delhi.
7. A.G. (Audit), AGCR, ITO, Delhi-02.
8. The Controller of Accounts, GNCTD, A Block, Vikas Bhawan, ITO, New Delhi-02.
9. Joint Secretary (Fin. & Accounts), Finance Deptt., Delhi, Delhi Sectt, New Delhi.
10. Dy. Director, Planning Dept., Delhi Secretariat, I. P. Estate, New Delhi-110002
11. Dy. Director (Planning), Department of Social Welfare, 7th Floor, MSO, IP Estate.
12. Accounts Officer, Internal Audit, Delhi Secretariat IP Estate, New Delhi-02
13. Dy. Secretary, PWD, B-Wing, 3th Floor, MSO Building, ITO, New Delhi-110002.
14. Computer Branch, 7th Floor, MSO Building, I.P Estate, Delhi 110002 for uploading the sanction on website of the department.



Superintendent (Estate)