GOVERNMENT OF NCT OF DELHI
PWD SECRETARIAT: 3rd FLOOR, MSO BUILDING
I P ESTATE: NEW DELHI: 110002

File. No.23(DB)/DD(H)/HD-South/PWD/GNCTD/2025-26/258/dshwd2/1682-97 Dated: 5/5/2026
Comp. No.: 341975

प्रमुख अभियन्ता
आवती सं. 9447
दिनांक 06/05/26
प्रमुख अभियन्ता
निदेशक (कार्मिक)
निदेशक (अनु.)
निदेशक (कार्य) 06/5
उप सतर्कता अधिकारी
उप निदेशक (कार्य/कार्मिक/अनु./जन सूचना)

To,

The Chief Engineer (South),
Public Works Department,
7th Floor, MSO Building, I.P. Estate,
New Delhi-110002.

Deputy Director (works)
AD-D

Sanction No. SS/PWD/ 16 /2026-27

Name of work: ***"Comprehensive maintenance of Horticulture work under various under Hort. Sub Division South-III/Horticulture Division-South/PWD/dg. 2026-27."***

Sir,

This is in pursuance to the proposal of Chief Engineer (South), PWD forwarded by Engineer-in-Chief, PWD vide dated 03.05.2026 on the subject cited above, I am directed to convey the Administrative Approval & Expenditure **30,89,67,600/- (Rupees Thirty Crore Eighty Nine Lakh Sixty Seven Thousand Six Hundred only)**, as concurred by the ACS (PWD), Govt. of N.C.T. of Delhi vide E. File No. 341975 Dt. 05.05.2026 for *"Comprehensive maintenance of Horticulture work under various under Hort. Sub Division South-III/Horticulture Division-South/PWD/dg. 2025-26"* subject to the following Conditions: -

1. The expenditure involved shall be debitable to the Major Head **MH 5054-04-337-95-00-73 Strengthening/ Resurfacing/ Micro Surfacing of PWD Roads (Arterial Roads)** within the sanctioned budget & subject to the availability of funds and the expenditure should not exceed the total allocation of funds under the relevant budgetary object head. However, before incurring any expenditure, Engineer-in-Charge must ensure that all requisite codal formalities as per GFR-2017, CPWD work manual, Manual of procurement of Consultancy and other services 2017, DFPR, Instruction of Finance Department GNCTD, GOI and CVC guidelines have been observed
2. Strict compliance of all the pre-sanction/post-sanction guidelines/requirement circulated as Annexure to Government Order No.PA/DSF/Misc./2012-13/Exp-4/538-45 dated 17/05/2012 must ensure during planning and execution period.
3. It should be ensured that the work/project should cover all aspects of the approved scope of work. Further, it shall be completed at the sanctioned cost within the stipulated period and no cost escalation will be considered in future.
4. The tender shall be invited as per the applicable DSR issued with the approval of competent authority.
5. Financing the works shall be managed by the Engineer-in-Charge as per the provisions made in its budget for respective works.
6. The Engineer-in-Charge and/or Horticulture agency must not change the scope of work in any manner as indicted in the Preliminary Estimate without approval of the competent authority.

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7. Engineer-in-Charge/ Horticulture agency may identify the probable impediments, if any, 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.

8. No diversion of funds will be allowed in any condition. If any deviation from the terms and conditions of Works/Funds is found, it would be liable for strict action.

9. The work shall be completely/strictly in accordance with the specifications given in the estimates.

10. The overall expenditure during the financial year will be restricted to the allocated budget of the financial year.

11. It should be ensured that there is no over lapping/duplication of works as well as funds.

12. Chief Engineer concerned will be responsible for technical and financial scrutiny and approval of detailed estimate of the work/project.

13. An assets register/account is to be maintained and needs to be continuously updated by the concerned Chief Engineer. This will bring transparency in the execution of the work.

14. The Horticulture Agency shall submit the final bill to Admn. Department reporting utilization of funds, completion of project and settlement of advance/deposit money on the completion of the work/project.

15. It will be ensured that all the payments to contractors are made through electronic fund transfer only.

16. The photographic evidence indicating the pre-execution and post execution status shall be kept on record for verification/monitoring purpose.

17. No expenditure from revenue head shall be incurred in respect of the maintenance of the Horticulture work during the paid maintenance period with the contractors.

18. Engineer-in-Chief/ Chief Engineer shall enter into comprehensive Contract with contactors incorporating the provision for maintenance as per the provisions in the estimates. Performance guarantee in the shape of Security deposit shall be kept for maintenance period also.

19. Engineer-in-Chief/Chief Engineer shall submit quarterly monitoring report and annual performance report/project completion report within 15 days of completions of the quarter/year/completion of the project as the case may be.

20. Chief Engineer concerned shall ensure to abide by Government Orders for execution of Capital Projects/works issued vide No.(s):-

    I. F.3/30/CS/2007/DS-IV/3051-64 dt. 12/07/2011

    II. F.No. PA-DSF(infra)/Misc./2010-2011/DSIV/3037-50 dt. 12/07/2011

    III. F.No. PA/DSF(infra)/FD/2011-12/DSIV/3386-3400 dt. 25/07/2011

    IV. F.No. PA/DSF/Misc./2012-13/Exp-4/538-45 dt. 23/05/2012

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21. The Engineer-in-Chief/Chief Engineer concerned shall ensure the strict compliance of the Finance Department, GNCTD O.M. No. F.20/04/2023-Fin.(PD)/1096-1105 dated 20/04/2023 and Chief Secretary-cum-Chief Vigilance Officer's Order vide F.No.01/38/Dov/Admn/2023/10922-926 dated 21.09.2023 regarding Geo-tagging of all projects and works alongwith uploading of progress report with coloured photographs, mandatorily on online portal developed by IT Department of GNCTD in this regard (https://delhiemonitoring.calibrewebsol.com/), before release of any payment for any project/work.

This issues with the approval of the ACS (PWD), Govt. of N.C.T. of Delhi.

(M. K. Nikhil)
Dy. Secretary (Works)

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Comp. No.: 341975
Copy to:-

1. Engineer-in-Chief, PWD, 12th floor, MSO Building, I P Estate, New Delhi-110002 *with the directions to ensure strict compliance of all the terms and conditions of the sanction.*
2. Director (Planning), GNCTD, 6th level, Delhi Secretariat, I P Estate, New Delhi-110002.
3. Dy Secretary (Expenditure-II), Finance Department, 4th level, Delhi Secretariat, I P Estate, New Delhi-110002.
4. Director (Works), PWD, MSO Building, I P Estate, New Delhi-110002 *with the request to upload this sanction on the website of the department.*
5. CoA/IFA, PWD, 12th floor, MSO Building, I P Estate, New Delhi-110002.
6. Sr. Audit Officer, O/o PAG (Audit), AGCR Building, I P Estate, New Delhi-110002.
7. Dy. Controller of Accounts, Directorate of Audit, 4th level, Delhi Secretariat, I P Estate, New Delhi-110002.
8. OSD to Minister (PWD), 6th level, Delhi Secretariat, I P Estate, New Delhi-110002.
9. Pay & Accounts Office- 22, MSO Building, I P Estate, New Delhi-110002.
10. Office Order File No.F.4(10)/2019-20/PWD-II and CD No. 057555526.
11. Guard file.

Copy for information to:-

1. PS to ACS (PWD), 3rd Floor, MSO Building, I P Estate, New Delhi, 110002.
2. PS to Spl. Secretary-I (PWD), 3rd Floor, MSO Building, I P Estate, New Delhi, 110002.
3. PS to Spl. Secretary-II (PWD), 3rd Floor, MSO Building, I P Estate, New Delhi, 110002
4. Dy. Director (Plg.), PWD, 3rd Floor, MSO Building, I P Estate, New Delhi-110002.

(M. K. Nikhil)
Dy. Secretary (Works)