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

File No.: 23/AE(P)/CE(North)/PWD/MicrosurfactingEst./2026-27/1183 Dated: 21/8/26
E File No.: 398790

प्रमुख अभियन्ता
आवती सं. 7491
दिनांक 25/8/26
प्रमुख अभियन्ता
निदेशक (कार्मिक)
निदेशक (अनु.)
निदेशक (कार्य)
लेखा निदेशक
उप सचिवता अधिकारी
उप निदेशक (कार्यकारिणी/नि.सं.)

To,

The Chief Engineer (North),
Public Works Department,
5th floor, MSO Building, I.P. Estate,
New Delhi-110002.

Sanction No. SS/PWD/ 62 /2026-27

Sub: Microsurfacing of 152.409 Km of PWD Road under North Zone, PWD, Delhi During 2026-27– reg.

Sir,

In pursuance to the proposal forwarded by Engineer-in-Chief, PWD dated 18/08/2026, I am directed to convey the Administrative Approval and Expenditure Sanction of **Rs. 48,04,31,000/-** (Rupees Forty eight crore four lakh thirty one thousand only) concurred by the Pr. Secretary (PWD), Govt. of N.C.T. of Delhi vide E. File No. 398790 Dated 21/08/2026 for "**Microsurfacing of 152.409 Km of PWD Road under North Zone, PWD, Delhi During 2026-27**.", subject to the following conditions:-

1. Funds are available during c.f.y. 2026-27.
2. Before taking up micro-surfacing on any road, which is still under DLP, the concerned field division shall examine the relevant contract agreement, DLP provisions and the nature of the observed distress and shall specifically certify that the proposed micro-surfacing is not a rectification of any defect attributable to defective workmanship/materials of the contractor and that no expenditure which is contractually recoverable from the contractor is being proposed at Government cost.
3. The expenditure involved shall be debitable to the Major Head **MH-5054-04-337-95-00-73-Strengthening/ Resurfacing/Microsurfacing of PWD Roads (Arterial) during current financial year 2026-27** 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
4. 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 ensured during planning and execution period.
5. 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.
6. The tender shall be invited as per the applicable DSR issued with the approval of competent authority.

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7. Financing the works shall be managed by the Engineer-in-Charge as per the provisions made in its budget for respective works.
8. The Engineer-in-Charge and/or construction agency must not change the scope of work in any manner as indicted in the Preliminary Estimate without approval of the competent authority.
9. Engineer-in-Charge/ Construction agency may identify the probable impediments 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.
10. 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.
11. The work shall be completely/strictly in accordance with the specifications given in the estimates.
12. The overall expenditure during the financial year will be restricted to the allocated budget of the financial year.
13. It should be ensured that there is no over lapping/duplication of works as well as funds.
14. Chief Engineer concerned will be responsible for technical and financial scrutiny and approval of detailed estimate of the work/project.
15. 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.
16. The Construction 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.
17. It will be ensured that all the payments to contractors are made through electronic fund transfer only.
18. The photographic evidence indicating the pre execution and post execution status shall be kept on record for verification/monitoring purpose.
19. No expenditure from revenue head shall be incurred in respect of the maintenance of the aforesaid roads during the paid maintenance period with the contractors.
20. Concerned Chief Engineer/Superintending engineer/Work executing engineer will ensure w.r.t observance of Delhi High Court/NGT Orders/Guidelines issued from time to time in the case of construction of drain in Delhi while awarding/executing the work of drain. Further, it will also be ensured that design and size of drain is sufficient to drain out storm water particularly during the rainy season.
21. Chief Engineer will ensure that after A/A & E/S of PE the details – Name of work, length, starting and ending point, estimated cost, awarded cost, work completion cost, work start date, completion date, and name of agency along with a copy of estimate must be uploaded on the website of the department. Further a small plaque be set up on road site, mentioning agency, date and cost of completion and length of road etc and sufficient number of placard to be displayed on appropriate locations of the site for public safety.
22. 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.
23. 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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24. 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 Pr. Secretary (PWD), Govt. of N.C.T. of Delhi.

Yours faithfully,

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

File No.: 23/AE(P)/CE(North)/PWD/MicrosurfactingEst./2026-27/1184-1198 Dated: 21/8/26
E File No.: 398790

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

(M. K. Nikhil)
Dy. Secy(works)