

Office of the Engineer-in-Chief
Public Works Department
P.W.D., Govt. of NCT of Delhi.

12th Floor, M S O Building, I P Estate, New Delhi 110 002

Phone 011 23490260

No. E-in-C/W/PWD/Dy.CVO/ 3275

Dated : 14/12/2016

To

The Pr. Chief Engineer(Projects)
 PWD, GNCTD,
 New Delhi.

The Chief Project Manager(CCTV, Wifi),
 PWD, GNCTD,
 New Delhi.

Chief Engineer(North),
 PWD, GNCTD),
 New Delhi

Chief Engineer(South),
 PWD, GNCTD,
 New Delhi

Chief Engineer(East),
 PWD, GNCTD,
 New Delhi.

Chief Engineer(Edu)
 PWD, GNCTD
 New Delhi

Chief Engineer(Health)
 PWD, GNCTD,
 New Delhi

The Director (Hort.)
 PWD, GNCTD,
 New Delhi.

Sub: Examination of pending final bills.

Enclosed please find herewith copy of letter No.19/(Misc.)/2016-17-VHQ dt.13.12.2016 received from JS & CVO, CPWD, New Delhi. It is requested that the details of pending final bills Division-wise collected from all Divisions under your administrative control and compiled zonal-wise may be submitted to this office within 10 days from issue of this letter. The information is required to be submitted in format-A, B, C, D, E, F & G.

This may be treated as Most Urgent.

c/k

M. K. Singh
 14.12.16
 Dy. CVO
 Sr

Through CPWD Website

No. 19/ (Misc.)/2016-17-VHQ
Government of India



Office of JS & CVO
Vigilance Unit, CPWD
Nirman Bhawan, New Delhi-110011

Dated: 13.12.2016

To, The Special Director General, DR, CPWD, A-Wing, Nirman Bhawan, New Delhi-110011.	To, The Special Director General, ER, CPWD, 234/4, AJC Bose Road, Nizam Palace, Kolkata-700020.
To, The Special Director General, NR, CPWD, Sewa Bhwan, New Delhi-110066.	To, The Special Director General, SR, 1 st Floor, G wing 3 rd Avenue, Rajaji Bhawan, Besant Nagar, Chennai-600090.
To, The Special Director General, WR, Old CGO Building Annexe, 16 th Floor, Pratishtha Bhawan, 101, M.K.Road, Mumbai-400020	To, Engineer-in-Chief, PWD, Govt. of Delhi 12 th Floor, MSO Building, IP Estate, New Delhi-110002.
To, The Additional Director General (Border), CPWD, A-Wing, 4 th Floor, Nirman Bhawan, New Delhi-110011.	


Sub: Examination of pending final bills.

The Annual Sectoral Review Meeting was conducted by Central Vigilance Commission on 19.09.2016. The CVC has observed that many complaints are being received in the Commission against CPWD officers alleging that the final bills are kept pending unnecessarily on flimsy grounds for a very long duration only to harass the contractors. Instructions have been given to the Vigilance Unit by the Commission to examine this issue to take necessary corrective/preventive actions and submit a report to CVC.

In compliance the instructions of the CVC, you are requested to submit the complete information regarding all pending final bills which are kept pending for more than a year (completion recorded before 30.11.2015) with detailed reasons of pendency in the attached formats (A to G):

The detail of pending final bills division wise collected from all divisions under your administrative control & compiled region wise may be submitted to this office latest by 30.12.2016 positively.

This issues with the approval of CVO.


13.12.16
(Yadvinder Singh)
Executive Engineer (V)-HQ

ACVO
Copy to all
CEs/Coms for
forwarding
2
13/12/16


13/12

DD

Detail of works completed but final bill pending

Format-B

Sr. No.	No. of works completed but final bill pending (figure same as per column No. 6 of Format-A)	Nos. of final bills pending for which Tendered amount is within				
		Less than 10 lakhs	10 lakhs to 1 crore	1 crore to 5 crores	5 crores to 20 crores	More than 20 crores
1	2	3	4	5	6	7

Format-D

Reasons for pending of final bill for the works costing above 10 lakhs to 1 crore

Sr. No.	Detail of works (works included at column No. 4 of Format-B)						
	Name of work (in brief)	Agmt. No.	Tendered amount	Agency	Actual date of completion	Amount of Final Bill	Detailed reasons for pendency
1	2	3	4	5	6	7	8

Format-F

Reasons for pending of final bill for the works costing above 5 crores to 20 crores

Sr. No.	Detail of works (works included at column No. 6 of Format-B)						
	Name of work (in brief)	Agmt. No.	Tendered amount	Agency	Actual date of completion	Amount of Final Bill	Detailed reasons for pendency
1	2	3	4	5	6	7	8