



दिल्ली सरकार  
GOVERNMENT OF DELHI  
लोक निर्माण विभाग  
PUBLIC WORKS DEPARTMENT  
कार्यालय प्रमुख अभियंता  
O/o THE ENGINEER-IN-CHIEF  
बारहवीं मंजिल, पुलिस मुख्यालय, इंद्रप्रस्थ एस्टेट, नई दिल्ली,  
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No. E-in-C/PWD/W/Office Order/2019/ 5810

Dated: 4/11/2019

### Office Order

It has been come to the notice that the contractors are not being paid final bills for long time. As per provisions existing in CPWD Works Manual 2019 and Clause-9 of General Conditions of Contracts (GCC), final bill shall be submitted by the contractor within three months of physical completion of work or within one month of the date of final certificate of completion recorded by Engineer-in-charge, whichever is earlier. The time schedule for making final payment of bills are as under:-

- |                                                                               |   |          |
|-------------------------------------------------------------------------------|---|----------|
| (a) If the tendered value of work is upto Rs.45 lac                           | : | 2 months |
| (b) If the tendered value of work is more than Rs.45 lacs and upto Rs.2.5 Cr. | : | 3 months |
| (c) If the tendered value of work exceeds Rs.2.5 Cr.                          | : | 6 months |


The payment of final bills is being delayed due to non-sanction of extra items, substitute items, deviation statement, extension of time cases etc. The delay in payments of final bills may result in non-verification of executed works and to mitigate such an eventuality, it is directed that above schedule of final bill payment shall be strictly adhered to. In case of genuine reasons, if any, beyond the control of the Executive Engineer, approval shall be obtained for each case from Pr.Chief Engineer for delay upto 3 months. If the delay is more than 3 months, necessary approval shall be obtained from Engineer-in-Chief, PWD.

Consolidated information of all pending final bills in proforma-I should be submitted by all Zones by 11.11.2019 to this office.

Necessary monthly statement in respect of pending final bills (Annexure-I) and approval accorded by Pr.CE/CEs (Annexure-II) will be submitted on 7<sup>th</sup> day of every month positively in enclosed proforma.

All concerned are directed not to release any payment violating the above instructions with immediate effect.

This issues with the directions of Hon'ble Minister, PWD.

  
Director (Works)

Copy to:

1. OSD to Hon'ble Minister, PWD, Delhi Secretariat for kind information
2. The Pr. Secretary, PWD (GNCTD), Delhi Secretariat for kind information.

3. The Pr.Chief Engineer(Projects), PWD, GNCTD, New Delhi for information and necessary action.
4. The Pr.Chief Engineer(M&F)), PWD, GNCTD, New Delhi for information and necessary action.
5. The Pr.Chief Engineer(East), PWD, GNCTD, New Delhi for information and necessary action.
6. The Pr.Chief Engineer(Health), PWD, GNCTD, New Delhi for information and necessary action.
7. The Chief Engineer(South), (North), (Flyover), (Other Projects), (Projects.), PWD, GNCTD, New Delhi for information and necessary action.

  
Director (Works)

dc 8/11  
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**Annexure-I**

**Details of pending payment of final bills**

(To be submitted by Pr. CE/CEs)

1	2	3	4	5	6	7	8	9	10	11
S.No	Name of work	Estimated cost	Tendered Amount	Gross amount of final bill	Date of start	Stipulated date of completion	Actual date of completion	Date of payment of final bills as per GCC.	Expected date of payment of final bills	Reason of delay

**Annexure-II**

**Details of approvals accorded in respect of delay in payment of final bills**

(To be submitted by Pr. CE/CEs)

1	2	3	4	5	6	7	8	9	10	11	12	13
S.No	Name of work	Estimated cost	Tendered Amount	Gross amount of final bill	Date of start	Stipulated date of completion	Actual date of completion	Date of payment of final bills as per GCC.	Expected date of payment of final bills	Reason of delay	Reference of seeking approval	Reference of according approval