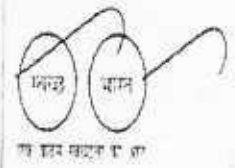




DELHI JAL BOARD
GOVERNMENT OF NCT OF DELHI
OFFICE OF THE DIRECTOR (DPMG)
VARUNALAYA, PHASE-II, KAROL BAGH,
NEW DELHI- 110005



No. DJB/Director/DPMG/letter/2026/ 01-05

Date: 21.07.2026

Instructional Order- 01

Subject: Institutional Directives for DPMG (CM Pragati) Portal Monitoring – Reiteration and Strict Compliance.

In continuation of the previous orders, circulars, and guidelines issued from time to time regarding the rigorous monitoring of the DPMG (CM Pragati) Portal, the following institutional directives for immediate compliance by all Chief Engineers, Project Proponents, and Executive Engineers are hereby issued:

1. Core Reporting Requirements & Timeline Discipline

- All capital infrastructure projects with an Awarded Contract Value > Rs. 5 Crore, must be compulsorily registered and tracked on the DPMG portal.
- Live project metrics must be comprehensively updated on the portal dashboard on the 1st of every month. Compiled, validated project sheets must be transmitted to the office of the Chief Engineer (QC & PM) no later than the 5th of every consecutive month without exception.
- Milestone schedules and completion projections must be realistic, logical, and derived from actual field parameters. Upfront physical and statutory risks including seasonal constraints, monsoon windows, regional land acquisition timelines, and material supply chain leads must be structurally embedded into the program. The artificial compression or arbitrary, continuous shifting of completion timelines will be treated as systemic non-compliance.

2. Technical Logistics & Documentation Standards

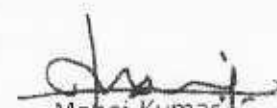
- Project Evaluation Review Technique (PERT) charts must be actively generated, maintained, and uploaded to the portal on a monthly cycle to provide baseline variance analytics and resource allocation mapping. (Attach Screenshots)
- The practice of feeding vague, generic updates such as *"Work in progress"* or *"Delayed due to site issues"* into the system is to be strictly avoided. Progress remarks must explicitly state verifiable engineering metrics achieved during the billing cycle (e.g., *"Pier casting 85% complete; deck slab shuttering initiated"*).
- The project timeline must accurately reflect execution milestones by establishing formal asset handover and commissioning as the definitive project completion point. The Operations and Maintenance (O&M) period shall not be included in the project delivery timeline. This distinction is required to prevent reporting artificial project delays caused by overlapping the O&M phase with the construction and commissioning schedule.

- A physically or digitally certified copy of the allotted Work Order (W.O.) for every project exceeding Rs. 5 Crore must be dispatched directly to the Office of the Director (DPMG) and the Chief Engineer (QC & PM) within 48 hrs.

3. Issue Management & Project Lifecycle Controls

- Execution bottlenecks must be unambiguously defined under appropriate thematic heads (e.g., *Utility Shifting, Land Acquisition, Forest Clearance, Contractor Default, Fund Scarcity*). Every bottleneck must be digitally tagged on the portal to the specific department or agency legally responsible for its remediation.
- High-impact, high-priority mega-projects (such as the Rapid Rail Transit System Corridor, Metro expansions, and multi-modal transit hubs) require heightened inter-departmental collaboration. Respective nodal officers must submit joint coordination notes alongside monthly updates to preemptively resolve cross-departmental dependencies.
- No divisional executive or executing agency holds the authority to unilaterally archive, delete, or suspend updates for any project on the portal. For cancelled, un-awarded, or structurally redesigned projects falling outside the DPMG mandate, a formal e-mail requesting de-listing duly vetted and signed by the concerned Chief Engineer must be submitted to the DPMG portal administration desk for formal validation.
- Structurally completed or operationalized works must not remain as active liabilities on the live dashboard. Executing divisions must instantly initiate comprehensive financial reconciliation including the submission of final bills, processing of closures, and registration of Utilization Certificates (UCs) to cleanly transition the work into the "Exhausted/Completed" ledger.

Non-compliance with the prescribed reporting schedule, failure to execute portal updates by the designated monthly timelines, or the misrepresentation/falsification of project milestones will be treated as a grave dereliction of official duty. All such instances will be compiled and forwarded directly to the Chief Executive Officer, DJB for strict administrative and disciplinary action.

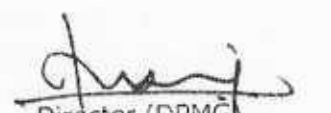

Mahoj Kumar
Director (DPMG)

Copy to:

1. CEO, Delhi Jal Board – for kind information.
2. Member (A) / Member (F) / CEN(W & Drainage).
3. All Directors / CEs.
4. EE (EDP) – with a request to upload this circular on the official website of the Delhi Jal Board.
5. Guard File

Dr. Mahoj Kumar
Delhi Jal Board
1298
22/3/26

Prag I
8
22/7/2026


Director (DPMG)
21/07/26