

राष्ट्रीय राजधानी क्षेत्र दिल्ली सरकार
प्रशिक्ष और तकनीकी शिक्षा विभाग
मुनि माया राम जैन मार्ग, पीतमपुरा
नई दिल्ली - 110034
(योजना शाखा)



Govt. of the National Capital Territory of Delhi
Dept. of Training & Technical Education
Muni Maya Ram Jain Marg, Pitampura
New Delhi - 110034
(Planning Branch)

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No. F.17 (23)/2022-23/PUSA/Trg/033699180/ 354-359 Dated: 26/06/2025
To,

Executive Engineer (Elect.)
PWD, EMD (Sout-West),
NCT of Delhi, Brar Square,
Delhi Cantt., New Delh-110012.

(Through Principal, BTC/ITI Pusa)

Subject: Authorization of sanctioned amount Rs. 31,61,038/- in CFY 2025-26.

Sir,

In continuation to earlier Sanction Order No.17 (23)/2022-23/PUSA/Trg/033699180/897-901 dated 07.03.2025. I am directed to convey the approval of competent authority, TTE for Authorization to the tune of sanctioned amount Rs. 3161038/- (Rupees Thirty One Lakh Sixty One Thousand and Thirty Eight only) for work mentioned as below:-

| S.No. | Description of work | Amount |
|-------|---|---------------------|
| 1 | MOEI & Fans, Compound Lights, Sub-Station, DG Set i/c Comprehensive Maintenance of Air-Conditioning at BTC Pusa, New Delhi. | 18,66,614/- |
| 2. | MOEI & fans, Compound Lights and Operation of Sewage Pump Installed at Residential Quarter, ITI Pusa, New Delhi. | 12,94,424/- |
| | TOTAL | Rs 3161038/- |

This sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under Head (7.2) and in consultation with the Account functionaries of the department.

The expenditure involved on this account would be debit able to them under the Budget Head 4250 00 201-76 00 72 of ITIs and name of Scheme is "Renovation and upgradation of ITIs" for current financial year i.e. 2025-26.

This sanction is subject to the following conditions:

1. A copy of the estimate is to be sent to the Principal, BTC/ITI, Pusa, Delhi to monitor the progress made by PWD in the concerned work and report deviation of any items/non performance of works by PWD included in the detailed estimate.
2. The monthly financial & physical progress report of the work should be submitted regularly to the Principal, BTC/ITI Pusa, Delhi.
3. On the basis of progress report submitted PWD and Institute, the progress to be reviewed by committee constituted at Institute level.
4. The work may be completed by the PWD within time schedule as given by PWD in the estimate & completion certificates must be furnished to the Principal, BTC/ITI Pusa, Delhi and Planning Branch Department of Training & Technical Education, Delhi.
5. The total expenditure will not exceed the budget allocation under the specific sub-head during the financial year.
6. The utilization of contingencies may be done as per OM No.945-966 dated 19.09.2017 issued by Finance Department, GNCTD and action to be taken as per circular dated 03.11.2017 of

Finance Department, GNCTD for the items to be obtained on market rate and non-scheduled items and credit of dismantled items may also be taken into account.

7. All codal formalities will be observed as per CPWD Manual by the executive agency along with compliance of guidelines issued by Finance Department from time to time and vide order No.F.8/2/2007-AC/Finance/012955-43/FS Fin./1376-1499 dated 14.05.2018 (for DSR 2016) and F.20/08/2019/AC/jsfina/2575-2674 dated 07.08.2019 (for DFPR 2019) and other guidelines issued from CVC/DTTE/FD/IT Department from time to time and avoid duplicacy of works approved in A/A & E/S accorded by Competent Authority so far.
8. All the samples shall be passed by concerned official of client Deptt. Sample Register shall be maintained by executionary department. However. Technical specification of samples shall be monitored by executionary department.
9. The work of Civil and Electrical shall be executed as composite work as far as possible.
10. Any modification/updating/change in work scope will be brought notice to the DTTE (HQ) through Principal, BTC/ITI Pusa, Delhi.
11. ITI administration shall not modify/update/change any work scope without prior approval of DTTE (HQ).
12. No specific brand name and model name shall be mentioned during procurement process of all the items including furniture.
13. The expenditure involved on this account is debit able under 4250 00 201-76 00 72 setting up of new ITIs & renovation of existing ITIs, Delhi for the financial year 2024-25. This issue with the prior approval of the Competent Authority vides U.O No 176 DTTE (HQ) (Accounts) dated: 19/06/2025.
14. Expenditure shall not exceed tendered amount. Any escalation beyond tendered amount shall be granted by DTTE (HQ).
15. Further authorization shall be granted in accordance of documents submitted through Principal ITI BTC/ITI Pusa as per check list of TTE no. 519 dated 07.11.2023.

The work has been assigned job no. 03/2025-26 (Renovation and upgradation of ITIs) at Directorate of Training & Technical Education which should invariable be quoted for all further correspondence.

(Dr. Ramesh N)

Deputy Director (Plg.)

Dated: 26/06/2025

No. F. F.17 (23)/2022-23/PUSA/Trg/033699180/ 354-359

Copy to:

1. PS to Director (TTE) for information please.
2. Deputy Controller of Accounts (HQ). TTE. Pitam Pura Delhi-110088.
3. Sr. Accounts Officer, Directorate of Audit, Govt. of Delhi, Delhi Secretariat, New Delhi.
4. The Principal, BTC/ITI Pusa, Delhi with the request to monitor the progress of the concerned work and submit status report on monthly basis to the Administrative Department duly signed by Monitoring Committee of Institute.
5. System Analyst, IT Branch. TTE with request to upload on website under Planning >capital Renovation Minor work.

(Dr. Ramesh N)

Deputy Director (Plg.)