

GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION
MUNI MAYA RAM MARG; PITAM PURA; DELHI-110034.
(PLANNING BRANCH)

F.75(510)/Plg/DTTE/Security&Sanitation/2023/ 033778449/339-347

Dated: 20/06/2025

To

All Principals ITIs, BTC PUSA, Controller BTE, Dy. Director (C.T)
Delhi.

SUBJECT: REVALIDATION OF ADMINISTRATIVE APPROVAL & EXPENDITURE SANCTION

I am directed to convey the Revalidation of Administrative Approval and Expenditure Sanction of the **Director (TTE)** issued vide U.O No 181 DTTE(HQ) (A/cts) dated 20.06.2025 with dispatch no 984-91 dated 28.03.2025 amounting to **10, 43,23,144 (Rs. Ten Crore Forty Three Lakh Twenty Three Thousand One Hundred Forty Four Only)** for making payment to 163 nos of Security Workers and 153 nos of Sanitation workers at 18 ITIs under the aegis of Department of Training & Technical Education & DTTE(HQ) for providing Security and Sanitation services through M/S Aroon Aviation Services Private Limited **for the period** (16-02-2025 to 15-02-2026) as detail mentioned below separately, in respective functional Head of Accounts for the Financial Year 2025-26.

SANITATION PERSONNEL RATES (A)			
1.	Minimum Wage (Including DA) (Basic)	Rs.	695.00
2.	Bonus (@8.33%)	Rs.	57.89
3.	PF	Rs.	69.23
4.	EDLI Limited to Rs. 15000 (@0.5%)	Rs.	2.88
5.	EPF	Rs.	2.88
6.	ESI	Rs.	22.55
8.	Total	Rs.	850.43
9.	No. of days = (26) = 850.43* 26 (days) *153 (no. of staff)* 12 = Rs.4,05,96,126.48- Rs. 11,93,003.72 = 3,94,03,122.76		
10	GST 18% on 3,94,03,123.01	Rs.	70,92,562.10
11.	Service Charge3.85% on 3,94,03,123.01	Rs.	15,17,020.23
Total		Rs. 4,80,12,705/-	
(Four Crore Eighty Lakh Twelve Thousand Seven Hundred and Five Only)			

SECURITY PERSONNEL RATES (B)			
1.	Minimum Wage (Including DA) (Basic)	Rs.	767.00
2.	Bonus (@8.33%)	Rs.	63.89
3.	PF	Rs.	69.23
4.	EDLI Limited to Rs. 15000 (@0.5%)	Rs.	2.88
5.	EPF	Rs.	2.88
6.	ESI	Rs.	24.95
8.	Total	Rs.	930.83
9.	No. of days = (26) = 930.83* 26 (days) *163 (no. of staff)* 12 = Rs.4,73,38,290.48- Rs. 1125373.47 = Rs. 4,62,12,917.01		
10	GST 18% on 4,73,38,290.48	Rs.	83,18,325.06
11	Service Charge3.85% on 4,73,38,290.48	Rs.	17,79,197.30
Total		Rs. 5,63,10,439/-	
(Rupees Five Crore Sixty Three Lakh Ten Thousand Four Hundred Thirty Nine Only).			
Grand Total (A+B = Rs. 4,80,12,705/-+ Rs. 5,63,10,439/-)= Rs. 10,43,23,144/-			
{Ten Crore Forty Three Lakh Twenty Three Thousand One Hundred and Forty Four Rupees Only}			

Note: An amount of Rs. 23,18,377 (11,25,373.47 + 11,93,003.72) has been deducted from the sanction amount on account of utilization of amount for payment made to agency by ITIs i.e ITI PUSA, BTC PUSA, ITI Hastal & ITI Jail Road for the period from 16.02.2025 to 31.03.2025 for security and sanitation services.

The sanction is subject to the following conditions:

1. Expenditure on this account will be met from the respective functional Head of the Institution out of Budget available during the relevant financial year. According to the present prevailing minimum wages of Semi Skilled Category & unskilled Category issued by Labour Department, GNCTD.
2. The sanction is subject to fulfillment of all the terms and conditions of Service Level Agreement between the buyer and Service Provider and observance of ESI/PF rules in full. HOO shall ensure the same while releasing the payment to the party.
3. Condition that the statutory part of wages i.e. EPF contribution and Bonus shall be released to the contractor after making payment to the outsourced employees and submission of proof of payment of EPF contribution/Bonus of outsourced employees after verification.
4. The payment is to be made institute wise and office of DTTE & BTE through Principal/D.D.O., concerned/H.O.O. after the providing outsource Services by the Service Provider.
5. This issued with approval of the Director (TTE) in concurrence with the accounts functionary of the department vide U.O No.181 DTTE (H.Q.)(A/cts) dated 20.06.2025
6. Actual wages are to be paid to Security & Sanitation Personnel on their attendance basis.

This issues with the prior approval of Director (TTE).



(NIHAL JAIN)

Asstt. Director (PLG)

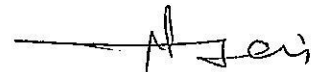
Dated: 20/06/2025

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339-347

Copy to:

1. PA to Director, TTE.
2. Deputy Controller of Accounts, TTE.
3. Audit Officer, Office of A.G. (Audit), Delhi AGCR Building, I.P. Estate, New Delhi.
4. Sr. Accounts Officer, Dte. Of Audit, Delhi Sachivalaya, I.P. Estate, New Delhi.
5. Section Officer, Caretaking Branch, DTTE (HQ).
6. Pay & Accounts Officer through Principal of the respective Institute.
7. System Analyst with request to upload under Planning> Security and Sanitation tabs.
8. M/S Aroon Aviation Services Private Limited, A-113, Road No.2. Mahipalpur Extension, New Delhi – 110037.



(NIHAL JAIN)

Asstt. Director (PLG)