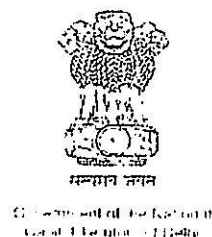


ष्ट्रीय राजधानी क्षेत्र दिल्ली सरकार
शिक्षण और तकनीकी शिक्षा विभाग
नि माया राम जैन मार्ग, पीतमपुरा
ई दिल्ली - 110034
गोजना शाखा)



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

e-mail id : jdtte.delhi@delhi.gov.in, ddplgtte.delhi@delhi.gov.in, spiu.delhi@yahoo.co.in

No. F.17(23)/2012-23/NR/ADPL/033711641/ 512-518

Dated: 29/07/2025

To,

Ex. Engineer (E),
PWD, NED, Dr. BSA Hospital,
Rohini, Delhi-110085.

(Principal, ITI, Narela)

Subject: Issue of Administrative Approval & Expenditure Sanction along with authorization.

Sir,
Sanction of the Competent Authority is accorded/conveyed for incurring an expenditure of total Rs. 42,89,745/- (Rupees Forty Two Lakh Eighty Nine Thousand Seven Hundred and Forty Five only) including 1% contingencies & 1% Labour Cess for work mentioned as below:-

S.No.	Description of work	Amount
1	Providing Electrical work to replace damage Main Cubical panel and allied electrical work at ITI Narela.	Rs. 42,89,745/-
	TOTAL	Rs 42,89,745/-

This sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under Head (72) and in consultation with the Account functionaries of the department.

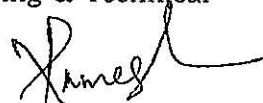
The expenditure involved on this account would be debit able to them under the Budget Head 4250 00 201-76 00 72 of ITIs and name of Scheme is "Renovation and upgradation of ITIs" for current financial year i.e. 2025-26.

This sanction is subject to the following conditions:

1. A copy of the estimate is to be sent to the Principal, ITI Narela, 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, ITI Narela, Delhi.
3. On the basis of progress report submitted by 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, ITI Narela, 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/01295543/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 duplication 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 executive department. However, Technical specification of samples shall be monitored by executive 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, ITI Narela.
 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. This issue with the prior approval of the Competent Authority vides U.O No 215 DTTE (HQ) (Accounts) dated: 15/07/2025.
 14. Expenditure shall not exceed tendered amount. If any escalation beyond tendered amount, permission is to be sought.
 15. Further, authorization will be subjected to checklist dated 07.09.2023. (Enclosed)

The work has been assigned job no 05/2025-26 (4250) at Directorate of Training & Technical Education which should invariable be quoted for all further correspondence

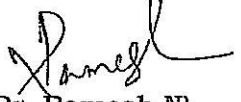


Dr. Ramesh N
Deputy Director (Plg.)

No. F.17(23)/2012-23/NR/ADPL/033711641/ 512-518
Copy to:

Dated: 29/07/2025

1. PS to Secy/Director (TTE) for information please.
2. Controller Of Accounts, Principal Account Office, A Block, Vikas Bhawan, I P Estate New Delhi 110002 with request to issue letter of Credit to concerned PWD Division.
3. Deputy Controller of Accounts (HQ), TTE, Pitam Pura Delhi-110088.
4. Sr. Accounts Officer, Directorate of Audit, Govt. of Delhi, Delhi Secretariat, New Delhi.
5. The Principal, ITI DSIDC Industrial Complex, Narela, Delhi-110040 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.
6. System Analyst, IT Branch, TTE with request to upload on website under Planning >capital Renovation Minor work.



Dr. Ramesh N
Deputy Director (Plg.)