

GOVERNMENT OF DELHI
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION
MUNI MAYA RAM MARG, PITAMPURA, DELHI-110088.

F. e-office/261688/DTTE/GIA to IGDTUW/207272/

Dated:- 24.11.2025

1057-1067

To

The D.D.O.
Deptt. of Training & Technical Education,
Muni Maya Ram Marg, Pitam Pura,
Delhi - 110088.

Sub:- Release of 2nd & 3rd installment of Grant-in-Aid to Indira Gandhi Delhi Technical University for Women (IGDTUW) for Rs.10.75 Crore for meeting expenses on (GIA-General - Rs. 1.50 Crore + GIA-Capital Assets - Rs. 1.00 Crore & GIA Salary- Rs. 8.25 Crore) in current financial year 2025-26 .

Sir,

I am directed to convey the sanction of Finance Department, Govt. of NCT of Delhi for payment of **Rs.10.75 Crore for meeting expenses on (GIA-General - Rs. 1.50 Crore + GIA-Capital Assets - Rs. 1.00 Crore & GIA Salary- Rs. 8.25 Crore) in current financial year 2025-26** as 2nd & 3rd installment of GIA to Indira Gandhi Delhi Technical University for Women (IGDTUW) subject to compliance of FD's OM dated 18.07.2011 and FD's order dated 03.03.2021, provisions of GFR- 2017, Pattern of Assistance, MoU observance of codal formalities, and guidelines/instructions issued by the FD/GoI/GNCTD CVC etc. from time to time. Further, the unspent balance with earnings on it including interest etc. may be deposited in Govt. Exchequer as per rule- 230 (8) of GFR- 2017 with immediate effect. In case, any expenditure had been incurred from unspent balance in previous year which means over and above the budget estimate, then same should be recouped and shall be deposited to Govt., subject to fulfillment of the following conditions:-

1. Due prudence and frugality shall be exercised by the grantee institution while concurring expenditure out of GIA and no wasteful expenditure, whatsoever, shall be incurred in any manner.
2. Expenditure out of GIA shall be incurred only on the purchase of goods/services, purchase/acquisition of which is necessary and in public interest. Further, expenditure shall be incurred only on those projects execution of which is necessary and in public interest.
3. Expenditure will be incurred only for the purpose for which GIA has been sanctioned and for the targets, which have been assigned to the IGDTUW by the Administrative Department.
4. The Institution shall carry out periodical appraisal of the performance of the institution for ascertaining as to whether the targets/goals assigned to the grantee institution are being achieved or not and as to whether the GIA should be continued or not.
5. The procedure as prescribed in GFR 2017 and the OM/circulars issued by FD/CVC is duly followed while procuring goods/services and the norms/procedure as laid

down in CPWD manual/GFR 2017 are/is observed while executive projects/work contracts.

6. The Institute will lay down adequate control mechanism/checks for prevention and detection of errors and financial irregularities in the working/ functioning of the institution for avoiding wasteful expenditure and loss of money.
7. The Institute will ensure that the mechanism/checks are effectively applied for ensuring that the funds are utilized for the prescribed purpose only.
8. The Institute will consult with accounts functionary posted in the University in the matter of purchase of goods/services and execution of projects/schemes.
9. Further the Institute will ensure the observance of procedure and fulfillment of conditions as laid down in Govt. order No.F.12/3/2010/dsf/dsII/914-921 dated 18.07.2011 issued by FD and instruction issued vide Government order No.F.4 (14)/Fin.(T&E)/08-09/dsv/639 dated 14.07.2015/22.09.2015.
10. The Institute will also formulate the 'Pattern of Assistance' with concurrence of the FD, prescribing therein purpose for which grant may be used, the procedure & manner in which GIA may be utilized and conditions/stipulations which may be fulfilled.
11. In case the "pattern of Assistance" has already been formulated then it may be revised/updated in the light of instructions contained in Government Order dated 18.07.2011 and OM dated 06.09.2011. The Administrative Department shall lay down the following conditions in the "Patter of Assistance" in respect of grantee institutions.
 - a) "The directives/orders issued by government from time to time regulating expenditure out of Grant-In-Aid shall be binding on the grantee institution and contravention thereof shall render the GIA liable to withheld.
 - b) "the grantee institution shall not do any act or undertake any activity which entails additional financial liability for the govt. without the approval of administrative department and Finance/Planning Department" like creation of posts, grant of pay scales higher than those of corresponding posts in the Govt. of NCT of Delhi, undertaking of infrastructural projects estimated cost of which is above the delegated powers of the institutions, provision/extension of pension to employees etc.

The expenditure is debitable to MH 2203 (Plan) Minor Head 00-112 Sub Head 49 00 31 GIA-General of Rs.1.50 Crore, 49 00 35 - GIA for Creation of Capital Assets of Rs. 1.00 Crore & 49 00 36 GIA-Salary of Rs. 8.25 Crore under Demand No.6 (Plan), during the financial year 2025-26 to Indira Gandhi Delhi Technical University for Women.

This issues with the concurrence of Finance Exp-II Department, Govt. of NCT of Delhi vide U.O. No. 138/DS-II/2025-26 dated 21.11.2025.

(Dr. O.P. Shukla)
Joint Director (Plg.)

1057-1067
F. e-office/261688/DTTE/GIA to IGDTUW/207272/1057-67 Dated:- 24.11.2025

Copy to:-

1. The Vice Chancellor, IGDTUW, Kashmere Gate, Delhi.
2. Director (Planning), Planning Department, Delhi Secretariat, New Delhi.
3. Deputy Secretary, Finance (Exp-II) Department, Delhi Secretariat, New Delhi.
4. The Controller of Accounts, Principal Accounts Office, GNCTD, Vikas Bhawan, New Delhi.
5. Dy. Controller of Accounts, Dte. of Audit, GNCTD, Delhi Sachivalaya, New Delhi.
6. PAO No. 13, Govt. of Delhi, Shankar Road, New Delhi.
7. DY. Controller of Accounts (HQ), DTTE, Pitampura, Delhi.
8. The Audit Officer, O/o AG (Audit), AGCR Building, New Delhi.
9. Bill Clerk, DTTE (HQ), GNCTD, New Delhi.
10. Guard File.

11. System Analyst with request to upload on TTE website
under Planning & Grant-in-aid (Dr. O.P. Shukla)
tab Joint Director (Plg.)