

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 / 1101-1109

Dated: 01/12/23

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)** for an amount of Rs. **31,39,628 (Rs. Thirty One Lakh Thirty Nine Thousand Six Hundred Twenty Eight Only)** for making payment to Security Workers and Sanitation workers at 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 of January 2025 and 01-02-2025 to 15-02-2025** as detail mentioned below separately, in respective functional Head of Accounts for the Financial Year 2025-26.

Security personnel									
Sr.No.	Name of ITI	Period	TOTAL	Days	No. of Guard	Amount	srvc chrg	GST 18%	Total
01	ITI Mangol puri	01.01.2025 to 31.01.2025	930.83	26	7	169411.06	6522.32	30493.99	206427.4

SECURITY PERSONNEL									
Sr.No.	Name of ITI	Period	Total rate inclusive (EPF+ ESI+ELDI+ Bonus etc)	Days	No. of Guard	Amount	srvc chrg	GST 18%	Total
1	AKS Nizamudin	01.02.2025 to 15.02.2025	930.83	13	12	145209.48	5590.565	26137.71	176937.8
2	ITI Dheerpur		930.83	13	14	169411.06	6522.326	30493.99	206427.4
3	IT Jahangir Puri		930.83	13	7	84705.53	3261.163	15247	103213.7
4	ITI Malviya Nagar		930.83	13	6	72604.74	2795.282	13068.85	88468.88
5	ITI Siri Fort		930.83	13	7	84705.53	3261.163	15247	103213.7
6	ITI Mayur Vihar		930.83	13	12	145209.48	5590.565	26137.71	176937.8
7	ITI Shahadara		930.83	13	12	145209.48	5590.565	26137.71	176937.8
8	ITI Nand Nagri		930.83	13	8	96806.32	3727.043	17425.14	117958.5
9	ITI Vivek vihar		930.83	13	10	121007.9	4658.804	21781.42	147448.1
10	DTTE(HQ)		930.83	13	4	48403.16	1863.522	8712.569	58979.25
11	BTE		930.83	13	2	24201.58	931.7608	4356.284	29489.63
12	ITI Mori Gate		930.83	13	7	84705.53	3261.163	15247	103213.7
13	ITI Mangol puri		930.83	13	7	84705.53	3261.163	15247	103213.7
								Total	15,92,440

SANITATION PERSONNEL									
Sr.No.	Name of ITI	Period	Total rate inclusive of (EPF+ ESI+ELDI+ Bonus etc)	Days	No. of Guard	Amount	srvc chrg	GST 18%	Total
1	AKS Nizamudin	01.02.2025 to 15.02.2025	863.43	13	17	190818.03	7346.494	34347.25	232511.8
2	ITI Dheerpur	01.02.2025 to 15.02.2025	863.43	13	12	134695.08	5185.761	24245.11	164126.0
3	IT Jahangir Puri	01.02.2025 to 15.02.2025	863.43	13	8	89796.72	3457.174	16163.41	109417.3
4	ITI Malviya Nagar	01.02.2025 to 15.02.2025	863.43	13	3	33673.77	1296.44	6061.279	41031.49
5	ITI Siri Fort	01.02.2025 to 15.02.2025	863.43	13	8	89796.72	3457.174	16163.41	109417.3
6	ITI Mayur Vihar	01.02.2025 to 15.02.2025	863.43	13	7	78572.13	3025.027	14142.98	95740.14
7	ITI Shahadara	01.02.2025 to 15.02.2025	863.43	13	9	101021.31	3889.32	18183.84	123094.5
8	ITI Nand Nagri	01.02.2025 to 15.02.2025	863.43	13	9	101021.31	3889.32	18183.84	123094.5
9	ITI Vivek vihar	01.02.2025 to 15.02.2025	863.43	13	9	101021.31	3889.32	18183.84	123094.5
10	DTTE(HQ)	01.02.2025 to 15.02.2025	863.43	13	4	44898.36	1728.587	8081.705	54708.65
11	BTE	01.02.2025 to 15.02.2025	863.43	13	2	22449.18	864.2934	4040.852	27354.33
12	ITI Mori Gate	01.02.2025 to 15.02.2025	863.43	13	3	34001.37	1309.053	6120.247	41430.67
13	ITI Mangol puri	01.02.2025 to 15.02.2025	863.43	13	7	78572.13	3025.027	14142.98	95740.14
									13,40,761/-

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.

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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. 485 DTTE (H.Q.)(A/cts) dated 01/12/2025

6. Actual wages are to be paid to Security & Sanitation Personnel on their attendance basis.

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



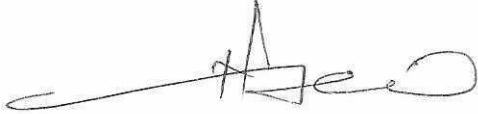
(NIHAL JAIN)
Asstt. Director (PLG)

F.75(510)/Plg/DTTE/Security&Sanitation/2023/ 033778449/1101-1109

Dated: 01/12/25

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)