



F.NO. 75(638)/DTTE/Plg./DSEU/033813407/ 1139-1146

Dated: 08/12/2025

To,

- (1) Exec. Engineer, SWB & DCM Div, PWD,
GNCTD, NCC Building Safdarjung Enclave,
New Delhi- 110029.
- (2) Exec. Engineer (Elec.), PWD, GNCTD,
Div. SW, Delhi Cantt. New Delhi.

(Through Estate Manager, Concerned)

Subject: Issue of Administrative Approval.

Sir,

The Administrative Approval of Competent Authority, TTE is hereby conveyed for amount of **Rs. 43,50,603/- (Rupees Forty Three Lakhs Fifty Thousand Six Hundred and Three only)** including contingencies cess @ 1% each for work mentioned as below:-

S.No.	Description of work	Amount
1	ARMO of EI & Fans, Pumps etc. for Residential Quarters Situated in the Campus of DSEU, Sector-9, Dwarka, New Delhi. During 2025-26.	Rs. 21,85,103/-
2	Urgent repair work at Staff quarter Type IV 6 nos. at DSEU Campus, Sector-9, dwarka, New Delhi during 2025-26. A/R & M/O at Staff Quarter Type IV at DSEU Campus, Sector-09 Dwarka, New Delhi during 2025-26 (Sh: providing services of skilled and unskilled labours for day to day maintenance and supply of materials.	Rs. 21,65,500/-
	Total	Rs. 43,50,603/-

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.

This Administrative Approval is subject to the following conditions:

1. A copy of the estimate is to be sent to the Estate Manager/Principal ITI Jail Road, 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 Estate Manager/Principal ITI Jail Road, Delhi.
3. On the basis of progress report submitted by PWD, 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 Estate Manager/Principal ITI Jail Road, 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. FIN-POL/1/2025-Policy-Finance/Comp-246398/1758-1771 dated 02.09.2025 issued by Finance Department, GNCTD (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 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 Estate Manager, /Principal ITI Jail Road.
11. Estate Manager/Principal ITI Jail Road 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 4202 02 104 86 00 72 "Setting up of New Polytechnic and renovation/Addition/Alteration in existing Institution Buildings" for the financial year 2025-26. This issue with the prior approval of the Competent Authority.
14. Expenditure shall not exceed tendered amount. Any escalation beyond tendered amount shall be granted by DTTE (HQ).
15. The work has been assigned job no. 10/2025-26 (4250) at Directorate of Training & Technical Education which should invariable be quoted for all further correspondence



Dr. Ramesh N)

Deputy Director (Plg.)

Dated: 08/12/2025

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Copy to:

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.
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. Estate Manager/Principal ITI Jail Road 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.)