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

No. e-office/294994/DTTE/Plg./GIA to DTU/2025-26/221382/ 1306-1315 **Dated:-** 08 **/01/2026**

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 being 50 % to Delhi Technological University (DTU) of Rs. 2100.00 Lakh (Rs. Twenty One Thousand Lakh Only) (Rs. 400.00 lakh - GIA-General, Rs. 50.00 lakh - GIA- Capital & Rs. 1650.00 lakh- GIA -Salaries) during the current financial year 2025-26.

Sir,

I am directed to convey the sanction of Finance Department, Delhi for payment of Grant-in-Aid of **Rs. 2100.00 Lakh (Rs. Twenty One Thousand lakh only) as (Rs. 400.00 lakh - GIA-General, Rs. 50.00 lakh - GIA- Capital & Rs. 1650.00 lakh- GIA -Salaries)** under Plan during the current financial year 2025-26 to DTU, Delhi to defray payment on salary and other expenses, subject to fulfillment of following conditions:-

1. Due prudence and frugality shall be exercised by DTU 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 Delhi Technological University (DTU).

4. DTU shall carry out periodical appraisal of the performance for ascertaining as to whether the targets/goals assigned to the DTU are being achieved or not and as to ascertain 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. DTU 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. DTU will ensure that the mechanism/checks are effectively applied for ensuring

that the funds are utilized for the prescribed purpose only.

8. DTU shall consult Accounts Functionary, as posted by Finance Department on deputation basis in the matter of purchase of goods/services and execution of projects/schemes.

9. DTU will ensure the observance of procedure and fulfillment of conditions as laid down in Govt. order F.12/3/2010/dsf/dsIII/914-921 dated 18.7.2011 issued by FD and instruction issued vide Government order No. F.4/14/Fin.(T&E)/08-09/dsv/639 dt. 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 & amp: 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, Sub Head 00 112 Grant-in-aid to Delhi Technological University 51 00 31 Grants in Aid -General (Rs. 400.00 lakh), 51 00 35 Grants in Aid- Capital (Rs. 50.00 lakh) and 51 00 36 Grant in aid—Salaries (Rs. 1650.00 lakh) for Delhi Technological University under Demand No.6 for the year 2025-26.

This issues with the concurrence of Finance (III) Department, Govt. of NCT of Delhi vide U.O. No. - 149/DS-II/2025-26 dated 31.12. 2025.

(Ramesh N.)
Deputy Director (Plg.)

No. e-office/294994/DTTE/Plg./GIA to DTU/2025-26/221382/ 1306-1315 **Dated:-** 08 **/01/2026 --**

Copy to:-

1. The Vice Chancellor, DTU.
2. The, Director (Planning), Planning Department, Government of NCT of Delhi, Delhi Secretariat, New Delhi.
3. The Deputy Secretary, Finance (Exp-III) Department, Govt. of N.C.T. of Delhi,

Delhi Secretariat, New Delhi.
4. The Controller of Accounts, Principal Accounts Office, GNCTD, Vikas Bhawan, New Delhi.
5. Senior Accounts Officer, Dte. of Audit, Govt. of NCT of Delhi, Delhi Sachivalaya, New Delhi.
6. PAO No. 13, Govt. of Delhi, Shankar Road, New Delhi.
7. Assistant Accounts Officer (HQ)/DDO, 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 under Planning > Grant-in-Aid tab

(Ramesh N.)
Deputy Director (Plg.)

Digitally signed by
Ramesh N
Date: 08-01-2026
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