

प्रीय राजधानी क्षेत्र दिल्ली सरकार  
प्रशिक्षण और तकनीकी शिक्षा विभाग  
मुनि माया राम जैन मार्ग, पीतमपुरा  
नई दिल्ली - 110034  
(योजना 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)

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No. F.17(23)/2022-23/NR/ADPL/033711641/ 1356-1362

Dated: 20/01/2026

To,

Executive Engineer(E),  
North (E) Division,  
PWD, Dr. BSA Hospital Campus,  
Sector-6, Rohini, Delhi-85

(Through Estate Manager/Principal, ITI Narela)

Subject: Issuance of Expenditure Sanction and Authorization.  
Sir,

In continuation of this office letter of even no. dated 01.10.2025 of issue of Administrative approval, now Expenditure Sanction and authorization of the Competent Authority is hereby conveyed Amounting to Rs 600000/- (Rs Six Lakh only) as detailed below to PWD in r/o work at ITI Narela for financial year 2025-26 under Major Head "4250" under Demand No. 06:-

:-

S.No.	Description of work	Administrative Approval Amount (Rs)	Expenditure Sanction along with authorization (Rs)
1.	RMO Electrical & Mechanical various services under NSED-III at ITI Narela. (Ref PE letter No.23(22)/NEL/PWD/2025-26/903 dated 10.07.2025)	23,89,837/-	6,00,000/-

This Expenditure Sanction along with authorization 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 Expenditure Sanction along with authorization 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 FIN-POL/1/2025-Policy-Finance/Comp-246398/1758-1771 dated 02.09.2025 ( for DFPR 2025) 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 Principal, ITI Narela Delhi.
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. The expenditure involved on this account is debit able under 4250 00 201 76 00 72 and name of Scheme is "Renovation and upgradation of ITIs" for the financial year 2025-26. This issue with the prior approval of the Competent Authority vides U.O No 617 DTTE (HQ) (Accounts) dated: 16/01/2026.
14. Expenditure shall not exceed tendered amount. If any escalation beyond tendered amount, permission is to be sought. PWD will communicate the L-1 bidder amount immediately to this office through Principal ITI Jail Road.
15. Further, authorization will be subjected to checklist. (Enclosed).

The work has been assigned job no. 09/2025-26 at Directorate of Training & Technical Education which should invariable be quoted for all further correspondence. This issues with the prior approval of Competent Authority.

  
(NIHAL JAIN)  
Asstt. Director (Plg.)

No. F.17(23)/2022-23/NR/ADPL/033711641/ 1356-1362

Dated: 20/01/2026

**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 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 Narela, Delhi 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.

  
(NIHAL JAIN)  
Asstt. Director (Plg.)