

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION

Muni Maya Ram Marg; Pitampura; Delhi-110088
E-Mail ID: - spiu.delhi@yahoo.in&jdtte.delhi@nic.in

[PLANNING BRANCH]

No. DTTE-GoMISC/4/2025-PLG/TTE/307764/1364
To,

Dated: 22 Jan 2026

The Chief Project Manager (CPM),
(Tourism) DTTDC, 1st floor,
Engineering Wing, Majnu-Ka-Tila,
Outer Ring Road, Wazirabad, Aruna Nagar,
Delhi-110054
(Through Registrar, IGDTUW)

Sub: Issue of Administrative Approval And Expenditure Sanction

Sir,

I am directed to convey the **Administrative Approval And EXPENDITURE SANCTION** of the Director, TTE, amounting to Rs. 1,85,60,936/- (Rs. One Crore Eighty Five Lakh Sixty Thousand Nine Hundred and Thirty Six only) with sanction for advance drawl as deposit work of balance payment of 1st instalment from TTE (4th instalment for the work) to be paid to DTTDC under **Major Head 4202 02 105 82 00 72 (Infrastructure Project of Autonomous Universities / Institutes under Demand No. 06)** for the financial year 2025-26 for estimate amounting to Rs. 3,47,91,751/- (Rs. Three Crore FortySeven Lakh Ninety One Thousand Seven Hundred Fifty OneOnly).

The earlier issued A/A & E/S accorded vide letter no.5(1)Estate Officer/2023/2575 dated 29.03.2023 of IGDTUW will be deemed partially withdrawn as IGDTUW has not sufficient fund at its own. Hence in order to utilize TTE Budget and earlier completion of work in student interest, A/A & E/S is accorded as following details:-

S. No.	Description	Amount
1.	Total A/A& E/S accorded by IGDTUW (Creation of SPS Classrooms with toilet block near Mechanical Block at IGDTUW, Kashmere Gate, Delhi-110006)	Rs. 3,47,91,751/-
2.	Tendered Amount.	
3.	Amount already released to DTTDC Ltd.	Rs. 3,40,92,437
4.	Balance to be released to meet balance of Tendered Amount.	Rs. 1,34,69,175/-
5.	A/A & E/S Amount (2,06,23,262 x90%)*	Rs. 2,06,23,262/-
		Rs. 1,85,60,936

*Balance payment of 10% will be release only after completion of work.

IGDTUW has already released the following payments to DTTDC in this work:

1. Rs 34,79,175/- as 10% of the A/A amount vide Sanction dated 29.3.2023
2. Rs 50,00,000/- vide Sanction dated 3.7.2025
3. Rs 49,90,000/- vide Sanction dated 30.10.2025 from Student Welfare Funds

The current Expenditure Sanction is subject to the following conditions:

1. Copy of the estimate may be sent to The Registrar, IGDTUW being nodal officer, to monitor the progress made by DTTDC in the concurred work and report deviation if any item/ non performance of work by DTTDC included in the detailed estimate.
2. The monthly financial & physical progress report of the work should be submitted regularly to Registrar, IGDTUW, Delhi.

3. The Work will be completed by the DTTDC within time schedule as given by DTTDC in the estimate/recent commitment and completion certificate must be furnished to the concerned Nodal Officer and DTTE, Delhi.
4. The total expenditure will not exceed the budget allocation under the specific sub-head during the financial year. Administrative approval subject to observance of Circular No. 3850-3957 dated 10.08.2015 issued by Finance (E-IV/Infra) Department, Govt. of NCT of Delhi.
5. 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.
6. 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.
7. Any modification/updating/change in scope of work will be brought to the notice of Registrar, IGDTUW, Delhi.
8. the Registrar, IGDTUW / Nodal Officer will not modify / update / change any work scope without prior approval of DTTE (HQ).
9. No specific brand name and model name shall be mentioned during procurement process of all the items including furniture.
10. Further Instalments will be issued as per checklist dated 07/11/2023.

The DTTDC Ltd. may now continue with execution of the work. This issues with the prior approval of the competent authority vide accounts U. No. 634 dated 22.01.2026.

Yours faithfully,

Digitally signed by
Ashwani Kumar Kansal
Date: 22-01-2026
18:04:29
(Ashwani Kumar Kansal)
Deputy Director (Plg.)/Link Officer

Dated: 22 Jan 2026

No. DTTE-GoMISC/4/2025-PLG/TTE/307764 / 1364

Copy to:-

- 1) PS to Secretary, TTE / PS to Director, TTE.
- 2) Managing Director, DTTDC, 8 A DDA SCO Complex Defence Colony New Delhi 110024.
- 3) Deputy Controller of Accounts (HQ), TTE, Pitampura, Delhi 110088.
- 4) Sr. Accounts Officer, Directorate of Audit, Govt. of Delhi, Delhi Sachivayala, New Delhi-110002
- 5) The Registrar, IGDTUW, New Church Road, Opposite St. James Church, Kashmere Gate, Delhi 110006 with 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 University.
- 6) System Analyst, IT Branch, TTE with the request to upload on website under Planning>Capital Renovation Minor Work.
- 7) Executive Engineer (SP-II) DTTDC, Opp. Punjab Kesri, Near CNG Station, Ring Road, Pitampura, Delhi-110088.
- 8) Executive Engineer (Electrical) DTTDC Ltd., Lajpat Nagar Site Office Near Cambridge School Ring Road Srinivaspuri, New Delhi 110065

(Ashwani Kumar Kansal)
Deputy Director (Plg.)/Link Officer