

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



Government of the National
Capital Territory of Delhi

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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F. 17 (23)/2022-23/CVR/Trg/033696781/E341184/ 52-58

Date: 24/04/2026

To

Executive Engineer (civil), C&ND Building
(M-323), PWD A-Block, 1st Floor, Vikas
Bhawan-II, Civil Lines, Delhi-110054

(Through Estate Manager/Principal, ITI Dheerpur)

Subject: Issuance of Expenditure Sanction and Authorization.

Sir,

In continuation of this office sanction letter of no. F17(23)/2011-12/FD/CVR/Trg/033358292/684 dated 16.01.2024 and revised Expenditure Sanction letter No. F. 17 (23)/2022-23/CVR/Trg/033696781/E341184/1646-1652 dated 31.03.2026, a **revalidation of Expenditure Sanction along with authorization** of the Competent Authority is hereby conveyed Amounting to Rs. 24,37,092/- for making payments to the contractor for the work "A/R & M/O to CVR ITI Dheerpur- (SH-Finishing work, Labour supply and misc repair civil work" already completed in 2024-25 as per details below, under head "4250 00 201 76 00 72 (Demand No. 6)- Renovation and upgradation of ITIs" for the FY 2026-27:-

S.No.	Description of work	Revalidated Expenditure Sanction along with authorization amount (Rs)
1.	"A/R & M/O to CVR ITI Dheerpur- (SH-Finishing work, Labour supply and misc repair civil work" already completed in 2024-25	24,37,092/-
	Total	24,37,092/-

This Expenditure Sanction and 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 Dheerpur, 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 Jail Road 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 Dheerpur, 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/ITI Department from time to time and avoid duplicity 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 Dheerpur.
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 2026-27. This issue with the prior approval of the Competent Authority vide U.O No 20/DTTE (HQ) (Accounts) dated: 21/04/2026.
14. Expenditure shall not exceed tendered amount. If any escalation beyond tendered amount, permission is to be sought. Further, Principal ITI Dheerpur and PWD to ensure no duplicity of payments to the contractor, as directed by the Director (TTE).

This issues with the prior approval of Competent Authority.

Digitally signed by
Nihal Jain
Date: 24-04-2026
14:43:23

(NIHAL JAIN)
Assistant Director (Plg.)

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Date: 24/04/2026

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 Dheerpur, 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. Assistant Director, IT Branch, TTE with request to upload on website under Planning >Capital Renovation Minor work.

(NIHAL JAIN)
Assistant Director (Plg.)