

GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION
MUNI MAYA RAM MARG; PITAM PURA; DELHI-110034.
(PLANNING BRANCH)

F.76(31)/ADPL /Security/PF/20-21/033601041

Dated:

To

All Principals ITIs, BTC PUSA, Controller BTE, Dy. Director (C.T)
S.O (BTE), S.O. (CTB, TTE) Delhi.

SUBJECT: SANCTION ORDER (EX POST FACTO) OF Rs. 1,29,76,992.

I am directed to convey the Ex Post Facto Administrative Approval and Expenditure Sanction of the Secretary (TTE) for an amount of Rs. 1, 29, 76,992 (One Crore Twenty Nine Lacs Seventy Six Thousand Nine Hundred and Ninety Two only.) for the period from 01.11.2023 to 15.02.2024 (157 Security Personnel deployed in various ITIs, BTE, TTE (HQ) for engaging security services from M/s Gorkha Security Services on emergent basis). as detail mentioned below separately, in respective functional Head of Accounts for the Financial Year 2025-26.

1.	Minimum Wage (Including DA) (Basic) (742 per day * 26)		Rs.	19279	Per month
2.	ESI @ 3.25%	X	Rs.	626.56	Per month
3.	Service Charges 0.56%	X	Rs.	107.96	Per month
		Total	Rs	20013.52	Per month
	Goods and Service Tax (GST) 18%		Rs.	3602.43	Per Month
	Total		Rs.	23615.95 (Including GST)	Per month (for 26 days)

S.N	Name of Institute	No. Of Security Guard approved by Finance Department, GNCTD.	Total Security Guards approved	Cal. Details w.e.f. 01.11.2023 to 15.02.2024	Total Amount	Remarks
1	ITI Pusa	08	08	8x23616*3.5	661248	Payment shall be made on the basis of actual working days
2	BTC Pusa	10	10	10x23616*3.5	826560	
3	Jail Road (Hastsal)	03	03	3x23616*3.5	247968	
4	AKS	07	12	12x23616*3.5	991872	
	AKS	05				
5	Dheerpur	14	14	14x23616*3.5	1157184	

6	Vivek Vihar	10	10	10x23616*3.5	826560
7	Jail Road	09	10	10x23616*3.5	826560
	Jail Road	01			
8	Jahangir Puri	05	07	7x23616*3.5	578592
	Jahangir Puri	02			
9	Jaffarpur	08	10	10x23616*3.5	826560
	Jaffarpur	02			
10	Tilak Nagar (W)	04	05	5x23616*3.5	413280
	Tilak Nagar (W)	01			

11	Mayur Vihar	11	12	12x23616*3.5	991872	Payment shall be made on the basis of actual working days
	Mayur Vihar	01				
12	Nand Nagri	07	08	8x23616*3.5	661248	
	Nand Nagri	01				
13	ITI, Malviya Nagar	04	06	6x23616*3.5	495936	
	ITI, Malviya Nagar	02				
14	Mori Gate	07	07	7x23616*3.5	578592	
15	ITI, Siri Fort	07	07	7x23616*3.5	578592	
16	ITI Shahdara	12	12	12x23616*3.5	991872	
17	Narela	07	09	9x23616*3.5	743904	
	Narela	02				
18	Mangol Puri	07	07	7x23616*3.5	578592	
	TOTAL	157	157	157x23616*3.5	1,29,76,992	
	Total amount for 157 security personnel				1,29,76,992 (One Crore Twenty Nine Lacs Seventy Six Thousand Nine Hundred and Ninety Two only.)	

The sanction is subject to the following conditions:

1. Expenditure on this account will be met from the respective functional Head of the Institution out of Budget available during the relevant financial year. According to the present prevailing minimum wages of Semi Skilled Category issued by Labour Department, GNCTD.

2. The sanction is subject to fulfillment of all the terms and conditions of Service Level Agreement between the buyer and Service Provider and observance of ESI/PF rules in full. HOO shall ensure the same while releasing the payment to the party.

3. Condition that the statutory part of wages i.e. EPF contribution and Bonus shall be released to the contractor after making payment to the outsourced employees and submission of proof of payment of EPF contribution/Bonus of outsourced employees after verification.

4. The payment is to be made institute wise and office of DTTE & BTE through Principal/D.D.O., concerned/H.O.O. after the providing outsource Services by the Service Provider.

5. This issued with approval of the Secretary (TTE) in concurrence with the accounts functionary of the department vide U.O No. 769 TTE (H.Q.)(A/cts) dated 21.03.2026

6. Actual wages are to be paid to Security Personnel on their attendance basis.

This issues with the prior approval of Secretary (TTE).

(Ramesh N)
Deputy Director (PLG)

F.76(31)/ADPL /Security/PF/20-21/033601041

Dated:

Copy to:

1. Ps to Secretary/Director, TTE.
2. Deputy Controller of Accounts, TTE.
3. Audit Officer, Office of A.G. (Audit), Delhi AGCR Building, I.P. Estate, New Delhi.
4. Sr. Accounts Officer, Dte. Of Audit, Delhi Sachivalaya, I.P. Estate, New Delhi.
5. Section Officer, Caretaking Branch, DTTE (HQ).
6. Pay & Accounts Officer through Principal of the respective Institute.
- ✓7. System Analyst with request to upload under Planning> Security tab.
(Ad 17)

(Ramesh N)
Deputy Director (PLG)