

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

DTTE-G020/1/2026-Planning-TRAINING AND TECHNICAL EDUCATION DIRECTORATE/231 Dated: 09/06/26

To

Principal/Vice Principals/HOO,
 ITI Arab Ki Sarai

Subject: Sanction Order Of Rs. 9,89,273/- For Release Withheld Payment Of EPF & ESI Of M/S Shivalik Housekeeping (Sanitation Service Provider) For The Period April 2017 To Sept 2018 (excluding the period for the months of May, June, August and October 2018).

I am directed to convey the Expenditure Sanction of the Secretary (TTE) for an amount of Rs. 9,89,273/- Nine Lakhs Eighty Nine Thousand Two Hundred Seventy Three for release withheld payment of EPF & ESI of M/s Shivalik Housekeeping (Sanitation service provider) The Period April 2017 To Sept 2018 (excluding the period for the months of May, June, August and October 2018)., in respective functional Head of Accounts i.e., 2230 03 003 99 (76 00 13).

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 & unskilled 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 ES/EPF order 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 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) and in concurrence with the accounts functionary of the department vide U.O No.112 DTTE (H.Q.)(A/cts) dated 05.06.2026
6. Actual wages are to be paid to Security & Sanitation Personnel on their attendance basis.

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

Digitally signed by
 Nihal Jain
 Date: 09-06-2026
 14:12:27

(Nihal Jain)

Assistant Director (PLG)

Copy to:

1. P.S. 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. Pay & Accounts Officer through Principal of the respective Institute.
- ✓ 6. System Analyst with request to upload under Planning> Sanitation tab.
7. M/S Shivalik Housekeeping Services, A-327, Pacific Business Park, Sahibabad, Ghaziabad, Near Passport Office, Uttar Pradesh-201005.

4647/CB
 10/06/26