

4652/CB
18/06/28

5(429)/ADPL/HQ-BTE/2021-22

राष्ट्रीय राजधानी क्षेत्र दिल्ली सरकार
प्रशिक्षण और तकनीकी शिक्षा विभाग
मुनि माया राम जैन मार्ग, पीतमपुरा
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)

e-mail id : jdte.delhi@delhi.gov.in, ddplgte.delhi@delhi.gov.in, spiu.delhi@yahoo.co.in

F. 75(429)/ADPL/HQ-BTE/2021-22/266014/238 -247.

Dated: 17/06/2026

To,

To,

Ex. Engineer (C),
PWD, Division North West-B,
SU-Block, Pitampura, Delhi,
Delhi-110034.

Executive Engineer (E),
North West (E) Division,
Kashmere Gate,
Delhi 110006.

{Through DD, DHE}

Subject: Issue of Revised Expenditure Sanction along with authorization.

Sir,

This is in continuation of this department Expenditure Sanction letter no. F. 75(429)/ADPL/HQ-BTE/2021-22/266014/196 dated 22.05.2026. The details of the bifurcation of Expenditure Sanction for Civil work and Electrical Work is as under:-

S.No.	Description of work	E/S with Authorization amount.	DDO Name	DDO Code
1.	Civil work "EOR to Non Residential building BTE Building under DTTE (HQ) (Renovation of room nos.4,6,7,8,9 & 10 with seating arrangement, other related works).	5276813/-	M-341	084134
2.	Electrical work "Renovation of electrical work in room nos. 4,6,7,8,9 i/c Rewiring and providing fans, fittings, AC in DTE. Of Higher Education at Ground floor of BTE Buildings under DTTE, Delhi)	2063433/-	M-353	084184
	TOTAL	73,40,246/-		

This sanction 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 is subject to the following conditions:

1. A copy of the estimate is to be sent to the DD, DHE, 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 DD, DHE, Delhi.
3. On the basis of progress report submitted by PWD and DD, DHE the progress to be reviewed by committee constituted at level DHE level.

5(429)/ADPL/HQ-BTE/2021-22

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 DD, DHE, 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 vide order No.F.8/2/2007-AC/Finance/01295543/FS Fin./1376-1499 dated 14.05.2018 (for DSR 2016) and 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 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 DD, DHE.
11. DD, DHE 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 4202 02 104 86 00 72 "Setting up of New Polytechnic and renovation/Addition/Alteration in existing Institution Buildings" for the financial year 2025-26. This issue with the prior approval of the Competent Authority vides U.O No 68 DTTE (HQ) (Accounts) dated: 13.05/2026
14. Expenditure shall not exceed tendered amount. Any escalation beyond tendered amount shall be granted by DTTE (HQ).
15. Further, authorization will be subjected to checklist dated 23.07.2023.

Digitally signed by
Nihal Jain
Date: 17-06-2026
17:04:39

Sh. Nihal Jain
Assist. Director (Plg.)

F. 75(429)/ADPL/HQ-BTE/2021-22/ 266014/ 238-247
Copy to:

Dated: 17/6/26

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.
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 Deputy Director, DHE.
6. PAO-16, 17/11 Jamnagar House , ManSingh Road, New Delhi-110011
7. PAO-13, DFS Building, Shankar road Delhi-110012.
6. Assistant Director, IT Branch, TTE with request to upload on website under Planning >capital Renovation
Minor work (PE Enclosed).

Sh. Nihal Jain
Assist. Director (Plg.)