

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

F. 75(521)/plg/DTTE/misc.court matters/2023/338481/ Dated:

To

Principal/Vice Principals/HOO,
ITI Jaffarpur, ITI Narela, ITI JahangirPuri

Subject: Sanction Order Of Rs. 1,55,960/- (Rupees One Lakh Fifty-Five Thousand Nine Hundred and Sixty only) on account of payment of interest amount to M/s Well protect Man Power Services Pvt. Ltd. in respect of three ITIs (i.e. ITI Narela, ITI Jahangirpuri and ITI Jaffarpur) in compliance of the direction of Arbitral Award dated 22.12.2023.

I am directed to convey the Expenditure Sanction of the Secretary (TTE) for an amount of Rs. 1,55,960/- (Rupees One Lakh Fifty-Five Thousand Nine Hundred and Sixty only) on account of payment of interest amount to M/s Well protect Man Power Services Pvt. Ltd. in respect of three ITIs (i.e. ITI Narela, ITI Jahangirpuri and ITI Jaffarpur) in compliance of the direction of Arbitral Award dated 22.12.2023, in respective functional Head of Accounts i.e., 2230 03 003 76 00 13 Pvt. Security and Sanitation.

	(Amount in Rs.)			
S.No.	Name of the Institute	Calculation of Interest @ 9%	Calculation of Interest @ 12%	Total Interest to be paid
1.	ITI, Narela	1782.00	3765.00	5547
2.	ITI, Jaffarpur	18870.00	39870.00	58740
3.	ITI, Jahangirpuri	26816.00	64857.00	91673
				155960
One Lac Fifty Five Thousand Nine Hundred and Sixty Rupees 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 & 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 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 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.210 DTTE (H.Q.) (A/cts) dated 20.07.2026

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
Ramesh N
Date: 24-07-2026
15:36:17

(Ramesh N.)
Dy. Director (PLG)

F. 75(521)/plg/DTTE/misc.court matters/2023/338481/

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. Pay & Accounts Officer through Principal of the respective Institute.
6. Assistant Director (IT) with request to upload under Planning> Security tab.
7. M/S Gorkha Security Services, M-8, Vardhman City-2 Plaza, Asaf Ali Road, Turkman Gate, Delhi-110002.

(Ramesh N.)
Dy. Director (PLG)