

4700/CD
11/08/26

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



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 : tdte.delhi@delhi.gov.in, ddp@tdte.delhi@delhi.gov.in, sciu.delhi@yahoo.co.in

No. F. NO. 17.(23) 2011-12 GR Trg CD-000322607 E-345215 443

Dated: 11/08/2026

To.

1. Executive Engineer, S.R.D. Project
Div.-1, PWD, Loknayak Setu,
ITO, New Delhi-110002

2. Executive Engineer (E), PWD DHC &
ND/Central, Gr Floor, MSO Building,
I.P.Estate, New Delhi-110003

(Through Principal, ITI Mori gate)

Subject: Issuance of Expenditure Sanction with Authorization.

Sir,

I am directed to convey the Administrative Approval & Expenditure Sanction of Rs. 87,18,747 - (Rs. 72,23,900 (civil) + Rs. 14,94,847 (Electrical)) (Rs. Eighty Seven Lakh Eighteen Thousand Seven Hundred and Forty Seven only) along with authorization for the following detailed work at ITI Savitri Bai Phule Mori gate during 2026-27.

S.No.	Description of work	Administrative approval & Expenditure Sanction Amount (Rs)	DDO Name	DDO Code
1.	A R & M O at ITI Savitri Bai Phule Mori gate during 2026-27 (SH: Misc. Civil work and day to day maintenance). (Ref. PWD Letter no. 2395 dated 24.12.2025)	72,23,900 -	Executive Engineer SRDP-1 (M-241)	084120
2	MOEI & Fans, Compound Lights & other electrical accessories installed at ITI Savitri Bai Phule Mori gate Delhi during 2026-27 (SH: Routine Maintenance of EI & Fans). (Ref. PWD Letter no. 1899 (E) dated 31.12.2025)	14,94,847 -	Executive Engineer (E) PWD EMD M-451	084182
	Total	Rs. 87,18,747 -		

This Expenditure Sanction along with 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 Mori gate, 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 Mori gate, 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 Mori gate, 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 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 Principal, ITI Mori gate.
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 UO No 233 DTTE (HQ) (Accounts) dated 29.07.2026.
14. Expenditure shall not exceed tendered amount. If any escalation beyond tendered amount, permission is to be sought.
15. Further, authorization will be subjected to checklist (Enclosed).

Digitally signed by
Nihal Jain
Date: 11-08-2026
13:28:53

(NIHAL JAIN)
Assistant Director (Plg.)

No. F.NO. 17(23) 2011-12 GR Trg CD-000322607 E-345215 M43 Dated: 11/08/2026

Copy to:

1. PS to Secretary Director (TTE) for information please.
2. Controller Of Accounts, Principal Account Office, A Block, Vyas Bhawan, 1P Estate New Delhi-110002.
3. Deputy Controller of Accounts (HQ), TTE, Pitam Pur, Delhi-110058.
4. Sr. Accounts Officer, Directorate of Audit, Govt. of Delhi, Dean, Secretariat, New Delhi.
5. The Principal, ITI Mori gate, 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. PAO-16, 17 11 Jannagar House, Man Singh Road, New Delhi-110011.
7. PAO-13, DFS Building, Shankar road Delhi-110012.
- ✓ 8. Assistant Director, IT Branch, TTE with request to upload on website under Planning ~Capital Renovation Minor work.

(NIHAL JAIN)
Assistant Director (Plg.)