4705/CB
13/08/26

17(23)/2019-20/MP/TRG/CDNo.033583173

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 : jdtte.delhi@delhi.gov.in,ddplatte.delhi@delhi.gov.in, spiu.delhi@yahoo.co.in

F. No.17 (23)2019-20 MP TRG 033583173 E-343193 448 Dated 12/8/26

To.

Executive Engineer.
PWD. North West Building.
Sr. Sec School. SU Block.
Pitam Pura Delhi-34
(Through Principal. ITI Mangol Puri)

Subject: Issuance of Expenditure Sanction and Authorization.

Sir,

In continuation of this office letter of even no. dated 02.12.2025 of issue of Administrative approval. now Expenditure Sanction and authorization of the Competent Authority is hereby conveyed Amounting to Rs.14,71,461/- (Rs Fourteen Lakh Seventy One Thousand Four Hundred Sixty One only) for AR & MO to Non-Residential Building at ITI Mangol Puri Delhi under head "4250 00 201 76 00 72 (Demand No.6)- Renovation and upgradation of ITIs" for the FY 2026-27:-

S.No.	Description of work	Expenditure Sanction Amount	DDO Name	DDO Code
1.	AR & MO to Non-Residential Building at ITI Mangol Puri Delhi (SH: day to day maintenance work (civil) (Ref. PE letter F.23(estimate) EE PWD N-W.B 1503 dated 16.06.2025).	Rs. 14,71,461 -	Executive Engineer M-341	084134
	Total	Rs. 14,71,461 -		

This Expenditure 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 along with authorization is subject to the following conditions:

1. A copy of the estimate is to be sent to the Principal. ITI Mangol Puri. 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 Mangol Puri 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 Mangol Puri. 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 duplicity 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 Mangol Puri.
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 vides 231 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. Further, authorization will be subjected to checklist. (Enclosed).
15. Further, authorization will be subjected to checklist. (Enclosed).

(RAMESH N.)
Deputy Director (Plg.)

F. No.17(23)/2019-20/MP/TRG/033583173/E-343193/448 Dated 12/8/26

Copy to:

1. PS to Secretary 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. The Principal, ITI Mangol Puri, 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 Jamnagar 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.

Digitally signed by Ramesh N
Date: 11-08-2026 16:39:29

(RAMESH N.)
Deputy Director (Plg.)