

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

55(11)/EE/EPD-II/PWD/2025-26/2930461 663-670

Dated: 07/10/26

To,

Executive Engineer,
Education Project Division-3, PWD,
Vikas Bhawan - 2, Civil Lines,
New Delhi-110054.

(Through Registrar, DSEU)

Subject: Issue of A/A & E/S along with authorization.

Sir,

I am directed to convey the approval of the Principal Secretary, TTE for A/A & E/S along with authorization for amount of. **Rs. 1,31,69,224/ and Rs. 96,57,523/-** for submission before the concerned court/Registry, as applicable, as below:-

S.No.	Description	Amount
1	Amount Awarded by Arbitrator in Matter between M/s. Bhagirath Ram V/s. Delhi government (through EE, EPD-III, PWD, Delhi). Name of Work:- C/O SPS Structure (4 Storey) for ITI at Bakkarwala, Delhi (SH:- SPS type work shop, Library, common room & multi utility room i/c electrical installation.)	Rs. 1,31,69,224/-
2	Amount Awarded by Arbitrator in Matter between M/s. Bhagirath Ram V/s. Delhi government (through EE, EPD-III, PWD, Delhi). Name of Work:- C/o SPS Structure (4 storey) for ITI at Ranhola, Delhi (SH: SPS Type work shop, library, common room, class room & multi utility room i/c electrical installation)	Rs. 96,57,523/-
	TOTAL	Rs. 2,28,26,747/-

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.

1. 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.

2. The expenditure involved on this account is debit able under 4202 02 105 82 00 72 (Charged) "infrastructure Project of autonomous Institutions/ Universities" for the financial year 2026-27. This issue with the prior concurrence of the Finance Department vide U.O No 81/DS3 dated: 06.10.2026.

Digitally signed by
Ramesh N
Date: 07-10-2026
13:57:56

(Ramesh N.)
Deputy Director (Plg.)

55(11)/EE/EPD-II/PWD/2025-26/293046/ 663-670

Dated: 07/10/26

Copy to:

1. PS to Secy/Director/Addl. Director (TTE) for information please.
2. VC, DSEU Dwarka Complex Sector-9, Dwarka, New Delhi.
3. Chief Engineer (J&P), 13th floor, MSO Building, IP Estate, New Delhi-110002
4. Controller Of Accounts, Principal Account Office, A Block, Vikas Bhawan, IP Estate New Delhi -02.
5. Deputy Controller of Accounts (HQ), TTE, Pitam Pura Delhi-110088.
6. Sr. Accounts Officer, Directorate of Audit, Govt. of Delhi, Delhi Secretariat, New Delhi.
- ✓ 7. Assistant Director, IT Branch, TTE with request to upload on website under Planning > Capital Renovation Minor work

(Ramesh N.)
Deputy Director (Plg.)