Govt. of the National Capital Territory of Delhi

Dept. of Training & Technical Education

Muni Maya Ram Jain Marg, Pitampura New Delhi – 110034
(Planning Branch)
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F. NO. DTTE- G017/14/2026-Planning/382408/ 710-712 Dated 21/10/26

To,

Registrar,
DSEU, Dwarka Campus,
Sector-9, Dwarka,
New Delhi-110077

Subject: Issue of In- Principal Approval.

Sir,

The In-principal Approval of Competent Authority, TTE is hereby conveyed for **Rs.2,83,95,537/-** *(Rupees Two Core Eighty Three Lakh Ninety Five Thousand Five Hundred Thirty Seven only)* for work mentioned as below:-

S.No.	Description of work	Amount
1	Construction of boundary wall with concertina fencing, security guard room, watch & ward services, sign board, etc. for the proposed site at FC-58, Sultanpuri (DSEU Sultanpur Majra).	Rs.2,83,95,537/-
	Total	**Rs.2,83,95,537/-**

This In principal approval is subject to the following conditions:

1. 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 Registrar, DSEU.
3. On the basis of progress report submitted by PWD, the progress to be reviewed by committee constituted at University level.
4. The work may be completed by the PWD within time schedule as given in the estimate & completion certificates must be furnished to Registrar, DSEU.
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. 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 Registrar, DSEU.
11. University 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 2203 00 102 95 00 35"Grant for creation of Capital assets" for the financial year 2026-27. This issue with the prior approval of the Director,TTE.
14. (i). PWD shall inform the tendered/awarded amount to Planning Branch, DTTE and end user along with date of commencement and completion of work for effective monitoring. PWD shall also ensure justification/reasonability/trend of rates. (ii). Any increase in cost /escalation shall be subject to approval of the DTTE, on submission of detailed justification for the escalation/ variation/ reason for increase as per prevailing CPWD rules.
15. The work will be taken up only when there is sufficient fund in GIA Capital and in excess of past liabilities.
16. University will issue installments as per checklist (Enclosed).

Digitally signed by Ramesh N
Date: 15.10.2026 16:57:42

Dr. Ramesh N)
Deputy Director (Plg.)

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Copy to:

1. PS to Secy/Director/Add. Director (TTE) for information please.
2. System Analyst, IT Branch, TTE with request to upload on website under Planning>GIA (Capital) in principle approval.