## GOVERNMENT OF N.C.T. OF DELHI DIRECTORATE OF TRAINING AND TECHNICAL EDUCATION MUNI MAYA RAM MARG: PITAMPURA: DELHI – 110034

NO.F.DTTE/AC/1(1)/Budget/2021-22/3427-29

Dated: 17/6/22

To

The Principal of ITI Shahdara/ ITI Vivek Vihar ITI Nand Nagari / ITI AKS

Sub: Re-appropriation of funds under Major Head "2230 03 003 99 00 06 Medical and 223003003990014 RRT"

Sir.

In continuation of this office letter number F.DTTE/AC/1(1)/Budget/2021-22/1997-2003 dated 11/04/2022 regarding Budget Allocation for the year 2022-23, I am hereby convey a partial modification of funds under Major Head "2230 03 003 99 00 06 Medical and 223003003990014 RRT".

Re-appropriation of funds is as under:

## MAJOR HEAD "2230 03 003 99 00 06 Medical and 223003003990014 RRT".

(Amount in Rs.)

S.no.	Institute Name	Head of Account	Fund Allocated in B.E. 2022-23	Fund Re- appropriated	Funds Now Allotted
1	ITI, Arab ki Sarai	223003003990014	6,80,000/-	(+) 50,000/-	7,30,000/-
2.	ITI, Nand Nagari	223003003990014	2,20,000/-	(+) 1,50,000/-	3,70,000/-
4.	ITI, Shahdara	223003003990014	28,00,000/-	(-) 2,00,000/-	26,00,000/-
3.	ITI, Nand Nagari	223003003990006	31,00,000/-	(+) 7,00,000/-	38,00,000/-
5.	ITI, Shahdara	223003003990006	22,00,000/-	(-) 2,00,000/-	20,00,000/-
6.	ITI, Vivek Vihar	223003003990006	20,00,000/-	(-) 5,00,000/-	15,00,000/-

The above Modification/re-bifurcation of funds is within the Budget sanctioned by Finance Department for the year 2022-23.

Yours faithfully,

(RAJESH KUMAR) SR. ACCOUNTS OFFICER (HQ)

NO.F.DTTE/AC/1(1)/Budget/2021-22/ 3427 -29

Dated: 17/6/22

Copy to:-

1. PAO's concerned through DDO's concerned.

2. System Analyst, DTTE(HQ) with the request to upload the revised allotment on the website of the Deptt.

1365

SR. ACCOUNTS OFFICER (HQ)