

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(6)/Budget/2023-24/1388-90

Dated: 27/03/2024

To

The Principals of ITI, Tilak Nagar,
ITI, Narela / ITI, Siri Fort.
ITI AKS // BTC, PUSA.

Sub: **Allotment of additional budget under the various head of account in r/o various ITIs in CFY 2023-24.**

Sir,

In continuation of this office letter number F.DTTE/AC/1(1)/Budget/2023-24/62-67 dated 11.03.2024 and letter dated 21.03.2024 regarding Budget Allocation (Modified Revised Estimate) for the year 2023-24, As requested, I hereby convey a partial modification of funds under various head of account under **Major Head 2230 in CFY 2023-24.**

Re-appropriation of funds is as under:

(Amount in Rs.)

Institute Name	Head of Account	Fund Allocated in Modified R.E. 2023-24	Fund Re-appropriated	Funds Now Allotted
BTC, PUSA	2230 03 003 99 00 02 (Wages)	46,66,000.00	(+) 10,000.00	46,76,000.00
ITI, Tilak Nagar	2230 03 003 99 00 49 (Other Revenue Expenditure)	0.00	(+) 5000.00	5000.00
ITI, Arab ki Sarai	2230 03 003 99 00 05 (Rewards)	5,19,000.00	(+) 1000.00	5,20,000.00
ITI, Narela	2230 03 003 99 00 02 (Wages)	95,37,000.00	(-) 10,000.00	95,27,000.00
ITI Siri fort	2230 03 003 99 00 49 (Other Revenue Expenditure)	5,00,000.00	(-) 5,000.00	4,95,000.00
ITI, Tilak Nagar	2230 03 003 99 00 05 (Rewards)	72,000.00	(-) 1000.00	71,000.00

The above Modification/re-bifurcation of funds is within the Budget sanctioned by Finance Department for the year 2023-24.

Yours faithfully,

(SURESH KUMAR)
Sr. ACCOUNTS OFFICER (HQ)

NO.F.DTTE/AC/1(1)/Budget/2023-24/1388-90

Dated: 27/03/2024

Copy to:-

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

(SURESH KUMAR)
Sr. ACCOUNTS OFFICER (HQ)