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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/2024-25/

Dated:

To

The Principals of ITI Nand Nagari,
ITI, Vivek Vihar, ITI, Jahangir Puri,
ITI, Mayur Vihar.

Sub: Re-appropriation of funds under the head of account 2230 03 003 9900 05 (Rewards) in r/o ITI, Nand Nagari and under the head of account 2230 03 003 76 00 13 OE (Pvt. Sect. & Senit.) in r/o ITI Jahangir Puri in CFY 2024-25.

Sir,

In continuation of this office letter number F.DTTE/AC/1(6)/Budget/2024-25/1603-1609 dated 15.04.2024 regarding Budget Allocation under Budget Estimate for the year 2024-25, As requested, I hereby convey a partial modification of funds under the head of account under **Major Head 2230** in CFY 2024-25, which is as follows:

(Amount in Rs.)

Institute Name	Head of Account	Fund Allocated in B.E. 2024-25	Additional Demand	Fund Re-appropriated	Funds Now Alloted
ITI, Nand Nagari	2230 03 003 990005 (Rewards)	2,80,000/-	66,000/-	(+) 66,000/-	3,46,000/-
ITI, Jahangir Puri	2230 03 003 76 00 13 OE (Pvt. Sec. & Senit.)	21,30,000/-	2,00,000/-	(+) 2,00,000/-	23,30,000/-
ITI, Vivek Vihar	2230 03 003 990005 (Rewards)	1,90,000/-	-	(-) 66,000/-	1,24,000/-
ITI, Mayur Vihar	2230 03 003 76 00 13 OE (Pvt. Sec. & Senit.)	50,00,000/-	-	(-) 2,00,000/-	48,00,000/-

The above Modification/re-bifurcation of funds is within the Budget sanctioned by Finance Department for the year 2024-25.

Yours faithfully,

(SURESH KUMAR)
SR. ACCOUNTS OFFICER (HQ)

NO.F.DTTE/AC/1(6)/Budget/2024-25/4672-75

Dated: 25/10/24

Copy to:-

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

(SURESH KUMAR)
Sr. ACCOUNTS OFFICER (HQ)