

**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

1. The DDO, DTTE, HQ (Technical Wing),
2. The Controller of BTE.

**Sub: Re-appropriation of funds under the head of account 2203 00 001 99 00 005 (Rewards) and 2203 00 001 99 00 28(Professional Services) in r/o DTTE, HQ (Technical Wing) and Board of Technical Education 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 2203 in CFY 2024-25**, which is as follows:

(Amount in Rs.)

Institute Name	Head of Account	BE 2024-25	Additional funds allocated	Progressive Total
DTTE (HQ) Technical Wing	2203 00 001 99 00 05 "Rewards"	2,00,000.00	(+) 1,10,000.00	3,10,000.00
Board of Technical Education	2203 00 001 99 00 05 "Rewards"	1,20,000.00	(+) 50,000.00	1,70,000.00
Board of Technical Education	2203 00 001 99 00 28 Professional Services	1,60,00,000.00	(-) 1,60,000.00	1,58,40,000.00

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/

(4815-18)

Dated: 05.11.24

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)