

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 Mayur Vihar /
ITI Tilak Nagar,ITI Narela / ITI Jail Raod,
ITI, Jahangir Puri / ITI Mangol Puri,
Delhi.

Sub: **Allotment of additional budget under the various heads of accounts in r/o various ITIs in CFY 2024-25.**

Sir,

In continuation of this office letter number F.DTTE/AC/1(1)/Budget/2024-25/5654-59 dated 27.12.2024 regarding Budget Allocation under Revised Estimate for the year 2024-25, As requested, I hereby convey a partial modification of funds under various heads of accounts under **Major Head 2230 in CFY 2024-25.**

Re-appropriation of funds is as under:

(Amount in Rs.)

Institute Name	Head of Account	Fund Allocated in R.E. 2024-25	Fund Re-appropriated	Funds Now Allotted
ITI, Mayur Vihar	2230 03 003 99 00 06 (Medical Treatment)	20,00,000.00	(+) 4,00,000.00	24,00,000.00
ITI, Jahangir Puri	2230 03 003 99 00 11 (DTE)	1,50,000.00	(+) 50,000.00	2,00,000.00
ITI, Narela	2230 03 003 99 00 14 (RRT)	3,00,000.00	(+) 47,000.00	3,47,000.00
ITI, Narela	2230 03 003 76 00 13 (Pvt. Sec. Santiation)	41,00,000.00	(+) 8,00,000.00	49,00,000.00
ITI, Jail Road	2230 03 003 76 00 13 (Pvt. Sec. Santiation)	52,00,000.00	(+) 1,00,000.00	53,00,000.00
ITI, Jahangir Puri	2230 03 003 99 00 06 (Medical Treatment)	31,50,000.00	(-) 1,00,000.00	30,50,000.00
ITI, Narela	2230 03 003 99 00 06 (Medical Treatment)	15,00,000.00	(-) 2,00,000.00	13,00,000.00
ITI, Mangol Puri	2230 03 003 99 00 06 (Medical Treatment)	25,00,000.00	(-) 1,00,000.00	24,00,000.00

ITI, Tilak Nagar	2230 03 003 99 00 11 (DTE)	2,50,000.00	(-) 50,000.00	2,00,000.00
ITI, Mayur Vihar	2230 03 003 99 00 14 (RRT)	6,00,000.00	(-) 47,000.00	5,53,000.00
ITI, Mayur Vihar	2230 03 003 76 00 13 (Pvt. Sec. Santiation)	70,00,000.00	(-) 3,00,000.00	67,00,000.00
ITI, Jahangir Puri	2230 03 003 76 00 13 (Pvt. Sec. Santiation)	60,00,000.00	(-) 5,00,000.00	55,00,000.00
ITI, Mangol Puri (P-152/C)	2230 03 003 76 00 13 (Pvt. Sec. Santiation)	42,00,000.00	(-) 1,00,000.00	41,00,000.00

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)

O.F.DTTE/AC/1(6)/Budget/2024-25/611-13
dated: 03/03/25

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)