

GOVERNMENT OF NCT OF DELHI
DIRECTORATE OF TRAINING & TECHNICAL EDUCATION
MUNI MAYA RAM MARG: PITAMPURA: DELHI-110 088.

No. F.75 (547)/ADPL/Plg./DTTE/BE 2025-26/2025-1581 Dated:- 25/03/2026

To

1. The Principal, All ITI/BTC, Delhi/New Delhi
2. Dy. Controller of Accounts, DTTE
3. Dy. Director(Trg.), DTTE
4. Accounts Officer, DTTE
5. Dy. Director(SD), DTTE
6. DDO, (TTE)

Sub. : Re-allocation of R.E. 2025-26 of Schemes/Programmes/Projects- Reg.

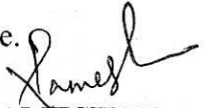
Sir/Madam,

In suppression to previous allocation of ITI wise Revised Estimate for the year 2025-26 vide letter no. No. F.75 (547)/ADPL/Plg./DTTE/2025-26/1372 dated 27.10.2025, please find enclosed a statement of ITI wise Re-allocation of Revised Estimates 2025-26 for further necessary action at your end.

Budget allocation in other heads remains the same.

The expenditure during the current financial year should not exceed the Revised Estimates 2025-26.

This is for information and further necessary action at your end please.


(RAMESH N.)

DEPUTY DIRECTOR(Plg.)

Encl.: as above

Copy to:-

1. PS to Secretary(TTE)/Director(TTE)
2. The Principal Pay and Accounts Office, Vikas Bhawan, New Delhi
- ✓ 3. System Analyst, DTTE (HQ) with the request to upload allotment on the website of the Department
4. PAO concerned through DDO concerned.


(RAMESH N.)

DEPUTY DIRECTOR(Plg.)

GOVERNMENT OF DELHI

DIRECTORATE OF TRAINING AND TECHNICAL EDUCATION

Re-allocation of REVISED ESTIMATE 2025-26

(Rs. In Thousand)

NAME OF THE INDUSTRIAL TRAINING INSTITUTE MAJOR HEAD / SUB HEAD	Pusa	AKS	Vivek	Shahdara	Dheer	Jail	Malviya	Jaffar	Mayur	Nand	Jhangir	Narela	Siri	Mori	BTC,	Tilak	Mango	HQ	TOTAL
2230 - Labour & Employment (Major Head) (REVENUE)																			
2230 03 003 71 - Takniki Siksha Sansthan Simiti (sub-head)																			
71 00 27 Minor Works	200	100	50	75	200	150	0	50	100	50	200	150	100	50	0	50	100	0	1625
2230 03 003 70 - TECOS (SUB HEAD)																			
70 00 28 - Professional Services	147	0	0	0	830	1209	0	0	0	334	0	0	0	902	0	0	0	43	3465
2230 03 003 72 Training of Trainer (Sub- Head)																			
72 00 49 Other Charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	500
2230 03 789 99 Coaching Cum Guidance Centre for SC/ST (SCSP) (sub-head)																			
99 00 34 Scholarship & Stipend	0	0	0	0	0	0	0	0	0	4000	0	0	0	0	0	0	0	0	4000
2230 03 789 98 Ttg To SC Labourers Through Short Term Courses for self employment (SCSP) (sub-head)																			
98 00 34 Scholarship & Stipend	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2230 03 101 90 DELHI Skill Development Scheme (Sub Head)																			
90 00 28 - Professional Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	100
2230 03 101 93 Entrepreneurship Programme for Students																			
93 00 49 Other Charges	15	0	0	0	0	10	0	0	0	0	5	0	0	5	55	10	0	0	100
2230 03 101 92 Skill strengthening for Industrial Value Enhancement (STRIVE) - CSS																			
92 00 02- Wages																			0
92 00 11- Domestic T E																			0
92 00 21 - Supplies & Material																			0
92 00 48- Other Charges																			0
4250 00 201 84 00 52- Machinery & Equipment																			0
(SANKALP) (CSS) (GIA-General 2230 03 101 88 00 31																		0	0
(SANKALP) (CSS)(SCSP) GIA-General 2230 03 789 94 00 31																		0	0
4250 Capital Outlay on Other Social Services (Major Head) (CAPITAL)																			
4250 00 201 Labour (Minor Head), 4250 00 201 88 00 52 Equipment (Sub Head)																			
Equipment in r/o STL for training purposes	2000	5000	2000	2000	4020	2000	2000	2050	10000	2000	3000	80000	100	2000	2000	600	2000		122770
Centre of Excellence(CoE) for training purposes				40000	65000					71000	36000	40000							252000
*Centralized procurement for training purposes.	625230.00																		625230.00
Sub total (M & E)																			1000000
TOTAL	627592	5100	2050	42075	70050	3369	2000	2100	10100	77384	39205	120150	200	2957	2055	660	2100	643	1009790

* for making payments of centralized purchase for various institute.

Handwritten signature