

MOST URGENT / OUT TODAY

**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(1)/Budget/2017-18/ 208

Dated: 3.12.17

To

1. Principal, I.T.I., Dheerpur, ITI, Pusa, ITI, AKS & ITI, Mori Gate
2. PAO's concerned through DDO's concerned.
3. Asstt. Programmer, DTTE(HQ) with the request to upload the revised allotment on the website of the Deptt.

Sub: **Revised allotment of Budget under Major Head "2230".**

Sir,

In continuation of this office letter of even number dated 27/09/2017 regarding Revised allotment of Budget Allocation for the year 2017-18, I am to convey a partial modification of funds under **Major Head "2230" under Salary head**. Re-appropriation of funds is enclosed.

The above Modification/re-bifurcation of funds is within the Budgeted Estimate for the year 2017-18 sanctioned by Finance Department for the year 2017-18.

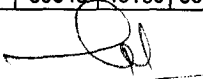
Yours faithfully,



**(K N SUBHASH BABU)
ACCOUNTS OFFICER (TTE)**

Encl.:as above

ad. Detailed Head as	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	ITI	World	TOTAL	
in the detailed	DHIR	KHICHRI	PUSA	SHAH-	NARELA	ARAB-KI	BTC	NAND	MAL	JAFFAR	JAIL	SIRI	MORI	TILAK	JAHAN	VIVEK	MANGOL	Class		
or Grants	PUR	PUR		DARA		SARAI	PUSA	NAGRI	NAGAR	PUR	ROAD	FORT	GATE	NGR(W)	PURI	VIHAR	Puri	Skill		
ad "2230"																		Centre		
our & Employment																				
ining																				
of Craftsman & Supervisors																				
ftsman Trg. Scheme																				
01 Salaries	79754	53040	140770	53065	44950	151645	40195	63265	39720	29760	71860	52638	19103	20275	51480	31870	26610	0	970000	
02 Wages	0	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1200	0	1800	
03 O.T.A.	0	20	20	30	5	10	0	0	8	0	10		0	10	0	0	0	0	0	113
06 Medical Treat.	1200	500	1700	1000	1500	3500	500	1200	1100	400	1600	2400	600	600	1000	1800	1000		21600	
11 Domestic T.E.	300	150	600	250	250	400	150	100	145	150	200	115	100	125	200	250	115		3600	
13 Office Exp.	5087	2100	8975	8465	3490	10120	2883	3070	2837	700	4805	6230	1265	980	3440	4745	3808		73000	
14 R.R.T.	350	350	1160	300		700	500	340	150	250		900			0	500			5500	
21 Supplies & Materials	4000	800	1200	740	1285	2600	345	2200	650	980	1140	1040	400	380	1600	440	1200		21000	
26 Advt. & Pub.	100	0	100	0	0	300	0	0	0	0	0	0	0	0	100	0	200		800	
27 Minor Works, Maint.	30		120			175	15	150	90	0	170		50		0				800	
28 Professional Services	0	0	650	50	0	300	0	0	0	0	0	0	0	0	0	0	0		1000	
34 Scholarship	250	28	650	140	80	597	85	120	30	30	170	75	65	30	60	125	165		2700	
50 O.C(Voted)	820	200	320	190	450	295	180	450	138	200	410	410	230	120	365	550	2072		7400	
13 Office Exp. (Pvt. Of Sec. &	2950	2100	4600	4000	2500	4500	2850	2850	0	3750	2850	550	1150	700	2100	2850	1800		42100	
Office Expenses (Info. Tech.)	0	120	0	0	0	0	0	200	0	0	0	0	0	0	0	0	0		320	
	94841	60008	160865	68230	54510	175142	47703	73945	44868	36220	83215	64358	22963	23220	60345	43130	38170	0	1151733	


AAO
DTTE (HQ)