

सातवीं मंजिल, कौशल भवन, नई दिल्ली

7th Floor, Kaushal Bhawan, New Delhi

Dated: 04 September, 2024

OFFICE MEMORENDUM

Subject: Issuance of Budget Estimate, BE 2024-25 for the Secretariat Scheme - "DGT HQ." / "RDSDEs/ NSTIs" / "Central Staff Training and Research Institute" / "Skill Strengthening for Industrial Value Enhancement (STRIVE)" / "Strengthening of Infrastructure for Institutional Training (SIIT)" / "New ITI Upgradation Scheme"-reg.

Madam/Sir,

Please refer the OM No. MSDE-01/17/2024-Budget, dated 16.08.2024 issued by Under Secretary (Budget), MSDE regarding issuance of Full Budget Estimate (BE) 2024-25 for the "DGT HQ." / "RDSDEs/ NSTIs" / "Central Staff Training and Research Institute" / "Skill Strengthening for Industrial Value Enhancement (STRIVE)" / "Strengthening of Infrastructure for Institutional Training (SIIT)" / "New ITI Upgradation Scheme".

The Secretariat Scheme - Skill Strengthening for Industrial Value Enhancement (STRIVE), Strengthening of Infrastructure for Institutional Training (SIIT), New ITI Upgradation Scheme, Central Staff Training & Research Institute (CSTARI), DGT HQ. and DDO wise distribution of RDSDEs/NSTIs funds has been prepared and placed below for your necessary uploading of the budget on PFMS website. Therefore, you are requested to do the necessary PFMS entry at the earliest for timely utilization of the given funds.

1. PAO, Delhi- 24 DDOs- Page No. 1 to 30
2. PAO, Chennai- 7 DDOs- Page No. 31 to 37
3. PAO, Mumbai- 6 DDOs-Page No. 38 to 43

अनूप सिंह परिहार/ANOOP SINGH PARIHAR
संयुक्त निदेशक/एच.ओ.ओ. /Joint Director/HoO
प्रशिक्षण महानिदेशालय/Directorate General of Training
कौशल विकास और उद्यमिता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

This issue with the approval of competent authority.

Signed by

Anoop Singh Parihar

Date: 04-09-2024

संयुक्त निदेशक (बजट)

Encl. as above.

To,

1. The Principal cum Pay and Account office, First Floor, Kaushal Bhawan- New Delhi.
2. The Pay and Account office, NSTI Campus, V. N. Purav Marg, Chunabhatti, Sion, Mumbai- Maharashtra.
3. The Pay and Account office, NSTI Campus, Guindy, Chennai- Tamilnadu.

Copy to:

1. PPS to DG/AS, DGT.
2. PS to DDG(AK)/DDG(SKG)/DDG(IS).
3. Joint Director CFI, Second Floor, Kaushal Bhawan, New Delhi.
4. All Regional Directors, RDSDEs/NSTIs and all DDOs, RDSDEs/NSTIs and DDO(Hq.), New Delhi.

सुरेन्द्र कुमार मीना/SURENDRA KUMAR MEENA, ISDS
सहायक निदेशक/Assistant Director
प्रशिक्षण महानिदेशालय/Directorate General of Training
कौशल विकास और उद्यमिता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Signed by Surendra Kumar Meena

Date: 04-09-2024 11:03:31

(सुरेन्द्र कुमार मीना)

सहायक निदेशक (बजट)

GRANT No. 92- Ministry of Skill Development and Entrepreneurship		
Skill Strengthening for Industrial Value Enhancement (STRIVE)		
(Rs. In Thousand)		
Code	Object Head	BE 2024-25 as per OM No. MSDE-01/17/2024-Budget, date- 16.08.2024
		BE 2024-25
2230.03.102.22.00.11	Domestic Travel Expenses	0
2230.03.102.22.00.13	Office Expenses	500
2230.03.102.22.00.28	Professional Services	50000
2230.03.102.22.00.31	Grant-in-aid-General	0
	Grand Total	50500


सुरेंद्र कुमार मैना/SURENDRA KUMAR MEENA, 608
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ. /Joint Director/Ho
 प्रशिक्षण महानिदेशालय/Directorate General of Trainin
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneursh
 भारत सरकार, नई दिल्ली /Govt. of India, New De

Strengthening of Infrastructure for Institutional Training (SIIT)

(Rs. In Thousand)

Code	Object Head	BE 2024-25 as per OM No. MSDE-01/17/2024-Budget, date- 16.08.2024
		BE 2024-25
2230.03.102.23.00.13	Office Expenses	0
2230.03.102.23.00.28	Professional Services	2600
2230.03.102.23.00.35	Grant for creation of Capital Assest	29000
	Total	31600
2230.03.789.12.00.13	Office Expenses	0
2230.03.789.12.00.28	Professional Services	0
2230.03.789.12.00.35	Grant for creation of Capital Assest	7100
	Total	7100
2230.03.796.14.00.13	Office Expenses	0
2230.03.796.14.00.28	Professional Services	0
2230.03.796.14.00.35	Grant for creation of Capital Assest	3900
	Total	3900
2552.00.507.05.00.31	Grant- in- aid- General	5000
2552.00.507.05.00.35	*Grant for creation of Capital Assest	0
	Total	5000
3601.06.101.42.00.31	Grant- in- aid- General	51400
3601.06.101.42.00.35	**Grant for creation of Capital Assest	240000
	Total	291400
3601.06.789.85.00.31	Grant- in- aid- General	20000
3601.06.789.85.00.35	Grant for creation of Capital Assest	20000
	Total	40000
3601.06.796.93.00.31	Grant- in- aid- General	20000
3601.06.796.93.00.35	Grant for creation of Capital Assest	10000
	Total	30000


 सुरेंद्र कुमार मीना/SURENDRA KUMAR MEENA, ISDS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविद्यालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


 अनुप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच डी ओ /Joint Director/HoO
 प्रशिक्षण महाविद्यालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

3602.06.101.87.00.31	Grant- in- aid- General	8000
3602.06.101.87.00.35	Grant for creation of Capital Assest	57000
	Total	65000
3602.06.789.78.00.31	Grant- in- aid- General	0
3602.06.789.78.00.35	Grant for creation of Capital Assest	20000
	Total	20000
3602.06.796.73.00.31	Grant- in- aid- General	0
3602.06.796.73.00.35	Grant for creation of Capital Assest	5000
	Total	5000
Grand Total		499000

सुरेंद्र कुमार मेहता/SURENDRA KUMAR MEHTA, 1926
सहायक निदेशक/Assistant Director
शिक्षण अभिविकास/Directorate General of Training
औद्योगिक विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

New ITI Upgradation Scheme

(Rs. In Thousand)

Code	Object Head	BE 2024-25 as per OM No. MSDE-01/17/2024-Budget, date-16.08.2024
		BE 2024-25
2230.03.101.12.00.13	Office Expenses	50000
2230.03.101.12.00.26	Advertising and Publicity	50000
2230.03.101.12.00.28	Professional Services	50000
2230.03.101.12.00.31	Grant-in-aid-General	119600
2230.03.101.12.00.35	Grants for Creation of Capital Assets	478400
	Total	748000
2230.03.789.13.00.13	Office Expenses	10000
2230.03.789.13.00.26	Advertising and Publicity	10000
2230.03.789.13.00.28	Professional Services	10000
2230.03.789.13.00.31	Grant-in-aid-General	136000
	Total	166000
2230.03.796.15.00.13	Office Expenses	5000
2230.03.796.15.00.26	Advertising and Publicity	5000
2230.03.796.15.00.28	Professional Services	5000
2230.03.796.15.00.31	Grant-in-aid-General	71000
	Total	86000
2552.00.507.06.00.13	Office Expenses	50000
2552.00.507.06.00.26	Advertising and Publicity	50000
2552.00.507.06.00.28	Professional Services	50000
2552.00.507.06.00.31	Grant-in-aid-General	850000
	Total	1000000
3601.06.101.38.01.13	Office Expenses	100000
3601.06.101.38.01.26	Advertising and Publicity	100000
3601.06.101.38.01.28	Professional Services	100000
3601.06.101.38.01.31	Grant-in-aid-General	538400
3601.06.101.38.01.35	Grants for Creation of Capital Assets	2153600
	Total	2992000


 सुपेन्द्र कुमार मीना/SUPENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


 अनुप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

3601.06.789.88.00.13	Office Expenses	50000
3601.06.789.88.00.26	Advertising and Publicity	50000
3601.06.789.88.00.28	Professional Services	50000
3601.06.789.88.00.31	Grant-in-aid-General	102800
3601.06.789.88.00.35	Grants for Creation of Capital Assets	411200
	Total	664000
3601.06.796.96.00.13	Office Expenses	50000
3601.06.796.96.00.26	Advertising and Publicity	50000
3601.06.796.96.00.28	Professional Services	50000
3601.06.796.96.00.31	Grant-in-aid-General	38800
3601.06.796.96.00.35	Grants for Creation of Capital Assets	155200
	Total	344000
3602.06.101.97.00.13	Office Expenses	100000
3602.06.101.97.00.26	Advertising and Publicity	100000
3602.06.101.97.00.28	Professional Services	100000
3602.06.101.97.00.31	Grant-in-aid-General	538400
3602.06.101.97.00.35	Grants for Creation of Capital Assets	2153600
	Total	2992000
3602.06.789.81.00.13	Office Expenses	50000
3602.06.789.81.00.26	Advertising and Publicity	50000
3602.06.789.81.00.28	Professional Services	50000
3602.06.789.81.00.31	Grant-in-aid-General	102800
3602.06.789.81.00.35	Grants for Creation of Capital Assets	411200
	Total	664000
3602.06.796.76.00.13	Office Expenses	50000
3602.06.796.76.00.26	Advertising and Publicity	50000
3602.06.796.76.00.28	Professional Services	50000
3602.06.796.76.00.31	Grant-in-aid-General	38800
3602.06.796.76.00.35	Grants for Creation of Capital Assets	155200
	Total	344000
Grand Total		10000000


 सुरेंद्र कुमार मीन/SURENDRA KUMAR MEENA, ISD
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


 अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director/HoO
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

GRANT No. 92- Ministry of Skill Development and Entrepreneurship		
Central Staff Training and Reserch Institute		(Rs. in Thousand)
Code	Object Head	BE 2024-25 as per OM No. MSDE-01/17/2024-Budget, date- 16.08.2024
		BE 2024-25
Revenue section		
2251.00.090.29.01.01	Salaries	27500
2251.00.090.29.01.02	Wages	200
2251.00.090.29.01.05	Rewards	500
2251.00.090.29.01.06	Medical Treatment	900
2251.00.090.29.01.07	Allowances	21500
2251.00.090.29.01.08	Leave Travel Concession	1000
2251.00.090.29.01.09	Training Expenses	300
2251.00.090.29.01.11	Domestic Travel Expenses	4000
2251.00.090.29.01.12	Foreign Travel Expenses	100
2251.00.090.29.01.13	Office Expenses	15000
2251.00.090.29.01.14	Rent,Rates and Taxes for Land and Buildings	120
2251.00.090.29.01.16	Printing & Publication	50
2251.00.090.29.01.18	Rent for Others	50
2251.00.090.29.01.19	Digital Equipment	200
2251.00.090.29.01.21	Materials and Supplies	300
2251.00.090.29.01.24	Fuels and Lubricants	250
2251.00.090.29.01.26	Advertising and Publicity	100
2251.00.090.29.01.27	Minor civil and electric Works	25000
2251.00.090.29.01.28	Professional Services	3000
2251.00.090.29.01.29	Repair and Maintenance	1500
2251.00.090.29.01.39	Bank and Agency Charges	50
2251.00.090.29.01.40	Awards and Prizes	50
2251.00.090.29.01.34	Scholarships	200
2251.00.090.29.01.49	Other Revenue Expenditure	430
Total Revenue		102300
Capital Section		
4250.00.001.02.11.51	Motor Vehicle	100
4250.00.001.02.11.52	Machinery & Equipment	400
4250.00.001.02.11.60	Other Capital Expenditure	100
4250.00.001.02.11.71	Information, Computer, Telecommunication(ICT) equipment	1800
4250.00.001.02.11.73	Infrastructurtral Assets	12000
4250.00.001.02.11.74	Furniture & Fixtures	700
4250.00.001.02.11.77	Other Fixed Assets	100
Total Capital		15200
Grand Total (Revenue + Capital)		117500


सुरें कुमार मैना/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director/HoO
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

GRANT No. 92- Ministry of Skill Development and Entrepreneurship		
DDO DGT HQ.		(Rs. In Thousand)
Code	Object Head	BE 2024-25 as per OM No. MSDE-01/17/2024-Budget, date- 16.08.2024
		BE 2024-25
Revenue section		
2251.00.090.25.01.01	Salary	140000
2251.00.090.25.01.02	Wages	300
2251.00.090.25.01.05	Rewards	700
2251.00.090.25.01.06	Medical Treat.	3500
2251.00.090.25.01.07	Allowances	90000
2251.00.090.25.01.08	Leave Travel Concession	1500
2251.00.090.25.01.09	Training Expenses	500
2251.00.090.25.01.11	Domestic Travel Exp.	6300
2251.00.090.25.01.12	Foreign Travel Exp.	300
2251.00.090.25.01.13	Office Exp.	39900
2251.00.090.25.01.14	Rents/Taxes	100
2251.00.090.25.01.15	Royalty	0
2251.00.090.25.01.16	Printing & Publication	0
2251.00.090.25.01.18	Rent for Other	2500
2251.00.090.25.01.19	Digital Equipment	700
2251.00.090.25.01.21	Supp./Material	500
2251.00.090.25.01.24	Fuels and Lubricity	300
2251.00.090.25.01.26	Adv./Publicity	300
2251.00.090.25.01.27	Minor civil and electric Works	500
2251.00.090.25.01.28	Prof. Services	18500
2251.00.090.25.01.29	Repairs and Maintenance	1000
2251.00.090.25.01.39	Bank and Agency Charges	40
2251.00.090.25.01.34	Scholarships	500
2251.00.090.25.01.40	Awards and Prizes	
2251.00.090.25.01.49	Other Revenue Expenditure	400
	Total	308340
Swachhata Action Plan		
2251.00.090.25.96.13	Office Expenses	100
Information Technology		
2251.00.090.25.99.13	Office Expenses	0
Total Revenue		308440
Capital Section		
4250.00.001.02.09.60	Other Capital Expenditure	0
4250.00.001.02.09.71	Information, Computer, Telecommunication(ICT) equipment	5000
4250.00.001.02.09.74	Furniture & Fixtures	0
4250.00.001.02.09.77	Other Fixed Assets	0
	Total CAPITAL	5000
GRAND TOTAL (Revenue + Capital)		313440


 सुरेंद्र कुमार मीना/SURENDRA KUMAR MEENA, 1005
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi


 अनुप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

GRANT No. 92- Ministry of Skill Development and Entrepreneurship

National Skill Training Institutes
(Top Sheet) (Rs. In Thousand)

Code	Object Head	BE 2024-25 as per OM No. MSDE-01/17/2024-Budget, date- 16.08.2024
		BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	670000
2251.00.090.27.01.02	Wages	3000
2251.00.090.27.01.04	pensionary Charges	0
2251.00.090.27.01.05	Rewards	8000
2251.00.090.27.01.06	Medical Treatment	18000
2251.00.090.27.01.07	Allowances	520000
2251.00.090.27.01.08	Leave Travel Expenses	20000
2251.00.090.27.01.09	Training Expenses	6000
2251.00.090.27.01.11	Domestic Travel Expenses	33000
2251.00.090.27.01.12	Foreign Travel Expenses	3000
2251.00.090.27.01.13	Office Expenses	304800
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	32000
2251.00.090.27.01.15	Royalty	10
2251.00.090.27.01.16	Printing and Publication	1000
2251.00.090.27.01.18	Rent for Others	10000
2251.00.090.27.01.19	Digital Equipment	6500
2251.00.090.27.01.21	Materials and Supplies	20000
2251.00.090.27.01.24	Fuels and Lubricants	3500
2251.00.090.27.01.26	Advertising and Publicity	5000
2251.00.090.27.01.27	Minor civil and electric Works	90000
2251.00.090.27.01.28	Professional Services	60500
2251.00.090.27.01.29	Repair and Maintenance	15000
2251.00.090.27.01.39	Bank and Agency Charges	50
2251.00.090.27.01.40	Awards and Prizes	400
2251.00.090.27.01.34	Scholarships	7000
2251.00.090.27.01.49	Other Revenue Expenditure	4500
2251.00.090.27.01.55	Loans and Advances	0
TOTAL		1841260
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	200
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
Revenue TOTAL		1841460
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	2000
4250.00.001.02.08.52	Machinery & Equipment	127500
4250.00.001.02.08.60	Other Capital Expenditure	600
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	20000
4250.00.001.02.08.72	Buildings and Structures	800000
4250.00.001.02.08.73	Infrastructural Assets	9200
4250.00.001.02.08.74	Furniture & Fixtures	50000
4250.00.001.02.08.77	Other Fixed Assets	4500
4250.00.001.02.08.78	Land	1000
4250.00.001.02.08.79	Non-produced assets other than land	0
CAPITAL TOTAL		1014800
NER- Capital		
4552.00.221.01.03.72	Buildings and Structures	0
4552.00.221.01.03.74	Furniture & Fixtures	0
4552.00.221.01.03.77	Other Fixed Assets	0
4552.00.221.01.03.78	Land	0
Total NER Capital		0
GRANT TOTAL (REVENUE + CAPITAL)		2856260

Fund allocated to under 4552.00.221.01.03.72-78 NER-Capital has already been Re-appropriated as per Re-appropriation order no. 01, No. 01/10/2024-Budget, dated 24th May, 2024 to 4250.00.001.02.08.72-78

Suraj
सुरज कुमार मीन/SURENDRA KUMAR MEENA, IAS
सहायक निदेशक/Assistant Director
उच्च शिक्षा महानिदेशक/Directorate General of Training
कोशल विकास एवं उद्यमिता/Ministry of Skill Development and Entrepreneurship
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

for
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
संयुक्त निदेशक/एच ओ ओ./Joint Director/HoO
प्रशिक्षण महानिदेशक/Directorate General of Training
कोशल विकास और उद्यमिता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

DDOs UNDER PAO, DELHI (24 Nos)

2251 Scheme: National Skill Training Institutes
DDO DGT/RDSDE Delhi (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	
2251.00.090.27.01.02	Wages	
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	
2251.00.090.27.01.06	Medical Treatment	
2251.00.090.27.01.07	Allowances	24400
2251.00.090.27.01.08	Leave Travel Expenses	
2251.00.090.27.01.09	Training Expenses	6000
2251.00.090.27.01.11	Domestic Travel Expenses	
2251.00.090.27.01.12	Foreign Travel Expenses	2985
2251.00.090.27.01.13	Office Expenses	
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.15	Royalty	10
2251.00.090.27.01.16	Printing and Publication	
2251.00.090.27.01.18	Rent for Others	
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	
2251.00.090.27.01.27	Minor civil and electric Works	
2251.00.090.27.01.28	Professional Services	
2251.00.090.27.01.29	Repair and Maintenance	
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	
2251.00.090.27.01.49	Other Revenue Expenditure	
	Total	33395
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	0
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
Revenue TOTAL		33395
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	1000
4250.00.001.02.08.52	Machinery & Equipment	
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	
4250.00.001.02.08.72	Buildings and Structures	800000
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	10000
4250.00.001.02.08.77	Other Fixed Assets	2000
4250.00.001.02.08.78	Land	1000
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	600
	Total CAPITAL	814600
GRAND TOTAL (Revenue + Capital)		847995

सुरेंद्र कुमार मेनन/SURENDRA KUMAR MEENA, ISDS
सहायक निदेशक/Assistant Director
शिक्षण महविभाग/Directorate General of Training
कौशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
सरकार, नई दिल्ली/Govt. of India
New Delhi

अनूप सिंह परिहार/ANOOP SINGH PARIHAR
संयुक्त निदेशक/एच.ओ.ओ./Joint Director/HoO
शिक्षण महविभाग/Directorate General of Training
कौशल विकास और उद्यमिता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

7/43

**2251 Scheme: National Skill Training Institutes
DDO: RDSDE Faridabad (Rs. In Thousand)**

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	5000
2251.00.090.27.01.02	Wages	20
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	100
2251.00.090.27.01.06	Medical Treatment	600
2251.00.090.27.01.07	Allowances	4000
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	0
2251.00.090.27.01.11	Domestic Travel Expenses	300
2251.00.090.27.01.12	Foreign Travel Expenses	0
2251.00.090.27.01.13	Office Expenses	3900
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	1013
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	20
2251.00.090.27.01.19	Digital Equipment	300
2251.00.090.27.01.21	Materials and Supplies	100
2251.00.090.27.01.24	Fuels and Lubricants	300
2251.00.090.27.01.26	Advertising and Publicity	0
2251.00.090.27.01.27	Minor civil and electric Works	0
2251.00.090.27.01.28	Professional Services	400
2251.00.090.27.01.29	Repair and Maintenance	215
2251.00.090.27.01.39	Bank and Agency Charges	0
2251.00.090.27.01.40	Awards and Prizes	10
2251.00.090.27.01.34	Scholarships	150
2251.00.090.27.01.49	Other Revenue Expenditure	50
	Total	16788
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	4
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	16792
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	100
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	300
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	200
4250.00.001.02.08.74	Furniture & Fixtures	250
4250.00.001.02.08.77	Other Fixed Assets	0
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	850
GRAND TOTAL (Revenue + Capital)		17642

Surya
सुर्य कुमार सिंह/SURENDRA KUMAR MEENA JDS
सहायक निदेशक/Assistant Director
शिक्षण महानिदेशालय/Directorate General of Training
कोशल विकास और उद्यमिता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

tn
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
संयुक्त निदेशक/एच.ओ.जी./Joint Director/HoO
शिक्षण महानिदेशालय/Directorate General of Training
कोशल विकास और उद्यमिता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

8/43

**2251 Scheme: National Skill Training Institutes
DDO, RDSDE, GUWAHATI (Rs. In Thousand)**

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	10000
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	300
2251.00.090.27.01.07	Allowances	9000
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	0
2251.00.090.27.01.11	Domestic Travel Expenses	1100
2251.00.090.27.01.12	Foreign Travel Expenses	0
2251.00.090.27.01.13	Office Expenses	2700
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	1400
2251.00.090.27.01.16	Printing and Publication	0
2251.00.090.27.01.18	Rent for Others	950
2251.00.090.27.01.19	Digital Equipment	0
2251.00.090.27.01.21	Materials and Supplies	50
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	40
2251.00.090.27.01.27	Minor civil and electric Works	200
2251.00.090.27.01.28	Professional Services	400
2251.00.090.27.01.29	Repair and Maintenance	0
2251.00.090.27.01.39	Bank and Agency Charges	0
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	35
2251.00.090.27.01.49	Other Revenue Expenditure	40
	Total	26595
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	4
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	26599
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	600
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	400
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	300
4250.00.001.02.08.77	Other Fixed Assets	0
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	1300
GRAND TOTAL (Revenue + Capital)		27899

Surendra
सुरेंद्र कुमार शर्मा/SURENDRA KUMAR MEENA, BGS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

an
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Kolkata (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	71900
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	700
2251.00.090.27.01.06	Medical Treatment	1600
2251.00.090.27.01.07	Allowances	57495
2251.00.090.27.01.08	Leave Travel Expenses	2000
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	2700
2251.00.090.27.01.12	Foreign Travel Expenses	0
2251.00.090.27.01.13	Office Expenses	35000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	0
2251.00.090.27.01.16	Printing and Publication	88
2251.00.090.27.01.18	Rent for Others	200
2251.00.090.27.01.19	Digital Equipment	930
2251.00.090.27.01.21	Materials and Supplies	1500
2251.00.090.27.01.24	Fuels and Lubricants	302
2251.00.090.27.01.26	Advertising and Publicity	188
2251.00.090.27.01.27	Minor civil and electric Works	8000
2251.00.090.27.01.28	Professional Services	5200
2251.00.090.27.01.29	Repair and Maintenance	1185
2251.00.090.27.01.39	Bank and Agency Charges	0
2251.00.090.27.01.40	Awards and Prizes	70
2251.00.090.27.01.34	Scholarships	300
2251.00.090.27.01.49	Other Revenue Expenditure	200
	Total	189588
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	189593
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	5500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	400
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	2500
4250.00.001.02.08.77	Other Fixed Assets	0
4250.00.001.02.08.78	Land	0
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	8400
GRAND TOTAL (Revenue + Capital)		197993


सुरेंद्र कुमार मैना/SURENDRA KUMAR MEENA, ISDS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director/ह.ओ.ओ.
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

**2251 Scheme: National Skill Training Institutes
DDO: RDSDE Kanpur (Rs. In Thousand)**

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	35000
2251.00.090.27.01.02	Wages	140
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	500
2251.00.090.27.01.06	Medical Treatment	550
2251.00.090.27.01.07	Allowances	25000
2251.00.090.27.01.08	Leave Travel Expenses	400
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	24000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	1232
2251.00.090.27.01.16	Printing and Publication	20
2251.00.090.27.01.18	Rent for Others	300
2251.00.090.27.01.19	Digital Equipment	150
2251.00.090.27.01.21	Materials and Supplies	1300
2251.00.090.27.01.24	Fuels and Lubricants	180
2251.00.090.27.01.26	Advertising and Publicity	200
2251.00.090.27.01.27	Minor civil and electric Works	3800
2251.00.090.27.01.28	Professional Services	5800
2251.00.090.27.01.29	Repair and Maintenance	1940
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	40
2251.00.090.27.01.34	Scholarships	500
2251.00.090.27.01.49	Other Revenue Expenditure	300
	Total	102852
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	102857
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	1000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	250
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	940
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	2340
GRAND TOTAL (Revenue + Capital)		105197


सुरेंद्र कुमार मेना/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण प्रशासिकालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण प्रशासिकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Jammu (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	8240
2251.00.090.27.01.02	Wages	70
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	80
2251.00.090.27.01.06	Medical Treatment	150
2251.00.090.27.01.07	Allowances	6355
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	11000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	2085
2251.00.090.27.01.16	Printing and Publication	150
2251.00.090.27.01.18	Rent for Others	1400
2251.00.090.27.01.19	Digital Equipment	50
2251.00.090.27.01.21	Materials and Supplies	1150
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	138
2251.00.090.27.01.27	Minor civil and electric Works	500
2251.00.090.27.01.28	Professional Services	875
2251.00.090.27.01.29	Repair and Maintenance	450
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	291
2251.00.090.27.01.49	Other Revenue Expenditure	100
	Total	34884
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	34889
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	2800
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	500
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	1800
4250.00.001.02.08.77	Other Fixed Assets	100
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	5200
GRAND TOTAL (Revenue + Capital)		40089

(Signature)
सुरेंद्र कुमार मेहता/SURENDRA KUMAR MEENA, ISS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 औद्योगिक विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

(Signature)
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 औद्योगिक विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

12/43

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Raipur (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	4410
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	100
2251.00.090.27.01.07	Allowances	2700
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	600
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	1800
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	1150
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	600
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	50
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	80
2251.00.090.27.01.27	Minor civil and electric Works	
2251.00.090.27.01.28	Professional Services	100
2251.00.090.27.01.29	Repair and Maintenance	
2251.00.090.27.01.39	Bank and Agency Charges	0
2251.00.090.27.01.40	Awards and Prizes	10
2251.00.090.27.01.34	Scholarships	50
2251.00.090.27.01.49	Other Revenue Expenditure	30
	Total	12070
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	12075
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	100
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	500
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	600
GRAND TOTAL (Revenue + Capital)		12675

Survy
सुरेंद्र कुमार मेन/SURENDRA KUMAR MEENA, GDS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविद्यालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

h
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director/HoO
 प्रशिक्षण महाविद्यालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Ranchi Jharkhand (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	3600
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	150
2251.00.090.27.01.07	Allowances	2300
2251.00.090.27.01.08	Leave Travel Expenses	200
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	400
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	2300
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	33
2251.00.090.27.01.18	Rent for Others	500
2251.00.090.27.01.19	Digital Equipment	300
2251.00.090.27.01.21	Materials and Supplies	100
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	
2251.00.090.27.01.27	Minor civil and electric Works	200
2251.00.090.27.01.28	Professional Services	50
2251.00.090.27.01.29	Repair and Maintenance	55
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	10
2251.00.090.27.01.34	Scholarships	85
2251.00.090.27.01.49	Other Revenue Expenditure	30
	Total	10393
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	10398
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	250
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	800
4250.00.001.02.08.77	Other Fixed Assets	30
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	1080
GRAND TOTAL (Revenue + Capital)		11478

Surendra
सुरेंद्र कुमार मेनन/SURENDRA KUMAR MEENA, ISO
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

AN
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ.ओ /Joint Director/HoO
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

14/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI Ludhiana / RDSDE Punjab (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	26300
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	500
2251.00.090.27.01.06	Medical Treatment	1590
2251.00.090.27.01.07	Allowances	16000
2251.00.090.27.01.08	Leave Travel Expenses	500
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	650
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	16000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	20
2251.00.090.27.01.18	Rent for Others	
2251.00.090.27.01.19	Digital Equipment	500
2251.00.090.27.01.21	Materials and Supplies	600
2251.00.090.27.01.24	Fuels and Lubricants	325
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	4800
2251.00.090.27.01.28	Professional Services	3100
2251.00.090.27.01.29	Repair and Maintenance	400
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	20
2251.00.090.27.01.34	Scholarships	409
2251.00.090.27.01.49	Other Revenue Expenditure	65
	Total	71909
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	71915
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	7500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	400
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	150
4250.00.001.02.08.74	Furniture & Fixtures	1000
4250.00.001.02.08.77	Other Fixed Assets	100
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	9150
GRAND TOTAL (Revenue + Capital)		81065


रंजु कुमार मीना/RENUKA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशक/ Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/ Govt. of India
 नई दिल्ली/ New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ. /Joint Director/HoO
 प्रशिक्षण महानिदेशक/ Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/ Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI Dehradun / RDSDE Uttarakhand (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	17000
2251.00.090.27.01.02	Wages	140
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	350
2251.00.090.27.01.06	Medical Treatment	2000
2251.00.090.27.01.07	Allowances	10500
2251.00.090.27.01.08	Leave Travel Expenses	600
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1100
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	12000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	20
2251.00.090.27.01.18	Rent for Others	100
2251.00.090.27.01.19	Digital Equipment	300
2251.00.090.27.01.21	Materials and Supplies	400
2251.00.090.27.01.24	Fuels and Lubricants	290
2251.00.090.27.01.26	Advertising and Publicity	200
2251.00.090.27.01.27	Minor civil and electric Works	5500
2251.00.090.27.01.28	Professional Services	3300
2251.00.090.27.01.29	Repair and Maintenance	300
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	20
2251.00.090.27.01.34	Scholarships	
2251.00.090.27.01.49	Other Revenue Expenditure	100
	Total	54220
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	54226
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	6500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	700
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	150
4250.00.001.02.08.74	Furniture & Fixtures	1000
4250.00.001.02.08.77	Other Fixed Assets	50
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	8400
GRAND TOTAL (Revenue + Capital)		62626

Surendra
सुरेंद्र कुमार मैन/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

h
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director/GoO
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

16/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI Jamshedpur (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	5200
2251.00.090.27.01.02	Wages	90
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	90
2251.00.090.27.01.06	Medical Treatment	250
2251.00.090.27.01.07	Allowances	4000
2251.00.090.27.01.08	Leave Travel Expenses	400
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	1700
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	
2251.00.090.27.01.18	Rent for Others	300
2251.00.090.27.01.19	Digital Equipment	50
2251.00.090.27.01.21	Materials and Supplies	100
2251.00.090.27.01.24	Fuels and Lubricants	50
2251.00.090.27.01.26	Advertising and Publicity	50
2251.00.090.27.01.27	Minor civil and electric Works	400
2251.00.090.27.01.28	Professional Services	960
2251.00.090.27.01.29	Repair and Maintenance	40
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	85
2251.00.090.27.01.49	Other Revenue Expenditure	30
	Total	14295
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	14301
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	100
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	300
4250.00.001.02.08.77	Other Fixed Assets	100
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	1000
GRAND TOTAL (Revenue + Capital)		15301

Surendra Kumar Meena
सुरेंद्र कुमार मेना/SURENDRA KUMAR MEENA, ISO
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास एवं उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

Anoop Singh Parihar
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/ज्.ओ.ओ. /Joint Director/HoO
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

17/43

**2251 Scheme: National Skill Training Institutes
DDO: NSTI Haldwani (Rs. In Thousand)**

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	8600
2251.00.090.27.01.02	Wages	50
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	130
2251.00.090.27.01.06	Medical Treatment	450
2251.00.090.27.01.07	Allowances	5600
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	800
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	4800
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	65
2251.00.090.27.01.18	Rent for Others	80
2251.00.090.27.01.19	Digital Equipment	150
2251.00.090.27.01.21	Materials and Supplies	600
2251.00.090.27.01.24	Fuels and Lubricants	120
2251.00.090.27.01.26	Advertising and Publicity	60
2251.00.090.27.01.27	Minor civil and electric Works	3000
2251.00.090.27.01.28	Professional Services	3200
2251.00.090.27.01.29	Repair and Maintenance	450
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	20
2251.00.090.27.01.34	Scholarships	
2251.00.090.27.01.49	Other Revenue Expenditure	50
	Total	28525
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	28531
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	4500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	400
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	4750
4250.00.001.02.08.74	Furniture & Fixtures	1000
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	10800
GRAND TOTAL (Revenue + Capital)		39331

Surendra
सुरेंद्र कुमार मेन/SURENDRA KUMAR MEENA, ISDS
 सहायक निदेशक/Assistant Director
 कोशल कर्मिणालय/Directorate General of Training
 कोशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

42
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ. /Joint Director/HoO
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कोशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

18/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI Jodhpur (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	9400
2251.00.090.27.01.02	Wages	10
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	130
2251.00.090.27.01.06	Medical Treatment	100
2251.00.090.27.01.07	Allowances	6000
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	6000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	
2251.00.090.27.01.18	Rent for Others	
2251.00.090.27.01.19	Digital Equipment	250
2251.00.090.27.01.21	Materials and Supplies	500
2251.00.090.27.01.24	Fuels and Lubricants	95
2251.00.090.27.01.26	Advertising and Publicity	20
2251.00.090.27.01.27	Minor civil and electric Works	100
2251.00.090.27.01.28	Professional Services	2000
2251.00.090.27.01.29	Repair and Maintenance	50
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	130
2251.00.090.27.01.49	Other Revenue Expenditure	30
	Total	25615
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	25621
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	1000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	150
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	400
4250.00.001.02.08.77	Other Fixed Assets	100
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	1650
GRAND TOTAL (Revenue + Capital)		27271

Surendra

सुरेंद्र कुमार मेनन/SURENDRA KUMAR MEENA, 1808
सहायक निदेशक/Assistant Director
शिक्षण प्रशासनालय/Directorate General of Training
शौचाल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

h

अनूप सिंह परिहार/ANOOP SINGH PARIHAR
संयुक्त निदेशक/एच.ओ.ओ./Joint Director/HoO
प्रशिक्षण प्रशासनालय/Directorate General of Training
शौचाल विकास और उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

19/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI Bhubaneshwar / RDSDE Odisha (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	12000
2251.00.090.27.01.02	Wages	20
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	140
2251.00.090.27.01.06	Medical Treatment	200
2251.00.090.27.01.07	Allowances	9500
2251.00.090.27.01.08	Leave Travel Expenses	400
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1100
2251.00.090.27.01.12	Foreign Travel Expenses	15
2251.00.090.27.01.13	Office Expenses	8300
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	11085
2251.00.090.27.01.16	Printing and Publication	
2251.00.090.27.01.18	Rent for Others	1000
2251.00.090.27.01.19	Digital Equipment	300
2251.00.090.27.01.21	Materials and Supplies	600
2251.00.090.27.01.24	Fuels and Lubricants	100
2251.00.090.27.01.26	Advertising and Publicity	200
2251.00.090.27.01.27	Minor civil and electric Works	200
2251.00.090.27.01.28	Professional Services	1000
2251.00.090.27.01.29	Repair and Maintenance	100
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	10
2251.00.090.27.01.34	Scholarships	130
2251.00.090.27.01.49	Other Revenue Expenditure	80
	Total	46480
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	46486
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	3000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	200
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	
4250.00.001.02.08.77	Other Fixed Assets	100
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	3300
GRAND TOTAL (Revenue + Capital)		49786

Surendra
सुरेंद्र कुमार मेना/SURENDRA KUMAR MEENA, 1986
 सहायक निदेशक/Assistant Director
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

ANoop
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच डी ओ /Joint Director/HoO
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - NOIDA (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	29600
2251.00.090.27.01.02	Wages	100
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	450
2251.00.090.27.01.06	Medical Treatment	550
2251.00.090.27.01.07	Allowances	23000
2251.00.090.27.01.08	Leave Travel Expenses	1000
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	250
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	10800
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	25
2251.00.090.27.01.18	Rent for Others	50
2251.00.090.27.01.19	Digital Equipment	300
2251.00.090.27.01.21	Materials and Supplies	1100
2251.00.090.27.01.24	Fuels and Lubricants	185
2251.00.090.27.01.26	Advertising and Publicity	150
2251.00.090.27.01.27	Minor civil and electric Works	7300
2251.00.090.27.01.28	Professional Services	1000
2251.00.090.27.01.29	Repair and Maintenance	1500
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	70
2251.00.090.27.01.49	Other Revenue Expenditure	150
	Total	77580
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	77586
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	10000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	3200
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	2000
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	15350
GRAND TOTAL (Revenue + Capital)		92936

(Signature)
सुरेंद्र कुमार मेहता/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 कोशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

(Signature)
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण महानिदेशक/Directorate General of Training
 कोशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - JAIPUR/RDSDE Rajasthan (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	30000
2251.00.090.27.01.02	Wages	120
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	300
2251.00.090.27.01.06	Medical Treatment	800
2251.00.090.27.01.07	Allowances	22000
2251.00.090.27.01.08	Leave Travel Expenses	700
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1460
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	5500
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	150
2251.00.090.27.01.16	Printing and Publication	20
2251.00.090.27.01.18	Rent for Others	800
2251.00.090.27.01.19	Digital Equipment	300
2251.00.090.27.01.21	Materials and Supplies	1000
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	300
2251.00.090.27.01.27	Minor civil and electric Works	5000
2251.00.090.27.01.28	Professional Services	1800
2251.00.090.27.01.29	Repair and Maintenance	300
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	20
2251.00.090.27.01.34	Scholarships	300
2251.00.090.27.01.49	Other Revenue Expenditure	120
	Total	70990
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	70996
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	2000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	600
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	150
4250.00.001.02.08.74	Furniture & Fixtures	1000
4250.00.001.02.08.77	Other Fixed Assets	100
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	3850
GRAND TOTAL (Revenue + Capital)		74846

Surendra
सुरेंद्र कुमार केन/SURENDRA KUMAR MEENA, DDO
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

ANoop
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - ALLAHABAD (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	16000
2251.00.090.27.01.02	Wages	40
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	200
2251.00.090.27.01.06	Medical Treatment	400
2251.00.090.27.01.07	Allowances	8000
2251.00.090.27.01.08	Leave Travel Expenses	1150
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	9500
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	894
2251.00.090.27.01.16	Printing and Publication	20
2251.00.090.27.01.18	Rent for Others	200
2251.00.090.27.01.19	Digital Equipment	500
2251.00.090.27.01.21	Materials and Supplies	450
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	154
2251.00.090.27.01.27	Minor civil and electric Works	2000
2251.00.090.27.01.28	Professional Services	2000
2251.00.090.27.01.29	Repair and Maintenance	400
2251.00.090.27.01.39	Bank and Agency Charges	0
2251.00.090.27.01.40	Awards and Prizes	20
2251.00.090.27.01.34	Scholarships	135
2251.00.090.27.01.49	Other Revenue Expenditure	80
	Total	42643
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	42649
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	1500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	300
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	200
4250.00.001.02.08.74	Furniture & Fixtures	1000
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	3000
GRAND TOTAL (Revenue + Capital)		45649


सुरेंद्र कुमार मेना/SURENDRA KUMAR MEENA, ISO
 सहायक निदेशक/Assistant Director
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.डी.ओ. /Joint Director/HoO
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - MOHALI (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	3600
2251.00.090.27.01.02	Wages	10
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	100
2251.00.090.27.01.06	Medical Treatment	100
2251.00.090.27.01.07	Allowances	2900
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	3000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	5800
2251.00.090.27.01.16	Printing and Publication	7
2251.00.090.27.01.18	Rent for Others	550
2251.00.090.27.01.19	Digital Equipment	200
2251.00.090.27.01.21	Materials and Supplies	300
2251.00.090.27.01.24	Fuels and Lubricants	50
2251.00.090.27.01.26	Advertising and Publicity	50
2251.00.090.27.01.27	Minor civil and electric Works	500
2251.00.090.27.01.28	Professional Services	200
2251.00.090.27.01.29	Repair and Maintenance	80
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	50
2251.00.090.27.01.49	Other Revenue Expenditure	22
	Total	18319
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	18325
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	300
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	10
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	10
4250.00.001.02.08.77	Other Fixed Assets	50
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	370
GRAND TOTAL (Revenue + Capital)		18695


सुरेंद्र कुमार मीन/SURENDRA KUMAR MEENA, ISOS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशक/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एस.जी.ओ./Joint Director/HoO
 प्रशिक्षण महानिदेशक/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - SHIMLA / RDSDE Himachal Pradesh (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	6500
2251.00.090.27.01.02	Wages	50
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	100
2251.00.090.27.01.06	Medical Treatment	350
2251.00.090.27.01.07	Allowances	4200
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	700
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	5000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	394
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	560
2251.00.090.27.01.19	Digital Equipment	100
2251.00.090.27.01.21	Materials and Supplies	100
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	87
2251.00.090.27.01.28	Professional Services	1000
2251.00.090.27.01.29	Repair and Maintenance	60
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	200
2251.00.090.27.01.49	Other Revenue Expenditure	30
	Total	19841
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	19847
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	200
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	740
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	100
4250.00.001.02.08.77	Other Fixed Assets	50
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	1090
GRAND TOTAL (Revenue + Capital)		20937

Surendra
सुरेंद्र कुमार मैत्र/SURENDRA KUMAR MEENA, ISOS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

h
अनूप सिंह परिहार/ANOO P SINGH PARIHAR
 संयुक्त निदेशक/एच डी जे /Joint Director/Ho/O
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

**2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - AGARTALA (Rs. In Thousand)**

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	6000
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	100
2251.00.090.27.01.07	Allowances	3200
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	4500
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	
2251.00.090.27.01.18	Rent for Others	300
2251.00.090.27.01.19	Digital Equipment	300
2251.00.090.27.01.21	Materials and Supplies	200
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	500
2251.00.090.27.01.28	Professional Services	1400
2251.00.090.27.01.29	Repair and Maintenance	150
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	50
2251.00.090.27.01.49	Other Revenue Expenditure	30
	Total	17710
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	17716
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	3500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	1000
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	3900
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	8400
GRAND TOTAL (Revenue + Capital)		26116

Surendra
सुरेंद्र कुमार/सुरेंद्र कुमार मेहना, SSB
 सहायक निदेशक/Assistant Director
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

AN
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच डी जी./Joint Director/HoD
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - PATNA / RDSDE Bihar (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	4000
2251.00.090.27.01.02	Wages	10
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	150
2251.00.090.27.01.07	Allowances	3000
2251.00.090.27.01.08	Leave Travel Expenses	200
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	600
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	2500
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	60
2251.00.090.27.01.18	Rent for Others	550
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	200
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	500
2251.00.090.27.01.28	Professional Services	1500
2251.00.090.27.01.29	Repair and Maintenance	50
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	3
2251.00.090.27.01.34	Scholarships	50
2251.00.090.27.01.49	Other Revenue Expenditure	25
	Total	13548
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	13554
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	1000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	400
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	500
4250.00.001.02.08.77	Other Fixed Assets	100
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	2000
GRAND TOTAL (Revenue + Capital)		15554

Swamy

सुमन कुमार शर्मा/SUMAN KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

AN

अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.जी./Joint Director/JoO
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

27/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - Panipat (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	9000
2251.00.090.27.01.02	Wages	10
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	200
2251.00.090.27.01.06	Medical Treatment	250
2251.00.090.27.01.07	Allowances	5000
2251.00.090.27.01.08	Leave Travel Expenses	400
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	300
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	8000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	50
2251.00.090.27.01.19	Digital Equipment	100
2251.00.090.27.01.21	Materials and Supplies	300
2251.00.090.27.01.24	Fuels and Lubricants	180
2251.00.090.27.01.26	Advertising and Publicity	300
2251.00.090.27.01.27	Minor civil and electric Works	3000
2251.00.090.27.01.28	Professional Services	1600
2251.00.090.27.01.29	Repair and Maintenance	500
2251.00.090.27.01.39	Bank and Agency Charges	0
2251.00.090.27.01.40	Awards and Prizes	10
2251.00.090.27.01.34	Scholarships	350
2251.00.090.27.01.49	Other Revenue Expenditure	60
	Total	29620
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	29626
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	2500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	300
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	2500
4250.00.001.02.08.74	Furniture & Fixtures	1500
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	6950
GRAND TOTAL (Revenue + Capital)		36576

Surendra
सुरेंद्र कुमार/SURENDRA KUMAR MEENA, ISO
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविद्यालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

h
अनूप सिंह परिहार/ANOO P SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director/HoO
 प्रशिक्षण महाविद्यालय/Dire. Genral of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - Tura (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	7000
2251.00.090.27.01.02	Wages	80
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	130
2251.00.090.27.01.06	Medical Treatment	350
2251.00.090.27.01.07	Allowances	4000
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	300
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	4500
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	173
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	150
2251.00.090.27.01.19	Digital Equipment	200
2251.00.090.27.01.21	Materials and Supplies	200
2251.00.090.27.01.24	Fuels and Lubricants	40
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	700
2251.00.090.27.01.28	Professional Services	800
2251.00.090.27.01.29	Repair and Maintenance	500
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	100
2251.00.090.27.01.49	Other Revenue Expenditure	60
	Total	19693
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	19699
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	2500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	200
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	200
4250.00.001.02.08.74	Furniture & Fixtures	800
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	3700
GRAND TOTAL (Revenue + Capital)		23399

Surendra
सुरेंद्र कुमार मैत्रा/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशकालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

ANCOOP
अनूप सिंह परिहार/ANCOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ./Joint Director/HoO
 प्रशिक्षण महानिदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

29/43

**2251 Scheme: National Skill Training Institutes
DDO, RDSDE, CHANDIGARH (Rs. In Thousand)**

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	4400
2251.00.090.27.01.02	Wages	10
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	20
2251.00.090.27.01.06	Medical Treatment	200
2251.00.090.27.01.07	Allowances	3700
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	400
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	3000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	2600
2251.00.090.27.01.16	Printing and Publication	
2251.00.090.27.01.18	Rent for Others	600
2251.00.090.27.01.19	Digital Equipment	70
2251.00.090.27.01.21	Materials and Supplies	
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	10
2251.00.090.27.01.27	Minor civil and electric Works	4700
2251.00.090.27.01.28	Professional Services	900
2251.00.090.27.01.29	Repair and Maintenance	95
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	6
2251.00.090.27.01.34	Scholarships	10
2251.00.090.27.01.49	Other Revenue Expenditure	60
	Total	21081
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	21086
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	300
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	300
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	1000
4250.00.001.02.08.77	Other Fixed Assets	11
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	1611
GRAND TOTAL (Revenue + Capital)		22697


सुरेंद्र कुमार मेहता/SURENDRA KUMAR MEENA, ISD
 सहायक निदेशक/Assistant Director
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

DDOs UNDER PAO, CHENNAI (7 Nos)

2251 Scheme: National Skill Training Institutes
DDO: NSTI Bangalore / RDSDE Karnatka (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	55000
2251.00.090.27.01.02	Wages	400
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	480
2251.00.090.27.01.06	Medical Treatment	850
2251.00.090.27.01.07	Allowances	43000
2251.00.090.27.01.08	Leave Travel Expenses	2500
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1900
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	25000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	100
2251.00.090.27.01.18	Rent for Others	50
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	2235
2251.00.090.27.01.24	Fuels and Lubricants	300
2251.00.090.27.01.26	Advertising and Publicity	400
2251.00.090.27.01.27	Minor civil and electric Works	2500
2251.00.090.27.01.28	Professional Services	2500
2251.00.090.27.01.29	Repair and Maintenance	1500
2251.00.090.27.01.39	Bank and Agency Charges	16
2251.00.090.27.01.40	Awards and Prizes	15
2251.00.090.27.01.34	Scholarships	650
2251.00.090.27.01.49	Other Revenue Expenditure	60
	Total	139456
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	139462
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	8000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	3700
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	3000
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	14850
GRAND TOTAL (Revenue + Capital)		154312

सुपेन्द्रा कुमर मेहना
सुपेन्द्रा कुमर मेहना / Assistant Director
जीवन कौशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

अनूप सिंह परियार / ANUP SINGH PARIHAR
संयुक्त निदेशक/एच.ओ.जी.ओ. / Joint Director/HoO
जीवन कौशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

31/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI Calicut (Rs. in Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	12000
2251.00.090.27.01.02	Wages	160
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	100
2251.00.090.27.01.06	Medical Treatment	200
2251.00.090.27.01.07	Allowances	10000
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	700
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	4500
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	300
2251.00.090.27.01.19	Digital Equipment	100
2251.00.090.27.01.21	Materials and Supplies	400
2251.00.090.27.01.24	Fuels and Lubricants	42
2251.00.090.27.01.26	Advertising and Publicity	150
2251.00.090.27.01.27	Minor civil and electric Works	1000
2251.00.090.27.01.28	Professional Services	900
2251.00.090.27.01.29	Repair and Maintenance	80
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	170
2251.00.090.27.01.49	Other Revenue Expenditure	60
	Total	31172
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	31178
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	1000
4250.00.001.02.08.52	Machinery & Equipment	3500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	600
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	150
4250.00.001.02.08.74	Furniture & Fixtures	500
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	5750
GRAND TOTAL (Revenue + Capital)		36928

Surendra
सुरेंद्र कुमार/SURENDRA KUMAR MEENA, DDO
 सहायक निदेशक/Assistant Director
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

ANoop
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/जॉइंट डी ओ /Joint Director in D
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

32/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - TRICHY (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	5500
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	100
2251.00.090.27.01.06	Medical Treatment	150
2251.00.090.27.01.07	Allowances	3350
2251.00.090.27.01.08	Leave Travel Expenses	200
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	250
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	2500
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	100
2251.00.090.27.01.19	Digital Equipment	100
2251.00.090.27.01.21	Materials and Supplies	300
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	200
2251.00.090.27.01.27	Minor civil and electric Works	33
2251.00.090.27.01.28	Professional Services	700
2251.00.090.27.01.29	Repair and Maintenance	50
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	100
2251.00.090.27.01.49	Other Revenue Expenditure	40
	Total	13713
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	13719
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	200
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	1900
4250.00.001.02.08.77	Other Fixed Assets	50
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	2650
GRAND TOTAL (Revenue + Capital)		16369

Surendra
सुरेंद्र कुमार मैना/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

अनूप सिंह
अनूप सिंह परिहार/ANOOPI SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ./Joint Director/HoO
 प्रशिक्षण महाविभाग, Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI Trivandrum / RDSDE Kerala (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	18000
2251.00.090.27.01.02	Wages	140
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	150
2251.00.090.27.01.06	Medical Treatment	400
2251.00.090.27.01.07	Allowances	13000
2251.00.090.27.01.08	Leave Travel Expenses	400
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1000
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	8000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	80
2251.00.090.27.01.18	Rent for Others	20
2251.00.090.27.01.19	Digital Equipment	200
2251.00.090.27.01.21	Materials and Supplies	700
2251.00.090.27.01.24	Fuels and Lubricants	90
2251.00.090.27.01.26	Advertising and Publicity	150
2251.00.090.27.01.27	Minor civil and electric Works	2500
2251.00.090.27.01.28	Professional Services	1600
2251.00.090.27.01.29	Repair and Maintenance	672
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	400
2251.00.090.27.01.49	Other Revenue Expenditure	100
	Total	47602
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	47608
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	3500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	200
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	800
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	4650
GRAND TOTAL (Revenue + Capital)		52258

Surendra

सुरेंद्र कुमार मेहता/SURENDRA KUMAR MEHTA, ISOS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

42

अनूप सिंह परियार/ANOOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ. /Joint Director/HoO
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Vijayawada Andhra Pradesh (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	4500
2251.00.090.27.01.02	Wages	90
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	200
2251.00.090.27.01.07	Allowances	3300
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	800
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	700
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	1300
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	100
2251.00.090.27.01.19	Digital Equipment	50
2251.00.090.27.01.21	Materials and Supplies	100
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	500
2251.00.090.27.01.28	Professional Services	60
2251.00.090.27.01.29	Repair and Maintenance	50
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	40
2251.00.090.27.01.34	Scholarships	150
2251.00.090.27.01.49	Other Revenue Expenditure	90
2251.00.090.27.01.55	Loans and Advances	0
	Total	12490
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	12495
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	4000
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	300
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	1500
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	5800
GRAND TOTAL (Revenue + Capital)		18295

Surya
सुरेंद्र कुमार मैना/SURENDRA KUMAR MEENA, ISO
 सहायक निदेशक/Assistant Director
 उच्च शिक्षा विभाग/Directorate General of Training
 शिक्षा विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

Ar
अनूप सिंह परियार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/जॉइंट डी ओ /Joint Director-HoD
 उच्च शिक्षा विभाग/Directorate General of Training
 शिक्षा विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Hyderabad Telangana (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		51000
2251.00.090.27.01.01	Salaries	360
2251.00.090.27.01.02	Wages	
2251.00.090.27.01.04	pensionary Charges	1350
2251.00.090.27.01.05	Rewards	1200
2251.00.090.27.01.06	Medical Treatment	47000
2251.00.090.27.01.07	Allowances	1100
2251.00.090.27.01.08	Leave Travel Expenses	
2251.00.090.27.01.09	Training Expenses	2500
2251.00.090.27.01.11	Domestic Travel Expenses	
2251.00.090.27.01.12	Foreign Travel Expenses	28000
2251.00.090.27.01.13	Office Expenses	
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	1000
2251.00.090.27.01.16	Printing and Publication	100
2251.00.090.27.01.18	Rent for Others	20
2251.00.090.27.01.19	Digital Equipment	270
2251.00.090.27.01.21	Materials and Supplies	1150
2251.00.090.27.01.24	Fuels and Lubricants	420
2251.00.090.27.01.26	Advertising and Publicity	400
2251.00.090.27.01.27	Minor civil and electric Works	12000
2251.00.090.27.01.28	Professional Services	5305
2251.00.090.27.01.29	Repair and Maintenance	700
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	30
2251.00.090.27.01.34	Scholarships	900
2251.00.090.27.01.49	Other Revenue Expenditure	1300
4070.00.800.29.01.55	Loans and Advances	0
	Total	156105
Swachhata Action Plan		5
2251.00.090.27.96.13	Office Expenses	
Information Technology		0
2251.00.090.27.99.13	Office Expenses	
	Revenue Total	156110
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	17500
4250.00.001.02.08.52	Machinery & Equipment	
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	1500
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	7000
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	26150
GRAND TOTAL (Revenue + Capital)		182260

Suru
सुरेंद्र कुमार मेन/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

42
अनूप सिंह परिहार/ANOOPI SINGH PARIHAR
 संयुक्त निदेशक/एच.ओ.ओ. /Joint Director/HoO
 प्रशिक्षण महानिदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

3443

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Chennai (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	88500
2251.00.090.27.01.02	Wages	380
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	480
2251.00.090.27.01.06	Medical Treatment	1500
2251.00.090.27.01.07	Allowances	65000
2251.00.090.27.01.08	Leave Travel Expenses	1800
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	2500
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	18000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	437
2251.00.090.27.01.16	Printing and Publication	45
2251.00.090.27.01.18	Rent for Others	100
2251.00.090.27.01.19	Digital Equipment	189
2251.00.090.27.01.21	Materials and Supplies	1800
2251.00.090.27.01.24	Fuels and Lubricants	366
2251.00.090.27.01.26	Advertising and Publicity	500
2251.00.090.27.01.27	Minor civil and electric Works	5270
2251.00.090.27.01.28	Professional Services	3900
2251.00.090.27.01.29	Repair and Maintenance	1700
2251.00.090.27.01.39	Bank and Agency Charges	34
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	340
2251.00.090.27.01.49	Other Revenue Expenditure	350
	Total	193191
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	193196
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	23600
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	500
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	150
4250.00.001.02.08.74	Furniture & Fixtures	1000
4250.00.001.02.08.77	Other Fixed Assets	109
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	25359
GRAND TOTAL (Revenue + Capital)		218555

Surendra
सुरेंद्र कुमार/SURENDRA KUMAR MEENA, 1985
सहायक निदेशक/Assistant Director
शिक्षण निदेशक/Directorate General of Training
कौशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

42
अनूप सिंह परिहार/ANOOP SINGH PARIHAR
संयुक्त निदेशक/एच डी जी /Joint Director/HoO
प्रशिक्षण निदेशक/D Directorate General of Training
कौशल विकास और उद्यमिता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

37/43

DDOs UNDER PAO, MUMBAI (6 Nos)

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Mumbai (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	59000
2251.00.090.27.01.02	Wages	60
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	430
2251.00.090.27.01.06	Medical Treatment	950
2251.00.090.27.01.07	Allowances	43200
2251.00.090.27.01.08	Leave Travel Expenses	700
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	2000
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	18000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	10
2251.00.090.27.01.18	Rent for Others	
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	1500
2251.00.090.27.01.24	Fuels and Lubricants	65
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	7000
2251.00.090.27.01.28	Professional Services	3400
2251.00.090.27.01.29	Repair and Maintenance	800
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	20
2251.00.090.27.01.34	Scholarships	250
2251.00.090.27.01.49	Other Revenue Expenditure	150
	Total	137635
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	137640
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	8500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	800
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	500
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	9950
GRAND TOTAL (Revenue + Capital)		147590

Surendra Kumar Meena
 सुरेंद्र कुमार मेहता/SURENDRA KUMAR MEENA, DDO
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता, भारत सरकार
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

Anoop Singh Parihar
 अनुप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ Joint Director/HoO
 प्रशिक्षण महाविभाग/Directorate General of Training
 कौशल विकास और उद्यमिता, भारत सरकार
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली, Govt. of India, New Delhi

38/43

2251 Scheme: National Skill Training Institutes
DDO: RDSDE Gandhinagar (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	6000
2251.00.090.27.01.02	Wages	30
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	150
2251.00.090.27.01.07	Allowances	5500
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	1300
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	1300
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	4
2251.00.090.27.01.18	Rent for Others	10
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	50
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	100
2251.00.090.27.01.27	Minor civil and electric Works	10
2251.00.090.27.01.28	Professional Services	100
2251.00.090.27.01.29	Repair and Maintenance	48
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	100
2251.00.090.27.01.49	Other Revenue Expenditure	250
	Total	15302
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	15307
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	0
GRAND TOTAL (Revenue + Capital)		15307


सुरेंद्र कुमार मेना/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एन ओ ओ /Joint Director/HoO
 प्रशिक्षण निदेशकालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

39/43

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - INDORE (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	15350
2251.00.090.27.01.02	Wages	50
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	120
2251.00.090.27.01.06	Medical Treatment	700
2251.00.090.27.01.07	Allowances	11000
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	600
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	6000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	640
2251.00.090.27.01.16	Printing and Publication	20
2251.00.090.27.01.18	Rent for Others	0
2251.00.090.27.01.19	Digital Equipment	143
2251.00.090.27.01.21	Materials and Supplies	300
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	80
2251.00.090.27.01.27	Minor civil and electric Works	2500
2251.00.090.27.01.28	Professional Services	1900
2251.00.090.27.01.29	Repair and Maintenance	200
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	
2251.00.090.27.01.34	Scholarships	170
2251.00.090.27.01.49	Other Revenue Expenditure	50
	Total	40123
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	40129
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	700
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	300
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	600
4250.00.001.02.08.74	Furniture & Fixtures	500
4250.00.001.02.08.77	Other Fixed Assets	50
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	2150
GRAND TOTAL (Revenue + Capital)		42279

Surendra
सुरेंद्र कुमार/SURENDRA KUMAR MEENA, DDO
 राज्य मंत्री/Assistant Director
 शिक्षण भाग/Inspector/Director General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

h
अनूप सिंह परिहार/ANOOPI SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 शिक्षण भाग/Inspector/Director General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - VADODARA (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	12000
2251.00.090.27.01.02	Wages	50
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	120
2251.00.090.27.01.06	Medical Treatment	200
2251.00.090.27.01.07	Allowances	7000
2251.00.090.27.01.08	Leave Travel Expenses	300
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	180
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	5000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	300
2251.00.090.27.01.16	Printing and Publication	
2251.00.090.27.01.18	Rent for Others	40
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	300
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	40
2251.00.090.27.01.27	Minor civil and electric Works	4500
2251.00.090.27.01.28	Professional Services	1100
2251.00.090.27.01.29	Repair and Maintenance	284
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	10
2251.00.090.27.01.34	Scholarships	170
2251.00.090.27.01.49	Other Revenue Expenditure	195
	Total	31789
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	31795
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	500
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	100
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	200
4250.00.001.02.08.77	Other Fixed Assets	150
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	950
GRAND TOTAL (Revenue + Capital)		32745


सुरेन्द्र कुमार मैना/SURENORA KUMAR MEENA, ISDS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच डी ओ /Joint Director/HoO
 प्रशिक्षण महानिदेशालय/Directorate General of Training
 कौशल विकास और उद्यमिता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

2251 Scheme: National Skill Training Institutes
DDO: NSTI (W) - GOA (Rs. In Thousand)

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	3000
2251.00.090.27.01.02	Wages	50
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	60
2251.00.090.27.01.07	Allowances	1500
2251.00.090.27.01.08	Leave Travel Expenses	200
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	250
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	1000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	347
2251.00.090.27.01.16	Printing and Publication	4
2251.00.090.27.01.18	Rent for Others	
2251.00.090.27.01.19	Digital Equipment	
2251.00.090.27.01.21	Materials and Supplies	200
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	50
2251.00.090.27.01.27	Minor civil and electric Works	500
2251.00.090.27.01.28	Professional Services	300
2251.00.090.27.01.29	Repair and Maintenance	96
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	10
2251.00.090.27.01.34	Scholarships	
2251.00.090.27.01.49	Other Revenue Expenditure	50
	Total	7667
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	6
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	7673
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	400
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	500
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	500
4250.00.001.02.08.77	Other Fixed Assets	50
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	1450
GRAND TOTAL (Revenue + Capital)		9123


सुरें कुमार मैना/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण महानिदेशक/Directorate General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/एच ओ ओ /Joint Director/HoO
 प्रशिक्षण महानिदेशक/Directorate General of Training
 कौशल विकास और उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

**2251 Scheme: National Skill Training Institutes
DDO, RDSDE, BHOPAL (Rs. In Thousand)**

Code	Object Head	BE 2024-25
Revenue section		
2251.00.090.27.01.01	Salaries	7400
2251.00.090.27.01.02	Wages	50
2251.00.090.27.01.04	pensionary Charges	
2251.00.090.27.01.05	Rewards	50
2251.00.090.27.01.06	Medical Treatment	150
2251.00.090.27.01.07	Allowances	5300
2251.00.090.27.01.08	Leave Travel Expenses	350
2251.00.090.27.01.09	Training Expenses	
2251.00.090.27.01.11	Domestic Travel Expenses	760
2251.00.090.27.01.12	Foreign Travel Expenses	
2251.00.090.27.01.13	Office Expenses	1000
2251.00.090.27.01.14	Rent,Rates and Taxes for Land and Buildings	
2251.00.090.27.01.16	Printing and Publication	29
2251.00.090.27.01.18	Rent for Others	
2251.00.090.27.01.19	Digital Equipment	98
2251.00.090.27.01.21	Materials and Supplies	65
2251.00.090.27.01.24	Fuels and Lubricants	
2251.00.090.27.01.26	Advertising and Publicity	90
2251.00.090.27.01.27	Minor civil and electric Works	700
2251.00.090.27.01.28	Professional Services	150
2251.00.090.27.01.29	Repair and Maintenance	
2251.00.090.27.01.39	Bank and Agency Charges	
2251.00.090.27.01.40	Awards and Prizes	6
2251.00.090.27.01.34	Scholarships	120
2251.00.090.27.01.49	Other Revenue Expenditure	63
	Total	16381
Swachhata Action Plan		
2251.00.090.27.96.13	Office Expenses	5
Information Technology		
2251.00.090.27.99.13	Office Expenses	0
	Revenue Total	16386
Capital Section		
4250.00.001.02.08.51	Motor Vehicle	
4250.00.001.02.08.52	Machinery & Equipment	
4250.00.001.02.08.71	Information Computer Telecommunications (ICT) equipment	100
4250.00.001.02.08.72	Buildings and Structures	
4250.00.001.02.08.73	Infrastructural Assets	
4250.00.001.02.08.74	Furniture & Fixtures	
4250.00.001.02.08.77	Other Fixed Assets	
4250.00.001.02.08.78	Land	
4250.00.001.02.08.79	Non-produced assets other than land	
4250.00.001.02.08.60	Other Capital Expenditure	
	Total CAPITAL	100
GRAND TOTAL (Revenue + Capital)		16486


सुरेंद्र कुमार मैना/SURENDRA KUMAR MEENA, IAS
 सहायक निदेशक/Assistant Director
 प्रशिक्षण निदेशक/Coordinator General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


अनूप सिंह परिहार/ANOOP SINGH PARIHAR
 संयुक्त निदेशक/Joint Director/JSO
 प्रशिक्षण निदेशक/Coordinator General of Training
 कौशल विकास एवं उद्यमशीलता मंत्रालय
 Ministry of Skill Development and Entrepreneurship
 भारत सरकार, नई दिल्ली/Govt. of India, New Delhi