

**GOVERNMENT OF N.C.T. OF DELHI**  
**DEPARTMENT OF TRAINING & TECHNICAL EDUCATION**  
**MUNI MAYA RAM MARG, PITAMPURA, DELHI-110 088**  
[NG Branch/E-II]

No.F.31/19/2014/Trg. Admn./DTTE/.196.....

Dated: 11/04/2017

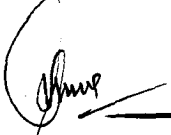
**ORDER**

I am directed to convey the sanction for continuation of under mentioned 01 post for the period of 30.12.2016 to 29.12.2017 in pursuance to Finance (Accounts) Department, GNCTD O.M. No. F.8/1/2000-AC/67-69 dated 11.04.2000. The said post was created vide this office order No.F.31/19/2014/Trg. Admn./DTTE/1063 dated 30.12.2015 for **Government Industrial Training Institute Mangol Puri, New Delhi**.

S. No.	Nomenclature/ Name of post	Level/Pay Band + Grade Pay	Total Number of posts
A	B	C	D
1.	Principal (Sr. Scale)	15600-39100 +6600 GP	1

The expenditures involved on account of posts are debitable to the Major Head "2230" sub head 03 003 99 00 01 Salary (Plan) under the demand No. 6 of Delhi.

This issues with the prior approval of the Finance Department, GNCT of Delhi.

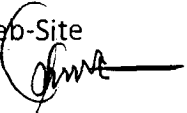
  
(P. S. Dhariwal)  
Admn. Officer (Trg.)

No.F.31/19/2014/Trg. Admn./DTTE/.196.....

Dated: 11/04/2017

Copy forwarded for information to:-

1. Dy. Secretary Finance(Expenditure-VI), Finance Department(G), Delhi Secretariat, IP Estate, New Delhi
2. Joint Director (Planning), Planning department, Delhi Secretariat, IP Estate, New Delhi
3. P.S. to Secretary/ Director/Additional Director/ Dy. Director(Trg./Admn.),TTE
4. Dy. Controller of Accounts , DTTE, Pitam Pura, Delhi-88
5. Administrative Officer (Admn.) TTE
6. Pay & Account officer, P.A.O. concerned through Principal/DDO
7. Principal of ITI Mangol Puri
8. Asstt. Programmer with the request to upload the same on Department's Web-Site
9. Guard File.

  
(P.S.Dhariwal)  
Admn. Officer (Trg.)