

**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/.....**366**.....

Dated: **14** /05/2019

**ORDER**

I am directed to convey the sanction for continuation of under mentioned 83 regular posts of Group 'A', 'B' and 'C' and 06 posts on outsourcing/ contractual basis for the period of 30.12.2018 to 29.12.2019 in pursuance to Finance (Accounts) Department, GNCTD O.M. No. F.8/1/2000-AC/67-69 dated 11.04.2000. The said posts were created vide this office order No.F.31/19/2014/Trg. Admn./DTTE/1063 & 1064 dated 30.12.2015 for **Government Industrial Training Institute Mangol Puri, New Delhi** and **Government ITI Nand Nagri (Women Wing), Delhi under MSDP.**

**(a) Posts on regular basis:**

S. No.	Nomenclature/ Name of post	Pay Band + Grade Pay	No. of posts for		Total Number posts
			ITI Mangol Puri	MSDP Nand Nagri	
A	B		C	D	C+D
1.	Principal (Sr. Scale)	15600-39100+ 6600 GP	1	----	1
2.	Vice Principal	9300-34800 +4600 GP*	1	----	1
3.	Group Instructor	9300-34800 +4600 GP	5	1	6
4.	Craft Instructor/ Vocational Instructor	9300-34800 +4200 GP	40	8	48
5.	Craft Instructor (Engineering Drawing)	9300-34800 +4200 GP	3	----	3
6.	Instructor Workshop Calculation & Science	9300-34800 +4200 GP	4	1	5
7.	Workshop Attendant	5200-20200 + 1900 GP	5	1	6
8.	Office Superintendent	9300-34800+ 4800 GP	1		1
9.	Assistant Accounts Officer	9300-34800+ 4800 GP	1		1
10.	Upper Division Clerk	5200-20200+ 2400 GP	3	1	4
11.	Lower Division Clerk	5200-20200+ 1900 GP	3		3
12.	Store Keeper	5200-20200+ 2400 GP	1		1
13.	Asstt. Store Keeper	5200-20200+ 1900 GP	2		2
14.	Librarian	9300-34800+4200 GP	1		1
	Total No. of posts		71	12	83

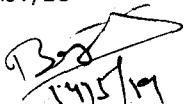
\*up graded to PB III/ 15600-39100+5400 GP vide order NoF.1 (360)/2008/Trg.Admn./604 dated 16.11.17.

**(b) Posts on outsourcing/contract basis:**

S. No.	Nomenclature/ Name of post	No. of posts for		Total Number posts
		ITI Mangol Puri	MSDP Nand Nagri	
A	B	C	D	C+D
1.	Multi Tasking Services (Non-Technical)	4	1	5
2.	Data Entry Operator	1		1
	Total	5	1	6

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

This issues with a prior approval of the Finance Department, GNCT of Delhi vide UO No. dsV/18 dated 02.05.2019.

  
**(Dr. Babita)**  
**Admn. Officer (NG/E-II)**


Cont. on page 2.....

No.F.31/19/2014/Trg. Admn./DTTE/.....366.....

Dated: 14/05/2019

Copy forwarded for information to:-

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

  
(Dr. Babita)

Admn. Officer (NG/E-II)