

New Delhi, the 16th January, 2018

ORDER

Consequent upon amendment in CCS (Revised Pay) Rules, 2016 vide Department of Expenditure Resolution No. 1-2/2016-IC dated 16.05.2017 and in partial modification of the officer order of even no. dated 18.08.2016 the pay of the following ITS officer in the pay matrix level 13 (Director level) of this Department is hereby revised w.e.f. 01.01.2016 :-

| S.No. | Name and Designation (Director) | Staff No. | Pay in the pre-revised pay scale of Rs.37400-67000 + GP of Rs. 8700 as on 01.01.2016 | | | Pay revised as per 7 th CPC | | | | DNI |
|-------|------------------------------------|--------------|--|--------------|--------------|--|-----------------------|---|---|----------|
| | | | Pay in pay band | Grade pay | Basic Pay | Correspond ing Level in Pay matrix | Pay as on 01.01.16 | Basic pay as on 01.07.16 (after AI) | Basic Pay as on 01.07.17 (after AI) | |
| 1. | Rakesh Kumar Tondar | 20990 | 44770 | 8700 | 53470 | 13 | 1,38,500 | 1,42,700 | 1,47,000 | 1.7.2018 |
| 2. | Parag Agarwal | 20941 | 44770 | 8700 | 53470 | 13 | 1,38,500 | 1,42,700 | 1,47,000 | 1.7.2018 |
| 3. | K.K.Saharwat | 20943 | 44770 | 8700 | 53470 | 13 | 1,38,500 | 1,42,700 | 1,47,000 | 1.7.2018 |
| 4. | Niti Singh | 21030 | 43210 | 8700 | 51910 | 13 | 1,34,500 | 1,38,500 | 1,42,700 | 1.7.2018 |
| 5. | Navendra singh | 21066 | 43210 | 8700 | 51910 | 13 | 1,34,500 | 1,38,500 | 1,42,700 | 1.7.2018 |
| 6. | Rakesh Kumar-1 | 21142 | 43210 | 8700 | 51910 | 13 | 1,34,500 | 1,38,500 | 1,42,700 | 1.7.2018 |
| 7. | Davinder Yadav | 21156 | 43210 | 8700 | 51910 | 13 | 1,34,500 | 1,38,500 | 1,42,700 | 1.7.2018 |
| 8. | Sanjeev Kumar Arya | 21163 | 43210 | 8700 | 51910 | 13 | 1,34,500 | 1,38,500 | 1,42,700 | 1.7.2018 |
| 9. | Shishir Kansal | 21129 | 43210 | 8700 | 51910 | 13 | 1,34,500 | 1,38,500 | 1,42,700 | 1.7.2018 |
| 10. | R.C.Sharma | 21194 | 40220 | 8700 | 48920 | 13 | 1,26,800 | 1,30,600 | 1,34,500 | 1.7.2018 |
| 11. | D.K.Ranjana | 21219 | 40220 | 8700 | 48920 | 13 | 1,26,800 | 1,30,600 | 1,34,500 | 1.7.2018 |
| 12. | Ram Babu Jatav | 21231 | 41690 | 8700 | 50390 | 13 | 1,30,600 | 1,34,500 | 1,38,500 | 1.7.2018 |

Arrears as admissible. The Financial benefits to aforesaid Officers based on above pay fixation shall be subject to verification by audit, and over payment, if any found later on, is liable to be recovered.

(Ajay Kumar VR)

Under Secretary to the Government of India
Tele:23036282

Copy to :-

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