

F.No. 100-57/2016-STG.I  
Government of India  
Department of Telecommunications  
STG I Section

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Sanchar Bhawan, 20-Ashoka Road, New Delhi  
New Delhi the 18<sup>th</sup> August, 2016

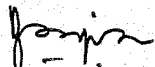
**OFFICE ORDER**

In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC) dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following Junior Telecom officers of in the Department of Telecommunications is fixed in level 7 of new Pay Matrix w.e.f. 1.1.2016/1.7.2016 as under:-

Sl No	Name & Designation S/Shri/Ms	Basic Pay as on 01.01.16	Basic Pay as on 01.07.16	DNI
1	Anjaneya Gupta	47600/-	49000/-	1.7.2017
2	Amit Arora	47600/-	49000/-	1.7.2017
3	Manish Tripathi	47600/-	49000/-	1.7.2017
4	Harendra	47600/-	49000/-	1.7.2017
5	Punit Kumar	47600/-	49000/-	1.7.2017
6	Yogendra Singh Baghel	47600/-	49000/-	1.7.2017
7	Ritu Chauhan	47600/-	49000/-	1.7.2017
8	Mudita Chandra	44900/-	46200/-	1.7.2017
9	Rajneesh Kumar	44900/-	46200/-	1.7.2017
10	Ranjeet Kumar	44900/-	46200/-	1.7.2017

2. The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

3. The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears of otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.

  
(Ajay Kumar V.R.)

Under Secretary to the Government of India  
Tele: 2371 6570

To  
Officers concerned  
SO (Pay Bill Section), DoT  
Service Book of the officer concerned  
Office order bundle  
Guard File

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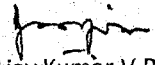
**OFFICE ORDER**

In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following ITS officers of in the Department of Telecommunications is fixed in level 15 of new Pay Matrix w.e.f. 1.1.2016 as under:-

Sl No	Staff No	Name & Designation (DDG)	Pay as on 01.01.16	Pay as on 01.07.16	DNI
1	2094	S/SHRI RAM NARAIN	205100	211300	1.7.2017
2	2100	PRAMOD K. MITTAL	205100	211300	1.7.2017
3	2102	DEEPAK SINHA	205100	211300	1.7.2017
4	2103	BRIJESH K. MITTAL	205100	211300	1.7.2017
5	2133	LABH SINGH	205100	211300	1.7.2017
6	2151	MADAN MOHAN	205100	211300	1.7.2017
7	2162	DEBATOSH MANNA	205100	211300	1.7.2017
8	2169	SASTRY I. SRINIVASA	205100	211300	1.7.2017
9	2176	SHIVENDRA BHATNAGAR	205100	211300	1.7.2017
10	2177	SHIV SHANKAR SINGH	205100	211300	1.7.2017
11	2261	ARUN KUMAR NIGAM	205100	211300	1.7.2017
12	2270	AGARWAL KAPOOR C.	205100	211300	1.7.2017
13	8013	DINESH CHAND GUPTA	205100	211300	1.7.2017
14	8019	ASHOK K. BHATIA	205100	211300	1.7.2017
15	8021	RAMDEO ARYA	205100	211300	1.7.2017
16	8024	TUSHAR KANTI PAUL	205100	211300	1.7.2017
17	8028	RADHA M. CHATURVEDI	205100	211300	1.7.2017
18	8035	TARA CHAND	205100	211300	1.7.2017
19	8041	ARVIND SINHA	205100	211300	1.7.2017
20	8056	ZIAUL HASAN	205100	211300	1.7.2017
21	8063	RAM SHANKAR	205100	211300	1.7.2017
22	8071	RAMAN LAL	205100	211300	1.7.2017
23	8092	JAGDEESAN P.	205100	211300	1.7.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears or otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.



Ajay Kumar V.R.

Under Secretary to the Government of India

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To  
Officers concerned  
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COPY to: -

Sr. DCS (TERM), DOT (HR) - for necessary action

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Sanchar Bhawan, 20 Ashoka Road New Delhi  
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**OFFICE ORDER**

In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following ITS officers of in the Department of Telecommunications is fixed in level 14 of new Pay Matrix w.e.f. 1.1.2016 as under:-

Sl No	Staff No	Name & Designation (DDG)	Pay as on 01.01.16	Pay as on 01.07.16	DNI
1	2119	S/SHRI Y. KIRAN KUMAR	199600	205600	1.7.2017
2	2163	M. ANIL SRINATH REDDY	199600	205600	1.7.2017
3	2221	K. VENKATASUBBA RAO	199600	205600	1.7.2017
4	8098	ASHOK K. TEWARI	193800	199600	1.7.2017
5	8099	ASHOK KUMAR MITTAL	193800	199600	1.7.2017
6	8119	MRS. NAGALEELA C.V.L	193800	199600	1.7.2017
7	8121	CHARLEY MATHEW	193800	199600	1.7.2017
8	8132	SUNIL KUMAR GUPTA	193800	199600	1.7.2017
9	8137	SUBHAS NARAYAN SINGH	193800	199600	1.7.2017
10	8138	DEEPA TYAGI	182700	188200	1.7.2017
11	8139	VINEET KUMAR MATHUR	193800	199600	1.7.2017
12	8158	PRRAMOD KUMAR JAIN	193800	199600	1.7.2017
13	8167	S NATH BANERJEE	182700	188200	1.7.2017
14	8180	ASHOK RAJ N.	193800	199600	1.7.2017
15	8183	SURESH K. GUPTA	193800	199600	1.7.2017
16	8184	AMIT MISRA	167200	172200	1.7.2017
17	8196	NARENDRA K. CHHOKAR	193800	199600	1.7.2017
18	8200	ASHOK KR. MOHABE	193800	199600	1.7.2017
19	8211	RAM PARTAP SINGHAL	193800	199600	1.7.2017
20	8217	SANJEEV AGRAWAL	193800	199600	1.7.2017
21	8227	VIRENDRA KUMAR AHUJA	193800	199600	1.7.2017
22	8232	HARISH K. MAHAJAN	193800	199600	1.7.2017
23	8234	RAJENDRA P. SHARMA	193800	199600	1.7.2017
24	8235	MOHD. ASLAM KHAN	193800	199600	1.7.2017
25	8236	RAJIV K. RASTOGI	193800	199600	1.7.2017
26	8241	ATANU GHOSH	193800	199600	1.7.2017
27	8244	AVINASH K. SRIVASTAV	177400	182700	1.7.2017
28	8245	HASAN ZAHEER	193800	199600	1.7.2017
29	8254	HARIBABU N.	193800	199600	1.7.2017
30	8255	SHYAM DHAR BIND	182700	188200	1.7.2017
31	8264	S C AHLUWALIA	193800	199600	1.7.2017
32	8268	RAJVEER SINGH	193800	199600	1.7.2017
33	8275	SUPRIYA DUTTA	193800	199600	1.7.2017

34	8279	JAGDISHBAHADUR SINGH	193800	199600	1.7.2017
35	8280	ASHWANI SALWAN	193800	199600	1.7.2017
36	8281	MRS. MONISHA BISWAS	193800	199600	1.7.2017
37	8283	RAVI GOEL	193800	199600	1.7.2017
38	8289	DILIP KUMAR KAR	193800	199600	1.7.2017
39	8291	KUPPU SWAMY G.	193800	199600	1.7.2017
40	8292	SANJAY VERMA	193800	199600	1.7.2017
41	8299	BRAJENDRA K. GUPTA	193800	199600	1.7.2017
42	8302	VIJAY K. SRIVASTAVA	193800	199600	1.7.2017
43	8304	INDERJEET S. KHANNA	193800	199600	1.7.2017
44	8306	DARSHAN KUMAR KHANNA	193800	199600	1.7.2017
45	8321	SATINDER KUMAR JAIN	188200	193800	1.7.2017
46	8328	SIVAKAMY T.S.	182700	188200	1.7.2017
47	8333	NATARAJAN N.R.	182700	188200	1.7.2017
48	8335	NARENDRA NATH.G.	182700	188200	1.7.2017
49	8337	RAKESH K. SHARMA	182700	188200	1.7.2017
50	8348	PRASAD S.R.N.	182700	188200	1.7.2017
51	8360	R.K.M. SRIVASTAVA	182700	188200	1.7.2017
52	8372	SHAMBHU K. MAHTO	182700	188200	1.7.2017
53	8373	SARVENDRA SINGH	182700	188200	1.7.2017
54	8375	JYOTI BHUSHAN PRASAD	182700	188200	1.7.2017
55	8381	MRS. RADHA R.	182700	188200	1.7.2017
56	8387	DASHRATH PANDIT	182700	188200	1.7.2017
57	8393	RAJINDER KUMAR DAWRA	182700	188200	1.7.2017
58	8410	UDAYESWARA RAO L.	182700	188200	1.7.2017
59	8422	KM. RADHA S.K.	182700	188200	1.7.2017
60	8431	KM.KALAI VANI G.	182700	188200	1.7.2017
61	8447	MAHIDHAR PANT	182700	188200	1.7.2017
62	8448	UDAYA SANKAR B.	182700	188200	1.7.2017
63	8451	MS. SUNITHA C.	182700	188200	1.7.2017
64	8455	HANUMANTH RAO K.	182700	188200	1.7.2017
65	8460	RAJENDRA KR GARHWAL	182700	188200	1.7.2017
66	8476	O.P. SHARMA	182700	188200	1.7.2017
67	8481	APURBA KUMAR DAS	182700	188200	1.7.2017
68	8483	PRAMOD V. PURANIK	182700	188200	1.7.2017
69	8488	RAKESH MOHAN AGARWAL	182700	188200	1.7.2017
70	8497	BALAJI PRAŞAD R.	177400	182700	1.7.2017
71	8503	VURITI RAJAHAMSA	182700	188200	1.7.2017
72	8505	SUDHIR BHANDARI	157600	162300	1.7.2017
73	8514	PRASAD RAO K.V.K.	182700	188200	1.7.2017
74	8515	MANOJ KUMAR SINGH	182700	188200	1.7.2017
75	8520	G SATYANARAYANA REDDY	182700	188200	1.7.2017
76	8522	K.K. CHANDA	182700	188200	1.7.2017
77	8531	VIJAY PRATAP SINGH	182700	188200	1.7.2017
78	8534	NITIN JAIN	182700	188200	1.7.2017
79	8540	RAGHAVENDRA RAO G.	182700	188200	1.7.2017
80	8542	ARVIND KUMAR SINGH	182700	188200	1.7.2017
81	8547	C P SAMANT	182700	188200	1.7.2017

82	8549	MS.MEENALOCHINY V	182700	188200	1.7.2017
83	8557	BALBIR SINGH	177400	182700	1.7.2017
84	8558	SUNITA CHANDRA	177400	182700	1.7.2017
85	8560	ANAND KUMAR K.	177400	182700	1.7.2017
86	8568	SHUBENDU TIWARI	177400	182700	1.7.2017
87	8575	RAJIV SINHA	177400	182700	1.7.2017
88	8586	RAGHUNANDAN V.	177400	182700	1.7.2017
89	8591	RAMA GOPAL S.N.	177400	182700	1.7.2017
90	8593	LALIT MOHANM SANWAL	182700	188200	1.7.2017
91	8597	REKHA SINGH	177400	182700	1.7.2017
92	8604	VINOD GUPTA	177400	182700	1.7.2017
93	8619	PAWAN KUMAR JAIN	177400	182700	1.7.2017
94	8626	BRIJESH PRAJAPATI	177400	182700	1.7.2017
95	8627	LALIT GANGAL	177400	182700	1.7.2017
96	8629	SAURABH	182700	188200	1.7.2017
97	8630	RAMANA RAO G.V.	177400	182700	1.7.2017
98	8655	RAJENDRAN C.	177400	182700	1.7.2017
99	8657	SURESH KRISHNA B.	177400	182700	1.7.2017
100	9671	JAVED EQBAL	177400	182700	1.7.2017
101	9673	G GOURI SANKAR	177400	182700	1.7.2017
102	9683	SAFIA EQBAL	177400	182700	1.7.2017
103	9697	RANJAN KUMAR	177400	182700	1.7.2017
104	20008	KAMAL BHAGAT	177400	182700	1.7.2017
105	20017	RAVINDRA K.CHOUDHARY	177400	182700	1.7.2017
106	20018	SANJEEV GUPTA	177400	182700	1.7.2017
107	20023	SHARAD TRIVEDI	177400	182700	1.7.2017
108	20030	RADHACHARAN SHAKYA	177400	182700	1.7.2017
109	20061	G. RATNA KUMAR	172200	177400	1.7.2017
110	20075	SHEO BHADRA SINGH	172200	177400	1.7.2017
111	20079	ABHAY SHANKER VERMA	172200	177400	1.7.2017
112	20085	KISHORE BABU Y G S C	172200	177400	1.7.2017
113	20121	SURESH PURI	172200	177400	1.7.2017
114	20152	PUSHPENDRA K SINGH	172200	177400	1.7.2017
115	20189	MADHULIKA GUPTA	172200	177400	1.7.2017
116	20206	PRAFUL KUMAR SIGTIA	172200	177400	1.7.2017
117	20218	PAWAN GUPTA	172200	177400	1.7.2017
118	20219	RAJESH KUMAR SINGH	172200	177400	1.7.2017
119	20238	BEERABAL PRASAD	172200	177400	1.7.2017
120	20262	SHIV NARAIN	172200	177400	1.7.2017
121	20282	OM PARKASH MANHAS	172200	177400	1.7.2017
122	20310	MUKTA GOEL	172200	177400	1.7.2017
123	20329	BINAY KUMAR SINGH	172200	177400	1.7.2017
124	20332	GULAB CHANDRA RAI	172200	177400	1.7.2017
125	20341	SHRIGOPAL AGRAWAL	172200	177400	1.7.2017
126	20349	MUMTAJ AHMED	172200	177400	1.7.2017
127	20350	SHAMBHU PRASAD SINGH	172200	177400	1.7.2017
128	20364	RAJEEV KUMAR KAUSHIK	172200	177400	1.7.2017
129	20379	RAMESH KR. SIDDHARTHA	172200	177400	1.7.2017

130	20386	ANIL KUMAR GAUTAM	172200	177400	1.7.2017
131	20411	RUPENDRA KUMAR	172200	177400	1.7.2017
132	20434	SOUVICK KUMAR DAS	172200	177400	1.7.2017
133	20454	REENA MALHOTRA	167200	172200	1.7.2017
134	20460	SAMEER GUPTA	172200	177400	1.7.2017
135	20466	BRAJESH MISHRA	172200	177400	1.7.2017
136	20536	KARMA LAKRA	172200	177400	1.7.2017
137	20544	VIVEK SHRIVASTAVA I	167200	172200	1.7.2017
138	20545	SANDEEP KUMAR SINGHAL	167200	172200	1.7.2017
139	20546	MANISH SAXENA	167200	172200	1.7.2017
140	20556	RAJESH KUMAR AGERWAL	167200	172200	1.7.2017
141	20568	BIJOY KUMAR NATH	167200	172200	1.7.2017
142	20577	ARVIND PANDEY	167200	172200	1.7.2017
143	20580	ASHISH TAYAL	162300	167200	1.7.2017
144	20583	VIVEK SRIVASTAVA	167200	172200	1.7.2017
145	20590	RAJIV RANJAN TIWARI	167200	172200	1.7.2017
146	20602	JITENDRA KHARE	167200	172200	1.7.2017
147	20613	NAVEEN KUMAR	162300	167200	1.7.2017
148	20639	SANJEEV K SHARMA	162300	167200	1.7.2017
149	20663	HOSHIAR SINGH	162300	167200	1.7.2017
150	20670	BIJAYA KUMAR BEHERA	162300	167200	1.7.2017
151	20720	VINAI KUMAR KANAUIA	162300	167200	1.7.2017
152	76023	J.S. TYAGI	148500	153000	1.7.2017
153	76024	R.K. PATHAK	153000	157600	1.7.2017
154	20405	SUNIL KUMAR SINGHAL	172200	177400	1.7.2017
155	8164	UDAI K. SRIVASTAVA	193800	199600	1.7.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears of otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.

Ajay Kumar V.R.

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Sanchar Bhawan, 20 Ashoka Road New Delhi  
New Delhi the 18<sup>th</sup> August, 2016

**OFFICE ORDER**

In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following ITS officers of in the Department of Telecommunications is fixed in level 13 of new Pay Matrix w.e.f. 1.1.2016 as under:-

Sl No	Staff No	Name & Designation (DIRECTOR)	Pay as on 01.01.16	Pay as on 01.07.16	DNI
1	20335	S/SHRI CHANDRASEKHAR TEWARI	164100	169000	1.7.2017
2	20383	GIRISH N KATARIA	137500	141600	1.7.2017
3	20521	KRISHNA BIHARI MEENA	159300	164100	1.7.2017
4	20729	FATEH SINGH	154700	159300	1.7.2017
5	20733	SANDEEP KUMAR	150200	154700	1.7.2017
6	20734	MANISH KUMAR AGARWAL	150200	154700	1.7.2017
7	20742	VANDANA SETHI	150200	154700	1.7.2017
8	20761	RAJESH KUMAR SONI	150200	154700	1.7.2017
9	20770	PRACHISH KHANNA	150200	154700	1.7.2017
10	20807	SUNIL GAUTAM	150200	154700	1.7.2017
11	20813	M ABHISHEK	150200	154700	1.7.2017
12	20816	YOGESH KUMAR	150200	154700	1.7.2017
13	20817	SHIV RATAN	150200	154700	1.7.2017
14	20824	NAKTA RAM	150200	154700	1.7.2017
15	20827	GYAN CHAND MEENA	150200	154700	1.7.2017
17	20840	NEERAJ NARUKA	150200	154700	1.7.2017
18	20941	PARAG AGRAWAL	137500	141600	1.7.2017
19	20943	KULDEEP KUMAR SAHARAWAT	137500	141600	1.7.2017
20	20990	RAKESH KUMAR TONDAR	137500	141600	1.7.2017
21	21001	RAM GOPAL MEENA	137500	141600	1.7.2017
22	21030	MS. NITI SINGH	133500	137500	1.7.2017
23	21032	JAYANTA KOLE	133500	137500	1.7.2017
24	21044	RAMESHWAR DHARIWAL	133500	137500	1.7.2017
25	21047	JITENDRA KUMAR JOSHI	133500	137500	1.7.2017
26	21066	NAVENDRA SINGH	133500	137500	1.7.2017
27	21075	DHARMESH MAKWANA	133500	137500	1.7.2017
28	21111	PANKAJ KUMAR SALODIA	129600	133500	1.7.2017
29	21115	N RAMESH	129600	133500	1.7.2017
30	21116	MANISH LODHA	129600	133500	1.7.2017
31	21142	RAKESH KUMAR -I	129600	133500	1.7.2017
32	21154	ANIL KUMAR	129600	133500	1.7.2017



33	21156	DEVINDER YADAV	129600	133500	1.7.2017
34	21163	SANJEEV KUMAR ARYA	129600	133500	1.7.2017
35	21173	DWARKA KAROL	129600	133500	1.7.2017
36	21179	PRADEEP KUMAR	125800	129600	1.7.2017
37	21185	MUKESH KUMAR	122100	125800	1.7.2017
38	21190	SANJAY AGRAWAL	129600	133500	1.7.2017
39	21218	VIJAY SINGH NEMIWAL	129600	133500	1.7.2017
40	21219	DHANANJAY KUMAR RANJAN	125800	129600	1.7.2017
41	21231	RAM BABU JATAV	125800	129600	1.7.2017
42	21232	RAM KAILASH MEENA	125800	129600	1.7.2017
43	21235	SITA RAM MEENA	125800	129600	1.7.2017
44	21222	MIHIR KUMBHAKAR	125800	129600	1.7.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears or otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.

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Copy to :-

Sr. DGS (TERH), DoT (HQ) - for further necessary action.

F.No. 100-57/2016-STG.I  
Government of India  
Department of Telecommunications  
STG I Section  
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Sanchar Bhawan, 20 Ashoka Road New Delhi  
New Delhi the 18<sup>th</sup> August, 2016

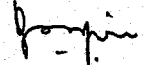
**OFFICE ORDER**

In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following ITS officers of in the Department of Telecommunications is fixed in level 11 of new Pay Matrix w.e.f. 1.1.2016 as under:-

Sl.No	Staff No	Name & Designation (ADG)	Pay as 1.1.2016	Pay as 1.7.2016	DNI
1	9725	S/SHRI BAJPAI MISHA	96600	99500	1.7.2017
2	18727	HARINDER PD SHARMA	102500	105600	1.7.2017
3	20901	SANJAY KUMAR MADHUKAR	85800	88400	1.7.2017
4	21258	MANISH JAIN	78500	80900	1.7.2017
5	21259	S.C KESARWANI	78500	80900	1.7.2017
6	32679	SMT.BULLEY MISHRA	99500	102500	1.7.2017
7	102167	D K JAIN	105600	108800	1.7.2017
8	106097	HUKUM SINGH	96600	99500	1.7.2017
9	36381	SUBHASH SHARMA	102500	105600	1.7.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears of otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.



Ajay Kumar V.R.  
Under Secretary to the Government of India  
Tele: 2371 6570

To  
Officers concerned  
SO (Pay Bill Section), DoT  
Service Book of the officer concerned  
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Guard File

F.No. 100-57/2016-STG.I  
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Department of Telecommunications  
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Sanchar Bhawan, 20 Ashoka Road New Delhi  
New Delhi the 18<sup>th</sup> August, 2016

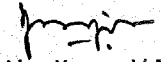
**OFFICE ORDER**

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Sl No	Staff No	Name	Pay as on 01.01.16	Pay as on 01.07.16	DNI
1	21239	RAKESH KUMAR TIWARI	86100	88700	1.7.2017
2	76025	SANGEETA CHUGH	96900	118500 (w.e.f. 12.5.2016)	1.1.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears of otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.



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Sanchar Bhawan, 20 Ashoka Road New Delhi  
New Delhi the 18<sup>th</sup> August, 2016

**OFFICE ORDER**

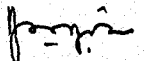
In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following ITS officers of in the Department of Telecommunications is fixed in level 10 of new Pay Matrix w.e.f. 1.1.2016 as under:-

Level 10

Sl No	Staff No	Name & Designation (ADG)	Pay as on 01.01.16	Pay as on 01.07.16	DNI
1	21261	NAND KISHOR BIJARANIAN	59500	61300	1.7.2017
2	21324	SANCHIT KUMAR GARG	57800	59500	1.7.2017
3	21326	KARAN GOYAL	57800	59500	1.7.2017
4	21334	KUNAL	56100	57800	1.7.2017
5	21335	ROHIT JAIN	56100	57800	1.7.2017
6	21340	LAVI GUPTA	56100	57800	1.7.2017
7	105960	BUDHAN SINGH PURTY	84900	87400	1.7.2017
8	112356	RAGHUVIR SINGH	80000	82400	1.7.2017
9	112358	R.S MADHWAL	69000	71100	1.7.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears of otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.

  
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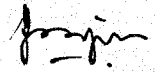
**OFFICE ORDER**

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Sl.No	Staff No	Name & Designation (ADG)	Pay as 1.1.2016	Pay as 19.2.2016	DNI
1	21266	URVASHI SANGWAN	59500	67700	1.1.2017
2	21268	MOHIT BANSAL	59500	67700	1.1.2017
3	21271	ABHISHEK SINGH CHAUHAN	59500	67700	1.1.2017
4	21279	MANISH SHUKLA	59500	67700	1.1.2017
5	21284	MAYANK MRINAL	59500	67700	1.1.2017
2	21285	MS. YASHASVI MUND	61300	67700	1.1.2017
7	21296	BEERENDRA KUMAR MAURYA	59500	67700	1.1.2017
8	21300	RAHUL YADAV	59500	67700	1.1.2017
9	21302	UMESH KHEMNANI	59500	67700	1.1.2017
10	21305	CHANDRA BHAN YADAV	59500	67700	1.1.2017
11	21309	ANUPAM ANISH CHAUHAN	59500	67700	1.1.2017
12	21310	JAI PRAKASH	59500	67700	1.1.2017
13	21313	SHAIENDRA SAGAR	59500	67700	1.1.2017
14	21314	PRASHANT VERMA	59500	67700	1.1.2017
15	21316	MS. TRISHNA MANDAL	59500	67700	1.1.2017
16	21317	PRASHIK JAWADE	59500	67700	1.1.2017
17	21321	MANISH	59500	67700	1.1.2017
18	21322	DHANNA LAL MEENA	59500	67700	1.1.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, either in the form of arrears of otherwise, shall be recovered from the amount due to the officer concerned subsequently, without notice.



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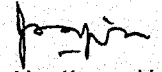
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In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following ITS officers of in the Department of Telecommunications is fixed in level 11 of new Pay Matrix w.e.f. 1.7.2016 as under:-

Sl.No	Staff No	Name & Designation (ADG)	Pay as 1.1.2016	Pay as 1.7.2016	DNI
1	21315	PATANJALI PRAKASH	6CPC Pay	69700	1.7.2017
2	33169	VIJAY KUMAR	6CPC Pay	96600	1.7.2017
3	111032	A.K. GUPTA	6CPC Pay	85800	1.7.2017
4	111034	AJAY KUMAR	6CPC Pay	88400	1.7.2017
5	111036	R.K. JHA	6CPC Pay	85800	1.7.2017
6	112359	A.K. AMBADE	6CPC Pay	93800	1.7.2017
7	21287	AVINASH SINGH	6CPC Pay	76200	1.7.2017
8	111037	RAM AVTAR	6CPC Pay	85800	1.7.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

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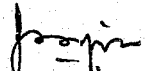
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Sl No	Staff No	Name & Designation (DIRECTOR)	Pay as on 01.01.16	Pay as on 01.07.16	DNI
1	20835	JITENDRA KUMAR	6CPC Pay	150200	1.7.2017
2	20844	RAVINDRA SINGH	6CPC Pay	150200	1.7.2017
3	20857	PREM CHAND SHARMA	6CPC Pay	150200	1.7.2017
4	20859	RITESH KAVDIA	6CPC Pay	150200	1.7.2017
5	20864	ARVIND KUMAR TRIPATHI	6CPC Pay	150200	1.7.2017
6	20902	SUBRAT KUMAR PRUSTY	6CPC Pay	150200	1.7.2017

The abovementioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification No.1-2/2016-IC dated 25.7.2016.

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