

File No.100-57/2017-STG-1
Government of India
Ministry of Communication
Department of Telecommunication

New Delhi, the 15TH February, 2018

ORDER

Some discrepancies have been crept in the order issued by this office vide order of even number dated 16th January, 2018 while re-fixing the pay of the ITS Gr. A officers, 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, which have been rectified and shown in **bold letters** in respect of the following ITS officers in the pay matrix level 13 (Director level) of this Department 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		Corresponding Level in Pay matrix	Pay as on 01.01.16	Pay revised as per 7 th CPC		DNI
			Grade pay	Basic Pay			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	13	1,38,500	1,42,700	1,47,000	1.7.2018
2.	Parag Agarwal	20941	44770	8700	13	1,38,500	1,42,700	1,47,000	1.7.2018
3.	K.K.Saharwal	20943	44770	8700	13	1,38,500	1,42,700	1,47,000	1.7.2018
4.	Niti Singh	21030	43210	8700	13	1,34,500	1,38,500	1,42,700	1.7.2018
5.	Navendra singh	21066	43210	8700	13	1,34,500	1,38,500	1,42,700	1.7.2018
6.	Rakesh Kumar-1	21142	41690	8700	13	1,30,600	1,34,500	1,38,500	1.7.2018
7.	Devender Yadav	21156	41690	8700	13	1,30,600	1,34,500	1,38,500	1.7.2018
8.	Sanjeey Kumar Arya	21163	41690	8700	13	1,30,600	1,34,500	1,38,500	1.7.2018
9.	Shishir Kansal	21129	41690	8700	13	1,30,600	1,34,500	1,38,500	1.7.2018
10.	R.C.Sharma	21194	40220	8700	13	1,26,800	1,30,600	1,34,500	1.7.2018
11.	D.K.Ranjana	21219	40220	8700	13	1,26,800	1,30,600	1,34,500	1.7.2018
12.	Ram Babu Jatav	21231	40220	8700	13	1,26,800	1,30,600	1,34,500	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.

This order supersedes this office earlier order of even number dated 16.1.2018

Under Secretary to the Government of India

Tele:23036282

(Ajay Kumar VR) 

1. PB Section, DOT HQ.
2. Cash Section
3. All Officers concerned
4. Copy for Service Book.
5. Order Bundle.
6. *Mr. Sharma, etc, for updating in website*