

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

Sanchar Bhawan, 20 Ashoka Road New Delhi
New Delhi the 12th September, 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	20747	Jaipal Singh Tomar	150200	154700	1.7.2017
2	20804	Manoj Kumar Soni	150200	154700	1.7.2017
3	20924	Rajendra Singh Singh	137500	141600	1.7.2017
4	21036	Akhilesh Kumar Trivedi	133500	137500	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
Office order bundle
Guard File

✓ ADG (IT) DoT (HQ) for uploading the said order on DoT website

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Sanchar Bhawan, 20 Ashoka Road New Delhi
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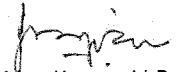
OFFICE ORDER

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	Pay as on 01.01.16	Pay as on 01.07.16	DNI
1	8040	Abanandra Mohanty, DDG	199600	205600	1.7.2017
2	8190	Satish Tandon, DDG	193800	199600	1.7.2017
3	20569	Anil Kumar, Director	167200	172200	1.7.2017
4	20597	Arun Pati Tripathi Director	167200	172200	1.7.2017
5	20671	Thomas Varghese Director	167200	172200	1.7.2017

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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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Tele: 2371 6570

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

✓ ADG(IT) DOT(HQ) for uploading the said order on DOT website