

No.40-30/2015-STG-I
Government of India
Ministry of Communication
Department of Telecommunication

Date: 16th July, 2015

The Following ADG, has submitted their attendance certificate for 1st July 2015. They may be granted annual increment w.e.f. 01/07/15 terms of Rule 10 of CCS (RP) Rules, 2008.

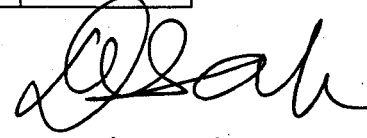
Sl No	Name S/Shri	Designation & Staff Nos.		Present Pay		Pay w.e.f 01/07/2015 after granting annual increment @ 3%	
				Pay in PB	Grade Pay	Pay in PB	Grade Pay
1.	Sanjay Kumar Madhukar	ADG	20901	24960	6600	25910	6600
2	Subash Chandra Kesarwani	ADG	21259	23000	6600	23900	6600
3.	Manish Jain	ADG	21258	23000	6600	23900	6600

The Following officers have been reverted form STS of ITS Group 'A' (offg) to their substantive cadre of JTS of ITS Group 'A' w.e.f 17/06/2015 A/N. Therefore pay in r/o these officers from 18/06/2015 to 30/06/2015 and from 01/07/2015 (on grant of annual increment in JTS Grade) may be drawn as follows.

4	Baldeo Sah	ADG	110736	18/06/2015 to 30/06/2015	24920	5400
				01/07/2015	25830	5400
5	Raj Kumar Jha	ADG	111036	18/06/2015 to 30/06/2015	22980	5400
				01/07/2015	23840	5400
6	Savita Rohilla	ADG	107023	18/06/2015 to 30/06/2015	24940	5400
				01/07/2015	25850	5400
7	Sanjay Kumar	ADG	112337	18/06/2015 to 30/06/2015	24250	5400
				01/07/2015	25140	5400
8	S P Uniyal	ADG	111029	18/06/2015 to 30/06/2015	24250	5400
				01/07/2015	25140	5400
9	Hariom Gaur	ADG	111033	18/06/2015 to 30/06/2015	22990	5400
				01/07/2015	23850	5400

She
16/7/15

10	Vijay Kumar		33169	16/06/2015 to 30/06/2015	27200	5400
				01/07/2015	28180	5400
				01/07/2015	23020	5400
11	Mohan Lal Sindhi	ADG	112351	18/06/2015 to 30/06/2015	21120	5400
				01/07/2015	21920	5400
12	Arun Kr.Gupta	ADG	111032	18/06/2015 to 30/06/2015	23020	5400
				01/07/2015	23880	5400

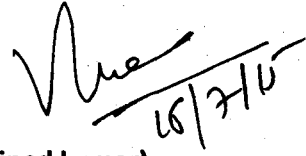


(D.N.Sah)

Under Secretary (SGT)

Copy to:-

1. The Section Officer (Pay Bill)
2. Order Bundle.
- ✓ 3. Director (IT) for uploading on the web side of DoT



(Vinod kumar)

Section Officer (STG-I)