

**No.40-30/2015-STG-I (i)**  
**Government of India**  
**Ministry of Communication**  
**Department of Telecommunication**  
**Sanchar Bhawan, 20 Asoka Road,**  
**New Delhi 110001**

Date 20<sup>th</sup> July, 2015

**OFFICE ORDER**

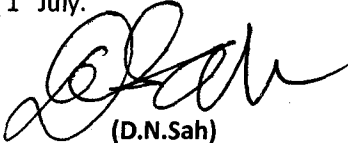
The Following officers on the strength of Department of Telecommunications HQ and TERM Cell have been granted annual increment w.e.f. 01/07/15 terms of Rule 10 of CCS (RP) Rules, 2008 as follows:-

Sl. No	Name and Designation of the Officer.	Designation /Staff Nos.		Present Pay		Pay with effect from 01/07/2015 after granting increment at 3%	
				Pay in Pay Band	Grade Pay	Pay in Pay Band	Grade Pay
1	A.K. SINGH	DDG TERM (J&K)	8542	58240	10000	60290	10000
2	A.MOHANTY	DDG (NT) TERM BN.	08040	64980	10000	67000	10000
3	B.UDAYA SANKAR	DDG (TERM) HYD.	8448	58240	10000	60290	10000
4	SUNDER PAL	DDG	8051	64980	10000	67000	10000
5	RUPENDER KUMAR	DIRECTOR	20411	53320	10000	55220	10000
6	S.P. SINGH	DIRECTOR	20350	53360	10000	55260	10000
7	B.K. SINGH	DIRECTOR	20329	53360	10000	55260	10000
8	BRAJESH MISHRA	DIRECTOR	20446	53320	10000	55220	10000
9	GULAB C. RAI	DIRECTOR	20332	53360	10000	55260	10000
10	S. GOPALAN	DIRECTOR	20336	53360	10000	55260	10000
11	SUJIT CHATTOPADHYAY	DIRECTOR	20356	53360	10000	55260	10000
12	SMT. RATNA THAKUR	DIRECTOR	20495	53320	10000	55220	10000
13	SHRI GOPAL AGRAWAL	DIRECTOR	20341	53360	10000	55260	10000
14	A.S. VERMA	DIRECTOR	20079	54910	10000	56860	10000
15	PRABHAT DIKSHIT	DIRECTOR	20944	43210	8700	44770	8700
16	K. FRANCIS JACOB	DIRECTOR	20355	53360	10000	55260	10000

*[Signature]*  
20/7/15

17	BRAJENDRA KUMAR	DIRECTOR	20446	53320	10000	55220	10000
18	M ESHWAR	DIRECTOR	20628	49750	8700	51510	8700
19	SUBRAT K. PRUSTY	DIRECTOR	20902	44770	8700	46380	8700
20	MS. REENA MALHOTRA	DIRECTOR	20454	51510	10000	53360	10000
21	Shri R.K. Soni	DIRECTOR	20791	46380	8700	48040	8700
22	Shri Jittendra Kumar	DIRECTOR	20835	44770	8700	46380	8700
23	SANJEEV KR. SHARMA	DIRECTOR	20639	48040	8700	49750	8700
24	ARUN GUPTA	DIRECTOR (TERM-III)DOT, HQ	21199	38790	8700	40220	8700
25	SANJEEV K ARYA	DIRECTOR	21163	40220	8700	41690	8700
26	SANDEEP KUMAR	DIRECTOR	20733	46380	8700	48040	8700
27	RAVINDER KUMAR	DIRECTOR		41690	8700	43210	8700
28	SUNIL GAUTAM	DIRECTOR	20807	46380	8700	48040	8700
29	RAM KAILASH MEENA	DIRECTOR	21232	38790	8700	40220	8700
30	Karan Goyal	ADET	21326	16230	5400	16880	5400


If a Government Servant is on Leave or is availing Joining Time on 1<sup>st</sup> July, the increased Pay will be drawn only from the date on which the officer resumes duty and not from 1<sup>st</sup> July.

  
(D.N.Sah)

Under Secretary (SGT)

Copy to:-

1. The Section Officer (Pay Bill)
2. Order Bundle.
3. Officers concerned.
4. Director (IT) for uploading on web site of DoT.

  
20/7/15

(VINOD KUMAR)  
SO (STG-I)