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

New Delhi, the 6th February, 2018

ORDER

In continuation to this office order of even number dated 16.1.2018, there appears some discrepancies in the details given in the table fixing pay of Shri Sanjay Agawal ITS, which is rectified as under in bold letters:-

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 office order of even no. dated 18.08.2016, the pay of Shri Sanjay Agarwal (Staff No.21190) ITS Gr A officer in the pay matrix level 13 (Director level) of this Department is hereby revised w.e.f. 01.01.2016 as under :-

| | | d pay scale of | | | | | | |
|--------------------|--------------|----------------|--|--------------------|-------------------------------------|----------|--|--|
| on 01.07.20 | | of Rs. 8700 as | | | | | | |
| Pay in pay band | Grade pay | Basic Pay | Correspond ing Level in Pay matrix | Pay as on 01.07.16 | Basic pay as on 01.07.17 (after AI) | DNI | | |
| 43210 | 8700 | 51910 | 13 | 1,34,500 | 1,38,500 | 1.7.2018 | | |

The officer was under Study Leave from 17.11.2014 to 29.05.2016 and his pay was notionally fixed on 10.6.2016 as under:-

| Date | Pay drawn in PB 3: 15600-39100 Grade Pay 7600 (substantive Pay) | | Pay due in PB:437400-67000 Grade Pay 8700 | | Pay due during study Leave & EL in continuation | | Pay revised as per 7th CPC (from 1.1.2016 onwards) | |
|--------------------------------|--|-----------|---|--------------|---|--------------|---|--------|
| | Pay | Grade Pay | Pay | Grade Pay | Pay | Grade Pay | Level | Pay |
| 01/07/2015 to 29/05/2016 | (26720) | (7600) | (41690) | (8700) | 40220 | 8700 | 13 | 126800 |
| 30/05/2016 to 30/06/2016 | | | 41690 | 8700 | | | 13 | 130600 |

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 supersedes the earlier order of even number dated 16.1.2018.

Under Secretary to the Government of India Tele:23036282

Copy to :-

- 1. Pay & Accounts Officer, DOT HQ.
- 2. Cash Section
- 3. All Officer as per the above

- 4. Copy for Service Book.
 5. Order Bundle.
 6. N.K. Sharma for uploading in website.