

F. No. 100-57/2016-STG.I  
Government of India  
Department of Telecommunications  
STG I Section  
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Sanchar Bhawan, 20 Ashoka Road New Delhi  
New Delhi the 6<sup>th</sup> July, 2018

**OFFICE ORDER**

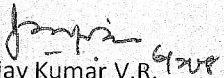
In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721 (E) (F.No.1-2/2016-IC dated 25.7.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following JAG ITS officers of in the Department of Telecommunications is fixed in level 14 of new Pay Matrix after granting annual increment w.e.f. 1.7.2018 as under:-  
Level 14 (Director)

Sl. No	Staff No.	Name of officer	Pay as on 01.07.2017	Pay as on 01.07.2018
1.	20218	Sh. Pawan Gupta	182700	188200
2.	20238	Sh. Beerabal Prasad	182700	188200
3.	20259	Sh. Pabitra Sarkar	182700	188200
4.	20264	Sh. Arun Kumar	182700	188200
5.	20282	Sh. Om Parkash Manhas	182700	188200
6.	20310	Sh. Mukta Goel	182700	188200
7.	20329	Sh. Binay Kumar Singh	182700	188200
8.	20332	Sh. Gulab Chandra Rai	182700	188200 (w.e.f 4.7.2018)
9.	20335	Sh. Chandrasekhar Tewari	182700	188200
10.	20341	Sh. Shrigopal Agrawal	182700	188200
11.	20349	Sh. Mumtaj Ahmed	182700	188200
12.	20350	Sh. Shambhu Parasad Singh	182700	188200
13.	20354	Sh. Shilesh Shrivastava	182700	188200
14.	20364	Sh. Rajeev Kumar Kaushik	182700	188200
15.	20379	Sh. Ramesh Kr. Siddhartha	182700	188200
16.	20386	Sh. Anil Kumar Gautam	182700	188200
17.	20411	Sh. Rupendra Kumar	182700	188200
18.	20415	Sh. Suneel Kumar Niraniyan	182700	188200
19.	20454	Sh. Reena Malhotra	177400	182700
20.	20460	Sh. Sameer Gupta	182700	188200
21.	20466	Sh. Brajesh Mishra	182700	188200
22.	20521	Sh. Krishna Bihari Meena	177400	182700
23.	20544	Sh. Vivek Shrivastava I	177400	182700
24.	20545	Sh. Sandeep Kumar Singhal	177400	182700
25.	20568	Sh. Bijoy Kumar Nath	177400	182700
26.	20577	Sh. Arvind Pandey	177400	182700
27.	20583	Sh. Vivek Srivastava	177400	182700
28.	20594	Sh. Piyush Chand Gupta	177400	182700
29.	20602	Sh. Jitendra Khare	177400	182700
30.	20603	Sh. Yatinder Agrohi	177400	182700
31.	20613	Sh. Naveen Kumar	177400	182700
32.	20624	Sh. Anand Kumar Singh	177400	182700

*[Handwritten signature]*

33.	20632	Sh. V.S.Burde	177400	182700
34.	20645	Sh. Devendra Yadav	172200	177400
35.	20677	Sh. Sandeep Bhardwaj	172200	177400
36.	20720	Sh. Vinai Kumar Kanaujia	172200	177400
37.	20733	Sh. Sandeep Kumar	167200	172200
38.	20734	Sh. Manish Kumar Agarwal	167200	172200
39.	20747	Sh. Jaipal Singh Tomar	167200	172200
40.	20801	Sh. Surya Prakash	167200	172200
41.	20805	Sh. Mahmood UR Rehman	167200	172200
42.	20816	Sh. Yogesh Kumar	167200	172200
43.	20817	Sh. Shiv Ratan	167200	172200
45.	20844	Sh. Ravinder Singh	162300	167200
45.	20857	Sh. Prem Chand Sharma	162300	167200
46.	20859	Sh. Ritesh Kavadia	162300	167200
47.	20864	Sh. Arvind Kumar Tripathi	162300	167200
48.	20867	Sh. Vijay Agarwal	162300	167200
49.	20931	Sh. Rajesh Kumar Gupta	157600	162300
50.	20941	Sh. Parag Agrawal	153000	157600
51.	20943	Sh. Kuldeep Kumar Saharawat	153000	157600
52.	20990	Sh. Rakesh Kumar Tondar	153000	157600

The above fixation of pay is subject to post audit and in the light of audit observations, the overpayment made, if any, 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