No.40-30/2015-STG-I(ii)

Government of India
Ministry of Communication
Department of Telecommunication
Sanchar Bhawan,20 Asoka Road,
New Delhi 110001

Date 18th Aug. 2015

OFFICE MEMORADUM

In continuation to the office letter even No dated 15/7/2015, the Following officers posted in BBNL of DoT have been granted annual increment w.e.f. 01/07/2015 in terms of Rule 10 of CCS (RP) Rules, 2008 as follows:-

| SI No | Name S/Shri Designation | Staff Nos. | TERM CELL | Present Pay | | Pay W.E.F. 01/07/2015after granting annual increment @ 3% | |
|----------|----------------------------|---------------|-----------|--------------|--------------|--|--------------|
| | | | | Pay in PB | Grade Pay | Pay in PB | Grade Pay |
| 1 | Tara Chand DDG | 8035 | Jaipur | 64980 | 10000 | 67000 | 10000 |
| 2 | Mitilesh Kumar Director | 20095 | Bhopal | 54900 | 10000 | 56850 | 10000 |
| 3 | Y.S. Sisodia Director | 20128 | ND | 41690 | 8700 | 43210 | 8700 |
| 4 | Sanjay Kumar Gupta | 20764 | Raipur | 48040 | 8700 | 49750 | 8700 |

(DN SAH)

Under Secretary (SGT)

Tel. No.23036282

Copy to:

- 1. Director (Finance), BBNL, C-DoT Building, Chatterpur New Delhi.
- Officer concern
- 3. Service Book of officer concern.
- 4. Spare Copy

No.40-30/2015-STG-I(ii)

Government of India
Ministry of Communication
Department of Telecommunication
Sanchar Bhawan,20 Asoka Road,
New Delhi 110001

Date 18th Aug. 2015

OFFICE MEMORADUM

In continuation to the office letter even No dated 15/7/2015, the Following officers posted in TERM Cell of DoT have been granted annual increment w.e.f. 01/07/2015 in terms of Rule 10 of CCS (RP) Rules, 2008 as follows:-

| SI No | Name S/Shri Designation | Staff Nos. | TERM CELL | Present Pay | | Pay W.E.F. 01/07/2015after granting annual increment @ 3% | |
|----------|----------------------------|--|-----------|--------------|-------|--|-------|
| | | | | Pay in PB | Grade | Pay in | Grade |
| 1 | R. Radha DDG (NT) | 8381 | Chennai | | Pay | PB | Pay |
| 4 | B. Udaya Sankar DDG | 5 Dec 200 20 | | 58280 | 10000 | 60330 | 10000 |
| | | 8448 | Hyd. | 58240 | 10000 | 60290 | 10000 |
| 8 | Subhas Narayan Singh | 8137 | Patna | 63180 | 10000 | 65380 | 10000 |

(D N SAH)

Under Secretary (SGT)

Tel. No.23036282

Copy to:

- 1. DDO O/O DDG TERM CELL, Chennai, Hyderabad, and Patna.
- 2. Officer Concern,
- 3. Service Book
- 4. Spare Copy.
- 5. ADG(IT), DOT(H&)

No.40-30/2015-STG-I(ii)

Government of India Ministry of Communication Department of Telecommunication Sanchar Bhawan,20 Asoka Road, New Delhi 110001

Date: 18th Aug. 2015

Corrigendum

Sub:- Grant of annual increment w.e.f. 01/07/2015

The present pay and pay after annual increment from 01/07/2015 in respect of officer at mentioned below of the OM of even number dated 15th July 2015 may be read as follows:-

| Sl.No | Name S/Shri/Smt/Designation | Present Pay | | Pay with effect from 01/07/2015 after granting increment at 3% | | |
|-------|---|--------------------|-----------|--|-----------|--|
| | 12 | Pay in Pay Band | Grade Pay | Pay inPay Band | Grade Pay | |
| 12 | J.B. Prasad DDG (TERM) Jharkhand Staff No. 8375 | 58280 | 10000 | 60330 | 10000 | |
| 68 | Rajenderan C DDG (TERM) (Satff No 8655) Coimbatore | 56560 | 10000 | 58560 | 10000 | |
| 53 | Yeda Kiran Kumar DDG (TERM) HYD. Staff No. 2119 | 66840 | 10000 | 67000 | 10000 | |

(D.N.Sah) Under Secretary (SGT)

Copy to:-

- 1. DDO O/O DDG TERM CELL, Jharkhand , Coimbatore and HYD
- 2. Officer Concern
- 3. Service Book
- 4. Spare Copy.

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 18th Aug. 2015

OFFICE MEMORADUM

In continuation to the office letter even No dated 15/7/2015, the Following officers posted in DoT have been granted annual increment w.e.f. 01/07/2015 in terms of Rule 10 of CCS (RP) Rules, 2008 as follows:-

| SI No | o esignation | Staff Nos. | Pre | Present Pay | | Pay W.E.F. 01/07/2015after granting annual increment @ 3% | |
|-------------|------------------------|---------------|-----------|--------------|--------------|--|--|
| M20115-0201 | | | Pay in PB | Grade Pay | Pay in PB | Grade Pav | |
| 1 | Gautam Kumar Dir (DoT) | | 54900 | 10000 | 56850 | 10000 | |

(DNSAH)

Under Secretary (SGT)

Tel. No.23036282

Copy to:

- 1. Section Officer (pay Bill) DoT HQ
- 2. Officer concern
- 3. Service Book
- 4. Spare copy
- 5. ADG(IT), DOT(H&)