

No. 391-33/2016-STG-III
Government of India
Ministry of Communications & IT
Department of Telecommunications

419, Sanchar Bhawan, 20, Ashoka Road
New Delhi, Dated 30.06.2016

OFFICE MEMORANDUM

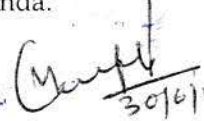
Subject: - Deputation of Shri A Robert Jerard Ravi, as Information and Communication Technology Expert to Uganda for one year under ITEC Programme.

The undersigned is directed to refer to the subject mentioned above and to convey the approval of competent authority for further deputation of Sh. A Robert Jerard Ravi (Staff No.20210) an officer of ITS Group A, presently on deputation as Advisor, TRAI as ICT expert to Govt. of Uganda for a period of one year from the date of assumption of charge.

2. Pay and allowances of Sh. A Robert Jerard Ravi will be paid by the High Commission of India Kampala during the period of his deputation out of the budget grant of Ministry of External Affairs which forms part of consolidated fund of India. Further his deputation period may be treated as qualifying service for pension purposes on the basis of certificate of verification of service to be issued by High Commission of India Kampala at the time of completion of his deputation. The officer will be governed by terms and conditions given in Ministry of External Affairs order No. DPA-II/B-2311/01/2015/ITEC-II dated 20.05.2016. A copy of the same is enclosed.

3. The officer may be relieved immediately to enable him to proceed to Uganda.

Encl: As Above


30/6/16

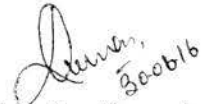
(Mukta Goel)
Director (Staff)
Tele No. 011 23036645

To

Secretary TRAI, Mahanagar Doorsanchar Bhavan, J L Nehru Marg (Old Minto Road), Delhi 110002. With request to intimate the date of relieving from TRAI and the date of joining as ICT expert to Govt. of Uganda to this office.

Copy to -

1. PS to Hon'ble MoC&IT/PS to Secretary (T) - through e-mail
2. PS to Member (S), DoT - through e-mail
3. Brajesh Kumar Srivastava, Under Secretary (TC-II), Ministry of External Affairs.
4. Director (IT) - with a request to upload the order on the website
5. AO, STG-I/CS to Adviser (HRD)
6. Sh. A Robert Jerard Ravi (Staff No.20210), Advisor, TRAI, Mahanagar Doorsanchar Bhavan, J L Nehru Marg (Old Minto Road), Delhi 110002.
7. Order Bundle/ Spare Copy.


30/6/16

(Chandan Kumar)
Section Officer (STG-III)
Tele No. 23036876

No. DPA-II/B-2311/01/2015/ITEC-II
Ministry of External Affairs
Government of India
DPA-II Division

37/16

New Delhi, May 20, 2016

ORDER

SUBJECT : Deputation of Shri Arokianathane Robert Jerard Ravi as I&CT expert to the Government of Uganda for a period of one year under ITEC programme.

Sanction of the President is hereby accorded to the deputation of Shri Arokianathane Robert Jerard Ravi as I&CT expert to the Government of Uganda for a period of one year under ITEC programme in terms of Ministry's letter No. B.2311/14/08 dated 9.6.2010.

2. **Pay :** Shri Arokianathane Robert Jerard Ravi will draw Band Pay and Grade Pay per month as mentioned below :-

Band Pay	Rs.	56,850.00	(with usual increment when becomes due)
Grade Pay	Rs.	10,000.00	

3. He will draw **Compensatory Allowance of US\$ 3,007/- p.m.** for a notional rank equivalence with Minister as fixed by the Ministry. It may be noted that the rates of Compensatory Allowance may be increased/decreased in accordance with Ministry's extant policy on fixation/revision. The **Electricity, Water & Fuel (EWF) charges of US \$ 215/83** are included in the above-mentioned Compensatory Allowance. In case the bills towards consumption of electricity, water and fuel are paid by the host Government, the recoveries on account of Electricity, Water and Fuel may please be made from the Expert as follows :-

Electricity	@	70 % of EWF per month
Water	@	10 % of EWF per month
Fuel	@	20 % of EWF per month

The Expert shall have no representational obligation and he, irrespective of rank, would not be in receipt of any other allowance, of any kind. The Compensatory Allowance will be reduced by 50% if the recipient Government provides full board and lodging free of charge to the official. If an allowance is given by the recipient Government in lieu of free board and if it is less than the Compensatory Allowance admissible in the country, the difference between the two may be sanctioned by the Government of India.

4. The rank of the officer shall not be upgraded during the course of his deputation abroad due to any reason such as promotion in his parent cadre, revision of pay scale from a retrospective or prospective date, earning of annual increments MACP etc.

5. In case the expert becomes due for promotion in his regular line in his parent department/office, he will NOT be entitled to proforma promotion and/or financial benefits accruing therefore during the period of his deputation.

6. **Additional Compensatory Allowance :** He will also be paid additional Compensatory Allowance in lieu of income tax as long as it is admissible.

7. He will be provided with furnished accommodation, medical facilities and local transport for official purposes by the receiving Government as admissible under ITEC rules.

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8. He will be entitled to carry 560 kgs. of personal effects by air as unaccompanied baggage inclusive of free allowance per ticket given by the air company which can be carried as accompanied baggage and the baggage admissible under the mandatory orders OR the expert have the option to carry personal effects by surface route up to a maximum of 1400 kgs. inclusive of free allowance given by the air company and the baggage admissible under mandatory orders inclusive of weight of lift vans packing material etc. **The term personal effect will not include motor vehicles.**

9. During the deputation period, he will be governed by the provisions of IFS (Conduct and Discipline) Rules 1961 as amended from time to time and will be under the administrative control of High Commission of India, Kampala.

10. He will be required to submit regular six monthly report on his work to DPA-II Division, Ministry of External Affairs in the prescribed format. Also, upon completion of his deputation, he shall submit a detailed report to DPA-II Division of Ministry of External Affairs through the Indian Mission in Uganda.

11. The entire expenditure incurred will be debitable under Grant No. 28 of Ministry of External Affairs, Major Head :-

3605	-	Technical and Economic Cooperation with other countries;
00.101	-	Cooperation with other countries
20	-	"Aid to African Countries"
20.00.32	-	Contribution (Non-Plan)

12. This issues in consultation with FD Section of this Ministry vide their Dairy No. 160/FD/2016 dated 15-02-2016 and with concurrence of AS(FA) vide their Dairy No. 2357 dated 18-05-2016.



(Brajesh Kumar Srivastava)
Under Secretary (TC-II)

Principal Chief Controller of Accounts,
Ministry of External Affairs,
New Delhi.

Copy to :-

1. High Commission of India, Kampala with a request to start the payment of salary after getting Last Pay Certificate from Parent Department.
2. The Director (Staff), Department of Telecommunication, Ministry of Communication & IT, Government of India, 20, Sanchar Bhawan, Ashoka Raod, New Delhi-110001 with a request that Shri Arokianathane Robert Jerard Ravi may please be relieved to enable him to proceed to Uganda. His pay and allowances will be paid by the High Commission of India, Kampala during the period of his deputation out of the budget grant of this Ministry, which forms part of Consolidated Fund of India. His deputation period may be treated as qualifying service for pension purposes on the basis of certificate of verification of service to be issued by the High Commission of India, Kampala at the time of completion of his deputation.
3. Shri Arokianathane Robert Jerard Ravi C/o The Director (Staff), Department of Telecommunication, Ministry of Communication & IT, Government of India, 20, Sanchar Bhawan, Ashoka Raod, New Delhi-110001.
4. JS(E&SA), MEA, New Delhi.
5. FD / TG / Budget Sections, MEA, New Delhi.