

**No.40-30/2016-STG-I**  
**Government of India**  
**Ministry of Communication**  
**Department of Telecommunication**  
**Sanchar Bhawan, 20 Asoka Road,**  
**New Delhi 110001**

21/8  
Date: July, 2016

**OFFICE ORDER**

The Following officers on the strength of Department of Telecommunications HQ has been granted annual increment w.e.f. 01/07/16 terms of Rule 10 of CCS (RP) Rules, 2008 as follows:-

Sl No	Name S/Shri Designation	Designation	Staff Nos.	Present Pay		Pay W.E.F. 01/07/2016 after granting annual increment @ 3%	
				P. Pay	Grade Pay	Pay in PB	Grade Pay
1	Jittender Kumar	Director	20835	46380	8700	48040	8700
2	Sandeep Kumar	Director	20733	48040	8700	49750	8700
3	Ashish Tayal	Director	20580	51550	10000	53400	10000
4	Sanjeev Agarwal	DDG	8217	65380	10000	67000	10000
5	Ritesh Kavida	Director	20859	46380	8700	48040	8700
6	Dinesh Kumar Jain	ADG	102167	33370	6600	34570	6600
7	Rakesh Kumar Tiwari	ADG	21239	25250	7600	26240	7600
8	Sanchit Kr. Garg	ADET	21324	16880	5400	17550	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.

  
(R.C. Ahuja)

Under Secretary ( SGT)  
Tel. No.23036282

**Copy to:-**

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

**No.40-30/2016-STG-I**  
**Government of India**  
**Ministry of Communication**  
**Department of Telecommunication**  
**Sanchar Bhawan, 20 Asoka Road,**  
**New Delhi 110001**


Date: 29<sup>th</sup> July 2016

**Corrigendum**

**Sub:- Grant of annual increment w.e.f. 01/07/2016**

The present pay and pay after annual increment from 01/07/2016 in respect of officer at mentioned below of the OM of even number dated 20<sup>th</sup> July 2016 may be read as follows:-

Sl.No	Name S/Shri/Smt/Designation	Present Pay		Pay with effect from 01/07/2016 after granting increment at 3%	
		Pay in Pay Band	Grade Pay	Pay in Pay Band	Grade Pay
60	Rajender Ku. Dawra DDG (8393)	60390	10000	62510	10000
72	B. Suresh Krishna DDG (8657)	58550	10000	60610	10000

  
**(Ajay Kumar VR )**  
**Under Secretary ( SGT)**  
Tel. No.23036282

**Copy to:-**

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