

**No.40-30/2011-STG-I**  
**Government of India**  
**Ministry of Communication**  
**Department of Telecommunication**  
**Sanchar Bhawan, 20 Asoka Road,**  
**New Delhi 110001**

Date: 17<sup>th</sup> July, 2015

**OFFICE ORDER**

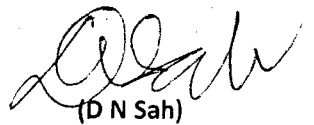
The Following officers on the strength of Department of Telecommunications HQ has been granted annual increment w.e.f. 01/07/15 terms of Rule 10 of CCS (RP) Rules, 2008 as follows:-

Sl No	Name S/Shri Designation	Designation	Staff Nos.	Present Pay		Pay W.E.F. 01/07/2015 after granting annual increment @ 3%	
				P. Pay	Grade Pay	Pay in PB	Grade Pay
1	Arvind Kumar Tripathi	Director	20864	44770	8700	46380	8700
2	Ram Gopal Meena	Director	21001	43210	8700	44770	8700
3	Ravinder Singh	Director	20844	44770	8700	46380	8700
4	Ashok Ku. Pateshwary	Director	21083	41690	8700	43210	8700
5	Sita Ram Meena	Director	21235	38790	8700	40220	8700
6	Beeran Parajapati	Director	21151	40220	8700	41690	8700
7	Mumtaj Ahmed	Director	20349	53360	10000	55260	10000
8	Rakesh Kumar-I	Director	21167	40220	8700	41690	8700
9	Rakesh Ku. Tonder	Director	20990	43210	8700	44770	8700
10	Parag Agrawal	Director	20941	43210	8700	44770	8700
11	Jasvir Singh	Director	21064	41690	8700	43210	8700
12	Devinder Yadav	Director	21156	40220	8700	41690	8700
13	Sanjeev Gupta	Director	20018	56510	10000	58510	10000
14	Niti Singh	Director	21030	41690	8700	43210	8700
15	Anil Kumar Gautam	Director	20386	53360	10000	55260	10000
16	Beerbal Parsad	Director	20238	54900	10000	56850	10000
17	Vinai Kumar Kanaujia	Director	20720	48040	8700	49750	8700
18	Amin Ahmed Tazir	Director	20794	46380	8700	48040	8700
19	Dhananjay Kr. Ranjan	Director	21219	38790	8700	40220	8700
20	Kamal Bhagat	Director	20008	56510	10000	58510	10000
21	Fateh Singh	Director	20729	48040	8700	49750	8700
22	Rajeev Kumar Kaushik	Director	20364	53360	10000	55260	10000
23	Pankaj Kumar Salodia	Director	21111	40220	8700	41690	8700
24	C.S. Tiwari	Director	20335	51510	8700	53320	8700
25	Rajesh Kumar Singh	Director	8359	54900	10000	56850	10000
26	Shiv Narain	Director	20262	54900	10000	56850	10000
27	O.P. Manhas	Director	20282	54900	10000	56850	10000
28	Pradeep Kumar	Director	21179	38790	8700	40220	8700
29	Kuldeep Kumar Saharawat	Director	20943	43210	8700	44770	8700

*[Signature]*  
17/7/15

30	YGSC Kishore Babu	Director	20085	54900	10000	56850	10000
31	S. K. Singhal	Director	20405	49750	8700	51540	8700
32	Jayant Kumar	Director	20110	54900	10000	56850	10000
33	Prachish Khanna	Director	20770	46380	8700	48040	8700
34	Rameshwar Dhariwal	Director	21044	41690	8700	43210	8700
35	Gyan Chand Meena	Director	20827	46380	8700	48040	8700
36	Jitendra Kumar Joshi	Director	21047	41690	8700	43210	8700
37	Yogesh Kumar	Director	20816	46380	8700	48040	8700
38	Shri K.B. Meena	Director	20521	49460	8700	51210	8700
39	Shri R.K. Soni	Director	20791	44770	8700	46380	8700
40	Shri Jitendra Kumar	Director	20835	43210	8700	44770	8700
41	Lakhan Singh Meena	Director	20916	44770	8700	46380	8700
42	Prabhu Pradatt	Director	20908	44770	8700	46380	8700
43	Manoj Verma	Director	21045	41690	8700	43210	8700
44	Bhuvnesh Ku Yadav	Director	21008	41690	8700	43210	8700
45	Manoj Kumar -I	Director	20638	48040	8700	49750	8700
46	Manish Ku. Agarwal	Director	20734	46380	8700	48040	8700
47	Dharmesh Makwana	Director	21075	41690	8700	43210	8700
48	Navendra Singh	Director	21066	41690	8700	43210	8700
49	Hoshiar Singh	Director	20663	48040	8700	49750	8700
50	Vinod Kumar Sharma	Director	21095	41690	8700	43210	8700
51	G V Manoj Kumar	Director	21053	41690	8700	43210	8700
52	Mukesh Kumar	Director	21171	38790	8700	40220	8700
53	Ram Babu Jatav	Director	21231	38790	8700	40220	8700
54	Sangeeta Chugh	Director	21024	28310	7600	29390	7600
55	Prem Chand Sharma	Director	20857	44770	8700	46380	8700
56	R. Shakya	Director	20030	56510	10000	58510	10000

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.

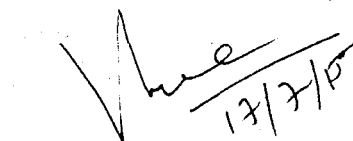
  
(D N Sah)

Under Secretary (SGT)

Tel. No.23036282

Copy to:-

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

  
(VINOD KUMAR)  
SO (STG-I)

**No.40-30/2015-STG-I (i)**  
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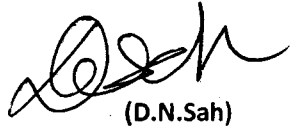
Date 17 July, 2015

**OFFICE ORDER**

The Following officers on the strength of Department of Telecommunications HQ has been granted annual increment w.e.f. 01/07/15 terms of Rule 10 of CCS (RP) Rules, 2008 as follows:-

Sl. No	Name and Designation of the Officer.	Staff No	Present Pay		Pay with effect from 01/07/2015 after granting increment at 3%	
			Pay in Pay Band	Grade Pay	Pay in Pay Band	Grade Pay
1	D.K. KHANNA DDG	8306	63180	10000	65380	10000
2	A.K. MITTAL DDG	8099	63180	10000	65380	10000
3	SUNDER PAL DDG	8051	63180	10000	65380	10000

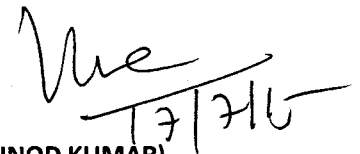
If a Government Servant is on Leave or is availing Joining Time on 1<sup>st</sup> July, the increased Pay will be drawn only from the date on which the officer resumes duty and not from 1<sup>st</sup> July.

  
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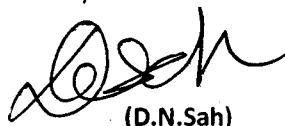
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3	SUNDER PAL DDG	8051	63180	10000	65380	10000

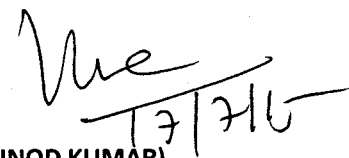
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				Pay in PB	Grade Pay	Pay in PB	Grade Pay
1	Nand Kishor Bijaraniyan	ADET	21261	16880	5400	17550	5400
2	Ms. Urvashi Sangwan	ADET	21266	16880	5400	17550	5400
3	Mohit Bansal	ADET	21268	16880	5400	17550	5400
4	Abhishek Singh Chauhan	ADET	21271	16880	5400	17550	5400
5	Ms. Payel Prakash	ADET	21276	16880	5400	17550	5400
6	Manish Shukla	ADET	21279	16880	5400	17550	5400
7	Mayank Mrinal	ADET	21284	16880	5400	17550	5400
8	Yashasvi Mund	ADET	21285	17550	5400	18240	5400
9	Avinash Singh	ADET	21287	20440	5400	21220	5400
10	Beerendra Kumar Maurya	ADET	21296	16880	5400	17550	5400
11	Rahul Yadav	ADET	21300	16880	5400	17550	5400
12	Umesh Khemnani	ADET	21302	16880	5400	17550	5400
13	Chandra Bhan Yadav	ADET	21305	16880	5400	17550	5400
14	Anupam Anish Chauhan	ADET	21309	16880	5400	17550	5400
15	Jai Prakash	ADET	21310	16880	5400	17550	5400
16	Shailendra Sagar	ADET	21313	16880	5400	17550	5400
17	Prashant Verma	ADET	21314	16880	5400	17550	5400
18	Patanjali Prakash	ADET	21315	18240	5400	18950	5400
19	Trishna Mandal	ADET	21316	16880	5400	17550	5400
20	Prashik Jawade	ADET	21317	16880	5400	17550	5400
21	Manish	ADET	21321	16880	5400	17550	5400
22	Dhanna Lal Meena	ADET	21322	16880	5400	17550	5400

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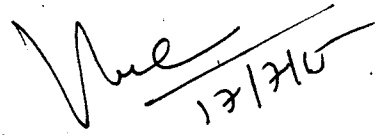
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(Vinod Kumar)

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