

भारत सरकार

Government of India

जल शक्ति मंत्रालय

Ministry of Jal Shakti

जल संसाधन, नदी विकास एवं गंगा संरक्षण विभाग

Department of Water Resources, River Development &amp; Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg  
New Delhi, dated 16<sup>th</sup> December, 2024**OFFICE ORDER NO. 957/2024**

Consequent upon his joining and taken on strength of this Department w.e.f 28.10.2024(FN) vide this Department's Order No. 805/2024 dated 01.11.2024, the pay of Shri Krishan Kumar Gurjar, SCD(OG) is fixed as under as per DoPT's OM No. 12/2/2017-Estt(Pay-I), OM dated 21.11.2022 and FR 22(B)(1):

Pay of Shri Krishan Kumar Gurjar on 28.10.2024 as per Last Pay Certificate of his earlier Department	Rs. 28400/- in Level 3 of the Pay Matrix of 7 <sup>th</sup> CPC
Date of Next Increment	01.01.2025
Pay after grant of annual increment w.e.f. 01.01.2025	Rs. 29300/- in Level 3 of the Pay Matrix of 7 <sup>th</sup> CPC
Pay after grant of annual increment w.e.f. 01.01.2026	Rs. 30200/- in Level 3 of the Pay Matrix of 7 <sup>th</sup> CPC
Pay as on 28.10.2026 as per FR 22(I)(a)(2) and DoPT's OM dated 21.11.2022 [subject to his termination of probation and subsequent confirmation to the post of Staff Car Driver(ordinary Grade)]	Rs. 30200/- in Level 3 of the Pay Matrix of 7 <sup>th</sup> CPC
Date of subsequent increment	01.07.2027

2. Further, in accordance with CCS (Joining time) Rules, 1979, Shri Krishan Kumar Gurjar, SCD(OG) is granted Eight (8) days of Earned Leave as Joining Time and also joining Time Pay w.e.f. 25.10.2024(AN) till his joining in this Department on 28.10.2024(FN) is hereby granted to Shri Krishan Kumar Gurjar, SCD(OG) of this department.

**Encl: Last Pay Certificate of Shri Krishan Kumar Gurjar, SCD(OG)**



(Raju)

Under Secretary to the Govt. of India

Tel. No. 23738126

Email: usadmn-mowr@nic.in

To

1. Cash Section (2 copies), Department of Water Resources, RD & GR
2. Pay and Accounts Office, Department of Water Resources, RD & GR
3. Shri Krishan Kumar Gurjar, SCD(OG), Department of Water Resources, RD & GR
4. Personal file/Service Book.



## LAST PAY CERTIFICATE

{Sec Rules 11(4) and 80 of Central Government Account (Receipts & Payments) Rules,1983}

1. Last Pay Certificate of Shri. (KKG002M90001) Krishan Kumar Gurjar : Technical Operator Drilling , Pay Level 3 (Last verified Basic Pay - 28400, pay w.e.f 01/01/2024 and DNI 01/01/2025) of the office of CGWB, Western Region, 6-A, Jhalana Doongri,Jaipur-4 (Rajasthan , whose Service has Ended due to Technical Resignation

2. He/She has been paid upto the period 01/10/2024 to 31/10/2024 at the following rates :-

Particulars	Rate	Amount
Officiating Pay	28400	28400
Dearness Allowance	14200	14200
Transport Allowance	5400	5400

### Deduction

Sl No.	Deduction Detail	Amount	Total No of Installment	Last Installment No
1	0071015000100001 : NPS Deduction(Emp Tier 1)	4260		
2	0210011030000001 : CGHS	250		
3	0216011060200001 : Service Charge	0		
4	0216011060200001 : Licence Fee/HRR	660		
5	0216011060200001 : Water Charges	30		
6	8011001030000006 : CGEGIS	30		

Licence Fee for Government Accommodation No (1371000506) Rs.690. (Including Service Charge/Water Charge/Electricity Charge/Garage Charge/Lawn Maintenance)

3. Provident Funds/NPS:

a. His/Her Permanent Retirement Account No (PRAN) 110082460678 maintained by Central Recordkeeping Agency (CRA), National Securities Depository Limited (NSDL).

4. He/She made over charge of the office of (102392) CGWB, Western Region, 6-A, Jhalana Doongri,Jaipur-4 (Rajasthan on the Afternoon of 25/10/2024

5. Recoveries are to be made from the emoluments etc. of the Government servant as detailed on the reverse.

6. He/She is also entitled to draw the following:-

7. He/She has been sanctioned leave salary as detailed below

Period	Rate	Amount
From _____ to _____	at Rs. _____	a month

8. He/She finances the insurance policies detailed below from provident fund :-

Name of Insurance Company	No. of Policy	Amount of Premium	Due date for payment

9. Details of PLI recovery through pay bills.

10. The details of Income Tax recovered from his/her upto date from the begining of the current financial year are noted on the reverse.

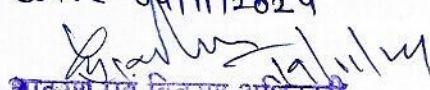
11. Service for the period From Date 15/03/2024 to To Date 25/10/2024 (during his stay in this office) has been verified. A copy of LPC has been given to the Government Servant.

12. The unverified gaps of service including for the periods prior to joining this office are indicated below:-

SI No.	Name of Ministry / Department / Office	Period		No. of Days	Nature of absence	Reasons for non-verification
		From	To			

Date:

Salary over payment Recovery (Dates 26/10/2024 to 31/10/2024) आहरण एवं वितरण अधिकारी  
केन्द्रीय भूमिजल बोर्ड  
पं. ले., जयपुर  
Rs. 9,290/- (Rupees Nine Thousand Two Hundred Ninety only)  
Vide Challan No. 09 dated 04/11/2024

  
आहरण एवं वितरण अधिकारी  
केन्द्रीय भूमिजल बोर्ड  
पं. ले., जयपुर

Ministry of Water Resources  
River Development & Ganga Rejuvenation  
Central Ground Water Board  
Wester Region, Jaipur- 302004.

**LAST PAY CERTIFICATE**

[see Rules 11(4) and 80]

Last pay certificate of Sh. Krishan Kumar Gurjar, Technical Operator (drilling) of the Central Ground Water Board, WR, Jaipur, who has been selection to Ministry of Jal Shakti, Department of Water Resources, RD &GR, Sharam Shakti Bhawan, New Delhi. He had been paid up to 31/10/2024, at the following rates.

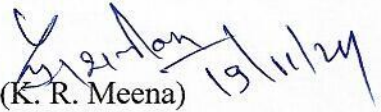
<b><u>PARTICURARS</u></b>		<b><u>DEDUCTIONS</u></b>	
Basic Pay	@ Rs. 28,400/-	CGEGIS	Rs. 30/-
Dearness Allowance	@Rs. 14,200/-	NPS Contribution	Rs. 4260/-
HRA	@ Rs. 00/-	CGHS	Rs. 250/-
Transportation Allowance	@ Rs. 5400/-	Licence Fee/HRR	Rs. 660/-
		Water Charges	Rs. 30/-
<b>Total Rs.</b>	<b>Rs. 48,000/-</b>		<b>Rs. 5230/-</b>

**Payable Amount= Rs. 42,770/-**

**(Rupees Forty Two Thousand Seven Hundred Seventy Only)**

\*His relived from CGWB, WR, Jaipur on dated 25/10/2024 (AN)

**\*Salary over payment recovery (Dated 26/10/2024 to 31/10/2024) Rs. 9290/- (Rupees Nine Thousand Two Hundred Ninety only) vide Challan No. 09 dated 04/11/2024.**

  
(K. R. Meena) 19/11/24

Administrative Officer &  
Drawing & Disbursing Officer  
For Regional Director

  
प. व. जयपुर



# Challan Print Report

Challan No. : 09

Challan of money paid into \_\_\_\_\_ STATE BANK OF INDIA \_\_\_\_\_ (bank), \_\_\_\_\_ Faridabad Branch \_\_\_\_\_ (branch)

To be filled in by the remitter

To be filled in by the Departmental Officer or at his instance

Name (& or designation) and address of the party (i.e. Tax payer etc.) crediting money	Challan Branch Name	Department/ Office from whose books the demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Amount	Head of Account	Accounts Officer by whom adjustable	Order to the bank
Excess Salary Recovery Payment Deposited By Sh Krishna Kumar Gurjar TOD from 26 Oct 2024 to 31 Oct 2024 for Technical Region	Faridabad Branch	CGWB, Western Region, 6-A, Jhalana Doongri, Jaipur-4 (Rajasthan [102392])	SALARIES	5497	SALARIES	PAO (CGWB), Faridabad [002338]	
Excess Salary Recovery Payment Deposited By Sh Krishna Kumar Gurjar TOD from 26 Oct 2024 to 31 Oct 2024 for Technical Region	Faridabad Branch	CGWB, Western Region, 6-A, Jhalana Doongri, Jaipur-4 (Rajasthan [102392])	ALLOWANCES	3793	ALLOWANCES	PAO (CGWB), Faridabad [002338]	
<b>Total :</b>				<b>9290</b>			


(In words) Rupees: Nine Thousand Two Hundred Ninety only

Received payment(in words) Rupees Nine Thousand Two Hundred Ninety Only

Date: 04-11-2024

(REVERSE)

Particulars to be filled in by remitter	Amount	
	Rs.	P.
Cash	9290.00	
Bank drafts(with details)		
Cheques(with details)		
IPO(with details)		
<b>Total</b>	<b>9290.00</b>	

  
 आहरण एवं वितरण अधिकारी  
 केन्द्रीय मूनिजल बोर्ड  
 पं. नो., जयपुर