

F. No. A- 29018/5/2017-Admn  
Government of India  
Ministry of Jal Shakti  
Department of Water Resources, River Development & Ganga Rejuvenation  
(Administration Section)

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Shram Shakti Bhawan, Rafi Marg,  
New Delhi, Dated: 3rd January, 2025

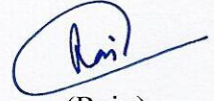
**OFFICE ORDER NO. 19 /2025**

The following officials in the grade of Multi-Tasking Staff in the Department of Water Resources, RD & GR (Sectt.) are hereby granted annual increment with effect from the date mentioned against their names:-

S. No.	Name(Sh./Smt./Ms.)	Level in the Pay Matrix	Pay as on 31.12.2024 in the corresponding pay level(in Rs.)	Date of increment	Pay after grant of annual increment w.e.f date mentioned against their names in the corresponding level of the pay matrix(in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1	Triloki Prasad	4	43,500/-	01.01.2025	44,800/-
2	Gajender Singh	4	43,500/-	01.01.2025	44,800/-
3	Gokul Yadav	4	42,200/-	01.01.2025	43,500/-
4	Jagpal	4	42,200/-	01.01.2025	43,500/-
5	Mukesh Kumar-I	4	42,200/-	01.01.2025	43,500/-
6	Sukhbir Singh	4	42,200/-	01.01.2025	43,500/-
7	Surender Kumar	4	42,200/-	01.01.2025	43,500/-
8	Sunita	4	42,200/-	01.01.2025	43,500/-
9	Om Prakash	4	42,200/-	01.01.2025	43,500/-
10	Pramod Kumar	3	37,200/-	01.01.2025	38,300/-
11	Avdesh Kumar	3	36,100/-	01.01.2025	37,200/-
12	Dev Nath	3	36,100/-	01.01.2025	37,200/-
13	Mukesh Chander	3	36,100/-	01.01.2025	37,200/-
14	Upin Sah	3	36,100/-	01.01.2025	37,200/-
15	Madhu	2	26,800/-	01.01.2025	27,600/-
16	Santosh Kumari	2	26,000/-	01.01.2025	26,800/-
17	Mukesh Kumar-III	2	26,000/-	01.01.2025	26,800/-
18	Vivek Chandra	1	22,800/-	01.01.2025	23,500/-
19	Deepti Gothwal	1	22,100/-	01.01.2025	22,800/-
20	Akash	1	18,500/-	01.01.2025	19,100/-
21	Amit Pandey	1	18,500/-	01.01.2025	19,100/-
22	Jyotish Kumar	1	18,500/-	01.01.2025	19,100/-

23	Praveen Kumar Meena	1	18,000/-	01.01.2025	18,500/-
24	Hariom Meena	1	18,000/-	01.01.2025	18,500/-
25	Amit	1	18,000/-	01.01.2025	18,500/-

2. It is certified that the above officials have rendered more than 6 months service in the respective grades during the period 01.01.2024 to 31.12.2024.



(Raju)

Under Secretary to the Govt. of India  
Tel. No. 23738126

**Copy to-**

1. Section Officer, Cash Section, DoWR, RD & GR(2 Copies).
2. Pay & Accounts Office, DoWR, RD & GR.
3. Personal File/Service Book of the Officials Concerned.
4. For uploading on the intranet of DoWR, RD & GR.