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No. A.11014/4/2016-Admn.
Government of India
Ministry of Water Resources, RD & GR
(ISO 9001 : 2008 Certified)

Shram Shakti Bhawan, Rafi Marg,
New Delhi, 5th October, 2016

OFFICE ORDER NO.918/2016

In terms of Rule 7(1)(A) of Central Civil Services (Revised Pay) Rules, 2016 notified vide Ministry of Finance, Department of Expenditure's Notification No. G.S.R. 721(E), dated 25th July, 2016, the pay of the following Stenographers Grade 'D' of Ministry of Water Resources, River Development & Ganga Rejuvenation, on their exercising option under Rule 6(2) of CCS(RP) Rules, 2016 for fixation of pay in the revised pay structure w.e.f. 1.1.2016 is fixed as under:-

S. No.	Name (S/Shri/Smt.)	Pay drawn in the PB-1 of Rs. 5200-20200/-	Grade Pay	Basic Pay	Pay after multiplication by a fitment factor of 2.57	Level corresponding to Grade Pay	Revised Pay in Pay Matrix w.e.f. 1.1.2016 (either equal to or next higher to the amount arrived at Col. 6)	Pay after grant of Annual Increment on 1.7.2016
		Pay in pre-revised pay structure as on 1.1.2016			Pay in the revised pay structure			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Ankur Jha	8440	2400	10840	27858.8	4	27900	28700
2.	Vishal	8440	2400	10840	27858.8	4	27900	28700
3.	Afraz Khan	8440	2400	10840	27858.8	4	27900	28700

2. The above pay fixation is subject to post audit and excess payment, if any, shall be refunded to the Govt. either by adjustment against future payments or otherwise.

A.K. Kaushik
(A.K. Kaushik)

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उप सचिव / Under Secretary
जल संसाधन विभाग / Ministry of Water Resources
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to:-

1. PAO, Ministry of Water Resources, RD & GR. All the above Stenos have submitted undertaking that in the event of their pay having been fixed in a manner contrary to the provisions contained in these Rules, as detected subsequently, any excess payment so made shall be refunded by them to the Government either by adjustment against future payments due to them or otherwise. These undertakings are placed in their respective service books.
2. Cash Section, M/o WR, RD & GR (2 Copies).
3. NIC Cell for uploading above order on intranet of this Ministry.
4. Service Book / Office Order folder