

No.7/2/2011-Admn.
Government of India
Ministry of Water Resources, RD &GR

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 08th July 2016

554
OFFICE ORDER NO. /2016

The following officials in the grade of Multi-Tasking Staff in the Ministry of Water Resources, RD & GR (Proper) are granted annual increment with effect from the date as mentioned against each:

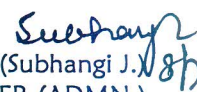
Sl. No.	Name of Multi Tasking Staff S/Shri/Smt.	Pay drawn in the Pay Band + applicable Grade Pay as on 30.06.2016 in the PB-1 (Rs.5200-20200)	Date of increment	Pay after grant of increment of 3%	Total pay in the Pay Band + Applicable Grade Pay in the PB-1 (Rs.5200-20200) after grant of increment w.e.f. 1.7.2016
(1)	(2)	(3)	(4)	(5)	(6)
1.	Amit Kumar	6840+1800=8640/-	1.7.2016	6840+260=7100/-	7100+1800=8900/-
2.	Amit Ahlawat	5410+1800= 7210/-	1.7.2016	5410+220=5630/-	5630+1800=7430/-
3.	Arjun Singh	11350+2400+13750/-	1.7.2016	11350+420=11770/-	11770+2400=14170/-
4.	Anand Prakash	9970+2000=11970/-	1.7.2016	9970+360=10330/-	10330+2000=12330/-
5.	Asha Devi	5860+1800= 7660/-	1.7.2016	5860+230=6090/-	6090+1800=7890/-
6.	Ashok Kumar – II	9170+1900=11070/-	1.7.2016	9170+340=9510/-	9510+1900=11410/-
7.	Awadhesh Kumar	8410+1900=10310/-	1.7.2016	8410+310=8720/-	8720+1900=10620/-
8.	Ajit Singh	10190+2000=12190/-	1.7.2016	10190+370=10560/-	10560+2000=12560/-
9.	Bagish Singh	9160+1900=11060/-	1.7.2016	9160+340=9500/-	9500+1900=11400/-
10.	Bala	9970+2000=11970/-	1.7.2016	9970+360=10330/-	10330+2000=12330/-
11.	Basant Kumar Mishra	10710+2000=12710/-	1.7.2016	10710+390=11100/-	11100 +2000=13100/-
12.	Chanderpal-I	11830+2400=14230/-	1.7.2016	11830+430=12260/-	12260+2400=14660/-
13.	Chintamani	9170+1900=11070/- +FPA	1.7.2016	9170+340=9510/-	9510+1900=11410/-
14.	Deepak Kumar	7940+1900=9840/-	01.07.2016	7940+300=8240/-	8240+1900= 10140/-
15.	Dev Nath	8410+1900=10310/-	01.07.2016	8410+260=8670/-	8670+1900= 10570/-
16.	Dudh Nath	5580+1800=7380/-	1.7.2016	5580+230=5810/-	5810+1800=7610/-
17.	Gajender Singh	10340+2000=12340/-	1.7.2016	10340+340=10710/-	10710+2000=12710/-
18.	Gokul Yadav	9970+2000=11970/-	1.7.2016	9970+360=10330/-	10330+2000=12330/-
19.	Jagpal	9970+2000=11970/-	1.7.2016	9970+360=10330/-	10330+2000=12330/-
20.	Jai Pal Singh	11340+2400=13740/-	1.7.2016	11340+420=11760/-	11760+2400=14160/-
21.	Kehar Singh	9970+2000= 11970/- +FPA	1.7.2016	9970+360=10330/-	10330+2000=12330/-
22.	Kundan	5410+1800= 7210/-	1.7.2016	5410+220=5630/-	5630+1800=7430/-

Sl. No.	Name of Multi Tasking Staff S/Shri/Smt.	Pay drawn in the Pay Band + applicable Grade Pay as on 30.06.2016 in the PB-I (Rs.5200-20200)	Date of increment	Pay after grant of increment of 3%	Total pay in the Pay Band + Applicable Grade Pay in the PB-I (Rs.5200-20200) after grant of increment w.e.f. 1.7.2016
(1)	(2)	(3)	(4)	(5)	(6)
23.	Madan Lal	10570+2000=12570/-	1.7.2016	10570+380 10950/-	10950+2000=12950/-
24.	Madan Mohan	12050+2400=14450/-	1.7.2016	12050+440 12490/-	12490+2400=14890/-
25.	Madhu	5860+1800=7660/-	1.7.2016	5860+230 =6090/-	6090+1800=7890/-
26.	Mukesh Chander	8410+1900=10310/-	1.7.2016	8410+310 8720/-	8720+1900=10620/-
27.	Mukesh Kumar-I	9970+2000=11970/-	1.7.2016	9970+360 10330/-	10330+2000=12330/-
28.	Mukesh Kumar-II	9160+1900=11060/-	1.7.2016	9160+340 9500/-	9500+1900=11400/-
29.	Mukesh Kumar-III	5630+1800=7430/-	1.7.2016	5630+230 5860/-	5860+1800=7660/-
30.	Munshi Ram	9970+2000=11970/-	1.7.2016	9970+360 10330/-	10330+2000=12330/-
31.	Nand Kumar Sah	9850+2000=11850/-	1.7.2016	9850+360 10210/-	10210+2000=12210/-
32.	Naresh Kumar	9160+1900=11060/-	1.7.2016	9160+340 9500/-	9500+1900=11400/-
33.	Nand Kishor	10190+2000=12190/-	1.7.2016	10190+370 =10560/-	10560+2000=12560/-
34.	Om Prakash-II	9850+2000=11850/-	1.7.2016	9850+360 10210/-	10210+2000=12210/-
35.	Pramod Kumar	8830+1900=10730/-	1.7.2016	8830+330 9160/-	9160+1900=11060/-
36.	Parveen	5410+1800=7210/-	1.7.2016	5410+220 5630/=	5630+1800=7430/-
37.	Prem Chand	11830+2400=14230/-	1.7.2016	11830+430 =12260/-	12260+2400=14660/-
38.	R.L. Gupta	11590+2400=13990/- +FPA	1.7.2016	11590+420 =12010/-	12010+2400=14410/-+FPA
39.	Rajendra Prasad	9970+2000=11970/-	1.7.2016	9970+360 10330/-	10330+2000=12330/-
40.	Raju	9970+2000=11970/- +FPA	1.7.2016	9970+360 10330/-	10330+2000=12330/-
41.	Rajendra Singh Rawat	10190+2000=12190/-	1.7.2016	10190+370 =10560/-	10560+2000=12560/-
42.	Rajendra Sharma	10190+2000=12190/-	1.7.2016	10190+370 =10560/-	10560+2000=12560/-
43.	Ramji Lal	9970+2000=11970/-	1.7.2016	9970+360 =10330/-	10330+2000=12330/-
44.	Ravinder Kumar	9170+1900=11070/-	1.7.2016	9170+340 9510/-	9510+1900=11410/-
45.	S.N. Behra	9970+2000=11970/-	1.7.2016	9970+360 10330/-	10330+2000=12330/-
46.	Sudesh Pal	9970+2000=11970/-	1.7.2016	9970+360 10330/-	10330+2000=12330/-
47.	Sukhbir Singh	9970+2000=11970/-	1.7.2016	9970+360 10330/-	10330+2000=12330/-
48.	Sunita	9820+2000=11820/-	1.7.2016	9820+360 =10180/-	10180+2000=12180/-
49.	Surender Kumar	9970+2000=11970/-	1.7.2016	9970+360 =10330/-	10330+2000=12330/-
50.	Sombir	5410+1800+7210/-	1.7.2016	5410+220 5630/=	5630+1800=7430/-

Sl. No.	Name of Multi Tasking Staff S/Shri/Smt.	Pay drawn in the Pay Band + applicable Grade Pay as on 30.06.2016 in the PB-1 (Rs.5200-20200)	Date of increment	Pay after grant of increment of 3%	Total pay in the Pay Band + Applicable Grade Pay in the PB-1 (Rs.5200-20200) after grant of increment w.e.f. 1.7.2016
(1)	(2)	(3)	(4)	(5)	(6)
51.	Suresh Kumar	9170+1900=11070/-	1.7.2016	9170+340=9510/-	9510+1900=11410
52	Shashikant Kumar	5410+1800=7210/-	1.7.2016	5410+220=5630/-	5630+1800=7430/-
53	Sunil Kumar Rana	5410+1800=7210/-	1.7.2016	5410+220=5630/-	5630+1800=7430/-
54	Sachin Panchal	5410+1800=7210/-	1.7.2016	5410+220=5630/-	5630+1800=7430/-
55.	Triloki Prasad	10330+2000=12330/-	1.7.2016	10330+370=10700/-	10700+2000=12700/-
56.	Umed	11820+2400=14220/-	1.7.2016	11820+430=12250/-	12250+2400=14650/-
57.	Upin Sah	8410+1900=10310/-	1.7.2016	8410+310=8720/-	8720+1900=10620/-
58.	Santosh Kumari	5630+1800=7430/-	1.7.2016	5630+230=5860/-	5860+1800=7660/-
59	Shravan Kumar	5410+1800=7210/-	1.7.2016	5410+220=5630/-	5630+1800=7430/-
60	Urmila Devil	5200=1800=7000/-	01.07.2017	5200+210=5410/-	5410+1800=7210/-
61	Vivek Kumar	7940+1900=9840/-	01.07.2016	8240+300=8540/-	8540+1900=10440/-

It is CERTIFIED that the above employees have rendered more than 6 months of service in their respective grades during the period 01.07.2015 to 30.06.2016.

Their Service Books will be sent separately for service verification.


 (Subhangi J.)
 SECTION OFFICER (ADMN.)
 TEL. 2371 0333

To

Section Officer, Cash Section, Ministry of Water Resources. (2 Copies).

Copy to :

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3. NIS, Cell. Uploading on the Circular Page of the Intranet

ISSUED
 Vivek
 Chandra
 11/7/16