

No.22/709/2012-Admn  
Government of India  
Ministry of Water Resources, River Development &  
Ganga Rejuvenation  
(ISO 9001:2008 certified)

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Shram Shakti Bhawan, Rafi Marg  
New Delhi, dated 14<sup>th</sup> September, 2016

**OFFICE ORDER NO.828/2016**

In pursuance to DoPT's ID note No. 1183542/16-Estt.(Pay-I) dated 28.7.2016 granting NFU to the SAG of the ISS of w.e.f 03.01.2006 in PB-4 Rs.37400-67000 + Rs.10000 (Grade Pay), the pay of Smt. Sudha Midha, former ADG (MI Stat) in the Ministry of Water Resources, River Development & Ganga Rejuvenation, on her exercising option for fixation of pay w.e.f. the date of next increment i.e., 01.07.2016, is fixed as under :-

1.	Basic pay as on 1.1.2006 in the pre-revised scale of Rs. 14300-400-18300/-	Rs. 17100/-
2.	Revised basic pay as on 1.1.2006 in the pre-revised scale (as per Department of Expenditure's O.M. No. 10/02/2011-E.III-A dated 19.3.2012 w.e.f. 1.1.2006	Rs. 17500/-
3.	Pay fixed as per 6 <sup>th</sup> CPC in pay band PB-4 Rs. 37400-67000/- + 8700/- (Grade Pay) w.e.f. 1.1.2006 to 2.1.2006 (as per fitment table)	Rs. 42120/- + 8700/- (GP) = Rs. 50820/-
4.	Date of grant of NFSG in PB-4 Rs. 37000-67000/- + 10000/- (Grade Pay)	3.1.2006
5.	Pay fixed notionally on grant of NFSG in PB-37400-67000/- + Rs. 10000/- (Grade Pay) w.e.f. 3.1.2006.	Rs. 42120/- + 10000/- (GP) = Rs. 52120/-
6.	Pay arrived at notionally w.e.f 1.7.2006	Rs. 43650/- + Rs. 8700/- (GP)= Rs. 52350/- (Notional)
7.	Pay fixed w.e.f 1.7.2006 on the basis of the revised option exercised by the officer on grant of NFSG in PB-37400-67000/- + Rs. 10000/- (Grade Pay)	Rs. 45220/- + Rs. 10000/- (GP) = Rs. 55220/-
8.	Date of next increment and pay thereon	<u>1.7.2007</u> Rs. 46880/- + 10000/- (GP) = Rs. 56880/- <u>1.7.2008</u> Rs. 48590/- + 10000/- (GP) = Rs. 58590/- <u>1.7.2009</u> Rs.50350/- + 10000/- (GP) = Rs. 60350/- <u>1.7.2010</u> Rs. 52160/- + 10000/- (GP) = Rs. 62160/-  <u>1.7.2011</u> Rs. 54030/- + 10000/- (GP) = Rs. 64030/-
9.	Date of promotion to the HAG scale of Rs. 67000/- (annual increment 3%) - 79000/-	23.8.2011
10.	Pay fixed on 23.8.2011 on promotion to the grade of ADG	Rs. 67950/-

	after adding a sum of Rs. 2000/-	
11.	Date of next increment and pay thereon	<u>1.7.2012</u> (effective dated 4.7.2012 as the officer resumed duty w.e.f. 4.7.2012 after availing EL up to 3.7.2012) Rs. 69990/- <u>1.7.2013</u> Rs. 72090/- <u>1.7.2014</u> Rs. 74260/- <u>1.7.2015</u> Rs. 76490/- <u>1.7.2016</u> Rs. 78790/-
12.	Date of relief from the MoWR, RD & GR consequent upon promotion to HAG + in the pay scale of Rs. 75500/- (annual increment 3%)- Rs. 80000/-	30.7.2016 (AN)

2. Further, 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 25<sup>th</sup> July, 2016, the pay of Smt Sudha Midha, former ADG (Stats), on her 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 also fixed as under :-

Pay drawn in the pre-revised HAG scale of Rs.67000 (Annual increment 3%) – 79000/-	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.2)	Pay after grant of Annual Increment on 1.7.2016
Pay as on 1.1.2016 in pre-revised pay structure		Pay in the revised pay structure		
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
76490	196579.3	15	199100	205100

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

  
14/9/16

(A.K. Kaushik)

Under Secretary to the Govt. of India

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Copy to :-

1. PAO, Ministry of Water Resources, RD & GR. The above officer has submitted an undertaking that in the event of her 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. The undertaking is placed in her Service Book.
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