

No.5/1/2008-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 14th July, 2015

Office Order No.809/2015

Annual increments in respect of the following **Stenographers Grade 'D'**
(CSSS) are hereby granted with effect from 01.07.2015:

S.No	Name of the official Shri/Smt/Km	Basic Pay as on 30.06.2015 (Pay + Grade Pay) Rs.	Total Pay after grant of increment Rs.
1.	Purushottam Kumar Prasad	Rs. 11410 + 4200 = Rs. 15610/-	Rs. 11880 + 4200 = Rs. 16080/-
2.	Inderjeet Kaur	Rs. 11410 + 4200 = Rs. 15610/-	Rs. 11880 + 4200 = Rs. 16080/-
3.	Saurabh Katyal	Rs. 9710 + 4200 = Rs. 13910/-	Rs. 10130 + 4200 = Rs. 14330/-
4.	Sudarshan Kumar	Rs. 9710 + 4200 = Rs. 13910/-	Rs. 10130 + 4200 = Rs. 14330/-
5.	Rajitta Katyal	Rs. 9710 + 4200 = Rs. 13910/-	Rs. 10130 + 4200 = Rs. 14330/-
6.	Vinod Kumar Meena	Rs. 9710 + 4200 = Rs. 13910/-	Rs. 10130 + 4200 = Rs. 14330/-
7.	Vikas Kumar	Rs. 12830 + 4200 = Rs. 17030/-	Rs. 13340 + 4200 = Rs. 17540/-
8.	Akmal Ajaz Qureishi	Rs. 9710 + 4200 = Rs. 13910/-	Rs. 10130 + 4200 = Rs. 14330/-
9.	Neha Sharma - I	Rs. 8440 + 2400 = Rs. 10840/-	Rs. 8770 + 2400 = Rs. 11170/-
10.	Rahul Soni	Rs. 8120 + 2400 = Rs. 10520/-	Rs. Rs. 8440 + 2400 = Rs. 10840/- (Effective from 6.7.2015)
11.	Kirti - I	Rs. 8120 + 2400 = Rs. 10520/-	Rs. 8440 + 2400 = Rs. 10840/-
12.	Hernant Kumar	Rs. 8120 + 2400 = Rs. 10520/-	Rs. 8440 + 2400 = Rs. 10840/-
13.	Neha Sharma - II	Rs. 8120 + 2400 = Rs. 10520/-	Rs. 8440 + 2400 = Rs. 10840/-
14.	Anit Kumar	Rs. 8120 + 2400 = Rs. 10520/-	Rs. 8440 + 2400 = Rs. 10840/-

15.	Sanjay Kumar	Rs. 8120 + 2400 = Rs. 10520/-	Rs. 8440 + 2400 = Rs. 10840/-
16.	Ankur Jha	Rs. 8120 + 2400 = Rs. 10520/-	Rs. 8440 + 2400 = Rs. 10840/-
17.	Swati Mahajan	Rs. 8440 + 2400 = Rs. 10840/-	Rs. 8770 + 2400 = Rs. 11170/-
18.	Vishal	Rs. 8120 + 2400 = Rs. 10520/-	Rs. 8440 + 2400 = Rs. 10840/-
19.	Harish Kumar	Rs. 7510 + 2400 = Rs. 9910/-	Rs. 7810 + 2400 = Rs. 10210/-
20.	Kirti - II	Rs. 7510 + 2400 = Rs. 9910/-	Rs. 7810 + 2400 = Rs. 10210/-
21.	Arun Kumar	Rs. 7510 + 2400 = Rs. 9910/-	Rs. 7810 + 2400 = Rs. 10210/-

2. It is certified that the above officials have rendered more than 6 months service with effect from 01.07.2014 to 30.06.2015 in the Grade of Stenographer Grade 'D'.

SF
(Sobhana Francis)
Section Officer
Tel. No. 23710333

To

The D.D.O., Cash Section, Ministry of Water Resources, RD & GR. (2 copies).

Copy to:

Officials concerned:

Issued
14/07/15

No.5/1/2008-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 14th July, 2015

Office Order No.810/2015

Annual increments in respect of the following **Personal Assistants (CSSS)** are hereby granted with effect from 1.7.2015:

S.No	Name of the official Shri/Smt/Km	Basic Pay as on 30.06.2015 (Pay + Grade Pay) Rs.	Total Pay after grant of increment Rs.
1.	A. K. Juneja	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
2.	Aruna Sukhija	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
3.	V. Surabhi	Rs. 19550 + 4800 = Rs. 24350/-	20280 + 4800 = Rs. 25080/-
4.	Ved Prakash Sharma	Rs. 20290 + 5400 = Rs. 25690/-	Rs. 21060 + 5400 = Rs. 26460/-
5.	Savita Kapahi	Rs. 19800 + 4800 = Rs. 24600/-	Rs. 20540 + 4800 = Rs. 25340/-
6.	Santanu Kumar Sandiyal	Rs. 11860 + 4600 = Rs. 16460/-	Rs. 12360 + 4600 = Rs. 16960/-
7.	Rani Behl	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
8.	Ajith Kumar M.R.	Rs. 19550 + 4800 = Rs. 24350/-	Rs. 20280 + 4800 = Rs. 25080/-
9.	Subhangi Sharma	Rs. 19550 + 4800 = Rs. 24350/-	Rs. 20280 + 4800 = Rs. 25080/-
10.	R.K.Badlia	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
11.	Arun Kumar Tyagi	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
12.	Subha Laxmi	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
13.	Baldev Krishan	Rs. 18160 + 4800 = Rs. 22960/-	Rs. 18850 + 4800 = Rs. 23650/-
14.	Meenakshi Sharma	Rs. 19800 + 4800 = Rs. 24600/-	Rs. 20540 + 4800 = Rs. 25340/-
15.	Chandra Ganguly	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-

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16.	Sunita Bhatia	Rs. 19550 + 4800 = Rs. 24350/-	20280 + 4800 = Rs. 25080/-
17.	Vikas Malhotra	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
18.	Sushila Gupta	Rs. 19550 + 4800 = Rs. 24350/-	20280 + 4800 = Rs. 25080/-
19.	K.K. Chakraborty	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
20.	Sunita Raheja	Rs. 19550 + 4800 = Rs. 24350/-	Rs. 20280 + 4800 = Rs. 25080/-
21.	Ashok Kumar -I	Rs. 20270 + 4800 = Rs. 25070/-	Rs. 21030 + 4800 = Rs. 25830/-
22.	Deepa Taneja	Rs. 13620 + 4600 = Rs. 18220/-	Rs. 14170 + 4600 = Rs. 18770/-
23.	Prabha Gandhi	Rs. 18950 + 4800 = Rs. 23750/-	Rs. 19670 + 4800 = Rs. 24470/-
24.	Satinder Kaur	Rs. 19800 + 4800 = Rs. 24600/-	Rs. 20540 + 4800 = Rs. 25340/-
25.	Nand Kishor Sah	Rs. 20270 + 4800 = Rs. 25070/-	Rs. 21030 + 4800 = Rs. 25830/-

2. It is certified that the above officials have rendered more than 6 months service with effect from 01.07.2014 to 30.06.2015 in the Grade of Personal Assistant.

(Sobhana Francis)
Section Officer

01/07/15 Tel.No. 23710333

To

The D.D.O., Cash Section, Ministry of Water Resources, RD & GR. (2 copies).

Copy to:

Concerned Officials.

Issued
14/7/15

No.5/1/2008-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 14th July, 2015

Office Order No.811/2015

Annual increments in respect of the following Private Secretaries (CSSS)
are hereby granted with effect from 01.07.2015:

S.No	Name of the official Shri/Smt/Km	Basic Pay as on 30.06.2015 (Pay + Grade Pay) Rs.	Total Pay after grant of increment Rs.
1.	Savita Arora	Rs. 21770 + 5400 = Rs. 27170/-	Rs. 22590 + 5400 = Rs. 27990/-
2.	Nabor Minz	Rs. 20290 + 5400 = Rs. 25690/-	Rs. 21060 + 5400 = Rs. 26460/-
3.	Sunita Thakur	Rs. 21000 + 5400 = Rs. 26400/-	Rs. 21800 + 5400 = Rs. 27200/-
4.	G.R. Gautam	Rs. 20980 + 5400 = Rs. 26380/-	Rs. 21780 + 5400 = Rs. 27180/-
5.	Manoj Khatter	Rs. 21240 + 5400 = Rs. 26640/-	Rs. 22040 + 5400 = Rs. 27440/-
6.	Iti Mishra	Rs. 20280 + 5400 = Rs. 25680/-	Rs. 21050 + 5400 = Rs. 26450/-
7.	Sunita Jaluthra	Rs. 20280 + 5400 = Rs. 25680/-	Rs. 21050 + 5400 = Rs. 26450/-
8.	P. Natrajan	Rs. 21820 + 5400 = Rs. 27220/-	Rs. 22640 + 5400 = Rs. 28040/-
9.	Anu Rattan	Rs. 21430 + 5400 = Rs. 26830/-	Rs. 22240 + 5400 = Rs. 27640/-
10.	Varalakshmi Nagaraju	Rs. 20270 + 5400 = Rs. 25670/-	Rs. 21040 + 5400 = Rs. 26440/-
11.	Debi Prasad Majumdar	Rs. 20270 + 5400 = Rs. 25670/-	Rs. 21040 + 5400 = Rs. 26440/-
12.	Shiv Kumar	Rs. 20270 + 5400 = Rs. 25670/-	Rs. 21040 + 5400 = Rs. 26440/-
13.	Randhir Singh	Rs. 21840 + 5400 = Rs. 27240/-	Rs. 22660 + 5400 = Rs. 28060/-
14.	Sanjay Kumar	Rs. 19540 + 5400 = Rs. 24940/-	Rs. 20290 + 5400 = Rs. 25690/-
15.	Yogita Anand	Rs. 20290 + 5400 = Rs. 25690/-	Rs. 21060 + 5400 = Rs. 26460/-

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16.	Shashi Chadha	Rs. 21820 + 5400 = Rs. 27220/-	Rs. 22640 + 5400 = Rs. 28040/-
17.	Anita Aroa	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
18.	Sanjay Dhawan	Rs. 18140 + 4800 = Rs. 22940/-	Rs. 18830 + 4800 = Rs. 23630/-
19.	Sanjeev Sharma	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
20.	G. Lakshman Rao	Rs. 19540 + 4800 = Rs. 24340/-	Rs. 20270 + 4800 = Rs. 25070/-
21.	Hema Narang	Rs. 18140 + 4800 = Rs. 22940/-	Rs. 18830 + 4800 = Rs. 23630/-
22.	Bipin Kumar	Rs. 12360 + 4800 = Rs. 17160/-	Rs. 12880 + 4800 = Rs. 17680/-

2. It is certified that the above officials have rendered more than 6 months service with effect from 01.07.2014 to 30.06.2015 in the Grade of Private Secretary.

Sf
(Sobhana Francis)
Section Officer
Tel.No. 23710333

To

The D.D.O., Cash Section, Ministry of Water Resources, RD & GR. (2 copies).

Copy to:
Concerned Officials.

Deved
14/6/15

No.22/693/2011 -Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 10th July, 2015

Office Order No.790/2015

Ms Rekha Deharia, PPS is hereby granted annual increments as below:

Pay as on 30.6.2014	Rs. 23190 + 6600 (GP) = Rs. 29790/-	
Pay after grant of annual increments	1.7.2014 (effective from 19.9.2014)	Rs. 24090 + 6600 = Rs. 30690/-
	1.7.2015	Rs. 25010 + 6600 = Rs. 31610/-

2. It is certified that Ms Rekha Deharia has rendered more than 6 months service in her grade during the year.

SF
(Sobhana Francis)
Section Officer
Tel. No. 23710333

To

The D.D.O., Cash Section, Ministry of Water Resources, RD & GR. (2 copies).

Copy to:

Ms Rekha Deharia, PPS to Adv(Eco).

10/7/15
Issued
10/7/15

No.24/171/2010-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 10th July, 2015.

Office Order No.786/2015

In supersession of this Ministry's Office Order No. 511/2015 (F.No.24/171/2010-Admn) dated 19th May, 2015, the pay of Smt Anita Bijalwan, PA is hereby fixed by granting annual increments as below:

Basic pay as on 1.7.2011 (Pay + Grade Pay)	Rs. 11650 + 4600 = Rs. 16250/-	
Pay after grant of annual increments	1.7.2012	Rs. 12140 + 4600 = Rs.16740/- (Notional)
	1.7.2013	Rs. 12650 + 4600 = Rs. 17250/- (Notional)
	1.7.2014	Rs. 13170 + 4600 = Rs. 17770/- (effective w.e.f 1.4.2015)
	1.7.2015	Rs. 13710 + 4600 = Rs. 18310/-. It is certified that she has rendered more than 6 months service in the grade during the year

12/07/2015
(Narendra Singh)
Under Secretary to the Govt. of India
Tel. No.23738126

Copy to:

1. Cash Section, Ministry of Water Resources, RD & GR New Delhi(2 copies).
2. Smt. Anita Bijalwan, PA to Dir(WQ), Ministry of Water Resources, RD & GR, New Delhi.

Issued
10/7/15

No.5/1/2008-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 14th July, 2015

Office Order No. 812/2015

Annual increments in respect of the following **Principal Private Secretaries (CSSS)** are hereby granted with effect from 1.7.2015:

S.No	Name of the official Shri/Smt/Km	Basic Pay as on 30.06.2015 (Pay + Grade Pay) Rs.	Total Pay after grant of increment Rs.
1.	H. Ramakrishnan	Rs. 24760 + 6600 = Rs. 31360/-	Rs. 25700 + 6600 = Rs. 32300/-
2.	Manju Bala Saxena	Rs. 27530 + 6600 = Rs. 34130/-	Rs. 28560 + 6600 = Rs. 35160/-
3.	Ashwani Batra	Rs. 24090 + 6600 = Rs. 30690/-	Rs. 25010 + 6600 = Rs. 31610/-
4.	Anil Kumar	Rs. 21920 + 6600 = Rs. 28520/-	Rs. 22780 + 6600 = Rs. 29380/-
5.	Arun Kumar Dhir	Rs. 23300 + 6600 = Rs. 29900/-	Rs. 24200 + 6600 = Rs. 30800/-
6.	Durga B. Dash	Rs. 22060 + 6600 = Rs. 28660/-	Rs. 22920 + 6600 = Rs. 29520/-
7.	Anil Kumar Kathuria	Rs. 24000 + 6600 = Rs. 30600/-	Rs. 24920 + 6600 = Rs. 31520/- (Effective from 13.7.2015)
8.	Jyoti Chopra	Rs.22400 + 6600 = Rs. 29000/-	Rs. 23270 + 6600 = Rs. 29870/-
9.	R. Ravichandran	Rs. 22880 + 6600 = Rs. 29480/-	Rs. 23770 + 6600 = Rs. 30370/-
10.	Vishwajit Kalyani	Rs. 21880 + 6600 = Rs. 28480/-	Rs. 22740 + 6600 = Rs. 29340/-
11.	Daulat Singh Tariyal	Rs. 21150 + 6600 = Rs. 27750/-	Rs. 21990 + 6600 = Rs. 28590/-

2. It is certified that the above officials have rendered more than 6 months service in their respective grades from 01.07.2014 to 30.06.2015.


(Sobhana Francis)
Section Officer
Tel. No. 23710333

To

The D.D.O., Cash Section, Ministry of Water Resources, RD & GR. (2 copies).

Copy to:

Concerned Officials.

Issued


No.A.19016/4/2015-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 7th July, 2015

Office Order No.654/2015

In continuation of this Ministry's Office Order No.546/2015 (F.No.A.19016/4/2015-Admn) dated 27.5.2015 and on receipt of Service Book from CWC, the pay of Shri R. Ramesh, PPS is hereby fixed w.e.f 1.5.2015(FN) as below:

Pay fixed in PB-3 of Rs. 15600 - 39100/- w.e.f 1.5.2015(FN)	Rs.26140 + 6600(GP) = Rs. 32740/-
Pay after grant of annual increment w.e.f 1.7.2015	Rs. 27130 + 6600 (GP) = Rs. 33730/-
Date of next increment	1.7.2016

2. It is certified that Shri R. Ramesh has rendered more than 06 months of service in the grade of PPS w.e.f 1.7.2014 to 30.6.2015.

2/7/2015
(Narendra Singh)

Under Secretary to the Government of India

Tel. No. 23738126
21/7/2015

Copy to:

1. Shri R. Ramesh, PPS to JS(PP).
2. Cash Section, Ministry of Water Resources, RD & GR, New Delhi. (2 copies)
3. Service Book/Guard file.

Issued
1/7/15

No.A.19017/2/2015-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 24th June, 2015

Office Order No.602/2015

In continuation of this Ministry's Office Order No.139/2015 (F.No.A.22020/1/2014-Admn) dated 16th February, 2015, the pay of Smt Hema Narang, PS is hereby fixed at the stage of Rs. 18140 + 4800 = Rs. 22940/- in PB-2 of Rs. 9300-34800 + 4800(GP) w.e.f 17.2.2015(FN).

2. The date of next increment is 1.7.2015.

24/6/2015
(Narendra Singh)
Under Secretary to the Government of India
Tel. No. 23738126
O/C
24/6/15

Copy to:

1. Pay and Accounts Officer, Ministry of Water Resources, RD & GR, New Delhi.
2. Cash Section (2 Copies), Ministry of Water Resources, RD & GR, New Delhi.
Last Pay Certificate of Smt Hema Narang is enclosed.
3. Smt Hema Narang, PS to SJC(BM).
4. Service Book / Guard file.

Issued
24/6/15

No.A.19017/6/2015-Admn.
Government of India
Ministry of Water Resources, River Development and
Ganga Rejuvenation

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 24th June, 2015

Office Order No.604/2015

In continuation of this Ministry's Office Order No.442/2015 (F.No.A.22020/1/2014-Admn) dated 29.4.2015, the pay of Shri Bipin Kumar, PS is hereby fixed at the stage of Rs. 12360 + 4800 = Rs. 17160/- in PB-2 of Rs. 9300-34800 + 4800(GP) w.e.f 1.5.2015(FN).

2. The date of next increment is 1.7.2015.

24/6/2015
(Narendra Singh)
Under Secretary to the Government of India
Tel. No. 23738126

Copy to:

- OC*
24/6/15
1. Pay and Accounts Officer, Ministry of Water Resources, RD & GR, New Delhi.
 2. Cash Section (2 Copies), Ministry of Water Resources, RD & GR, New Delhi.
A copy of Last Pay Certificate is enclosed herewith.
 3. Shri Bipin Kumar, PS, O/o Hon'ble MoS(WR, RD & GR).
 4. Service Book/Guard file.

Issued
24/6/15