

No. A-11014/1/2016-Estt-VIII(Vol I)/371

**Govt. of India
Central Water Commission**

501 (S), Sewa Bhavan
R.K.Puram, New Delhi
Dated 19th August, 2016

OFFICE ORDER

In pursuance of C.C.S.(Revised) Pay Rules, 2016 notified vide Ministry of Finance, Dept. of Expenditure's, G.S.R.No 721(E) dated 25.07.2016 (F.No 1-2/2016-IC) and their O.M. No 1-5/2016-IC dated 29.07.2016, on implementation of recommendations of 7th Central Pay Commission, the pay of following **Multi tasking Staff (MTS)** of CWC(HQ) is hereby revised w.e.f. 1.1.2016, as per option exercised by them, as under:

(I) Pre-revised pay structure: PB-1: Rs 5200-20200+Grade Pay-1900/- (after Grant of MACP)

Revised pay structure : Level 2 of Pay Matrix (Minimum Basic Pay Rs. 19900/-)

Amount in Rs

Sl. No	Name S/Shri/Ms.	Pre-revised Basic Pay as on 1.1.2016 in P.B.-1 Rs.5200- 20200+1900/- (Grade Pay)	Pre-revised Basic Pay as on 1.7.2016 in P.B.-1 Rs.5200- 20200+1900/- (Grade Pay)	Revised Basic Pay on 1.1.2016 in the Revised Pay Structure in Level - 2	Revised Basic Pay on 1.7.2016 i.e. the date of next increment in the Revised Pay Structure in Level -2
1	Raj Rani, 041997002	8900 + 1900 = 10800	9230 + 1900 = 11130	28400	29300
2	Subhash Chand, 041981009	8900 + 1900 = 10800	9230 + 1900 = 11130	28400	29300
3	U. MaiMuda, 041997003	8900 + 1900 = 10800	9230 + 1900 = 11130	28400	29300
4	Champa Devi, 042001001	8410 + 1900 = 10310	8720 + 1900 = 10620	26800	27600
5	Kartar Singh, 042003002	8410 + 1900 = 10310	8720 + 1900 = 10620	26800	27600
6	Geeta Kashyap, 042003001	8180 + 1900 = 10080	8490 + 1900 = 10390	26000	26800

[Signature]

(II) Pre-revised pay structure: PB-1: Rs 5200-20200+Grade Pay-1800/-
Revised pay structure: Level 1 of Pay Matrix (Minimum Basic Pay Rs .18000/-)

(Amount in Rs.)

Sl. No	Name Smt/Shri/Ms.	Pre-revised Basic Pay as on 1.1.2016 in P.B.-1 Rs.5200- 20200+1800/- (Grade Pay)	Pre-revised Basic Pay as on 1.7.2016 in P.B.-1 Rs.5200- 20200+1800/- (Grade Pay)	Revised Basic Pay on 1.1.2016 in the Revised Pay Structure in Level - 1	Revised Basic Pay on 1.7.2016 i.e. the date of next increment in the Revised Pay Structure in Level - 1
1.	Rajvir Singh, 042012024	8810 + 1800 =	9130 + 1800 = 10930	28000	28800
2.	Ravinder, 042010002	6330 + 1800 =	6580 + 1800 = 8380	20900	21500
3.	R. Suresh, 042011001	6090 + 1800 =	6330 + 1800 = 8130	20300	20900
4.	Shaik Mainuddin, 042011002	6090 + 1800 =	6330 + 1800 = 8130	20300	20900
5.	Sunil, 042012058	5630 + 1800 =	5860 + 1800 = 7660	19100	19700
6.	Ramen Goswamy, 042012057	5630 + 1800 =	5860 + 1800 = 7660	19100	19700
7	Devender Singh Urzil, 042014001	5410 + 1800 =	5630 + 1800 = 7430	19100	19700
8	Vijay Singh, 042014003	5410 + 1800 =	5630 + 1800 = 7430	19100	19700
9	Rajesh Ranjan, 042014008	5410 + 1800 =	5630 + 1800 = 7430	19100	19700
10.	Vibhay Kumar, 042014009	5410 + 1800 =	5630 + 1800 = 7430	19100	19700
11.	Chander Kala, 042014024	5410 + 1800 =	5630 + 1800 = 7430	19100	19700

held

(Amount in Rs.)

Sl. No	Name S/Shri/Ms.	Pre-revised Basic Pay as on 1.1.2016 in P.B.-1 Rs.5200-20200+1800/- (Grade Pay)	Pre-revised Basic Pay as on 1.7.2016 in P.B.-1 Rs.5200-20200+1800/- (Grade Pay)	Revised Basic Pay on 1.1.2016 in the Revised Pay Structure in Level - 1	Revised Basic Pay on 1.7.2016 i.e. the date of next increment in the Revised Pay Structure in Level - 1
12.	Mamta, 042014005	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
13.	Parvinder, 042014006	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
14.	Uttam Kumar, 042014023	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
15.	Susham Lata Sharma, 042014012	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
16.	Ashok Kumar, 042014013	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
17.	Ravi Kumar, 042014014	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
18.	Pushpesh Mehra, 042014015	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
19.	Dinesh Kumar, 042014016	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
20.	Jitender Singh, 042014017	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
21.	Mukesh, 042014018	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
22.	Rajesh Singh, 042014019	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
23.	Satish Kumar, 042014020	5410 + 1800 =	7210	5630 + 1800 = 7430	19100
24*	Preeti Tripathi,* 042014007	5410 + 1800 =	7210	5630 + 1800 = 7430*	19700*

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* Km. Preeti Tripathi at Sr. No.24 was on leave from 09.06.2016 to 05.08.2016. Hence actual benefits of the annual increment w.e.f. 01.07.2016 will be due to her w.e.f. 08.08.2016 since 06.08.2016 & 07.08.2016 were closed holidays.

2. The above officials will be entitled for the payment of allowances as per instructions contained in O.M. No 1-5/2016-IC dated 29.07.2016 issued by Ministry of Finance, Dept. of Expenditure in this regard.

3. In terms of Para-7 of the Ministry of Finance, Dept. of Expenditure O.M. No 1-5/2016-IC dated 29.07.2016, the arrears as accruing on account of revised pay consequent upon fixation of pay under CCS(RP) Rules, 2016 w.e.f. 1.1.2016 shall be paid in cash in one installment along with the payment of salary for the month of August, 2016, after making necessary adjustment on account of GPF and NPS, as applicable, in view of the revised pay. DDOs/PAOs shall ensure that action is taken simultaneously in regard to Government's contribution towards enhanced subscription.

4. The above fixation of pay and payments of arrears arising thereof, if any, is subject to audit observations.


(MAHESH YADAV)
UNDER SECRETARY

Pay & Accounts Officer, CWC, New Delhi.

Copy :-

1. Account Officer, CWC, Sewa Bhawan, R.K.Puram, New Delhi.
2. Section Officer, Accounts-II, CWC, Sewa Bhawan, R.K.Puram New Delhi (2 copies)
3. Persons concerned/Service Book/Personal File/Order File.