## GOVT OF NATIONAL CAPITAL TERRITORY OF DELHI INDUSTRIES DEPARTMENT 419, FIE UDHYOG SADAN, PATPARGANJ INDUSTRIAL AREA, DELHI-110092

No. F. CI/Admn/1(484)/2018 / 3037 - 30210

Dated: | 4-11-18

## OFFICE - ORDER

In pursuance of Dy. Secretary (ITCCU) order No. 11/2018 issued vide No. F. G-11/12017-CCU-Secy(IT)/819-823 dated 20/03/2018 and in pursuance of Order No. F.C1/Admn/1(484)/2018/2755-2760dated 22-10-2018 issued by Admin. Branch, Industries Department, pay of Sh. Surendra Kumar Verma, System Analyst (Adhoc) has been re-fixed as per FR 22 w.e.f. 13/03/2010 on the grant of 2<sup>nd</sup> MACP in the Pay Scale of Rs. 15600-39100 with Grade Pay of Rs. 6,600/- PB 3 (Level-11 of Pay Matrix as per 7<sup>th</sup> CPC) as under, as per option given by the incumbent:-

s.no.	Pay Period	<b>Existing Pay</b>	Revised Pay
1.	Pay as on 12/03/2010 (Rs. 15600-	Pay as on 12/03/2010	Rs. 17,940+5,400=23,340
	39100 with GP of Rs. 5,400/- PB 3)	(17940+5400=Rs.23340)	
2.	Pay as on 13/03/2010 (Date of grant of	Pay as on 13/03/2010	Rs. 17,940+6,600
۷.	2 <sup>nd</sup> MACP)	(17940+5400=Rs.23340)	
3.	Pay as on 01/07/2010 : Annual	Pay as on 01/07/2010	*************
٠, ١	Increment (@ 3% = Rs. 700) in PB 3	(18640+5400=Rs.24040)	
	with GP Rs. 5400		
4.		*****	Rs. 19,370+6,600=25,970
<b>4.</b>	GP Rs. 6600 after granting One		with DNI 01/07/2011
	Notional Increment (@ 3% = Rs. 730)		
	in PB 3 with GP Rs. 5400		
5.	04/07/00ss /O 20/	Pay as on 01/07/2011	Rs. 20,150+6,600=26,750
	780)	(19370+5400=Rs.24740)	
6.		Pay as on 01/07/2012	Rs. 20,960+6,600=27,560
	810)	(20120+5400=Rs.25520)	
7.		Pay as on 01/07/2013	Rs. 21,790+6,600=28,390
<b>\</b> '`	830)	(20890+5400=Rs.26290)	
8.		Pay as on 01/07/2014	Rs. 22,650+6,600=29,250
	860)	(21680+5400=Rs.27080)	
<del>-9</del> .		Pay as on 01/07/2015	Rs. 23,530+6,600=30,130
,	880)	(22500+5400=Rs.27900)	
10.		Pay as on 01/07/2016	(Rs.24,440+6,600=31,040
	910) for the purpose of calculation of	(23340+5400=Rs.28740)	
	HRA only		
11.	Pay fixed on 01/01/2016 in the Pay	Pay fixed on 01/01/2016	Rs. 78,500
	level-11 & Cell-06 : (30130*2.57 =	in the Pay level-10 &	
	77434) as per 7 <sup>th</sup> CPC	Cell-10:	
		(27900x2.57=71703) as	
		per 7 <sup>th</sup> CPC is Rs.73200	
12.	. Pay as on 01/07/2016	Pay as on 01/07/2016	Rs. 80,90
		(Rs.75400)	
12	. Pay as on 01/07/2017	Pay as on 01/07/2017	Rs. 83,30
13	, 1 ay as on 01/0/12017	(Rs.77700)	
			Contd. on next pag

14.	Pay as on 01/07/2018	Pay as on 01/07/2018	Rs. 85,800
		(Rs. 80000)	
15	DNI		01/07/2019

The grant of higher pay scale is subject to the condition that in the event of over payment, which may be detected at later stage, the same will be recovered from his pay.

Section-Officer (HR)/4

No. F. CI/Admn/1(484)/2018/ 3037-3040

Dated: 19-11-18

Copy forwarded for information and necessary action to:

- 1. PAO-XXIV, GNCT of Delhi.
- 2. DDO, Industries Department, GNCT of Delhi.
- 3. Officer concerned.
  - 4. Personal file/Guard file

Section-Officer (HR)//