

A.29014/01/2018-Admn.I
Government of India
Ministry of Health & Family Welfare
Directorate General of Health Services
(Administration-II Section)

Nirman Bhawan, New Delhi
Dated: 26 July, 2019

Corrigendum

In partial modification of order (2/2018) of even number dated 05.11.2018 (copy enclosed), the the Col. No. 6 .in respect of Sh. Arjun lal Meena (Sl.No.1), the then ASO, now Section Officer is modified as under:

Pay as on 01.07.2014 = Rs. 19540 + 4600 = Rs. 24140
Pay as on 30.06.2015 = Rs. 19540 + **4800** = Rs. 24340 (30.06.2015 – Due date of grant of 3rd MACP)
Pay as on 01.07.2015 = Rs. 20270 + 4600 = Rs. 24870 (on grant of regular increment)
Pay as on 01.07.2015 = Rs. 21020 + 4800 = Rs. 25820 (on fixation of pay on 3rd MACP)
Pay as on 01.01.2016 = Rs. 68000 (25820x2.57=66358 nearest to Rs. 68000 in Level-8 of 7th CPC matrix)
Pay as on 01.07.2016 = Rs. 70000
Pay as on 01.07.2017 = Rs. 72100
Pay as on 01.07.2018 = Rs. 74300
Pay as on 01.07.2019 = Rs. 76500
DNI = 01.07.2020

Consequent upon above modification, excess amount if any, paid in the form of arrear or otherwise will be recoverable from the future salary of Sh. Arjun Lal Meena, Section Officer.

The other contents of the order referred above, will remain same.

Jitender
(Jitender Singh)
Dy. Director (Admn.)

To

1. PAO, Dte.GHS.
2. Cash-I Section, Dte.GHS.
3. Personal file/service book of officials concerned.
4. DD (GA) for uploading in Dte.GHS' website.
5. Official concerned.

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No. A.26014/02/2016-Admn.-1
 Government of India
 Ministry of Health & Family Welfare
 Directorate General of Health Services
 Administration-I Section

NirmanBhawan, New Delhi.
 Dated the: 25 July, 2019.

ORDER

In pursuance of Central Civil Service (Revised Pay) Rules, 2016 notified vide GSR No.721(E) [F.No.1-2/2016-IC] dated 25.07.2016 by Department of Expenditure, Ministry of Finance, the pay in respect of the following Section Officers of this Directorate is fixed in new Pay Matrix w.e.f. 01.01.2016 as under:

Sl. No.	Name of the Officer (Shri/Smt./Ms.)	Pay in the pre-revised pay structure as on 01.01.2016			Amount arrived at multiplying (Sl. No. V) by 2.57	Pay fixed in the new pay Matrix as on 1 st January, 2016	Pay as on 01.07.2016 (After granting of annual increment)	Pay after granting one increment on account of NFSG w.e.f. 1.7.2016	Pay fixed in level 10 on NFSG w.e.f. 1.7.2016	Granting Increment	Annual w.e.f.	Date of next increment
		Pay in PB- 2	Grade Pay	Total								
I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	
1.	Satyendra Singh	18830	4800	23630	60729	62200	64100	66000	67000	01.01.2017-Rs.69000 01.01.2018- Rs.71100 01.01.2019- Rs.73200	01.01.2020	
2.	Manish Kumar	18830	4800	23630	60729	62200	64100	66000	67000	01.01.2017-Rs.69000 01.01.2018- Rs.71100 01.01.2019- Rs.73200	01.01.2020	

- The above mentioned officers will be entitled to arrears of pay and allowances in accordance with the instructions contained in the Ministry of Finance, Department of Expenditure's Notification 1-2/2016-IC, dated 25.07.2016 and as per O.M. No. 1-5/2016-IC, dated 29th July, 2016 w.e.f. 18.06.2019 i.e. the date on which the officers were repatriated from deputation.
- The above fixation of pay is subject to audit observations. The overpayment made, if any, either in the form of arrears or otherwise, shall be recovered from the amount due to the officer concerned.

To,

- PAO, Dte.GHS along with annexure.
- Cash-I Section, Dte.GHS with one spare copy
- Officers concerned.
- DD (GA) for uploading on website.
- Service Book (along with annexure)/Personal file.
- Office Order Register.

*Pl upload
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 25/7/19
 I-T. Cell*

Jitender Singh
(Jitender Singh)
 Deputy Director (Admn.)