

Government of India
DoWR, RD & GR
Central Water Commission

3rd Floor (S), Sewa Bhawan,
R. K Puram-I, New Delhi-66
Dated: 12th June, 2024

Office Order

Consequent upon grant of Non Functional Up-gradation (NFU) in Higher Administrative Grade of Central Water Engineering Group 'A' Service in the Level 15 of the pay matrix (Rs. 182200-224100), vide Department of Water Resources, RD & GR's Order No. A-32013/09/2021-E-I dated 17.05.2024, read with CWC's Office Order No. A- 52011/37/2021-Estt-I dated 22.05.2024, the pay of following SAG officers is fixed in Level-15, w.e.f. date of next increment, as per option exercised by them under FR 22(1)(a)(i), as under:-

Sl. No	Name of officer (S/ Shri)	Date of grant of NFU in Higher Administrative Grade in Level 15 of the pay matrix Rs. 182200-224100	Pay drawn in Level 14 on the date of grant of NFU (in Rs.)	Pay from the date of grant of NFU till the date of next increment i.e. for the period from 01.01.24 to 30.06.24, in level 15 due to exercise of option under FR 22(I)(a)(i) (in Rs.)	Pay after grant of annual increment on 01.07.24	Pay after grant of one increment on 01.07.24 on account of NFU level 14	Pay fixed in the upgraded level i.e. Level 15 (either equal to or higher to Col. vii (in Rs.))	Date of next increment
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)
1.	R. Azhagesan	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
2.	D.S. Chaskar	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
3.	Vineet Gupta	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
4.	Rajesh Kumar	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
5.	T.D. Sharma	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
6.	Virendra Sharma	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
7.	D.P. Mathuria	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
8.	Manoj Tiwari	01.01.2024	182700	187700	188200	193800	199100	01.01.2025
9.	Dr. R.N.	01.01.2024	188200	193300	193800	199600	205100	01.01.2025

	Sankhua							
10.	Vivek Tripathi	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
11.	M. Raghuram	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
12.	R.K. Kanodia	01.01.2024	188200	193300	193800	199600	205100	01.01.2025
13.	Ajay Kumar Gupta	01.01.2024	188200	193300	193800	199600	205100	01.01.2025

2. The above fixation of pay is subject to audit and in the light of the audit observations, over payments made if any either in the form of arrears or otherwise will be recovered from the officers concerned in lump sum.

Digitally Signed by
Narinder Kumar
Date: 12-06-2024 13:01:11
Reason: Approved

(Narinder kumar)
Under Secretary
Tel: 011-29583344

To

The Pay & Account Officer

Copy to:

1. Section Officer, A/Cs-III Section, Central Water Commission, New Delhi
2. DDO Concerned
3. Member Secretary, KRMB, Hyderabad
4. Member Secretary, GRMB, Hyderabad
5. Director A/C, PPA, Hyderabad
6. Service Book/ Personal File
7. Officers Concerned