



**GOVERNMENT OF ASSAM,
GENERAL ADMINISTRATION (PAY FIXATION CELL) DEPARTMENT
JANATA BHAWAN :: DISPUR, GUWAHATI-6**

Block-A, 2nd Floor, Janata Bhawan, email: sad.gc.pfc@gmail.com, website: <https://gad.assam.gov.in>

e-file No. GA(SAE) 515381/16

Dated Dispur, the 16th of July, 2024

OFFICE ORDER

The following Section Officers of Assam Secretariat are allowed to draw their annual increment w.e.f. the date 01.07.2024 in the scale of Pay (PB-3) of Rs. 22,000-97,000/- + Grade Pay of Rs. 11,500/- under Rule 9 & 10 of Assam Services (ROP) Rules, 2017 as mentioned against their names below:

Sl. No.	Name of incumbent	Existing Basic Pay	Date of Increment	Amount equal to one increment (3% of Col.3)	Pay after Increment	Remarks
1	2	3	4	5	6	7
1	Dilip Kalita (II)	52810	01.07.2024	1590	54400	DNI 01.07.2025
2	Sri Ram Bordoloi	52750	01.07.2024	1590	54340	DNI 01.07.2025
3	Sri Kankan Bhagawati	45750	01.07.2024	1380	47130	DNI 01.07.2025
4	Sri Manash Jyoti Nath	45750	01.07.2024	1380	47130	DNI 01.07.2025
5	Sri Dharmendra Kr. Roy	45750	01.07.2024	1380	47130	DNI 01.07.2025
6	Sri Manik Saikia	45750	01.07.2024	1380	47130	DNI 01.07.2025
7	Sri Dadul Kakati	45750	01.07.2024	1380	47130	DNI 01.07.2025
8	Sri Pabitra Kr Bhuyan	45750	01.07.2024	1380	47130	DNI 01.07.2025
9	Sri Romendra Deb	45750	01.07.2024	1380	47130	DNI 01.07.2025
10	Sri Girinda Kr. Sarma	45750	01.07.2024	1380	47130	DNI 01.07.2025
11	Sri Manash Jyoti Das	45750	01.07.2024	1380	47130	DNI 01.07.2025
12	Sri Subhajit Paul	45750	01.07.2024	1380	47130	DNI 01.07.2025
13	Sri Abdul Ahad Choudhury	45750	01.07.2024	1380	47130	DNI 01.07.2025
14	Sri Imdadul Islam	45690	01.07.2024	1380	47070	DNI 01.07.2025
15	Smti Luna Sarma	45690	01.07.2024	1380	47070	DNI 01.07.2025
16	Sri Manash Saikia	45690	01.07.2024	1380	47070	DNI 01.07.2025
17	Sri Himangshu Sarma	48340	01.07.2024	1460	49800	DNI 01.07.2025
18	Sri Kabul Das	45690	01.07.2024	1380	47070	DNI 01.07.2025
19	Sri Satish Baishya	52620	01.07.2024	1580	54200	DNI 01.07.2025
20	Sri Utpal Sharma (I)	45690	01.07.2024	1380	47070	DNI 01.07.2025
21	Sri Utpal Sharma (II)	45690	01.07.2024	1380	47070	DNI 01.07.2025
22	Sri Dilip Chandra Das	51140	01.07.2024	1540	52680	DNI 01.07.2025
23	Smti. Raju Rahang	46990	01.07.2024	1410	48400	DNI 01.07.2025
24	Sumita Das (Dey)	57240	01.07.2024	1720	58960	DNI 01.07.2025
25	Sri Ashrif Ullah	45690	01.07.2024	1380	47070	DNI 01.07.2025
26	Sri Jitupon Gogoi	45690	01.07.2024	1380	47070	DNI 01.07.2025
27	Sri Raju Das	45690	01.07.2024	1380	47070	DNI 01.07.2025
28	Sri Ramen Sarma	45690	01.07.2024	1380	47070	DNI 01.07.2025
29	Sri Subhas Kalita	45690	01.07.2024	1380	47070	DNI 01.07.2025
30	Sri Kalyan Kumar Medhi	45690	01.07.2024	1380	47070	DNI 01.07.2025
31	Smti Sheela Singha	45690	01.07.2024	1380	47070	DNI 01.07.2025
32	Pranjul Ray	45690	01.07.2024	1380	47070	DNI 01.07.2025
33	Ratul Talukdar	45690	01.07.2024	1380	47070	DNI 01.07.2025
34	Manab Jyoti Goswami	45690	01.07.2024	1380	47070	DNI 01.07.2025
35	Sri Marcelus Narzari	45690	01.07.2024	1380	47070	DNI 01.07.2025
36	Swarnali Hore	45690	01.07.2024	1380	47070	DNI 01.07.2025
37	Sri Kokeel Krishna Mahanta	45690	01.07.2024	1380	47070	DNI 01.07.2025
38	Sri Mukut Bayan	51140	01.07.2024	1540	52680	DNI 01.07.2025
39	Smti Suparna Chakraborty	45690	01.07.2024	1380	47070	DNI 01.07.2025
40	Sri Binayak Purkayastha	45690	01.07.2024	1380	47070	DNI 01.07.2025
41	Sri Kirti Kamal Talukdar	45690	01.07.2024	1380	47070	DNI 01.07.2025
42	Sri Mausam Rai	45690	01.07.2024	1380	47070	DNI 01.07.2025
43	Sri Salim Mohammad Saikia	45690	01.07.2024	1380	47070	DNI 01.07.2025

Sl. No.	Name of incumbent	Existing Basic Pay	Date of Increment	Amount equal to one increment (3% of Col.3)	Pay after Increment	Remarks
1	2	3	4	5	6	7
44	Sri Biju Deka	45690	01.07.2024	1380	47070	DNI 01.07.2025
45	Smti Nitumani Baruah	45690	01.07.2024	1380	47070	DNI 01.07.2025
46	Smti Alpana Laskar	45690	01.07.2024	1380	47070	DNI 01.07.2025
47	Dr. Anamika Paul	45690	01.07.2024	1380	47070	DNI 01.07.2025
48	Sri Diganta Talukdar	45690	01.07.2024	1380	47070	DNI 01.07.2025
49	Sri Sankhang Mushahary	45690	01.07.2024	1380	47070	DNI 01.07.2025
50	Sri Avikesh Dutta	45690	01.07.2024	1380	47070	DNI 01.07.2025
51	Sri Bikash Sahu Gupta	45690	01.07.2024	1380	47070	DNI 01.07.2025
52	Sri Kashrul Islam Laskar	45690	01.07.2024	1380	47070	DNI 01.07.2025
53	Smti. Anulekha Barman	45690	01.07.2024	1380	47070	DNI 01.07.2025
54	Sri Rakesh Phukon	45690	01.07.2024	1380	47070	DNI 01.07.2025
55	Smti. Padmini Boro	45690	01.07.2024	1380	47070	DNI 01.07.2025
56	Sri Ajoy Ranjan Pathak	45690	01.07.2024	1380	47070	DNI 01.07.2025
57	Sri Prabal Jyoti Medhi	45690	01.07.2024	1380	47070	DNI 01.07.2025
58	Sri Sanjib Kumar Sarmah	45690	01.07.2024	1380	47070	DNI 01.07.2025
59	Smti Jutika Talukdar	45690	01.07.2024	1380	47070	DNI 01.07.2025
60	Sri Rajen Chetri	45690	01.07.2024	1380	47070	DNI 01.07.2025
61	Sri Satyanarayan Das	45690	01.07.2024	1380	47070	DNI 01.07.2025
62	Sri Deveswar Engti	44410	01.07.2024	1340	45750	DNI 01.07.2025
63	Sri Partha Pratim Sharma	44350	01.07.2024	1340	45690	DNI 01.07.2025
64	Smti. Sangita Baruah	44350	01.07.2024	1340	45690	DNI 01.07.2025
65	Smti Sangeeta Saikia	44350	01.07.2024	1340	45690	DNI 01.07.2025
66	Smti. Luna Sonowal	51120	01.07.2024	1540	52660	DNI 01.07.2025
67	Smti Aditi Saikia	44350	01.07.2024	1340	45690	DNI 01.07.2025
68	Smti. Kalpana Das Bora	44350	01.07.2024	1340	45690	DNI 01.07.2025
69	Smti. Kasmirie Chetia	44350	01.07.2024	1340	45690	DNI 01.07.2025
70	Smti. Purbali Bhattacharjee	44350	01.07.2024	1340	45690	DNI 01.07.2025
71	Sri Anupam Saikia	44350	01.07.2024	1340	45690	DNI 01.07.2025
72	Smti. Juri Pathak	44350	01.07.2024	1340	45690	DNI 01.07.2025
73	Smti. Ruli Das	44350	01.07.2024	1340	45690	DNI 01.07.2025
74	Smti. Bandita Das	44350	01.07.2024	1340	45690	DNI 01.07.2025
75	Sri Biswajit Saha	44350	01.07.2024	1340	45690	DNI 01.07.2025
76	Sri Anurag Pratim Saikia	44350	01.07.2024	1340	45690	DNI 01.07.2025
77	Sri Amarjyoti Gogoi	44350	01.07.2024	1340	45690	DNI 01.07.2025
78	Sri Diganta Kumar Saikia	44350	01.07.2024	1340	45690	DNI 01.07.2025
79	Sri Prasanta Kakati	44350	01.07.2024	1340	45690	DNI 01.07.2025
80	Sri Pulen Talukdar	44350	01.07.2024	1340	45690	DNI 01.07.2025
81	Sri Joytikon Sutradhar	44410	01.07.2024	1340	45750	DNI 01.07.2025
82	Sri Bubul Das	44410	01.07.2024	1340	45750	DNI 01.07.2025
83	Smti. Panchali Dutta Das	44350	01.07.2024	1340	45690	DNI 01.07.2025
84	Smti. Urmimala Das	44350	01.07.2024	1340	45690	DNI 01.07.2025
85	Smti. Meenakshi Nath	44350	01.07.2024	1340	45690	DNI 01.07.2025
86	Smti. Pranjolly Baruah	43560	01.07.2024	1310	44870	DNI 01.07.2025
87	Sri Pranjal Chainary	44410	01.07.2024	1340	45750	DNI 01.07.2025
88	Smti Manisha Khakhlary	44410	01.07.2024	1340	45750	DNI 01.07.2025
89	Sri Deepak Daimary	44410	01.07.2024	1340	45750	DNI 01.07.2025
90	Sri Prafulla Morang	44410	01.07.2024	1340	45750	DNI 01.07.2025
91	Smti Devajani Pait	44410	01.07.2024	1340	45750	DNI 01.07.2025
92	Smti. Pallabi Das	44410	01.07.2024	1340	45750	DNI 01.07.2025
93	Sri Sanjib Kumar Narzary	44350	01.07.2024	1340	45690	DNI 01.07.2025
94	Smti. Rubi Khakhlary	44350	01.07.2024	1340	45690	DNI 01.07.2025
95	Sri Abhijit Medhi	46990	01.07.2024	1410	48400	DNI 01.07.2025
96	Smti. Pallabi Teron	44410	01.07.2024	1340	45750	DNI 01.07.2025
97	Sri Bipul Ch. Das	44410	01.07.2024	1340	45750	DNI 01.07.2025
98	Sri Moni Kanta Bori	43560	01.07.2024	1310	44870	DNI 01.07.2025
99	Sri Jayanta Das	43630	01.07.2024	1310	44940	DNI 01.07.2025
100	Sri Diganta Baishya	43560	01.07.2024	1310	44870	DNI 01.07.2025
101	Sri Lakshya Dhar Taye	43560	01.07.2024	1310	44870	DNI 01.07.2025
102	Smti. Sujana Thaosen	43630	01.07.2024	1310	44940	DNI 01.07.2025
103	Smti. Hemlata Taro	43630	01.07.2024	1310	44940	DNI 01.07.2025

Sl. No.	Name of incumbent	Existing Basic Pay	Date of Increment	Amount equal to one increment (3% of Col.3)	Pay after Increment	Remarks
1	2	3	4	5	6	7
104	Smti Rupali Ardao	43630	01.07.2024	1310	44940	DNI 01.07.2025
105	Sri Lalengzaua Chhakchhuak	43630	01.07.2024	1310	44940	DNI 01.07.2025
106	Smti Debory Lalmingsang	43560	01.07.2024	1310	44870	DNI 01.07.2025
107	Smti. Benazir Sultana Mazumdar	43560	01.07.2024	1310	44870	DNI 01.07.2025
108	Sri Nabajyoti Borthakur	45620	01.07.2024	1370	46990	DNI 01.07.2025
109	Sri Sandeep Talukdar	44350	01.07.2024	1340	45690	DNI 01.07.2025
110	Sri Partha Hazarika	44350	01.07.2024	1340	45690	DNI 01.07.2025
111	Smti Jinee Chaudhury	44350	01.07.2024	1340	45690	DNI 01.07.2025
112	Sri Rajendrajit Tamuly	44350	01.07.2024	1340	45690	DNI 01.07.2025
113	Smti Momi Handique	44350	01.07.2024	1340	45690	DNI 01.07.2025
114	Sri Suresh Kumar	44350	01.07.2024	1340	45690	DNI 01.07.2025
115	Sri Ajit Deka	44350	01.07.2024	1340	45690	DNI 01.07.2025
116	Md. Imran Hussain	44350	01.07.2024	1340	45690	DNI 01.07.2025
117	Sri Bhaskar Borpatra	44350	01.07.2024	1340	45690	DNI 01.07.2025
118	Sri Kirti Nr. Roy	44350	01.07.2024	1340	45690	DNI 01.07.2025
119	Sri Kishanu Hazarika	44350	01.07.2024	1340	45690	DNI 01.07.2025
120	Sri Atung Gogoi	44350	01.07.2024	1340	45690	DNI 01.07.2025
121	Sri Chandan Saikia	44350	01.07.2024	1340	45690	DNI 01.07.2025
122	Sri Dipankar Deka	44350	01.07.2024	1340	45690	DNI 01.07.2025
123	Sri Muktinath Ray	44350	01.07.2024	1340	45690	DNI 01.07.2025
124	Sri Uttam Hazarika	44350	01.07.2024	1340	45690	DNI 01.07.2025
125	Sri Kishore Kr. Borah	44350	01.07.2024	1340	45690	DNI 01.07.2025
126	Sri Dinesh Singh	55410	01.07.2024	1670	57080	DNI 01.07.2025
127	Sri Kushal Chutia	43560	01.07.2024	1310	44870	DNI 01.07.2025
128	Smti Kasturi Neog	43560	01.07.2024	1310	44870	DNI 01.07.2025
129	Shri Mohan Ch. Nath	43560	01.07.2024	1310	44870	DNI 01.07.2025
130	Sri Biraj Kr. Das	43560	01.07.2024	1310	44870	DNI 01.07.2025
131	Smti Manju Rani Rajbongshi	43560	01.07.2024	1310	44870	DNI 01.07.2025
132	Sri Dadul Chutia	43560	01.07.2024	1310	44870	DNI 01.07.2025
133	Sri Avijit Saha	43560	01.07.2024	1310	44870	DNI 01.07.2025
134	Sri Jugal Krishna Baruah	49740	01.07.2024	1500	51240	DNI 01.07.2025
135	Smti. Dipanwita Sonowal	43560	01.07.2024	1310	44870	DNI 01.07.2025
136	Sri Dulu Pegu	43560	01.07.2024	1310	44870	DNI 01.07.2025
137	Sri Letkhosiem DOUNGEL	43560	01.07.2024	1310	44870	DNI 01.07.2025
138	Sri Allen Kuki	43560	01.07.2024	1310	44870	DNI 01.07.2025
139	Sri Jacob H. Fairiem	43560	01.07.2024	1310	44870	DNI 01.07.2025
140	Smti Convention Neingaitte	43560	01.07.2024	1310	44870	DNI 01.07.2025
141	Sri Pranjali Boruah	43560	01.07.2024	1310	44870	DNI 01.07.2025
142	Sri Carol Narzary	43560	01.07.2024	1310	44870	DNI 01.07.2025
143	Sri Utpal Nath	43560	01.07.2024	1310	44870	DNI 01.07.2025
144	Smti. Sujata Ghosh	43560	01.07.2024	1310	44870	DNI 01.07.2025
145	Sri Kamal Kumar Choudhury	43560	01.07.2024	1310	44870	DNI 01.07.2025
146	Sri Birendra Kumar Dihingia	43560	01.07.2024	1310	44870	DNI 01.07.2025
147	Sri Kancheng Mohan	43560	01.07.2024	1310	44870	DNI 01.07.2025
148	Sri Jadab Das	43560	01.07.2024	1310	44870	DNI 01.07.2025
149	Sri Nabajyoti Mazumdar	43560	01.07.2024	1310	44870	DNI 01.07.2025
150	Sri Munindra Laskar	43560	01.07.2024	1310	44870	DNI 01.07.2025
151	Sri Pabitra Baruah	43560	01.07.2024	1310	44870	DNI 01.07.2025
152	Sri Vaskar Jyoti Khanikar	43560	01.07.2024	1310	44870	DNI 01.07.2025
153	Sri Palash Baruah	43560	01.07.2024	1310	44870	DNI 01.07.2025
154	Smti Sulata Barman	43560	01.07.2024	1310	44870	DNI 01.07.2025
155	Sri Binit Nath Choudhury	43560	01.07.2024	1310	44870	DNI 01.07.2025
156	Smti Rashmi Chutia	43560	01.07.2024	1310	44870	DNI 01.07.2025
157	Smti Pallavi Chamuah	43560	01.07.2024	1310	44870	DNI 01.07.2025
158	Smti Swapnalima Borah	43560	01.07.2024	1310	44870	DNI 01.07.2025
159	Shri Dhruvajyoti Gogoi	43560	01.07.2024	1310	44870	DNI 01.07.2025
160	Sri Prodyut Kr. Deka	43560	01.07.2024	1310	44870	DNI 01.07.2025
161	Sri Swapan Mandal	43560	01.07.2024	1310	44870	DNI 01.07.2025
162	Sri Rana Mazumdar	43560	01.07.2024	1310	44870	DNI 01.07.2025
163	Sri Raju Kumar Basumatary	43560	01.07.2024	1310	44870	DNI 01.07.2025

Sl. No.	Name of incumbent	Existing Basic Pay	Date of Increment	Amount equal to one increment (3% of Col.3)	Pay after Increment	Remarks
1	2	3	4	5	6	7
164	Sri Nilutpal Das	43560	01.07.2024	1310	44870	DNI 01.07.2025
165	Sri Gobinda Ch. Rabha	43560	01.07.2024	1310	44870	DNI 01.07.2025
166	Sri Deepak Deka	43560	01.07.2024	1310	44870	DNI 01.07.2025
167	Smti Tapati Medhi	43510	01.07.2024	1310	44820	DNI 01.07.2025
168	Smti Binita Borgohain	43510	01.07.2024	1310	44820	DNI 01.07.2025
169	Smti Ankurita Baruah	43510	01.07.2024	1310	44820	DNI 01.07.2025
170	Smti Gitashree Talukdar	43510	01.07.2024	1310	44820	DNI 01.07.2025
171	Smti Laishram Preeti Devi	43510	01.07.2024	1310	44820	DNI 01.07.2025
172	Smti Navanita Kakati	43510	01.07.2024	1310	44820	DNI 01.07.2025
173	Sri Anil Ramchiary	43560	01.07.2024	1310	44870	DNI 01.07.2025
174	Sri Ashin Kumar Brahma	43510	01.07.2024	1310	44820	DNI 01.07.2025
175	Sri Lienkhup Haolai	43560	01.07.2024	1310	44870	DNI 01.07.2025
176	Sri Medad Lalneikung Khobung	43560	01.07.2024	1310	44870	DNI 01.07.2025
177	Sri Aruel Rongphar	43560	01.07.2024	1310	44870	DNI 01.07.2025
178	Sri Paneswar Engti	43560	01.07.2024	1310	44870	DNI 01.07.2025
179	Sri Hoineichong Singson	44690	01.07.2024	1350	46040	DNI 01.07.2025
180	Sri Diganta Das	43510	01.07.2024	1310	44820	DNI 01.07.2025
181	Smti Rashmi Rekha Chetia	43510	01.07.2024	1310	44820	DNI 01.07.2025
182	Dr Kaku Goswami	43510	01.07.2024	1310	44820	DNI 01.07.2025
183	Smti Malavika Phukan Chetia	43510	01.07.2024	1310	44820	DNI 01.07.2025
184	Smti Chandana Moral	43510	01.07.2024	1310	44820	DNI 01.07.2025
185	Smti Mridusmita Narzary	43510	01.07.2024	1310	44820	DNI 01.07.2025
186	Bornali Mili Pegoo	43510	01.07.2024	1310	44820	DNI 01.07.2025

Signed by

Chandan Kakoti

Date: 16-07-2024 11:03:51

Deputy Secretary to the Govt. of Assam General
Administration (Pay Fixation Cell) Department

Memo e-file No. GA(SAE) 515381/16-A

Dated Dispur, the 16th of July, 2024

Copy to:

1. The Under Secretary to the Govt. of Assam, Secretariat Administration (Accounts) Department for information and necessary action (2 copies). He is also requested to take an undertaking to the effect if any excess payment made due to this fixation of pay when deducted will be recovered.
2. The Treasury Officer, Dispur Treasury Office, Guwahati-6.
3. The C.M. Secretariat/Election/P.W.D.(Bill Branch)/Irrigation/Water Resources Department. They are also requested to take an undertaking to the effect if any excess payment made due to this fixation of pay when deducted will be recovered.
4. Person concerned.

By order, etc

e-signedDeputy Secretary to the Govt. of Assam
General Administration (Pay Fixation Cell) Department