



GOVERNMENT OF ASSAM

GENERAL ADMINISTRATION (SECRETARIAT GAZETTED CELL) DEPARTMENT

Block-A, 2nd Floor, Janata Bhawan, Dispur, Guwahati-6, email: saj.assam@gov.in, website: <https://saj.assam.gov.in>

No. G.A.(SAE).204676/12

Dated Dispur, the 6th July,2022

CORRIGENDUM

Pease read the annual increment in Office Order No. SAE.72/2017/35 dated 23.07.2020 for the following Superintendents w.e.f. the date on 01.07.2020 as mentioned below:

Sl. No.	Name of Incumbent	Existing Basic Pay (in Rs.)	Date of Increment	Amount equal to one increment (3% of Col. 3) (in Rs.)	Basic Pay after Increment (in Rs.)
1	2	3	4	5	6
8.	Sri Budhin Pujari	55760	01-07-2020	1680	57440
10.	Sri Shyam Mahanta	55760	01-07-2020	1680	57440
14.	Sri Rabin Rabha	54200	01-07-2020	1630	55830
24.	Sri Gurucharan Das	64310	01-07-2020	1930	66180
29.	Sri. Moheswar Das	58960	01-07-2020	1780	60730
83.	Sri Rajgirihi Singh	51080	01-07-2020	1540	52620
85.	Sri Pranab Kr. Saikia	58900	01-07-2020	1770	60670
86.	Sri Sharwan Kr. Rai	48260	01-07-2020	1450	49710
87.	Sri Chandra Kt. Gogoi	58900	01-07-2020	1770	60670
88.	Smti. Mina Dutta	58900	01-07-2020	1770	60670
89.	Sri Lankeswar Medhi	58900	01-07-2020	1770	60670
90.	Smti. Nirmala Bora Borgohain	58900	01-07-2020	1770	60670
91.	Smti. Nilima Kalita Das	62370	01-07-2020	1880	64250
92.	Sri Jatin Talkdar	58900	01-07-2020	1770	60670
93.	Sri Pradip Ch. Sarma (II)	58900	01-07-2020	1770	60670
94.	Sri Ajit Ch. Nath	58900	01-07-2020	1770	60670
95.	Smti. Subarnalata (Gogoi)Hazarika	62370	01-07-2020	1880	64250
96.	Sri Tarun Kr. Deka	58900	01-07-2020	1770	60670
97.	Sri Bipul Bora	58900	01-07-2020	1770	60670
98.	Sri Dilip Kr. Saikia	58900	01-07-2020	1770	60670
99.	Smti. Junjun Goswami	51080	01-07-2020	1770	52620
100.	Sri Jugal Kr. Baruah	58900	01-07-2020	1770	60670
101.	Smti. Bani Deka Baruah	58900	01-07-2020	1770	60670
102.	Smti. Kabita Saikia	58900	01-07-2020	1770	60670
103.	Sri Kamal Ch. Sarma	58900	01-07-2020	1770	60670
104.	Sri Haren Borgohain	58900	01-07-2020	1770	60670
105.	Sri Dilip Kalita (II)	46910	01-07-2020	1410	48320
106.	Sri Dayal Ch. Das	46910	01-07-2020	1410	48320
107.	Smti Minu Das	46910	01-07-2020	1410	48320
108.	Sri Anupam Bora	46910	01-07-2020	1410	48320
109.	Sri Subheswar Deka	52550	01-07-2020	1580	54130
110	Smti Ashamoni Doley	46910	01-07-2020	1410	48320
111.	Smti. Kalpana (Gogoi) Borgohain	58900	01-07-2020	1770	60670
112.	Sri Anil Ch. Pathak	58900	01-07-2020	1770	60670
113.	Sri Ranjan Katakya	58900	01-07-2020	1770	60670
114.	Sri Dipak Kr.Hazarika	58900	01.07.2020	1770	60670
115.	Sri Dinesh Talukdar	58900	01.07.2020	1770	60670
116.	Sri Pratul Kr. Borah	58900	01.07.2020	1770	60670
117.	Smti. Anu Barman	58900	01.07.2020	1770	60670
118.	Sri Manmath Kr. Dey	58900	01.07.2020	1770	60670
119.	Sri Chanakya Das	58900	01.07.2020	1770	60670

P.T.O.

Instead of:

Sl. No.	Name of Incumbent	Existing Basic Pay (in Rs.)	Date of Increment	Amount equal to one increment (3% of Col. 3)	Basic Pay after Increment
1	2	3	4	5	6
8.	Sri Budhin Pujari	55830	01-07-2020	1680	57510
10.	Sri Shyam Mahanta	55830	01-07-2020	1680	57510
14.	Sri Rabin Rabha	54050	01-07-2020	1630	55680
24.	Sri Gurucharan Das	64250	01-07-2020	1930	66180
29.	Sri. Moheswar Das	59020	01-07-2020	1780	60800
83.	Sri Rajgirihi Singh	51140	01-07-2020	1540	52680
85.	Sri Pranab Kr. Saikia	58960	01-07-2020	1770	60730
86.	Sri Sharwan Kr. Rai	48320	01-07-2020	1450	49770
87.	Sri Chandra Kt. Gogoi	58960	01-07-2020	1770	60730
88.	Smti. Mina Dutta	58960	01-07-2020	1770	60730
89.	Sri Lankeswar Medhi	58960	01-07-2020	1770	60730
90.	Smti. Nirmala Bora Borgohain	58960	01-07-2020	1770	60730
91.	Smti. Nilima Kalita Das	62430	01-07-2020	1880	64310
92.	Sri Jatin Talkdar	58960	01-07-2020	1770	60730
93.	Sri Pradip Ch. Sarma (II)	58960	01-07-2020	1770	60730
94.	Sri Ajit Ch. Nath	58960	01-07-2020	1770	60730
95.	Smti. Subarnalata (Gogoi)Hazarika	62430	01-07-2020	1880	64310
96.	Sri Tarun Kr. Deka	58960	01-07-2020	1770	60730
97.	Sri Bipul Bora	58960	01-07-2020	1770	60730
98.	Sri Dilip Kr. Saikia	58960	01-07-2020	1770	60730
99.	Smti. Junjun Goswami	58960	01-07-2020	1770	60730
100.	Sri Jugal Kr. Baruah	58960	01-07-2020	1770	60730
101.	Smti. Bani Deka Baruah	58960	01-07-2020	1770	60730
102.	Smti. Kabita Saikia	58960	01-07-2020	1770	60730
103.	Sri Kamal Ch. Sarma	58960	01-07-2020	1770	60730
104.	Sri Haren Borgohain	58960	01-07-2020	1770	60730
105.	Sri Dilip Kalita (II)	46970	01-07-2020	1410	48380
106.	Sri Dayal Ch. Das	46970	01-07-2020	1410	48380
107.	Smti Minu Das	46970	01-07-2020	1410	48380
108.	Sri Anupam Bora	46970	01-07-2020	1410	48380
109.	Sri Subheswar Deka	52620	01-07-2020	1580	54200
110.	Smti Ashamoni Doley	46970	01-07-2020	1410	48380
111.	Smti. Kalpana (Gogoi) Borgohain	58960	01-07-2020	1770	60730
112.	Sri Anil Ch. Pathak	58960	01-07-2020	1770	60730
113.	Sri Ranjan Kataky	58960	01-07-2020	1770	60730
114.	Sri Dipak Kr. Hazarika	58960	01.07.2020	1770	60730
115.	Sri Dinesh Talukdar	58960	01.07.2020	1770	60730
116.	Sri Pratul Kr. Borah	58960	01.07.2020	1770	60730
117.	Smti. Anu Barman	58960	01.07.2020	1770	60730
118.	Sri Manmath Kr. Dey	58960	01.07.2020	1770	60730
119.	Sri Chanakya Das	58960	01.07.2020	1770	60730

as appeared in Office Order No. SAE.72/2017/35 dated 23.07.2020.

Sd/- Mina Boro
Under Secretary to the Govt. of Assam
General Administration Department
(Secretariat Pay Fixation Cell)

Memo No. G.A.(SAE).204676/12-A

Dated Dispur, the 6th July, 2022

Copy to:

1. The Under Secretary to the Govt. of Assam, General Admn. (Secretariat Accounts) Deptt. for information and necessary action (2 copies). He is required to take an undertaking to the effect that if any excess payment made due to this fixation of pay when detected 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 detected, will be recovered.
4. Office copy.

M.B.
06.07.22
Under Secretary to the Govt. of Assam
General Administration Department
(Secretariat Pay Fixation Cell)