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WESTERN RAILWAY

No. EC/773/1/Ticket Checking
O.O.No.54 /15

DS-WLEU

PRAT Comm dsf

DRM Office,
Ahmedabad
Date:-25.03.15

MEMORANDUM

Sub: - Fixation of pay of Ticket Checking staff -Commercial deptt. - ADI Division.
Ref: - 1.This office memo.no.EC/839/1/TE Part-III dated.16.10.2014 (O.O.No.187/14)
2. This office memo. Of even no. dated.16.03.15 (O.O.No.44/15)



Following employees working as TTE in PB-I scale Rs.5200-20200+2400 GP promoted as Dy.CTI in PB-II scale Rs.9300-34800+4200 GP respectively vide memorandum cited above. Their pay fixation is as under:

SN	Name S/Shri	Emp. No.	Stn	Present Position	W.E.F	Remarks	Revised Position	W.E.F	Remarks
1	PRAVIN MARU B	2790037	SL-ADI	8660 2400	01.07.13	Inc.	9300 4200	01.11.13	Promoted DY.CTI
							9710 4200	01.07.14	Inc.
2	BRAHMANAND B YADAV	14378334	SL-ADI	9910 2400	01.07.13	Inc.	10280 4200	01.11.13	Promoted DY.CTI
							10720 4200	01.07.14	Inc.
3	VINODKUMAR RAJPAL SINGH	51608200	SL-ADI	8550 2400	01.07.13	Inc.	9300 4200	01.11.13	Promoted DY.CTI
							9710 4200	01.07.14	Inc.
4	DINESH AKHRE	14356314	SL-ADI	10430 2400	01.07.13	Inc.-Not Payable for 3 months vide NIP dtd.18.11.11	10820 4200	01.11.13	Promoted DY.CTI
							11270 4200	01.07.14	Inc.-Not Payable for 3 months vide NIP dtd.04.06.
5	GURUCHARAN SINGH	16407088	SL-ADI	12030 2400	01.07.12	Inc.	13380 4200	01.10.14	Promoted DY.CTI
				12470 2400	01.07.13	Inc.-Not Payable for 1 year vide NIP dtd.25.06.13	13910 4200	01.07.15	Inc.-Not Payable for 3 months vide NIP dtd.04.12.
				12920 2400	01.07.14	Inc.-Not Payable for 3 months vide NIP dtd.27.01.14			
				12920 2400	01.10.14	Payable			
6	C N DHANKA	23027526	SL-ADI	8000 2400	01.07.11	Inc.-Not payable for 3 months vide NIP dtd.	9300 4200	01.07.14	Promoted DY.CTI
				7370 2400	03.02.12 to 02.08.12	Reduction by two stages below vide NIP dtd.3.2.12			
				8320 2400	03.08.12	Restored			
				8650 2400	01.07.13	Inc.-Not Payable for one year vide NIP dtd.24.08.11			

Necessary Payment may be made accordingly.

DS-WLEU

(JHPADAYA)
APO/T/ADI
For DRM (E) ADI