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Western Railway

WREU

No: EC/773/1/Booking & Luggage staff Part-II
O.O.no.56/15

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date: 11/4
RECEIVED
Western Railway Employees Union
Ahmedabad Division

Divisional Office,
Ahmedabad.
Date:-31.03.2015

Sub:- Fixation of pay Booking, Luggage & Goods Staff-Comml. Deptt -ADI. Division.
Ref:- This office memo no. EC/890/1/ACC/ADI Part-III Dt:-24.12.2014


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In reference to the above, The following employees who are promoted to the post of Senior Commercial Clerk, PB-5200-20200 & GP-2800 vide this office memorandum referred above. Their pay is fixed on promotion as under:-

Sr. N10	Name Of Employees	Desig	STN	Old Basic	D.O.I.	New PB+GP	New Basic	D.O.R.	Remark
1	CHANDRESHWARPRASAD C. (P.F. No.16328541)	Sr. AGC	KDLP	10970+ 2400	01.07.14	PB-1& GP-2800	10970+ 2800	27.12.15	
2	Vinay Kumar Bhatt (Emp. No.D1222001)	Sr. ACC	ADI	7830+ 2000	01.07.14	PB-1& GP-2800	7830+ 2800 8440+ 2800	19.03.15 to 30.06.15 01.07.15	As per option
3	Jayesh R. Parmar (Emp. No.20080100)	Sr. AGC	SID	8440+ 2000	01.07.14	PB-1& GP-2800	8440+ 2800 9090+ 2800	05.01.15 to 30.06.15 01.07.15	As per option
4	Satyanarayan K. Goswami (Emp. No.2744002)	Sr. ACC	GIM	7540+ 2000	01.07.14	PB-1& GP-2800	7540+ 2800 8130+ 2800	03.01.15 to 30.06.15 01.07.15	As per option
5	Debisingh B. (Emp. No.19100012)	Sr. ACC	ADI	7540+ 2000	01.07.14	PB-1& GP-2800	7540+ 2800 8130+ 2800	21.01.15 to 30.06.15 01.07.15	As per option
6	Karan Singh Dabhi (Emp. No.19110073)	Sr. ACC	SAU	7260+ 2800	01.07.14	PB-1& GP-2800	7540+ 2800	25.12.15	
7	Nishant Sharma (Emp. No.19110075)	Sr. ACC	GIM	7260+ 2800	01.07.14	PB-1& GP-2800	7260+ 2800 7830+ 2800	03.01.15 to 30.06.15 01.07.15	As per option
8	Vipul Kumar Solanki (Emp. No.19110077)	Sr. ACC	CDK	7260+ 2800	01.07.14	PB-1& GP-2800	7540+ 2800		
9	Ku. Neelam P. Mishra (Emp. No.19110079)	Sr. ACC	GIM	7260+ 2800	01.07.14	PB-1& GP-2800	7260+ 2800 7830+ 2800	03.01.15 to 30.06.15 01.07.15	As per option
10	Ku. Bhavna Ukaji (Emp. No.19110081)	Sr. ACC	PNU	7260+ 2800	01.07.14	PB-1& GP-2800	7540+ 2800	25.12.14	
11	Robins Gupta (Emp. No. 19110423)	Sr. AGC	IFFCO- GIM	7260+ 2800	01.07.14	PB-1& GP-2800	7260+ 2800 7830+ 2800	09.02.15 to 30.06.15 01.07.15	As per option

Sr. No	Name Of Employees	Desig	STN	Old Basic	D.O.I.	New PB+GP	New Basic	D.O.R.	Remarks
12	Jayesh Kumar Senma (Emp. No. 19110429)	Sr. ACC	PTN	7260+ 2800	01.07.14	PB-1& GP-2800	7540+ 2800	29.12.14	
13	Popatbhai Koli (Emp. No. 19120762)	Sr. ACC	BLDI	6990+ 2000	01.07.14	PB-1& GP-2800	7260+ 2800	28.12.14	
14	Smt. Aeksa Massey (Emp. No. 19120763)	Sr. ACC	GIM	6990+ 2000	01.07.14	PB-1& GP-2800	7260+ 2800 7540+ 2800	09.01.15 to 30.06.15 01.07.15	As per option
15	PRATIK.R.MITTAL (Emp.no.04002507)	CGC	CTNL- ADI	8980+ 2800	01.07.14	PB-2 & GP-4200	9340+ 4200	28.02.15	
16	Smt. GAURANGANI H SHETH	CBC	SBI (MG)	8800+ 2800	01.07.14	PB-2 & GP-4200	9300+ 4200	16.01.15	
17	TAPAN KUMAR B PRADHAN (Emp.no.07014028)	CGC	KRIR	8800+ 2800	01.07.14	PB-2 & GP-4200	9300+ 4200	11.11.14	
18	Vipul Kumar Solanki (Emp. No.19110077)	Sr. ACC	CDK	7260+ 2800	01.07.14	PB-1& GP-2800	7540+ 2800	26.12.14	

Payment may be drawn accordingly.


(J. H. PADAYA)
APO (T)
For, DRM (E) ADI

Copy: Sr. DCM, Sr. DFM, ACM (FM), SM-ADI, ARM-GIM
SS-GIM, BLDI, PTN, PNU, SAU, SID, SBI (MG), CDK
CGSR-IFFCO-GIM, KDLP, KRIR
CBS-ADI, COS-Pay Bill, CTNL-ADI
Div.Sec. WRMS, WREU, SC/ST, OBC Assot.