



पश्चिम रेलवे

NP.
Minutes -

फाईल सं.: ई.यू./1160/15/वे.रे.ए. यू.-गैर अदायगी/15

मण्डल कार्यालय,
अहमदाबाद
दिनांक: 06.04.2015.

सेवाने,

मण्डल मंत्री,
वेस्टर्न रेलवे एम्प्लॉईज यूनियन,
अहमदाबाद

विषय:- यूनियन के साथ व्यवहार- वे.रे.ए. यूनियन के साथ दिनांक 26 एवं 27 February 2015 को आयोजित गैर अदायगी बैठक का कार्यवृत्त।

उपर्युक्त विषयान्तर्गत लेख है कि वे.रे.ए. यूनियन के साथ दिनांक 26 एवं 27 February 2015 को आयोजित गैर अदायगी बैठक का कार्यवृत्त 29 प्रतियों में आपके सूचनार्थ प्रेषित है।

संलग्न: यथोक्त।


(कमलेश कुमार पट्ट)

सहायक कार्मिक अधिकारी(जी)
कृते, मं.रे.प्र.(स्था.)'अ'बाद

निम्नांकित के सूचनार्थ एवं आवश्यक कार्यनाही हेतु प्रेषित है।

प्रति/- व.मं.वित्त प्र./मं.का.धि./स.का.धि.(वेतन एवं बिल/यात्रिक/यातायात/इंजि.)-अहमदाबाद।

प्रति/-मु.का.धि./का.धि.-स्थापना/यातायात(पस्चालन एवं वाणिज्य)/संकेत एवं दूरसंचार/ इंजि./गोपनीय/ वेतन एवं बिल/नीति/बिजली/निपटारा अनुभाग।

सारांश

पुरानी मर्दे	75
नयी मर्दे	60
निर्णित मर्दे	51
TFR NP to INF/PNM	3
विचाराधीन मर्दे	81

Minutes of WREU NP Meeting (1st & 2nd) held on Dtd. 26 & 27.02.2015.

SN	Item No	Particulars.
1	17/11 APO/E,EE	NP of 40/60% arrears of 6 th CPC, deposit of Rs.66000/- and other pensionary benefits – Shri Dinkar. J. Shukla, Sr.Khalasi under IOW-HVD. Remarks :- Case is sent to Account on receipt of the letter from BRC Divn. as sanction of supernumerary post.
2	18/11 APO/T,ET Settl. Sr.DFM	NP of payment of fixation on promotion – Case of Shri Dalla Hari, Retd. S/wala under SM-PNU. Remarks :- Case will be examined as per Rly. Bd's guide line on the subject. Settl. :- As the said employee has not submitted option for claim of commutation as the time of formation of 6 th CPC.Said employee is nor entitled for commutation as per Rule. Item may please be finalized. Sr.DFM :- Case not received in A/Cs.
3	155/11 APO/PB,PB	NP of HRA. Case of Sh.Habib Mohd., Dy SS-MSH Remarks:- The HRA difference for the period from 19.07.2009 to 31.01.2011 for Rs. 38693/- is vetted by associate accounts for delay condolation. It is being sent to HQ-CCG. However WLI has not submitted the report to Ch.OS PB/Tfc.
4	75/12 APO/PB,PB	Non payment of arrears of kms to Sr.ALPs working under CTCC-ADI from May-2010 to till date to those ALPs promoted as Sr ALPs under 80%/20% scheme and non payment of OTA arrears from 01.01.2006 to all running staff working under SSE(Loco)KKF and CTCC-ADI Remarks:- Payment of Arrear of Km. to Sr ALP working under CTCC- ADI has already been paid and payment of OT arrears from 01.01.06 to Running staff working under SSE(Loco) KKF and CTCC- ADI has been made in favour of 45 employees. Union contended that the payment of OT arrears for the period from 01.01.06 to ALP, Sr. ALP and Shunter is pending/ outstanding. - This will be examined.
5	03/13 APO/PB,PB APO/T,WLI	N.P. of arrears on account of fixation under MACPS & Refund of illegal recovery of House Rent – Case of Shri Faquir Mohmad C. Cook, under SM-MSH. Remarks :- Regarding refund of HRA deducted for the period from 01.12.2008 to 30.06.2012 being a old case, beat WLI was deputed for which report is awaited from WLI. CWLI :- WLI has submitted report.
6	14/13 APO/T,ET	N.P. of regular salary – Case of Shri Bipin Kumar. Sr. TE under CTI (SL)-ADI. Remarks :- Pertain to APO/T/Ch.OS ET as the sick period is dealt in the ET Section.
7	15/13 APO/PB,PB	Less payment of Overtime allowance in the month of March-2012 – Case of Shri Harendra Pandit Gate Keeper, LC Gate No. 4-C bet. KLL-AJM under CPWI-KTRD. Remarks :- The OT allow vouchers is vetted by A/C and for delay condolation, it is under process. Sr.DFM :- DD vatted on 01.01.2015 & send to PB section on 02.01.2015. Deleted from the part of Sr. DFM. Case is under process and finalized by the end of March 15.
8	51/13 APO/PB,PB APO/M,EM Sr.DME	NP of arrears of additional allowance wef 01-01-06 to 16-02-07. Case of Sh. Vinodrai H Makwana, LP Passenger now CBC-MAN Remarks :- Item pertains to APO/M. In the last meeting, it was transferred to APO/M as memorandum not issued. EM :- Memo. issued & H/O to PB section.
9	54/13 APO/E, HOER	NP of BOR allowances to guards working under SM-ADI from the year 2012 Remarks :- So far as the issue relates to the rate of OTA/BORA on which the payment of BORA is required to be calculated, the matter has already been referred to GM(E) CCG vide this office letter no. E/PB/773/TFC/BORA dated 31.12.2014.

10	55/13 APO/PB,PB	<p>1. NP of Washing allowance and uniform since 30-09-03. Case of Sh. Murgvel K, Sr. Peon TFC-ADI</p> <p>2. NP of washing allowance to staff working under SSE-PWay-DHG BU 409</p> <p>Remarks :- (1) W/Allowance in favour of Shri Murgvel K. Rs. 90/- has been regularized from Jan. 2015 to on wards & remaining DD is under preparati by SM-ADI.</p> <p>(2) Employee working under SSE(PWay)-DHG B/U no. 409 washing allow arrears in R/S/B of March 2013 & regularly being paid w.e.f. R/S/B of March 2013.</p>
11	60/13 APO/PB,PB APO/E,EE	<p>NP of arrears. Case of Sh. Lumsingh M., Takhaji Arjun, Ramesh K. & Pramchand A., Track Man working under SSE(PWay)(BG) SBI</p> <p>Remarks :- (1) Arrears of Rs. 15808/- due to revised fixation is paid in R/S of Nov. 2014 Lumsingh M.</p> <p>(2) Arrears of Rs. 1925/- over payment due to revised fixation & recovered R/S/B of Dec. 2014 Takhaji A.. (3) Ramesh K & Poonamchand arrears of MACP cannot be given by Ch.OS EE that both are under DAR & NIP issued.</p> <p>Sr.DFM :- DD not pending in A/Cs.</p>
12	67/13 APO/PB,PB APO/E,EE	<p>Incorrect reduction in payment. Case of Sh. Sonji Ramji, GK under SSE(PWay) DHG</p> <p>Remarks :- PB :- Memo. awaited for increment reduction in pay from Ch.OS EE.</p> <p>EE :- The item pertains to APO/PB, the memo may please be called for from the unit as APO/E has not to issue any memo in this regards.</p>
13	69/13 APO/PB,PB Sr.DFM	<p>1. NP of TA, MACPS arrears & PLB for the year 2011-12. Case of Sh. Jairam Kanji Rtd Sr. Khalasi. of SE(W) DHG</p> <p>2. NP of PLB & TA. Case of Sh. Fateh Mohd M. Rtd MCF under SE(W) HVD</p> <p>3. NP of arrears to GKs working under SSE-PWay-DHG & MALB</p> <p>4. NP of difference of NDA to Gang Staff working under SSE-PWay-DHG & MALB from Jan-06</p> <p>Remarks :- 1) Shri Jayram Kanji Sr. Kh. SE(W)-DHG. (a) TA bill for the year 2011-12 sent to A/C for vetting on 20.02.2015. (b) Rs. 50502/- MACP arrears paid in vide supp. bill no. S-13102 sent to A/C on Dt. 28/08/2014 (c) PLB for the year 2011-12 will be sent to A/C within 15 days for vetting.</p> <p>2) Shri Fateh Mohd. Retd. MCF SE(W)HVD. (a) PLB for the year 2011-12 will be sent to A/C on 20.02.2015 vide S- 14100 dtd. 20.02.2015. (b) For TA for year 2011-12 telephonic-ally, it is chased with SE(W) HVD to sent the same at earliest.</p> <p>3) (i) 38 GK of SSE(PWay)-DHG is paid Rs. 76180/- as Gk allowances in the R/S/Bill of July 2014 (ii) No due of GK Allowances of the employees working under SSE(PWay)- MALB.</p> <p>4) (i) Diff. of NDA for employees of SSE(PWay)-DHG in remaining retired employees Sup. bill is under process. & No NDA difference due pending of Gangman staff of SSE(PWay)-MALB. As per remarks.</p> <p>Sr.DFM :- Item No. (1) TA of Shri Jairam Kanji & Fateh Mohd. under process. (2) Supp. Bill Passed after R/S/Bill (3) DD vatted and sent to PB on 04.07.2014. Clear (4) DD vetted & payment made in R/S/B of Feb. 2015 vide CO7 no. 150/489 dt. 20.02.2015.</p>
14	89/13 APO/T,E ET,EE	<p>1. NP of CTG to staff of engg depts. case of Sh. Shivdayal, GK, Kadi under SSE(PW) KTRD & SH. Dharmendra, Decategorised Gangman under SSE-PW-KLL</p> <p>2. NP of CTG. Case of Sh. Ravi ranjan kumar Arya, ASM/BKD</p> <p>Remarks :- Engg :- No any application for CTG has been received by this office of Shri Shivdayal GK Kadi & Shri Dharmendra G/Man (pertaining to Engg section) Union is expected to make available the copies of application for CTG to process the case in accordance to rules.</p> <p>ET :- Application of Shri Raviranjan Kumar Arya ASM-BKD for CTG has not been received in ET section.</p> <p>PB :- Not pertain to PB Section. Deleted from APO/Bill.</p>

15	01/14 APO/G,ED Sr.DFM	Non payment of difference on fixation. Case of Sh. R Rlyer, Ch.OS DSL VTA Remarks :-The case is return by A/C with similar queries as raised earlier invite of prolonged discussion. Sr.DFM :- Case not received in A/Cs.
16	4/14 APO/T,ET, Settl. Sr.DFM	NP of dues to retired employee. Case of Sh. S P Chandrote, Retired CBC-ADI Remarks :- Settl. :- Case has been sent to A/C on 9-12-2014 for difference of payment of settlement dues, DCRG-3257/-, COMM. 6685/-, Leave 5610/-, pension 10410/- Item may be finalized from APO(T)
17	08/14 APO/PB,PB Sr.DFM	NP of arrears of NDA due to increase in DA from July-2011. Case of SM/Dy SS/ASM working under SM-ADI Remarks :- Quarries raised by A/C are advised to SS/ADI for compliance on 05.2.15 and compliance awaited. This will be chased personally by OS(Trf.)P/bill for early disposal of the issue. Sr.DFM :- DD return to pay bill section on 06.01.2015.
18	13/14 APO/PB,PB	NP of NDA for the month of March-12, Aug-12 & December-12 at the rate of Rs. 1400. Case of Sh.Kartikadva, Watch Man, SSE(W)KLL Remarks :- NDA arrears of Rs. 1239/-of March paid in R/S/Bill of April -2012, Rs. 1239/- paid in Sept. 2012, & Rs. 1354/- of Dec. 2012 paid in R/S/B of Jan. 2013. Union contended that the employee was entitled for NDA at Rs.1400/- per month (fixed) accordingly payment has not been paid and requested to make a reference to C/unit for clarification
19	17/14 APO/PB,PB	NP of HRA. Case of Sh Dinesh N FTR Gr. III C&W MG ADI Remarks :- A letter written to SSE(C&W)-ADI(MG) dtd. 01.12.2014 for calling of details for payment of HRA of old period from July- 2008 to Jan. 2013. Telephonic is also chased up to SSE(C&W)-ADI (MG).
20	18/14 APO/PB,PB Sr.DFM	Incorrect recovery of education allowance. Case of Sh. M K Bind, ESM Gr I, Shahibaug under SSE(Sig) SBI Remarks :- As per the advise note at A/C's Deptt. Recovery of Edu. Allow. was made. If any wrong recovery payment is to be made. No such advise is received from A/C deptt. Item may be Tfd. to Sr.DFM. Item pertain to Sr.DFM. Sr.DFM :-
21	22/14 APO/T,Settle	NP of arrears on account of fixation of pay. Case of Sh. Ranka Chima Remarks :- APO/T & Ch.OS(Settlement) to examine and arrange for supply Gold plated Medal to the ex employee if not given at the time of retirement. Item transferred to APO/T.
22	26/14 APO/PB,PB	Non payment of salary by treating the suspension period as on duty. Case of Sh. Sanjivkumar Thakur, Trackman under SSE PW BG SBI Remarks :- Though the employee gives in writing for refusal payment of wages as admissible and due will be arranged.
23	28/14 APO/PB,PB	Non payment of OT. Case of Sh. Surendrakumar Yadav ALP at KKF Remarks :- The details of OT period of 125 days may be provided by the union, if available.
24	29/14 APO/PB,PB	Refund of amount recovered wrongly against electrical charges. Case of Sh. Surendrakumar Yadav ALP at KKF Remarks :-In the last meeting, remarks were given that this item pertains to Sr.DEE as electrical charges are directly recovered by elect. deptt. no such advised received from Sr.DEE for refund in pay bill section.
25	32/14 APO/PB,PB	Non payment of arrears of 6 th CPC (60%) to S/ShTahir Khan, P. Madhvan, Balvant G., Karnuben, Lataben working in canteen DRM office. Remarks :- Copy of the 60% Arr. paid to concern employee will be given in the meeting.
26	43/14 APO/PB,PB	Refund of wrongly recovered amount from salary. Case of ShSamratKarsan, Gangman working under SSE(PW) DHG Remarks :- DD prepared & sent to A/C shortly.

27	48/14 APO/M,EM	<p>Non payment of arrears on account of annual increment due between Feb and June 2006. Case of Sh. Joseph Denial, Robert Y, Somabhai and Babar Vira working at DSL Shed VTA.</p> <p>Remarks :- All 03 employees are paid arrears. (1) Joseph Amt. 5206/- paid in R/S/B Oct. 2014. (2) Robert -Amt. 28725/- paid in Sept. 2014. (3) Somabha. Rs. 19505/- paid in reg. salary April 2014.</p> <p>Final from APO/Bill & marked to APO/M for fixation of Shri Babar Vira, Kh. Sr.DME(Dsl)VTA for arranging mem. of Fixation of pay with effect from 01.01.06</p> <p>Sr.DFM :- DD of Robert vatted & sent to PB on 11.9.2014. Deleted from the part of Sr DFM</p>
28	49/14 APO/PB,PB APO/M,EM	<p>NP of arrears on account of promotion under MACPS. Case of Sh. Vijaykumar C DSL Mech I at DSL VTA</p> <p>Remarks :-In the last meeting, Item was transferred to APO/M, Ch.OS EM Sec. due to memo. awaited from APO/M. Item TFD to APO/M.</p> <p>EM :- Shri Vijay Kumar C D/Mech. III is eligible for IInd MACP. Same is under process.</p>
29	56/14 APO/T,ET	<p>NP of salary by adding 30%. Case of Sh S S Khan, Pass Guard under SM-ADI</p> <p>Remarks :- Marked to APO/T for credit of sick leave.</p>
30	58/14 APO/PB,PB	<p>NP of OT. Case of Sh. Amrutbhai P DETC Driver</p> <p>Remarks :- OT sent to Sr. DEE-ADI on 29.09.2014 for sanction.</p>
31	67/14 APO/PB,PB	<p>Non payment of BOR difference arrears. Case of Sh. Mohd. Safig, Guard at VTA.</p> <p>Remarks :- A letter is written to SM-ADI to submit proof of acknowledgment of SS-VTA that vetted DD of Shri Mohd. Safig Gd-ADI now working at VTA is received by him.</p>
32	70/14 APO/T, Settl. Sr.DFM	<p>(1) Nonpayment of settlement dues to Sh. Mansingh S., Ex Trackman under SSE(PW) ADI retired on 10.05.2014.</p> <p>(2) Non payment of settlement dues to widow of deceased employee. Case of Smt. Shardaben widow of late Sh. Nena Sendha ex Gang man No. 5 under SSE(PW) KLL.</p> <p>Remarks :- (1) Settlement case has been sent to associates accounts on 03.01.2014 for DCRG 267853/-, GIS 20041/-, Comm. 239647/-, Pension 5825/-, PERO no. LAR/01/84 dtd. 13.09.2013.</p> <p>(2) DCRG 437697/-, GIS 39777/-, Pension 5655/- PERO No. ONR/19/91 Dtd. 04.07.2013. PPO no. WR/41918/698927 dtd. 11.04.2014 issued.</p> <p>Sr.DFM :- (1) Sh. Mansingh S. Case not received in the A/Cs. (2) Smt. Shardaben DCRG 437697/-, GIS 39777/- Passed vide CO7 no. 180/01 dt. 1.4.2014.</p>
33	72/14 APO/PB,PB Sr.DFM	<p>NP of OT, NDA. Case of Sh. Dlip P. Shah, PP under CLS-SBI.</p> <p>Remarks :- OT & NDA has been sent to A/C on 07.01.2015 further verification. Marked to Sr. DFM</p> <p>Sr.DFM :- Case return to PB section with same query on 26.02.2015.</p>
34	73/14 APO/PB,PB APO/T,ET	<p>Grant of IOD and payment thereof. Case of Sh. Upendrakumar R. Solanki, PP-SBI.</p> <p>Remarks:-ET:- Necessary memorandum for granting hospital leave has been issued vide Memo No. ET/1216/4 dtd 30.10.2012. There after the case was send to Sr.DFM and he has made some quarry. As per Sr.DFM quarry the details called for from SS/MAN & CLS/SBI vide letter No. ET/1216/1/Upendra dtd 02.05.2014 reply of the same is awaited from SS/KKF,CLS/SBI. The remainder issued on 08/12/2014.</p> <p>PB :- Recovery of the payment Rs. 41985/- DD vatted by A/C as per memo. has been commend from the salary for month of Feb. 2015.</p>

35	74/14 APO/PB,PB	NP of NDA & arrears on account of promotion to the post of LP (Shurting) Gr. I case of sh. Babu shanker Remarks :- Case is under examination.
36	77/14 A. J/PB,PB	NP of arrears of 60% of CPC to Sh. Mahendra R Patel, ELF Gr. II under Sr.DME DSL SBI. Remarks :- Rs. 38747/- (40%) & Rs. 41329/- (60%) of VIth CPC arrears paid to Shri Mahendra Patel, ELF-II.
37	78/14 APO/PB,PB	NP of arrears due to fixation up gradation under MAVPS to more than 30 Sr.Khalasis under Sr.DME (DSL) SBI Remarks :- As per memo no. EM/839/1/MACP/SBI dt. 20.04.2014. Only 02 Sr.KH. under Sr.DME(DL)-SBI name is Shown of which DD prepared & sent to A/C which is returned by A/C with query on 09.02.2015 which is under process for reply.
38	80/14 APO/PB,PB	Nonpayment of cortigent bills. Case Sh Prakashkumar and other working under ADEN-DHG. Remarks :- Case under examination.
39	85/14 APO/T, Settl.	Nonpayment of fixed Medical allowance. Case of Sh. Ramesh Babu C., P/Man KDLP. Remarks :- Employee has not submitted undertaking for sanction of FMA. As and when require documents will received case will be process early.
40	91/14 APO/PB,PB	Non-payment of arrears on account of fixation of pay under MACPS - C&W Mech. Deptt. - Case of S/Shri Girvatsingh. H. Jadav, Pareshkumar R. Desai, Cleaners - Indravadan M. Parmar, CPTR/III & others of C&W Depot, ADI (BG). Remarks :- Under examination. Sr.DFM :- DD not received in A/Cs. Item Deleted from Sr. DFM
41	92/14 APO/PB,PB APO/T,ET Sr.DFM	Non-payment of arrears of increment granted on account of fixation of pay to the employees whose increment was due from Feb. to June - Case of S/Shri Tejpal D, Sr. P/Man-DBO and Amarsingh N, Sr. P/Man-NRD. Remarks :- PB :- Query raised by A/C in the DD of Shri Tejpal D & same is sent to ET section on 23.02.2015 for compliance the query & arr Rs. 18365/- has been paid in R/S/B Jan. 2015 in favour of Shri Amarsingh N. Sr.DFM :- DD of Sh. Tejpal is return to PB section & DD of Shri Amarsingh has been vetted in the month of Jan. 2015.
42	93/14 APO/PB,PB Sr.DFM	Non-payment of arrears of on fixation of pay under MACPS to the staff on ASV-KGBM Traffic staff - Case of Shri Vijay Hari & Others. Remarks :- PB :- Detailed remarks as under (1) Vijay Hari DD is under preparation (2) Ravji G. DD sent to A/C on 06.10.2014 (3) Narsi . Under examination. (4) Chandu J. Arr. Rs. 31872/- paid in R/S/B Nov. 2014. (5) Sendhaji Arr. Rs. 23604/- Paid in R/S/B July 2014. (6) Manubhai Under examination. Duplicate item no. 148/14. Sr.DFM :- DD of Shri Chanduji is vetted in Nov. 2014 DD of Sendhani vetted in July 2014, DD of Ravjoi G. Vetted within 15 days., Reaming DD not received in A/Cs.
43	94/14 DEN/N Sr.DFM	Non-payment of water allowance and non-supply of drinking water on LCs No. 31, 67, 79,104, 110, 112 & 126 on A.P. Section. Remarks:- Payment of water allowance to the staff of LC No.31, 67, 104 have been made upto August 2014, March 14, March 13 and no bill /voucher have been recd from LC gate.
44	95/14 APO/PB,PB APO/M,EM	Non-restoration of pay after completion of penalty - Case of Shri Dahyabhai N. Waghela, S/Wala, C&W-ADI. Remarks :- Memo. awaited from Ch.OS. Item may be Tfd. to APO/M. EM :- Pertains to PB Section.

45	97/14 APO/PB,PB APO/M,EM	Non-payment of arrears on fixation of pay – Case of Shri Kantilal. D. CCR/ADI, Remarks :- DD prepared & sent to A/C, but returned with query 1st week of Feb. 2015 & reply of query will be given within week time. EM :- Revised pay fixation issued on 13.11.2015. Case sent to settlement section.
46	98/14 APO/T,Settl APO/E,EE	Non-payment of settlement dues and family pension – Case of Late Smt. Taraben Dayabhai, Ex. Gang Woman under CPWI-AAR. Remarks :- Vide DRM(E)All letter no. E/E/1049 dtd. 09.02.2015, service sheet of the employee is not traceable. The same will be recasted by All. Settl. :- Smt. Taraben Dayabhai expired on 01-04-2003 prior to formation of ADI Division. S/Sheet & Leave Sheet sent to All Division by Unit office on Dt. 03-07-2004. Deleted from the part of Sr.DFML Copy of DRM(E)All letter, addressed to CPWI /AAR
47	99/14 APO/PB,PB APO/M,EM	Anomaly in pay – Case of S/Shri Ganpat. S., Kanubhai U. and Rajendra. D, Fitters Gr.II under Sr. CDO-ADI (MG). Remarks :- Item pertains to APO/M (Ch.OS-EM) Item may be Tfd. to APO/M. EM :- As per S/Record Shri Kanubhai is promoted earlier in scale Rs. 2650-4000 so his pay more then others. Pay Sh. Rajendra & Ganpat is same as per S/Record.
48	100/14 APO/PB,PB APO/M,EM	Erroneously reduction in pay – Case of Shri Ambalagan, CPTR Gr.II under Sr. CDO (MG)-ADI. Remarks :- There is no Erroneously in reduction in pay. the pay Rs. 13920/- drawn by Shri Ambalagan is correct. EM :- As per S/Sheet pay of employee is in order.
49	101/14 APO/PB,PB APO/M,EM	Wrong fixation of pay on being appointed as FtrGr.III – Case of Shri Lawrance. D. Ftr. Gre.III under SSE (C&W) (MG)-ADI. Remarks :-Item pertains to Ch.OS EM (APO/M). Item may be tfd. to APO/M. EM:- Revised memo issued on 24.02.2015 vide EM/773/1/C&W Vol. I
50	102/14 APO/T,EC APO/PB,PB	Fixation of pay on promotion under CRC – Case of Shri Manish Kanodiya, CHRI-MAN. Remarks :- PB :- Under examination. EC :- Service record not received from Solapur Division.
51	103/14 APO/PB,PB APO/E,EE	Fixation of pay on promotion as Track Maintainer Gr. II – Case of Staff working under SSE (PW)-VG. Remarks :- All ADENs (including ADEN/NW) have been advised for fixation at the earliest. PB :- Memo. awaited from Ch.OS EE.
52	104/14 APO/PB,PB APO/T,ET	Incorrect fixation of pay in reference to penalty awarded – Case of Shri Harish. F. Patel, SS-ABD. Remarks :-ET :-The Fixation memo. issued vide no. ET/773/2 (SM-ASM) dtd. 25.10.2013 is in order. PB :- Under examination.
53	105/14 APO/T,Settl. APO/M,EM	Non-issue of revised PPO of PB-1 GP-1800 - Case of Shri Satar Wali, Retd, Cleaner under Sr. CDO-ADI (MG). Remarks:- Settl.:- S/Sheet is received from Ch.OS-Mech. On Dt. 24-02-2015 and Case is under process. EM :- Case completed & sent to settlement on 24.02.2015.
54	106/14 APO/PB,PB APO/T,Settl. Sr.DFM	Non-payment of 60% payment of arrears of 6 th CPC – Case of Shri Kantilal Somchand, Retd. Marker under SM-MSH. Remarks :- PB :- Under examination. Settl. :- Not pertains to settlement section .Item finalized from APO(T). Sr.DFM :-Case not received in A/Cs.

55	107/14 APO/T,Settl. Sr.DFM	Non-payment of settlement dues – Case of staff working under the jurisdiction CPWI-KTRD. Remarks :- Case of S/Shri Vikram M and Chandu Gulab are not received to A/C and payment of remaining cases, settlement have been paid as per details
56	108/14 APO/PB,PB	Payment of NDA difference – Case of ShriJignesh. R. Ftr/I, JE/II (Ad hoc) under SSE (C&W) ADI (MG). Remarks :- Case is under examination. Sr.DFM :- DD not received in A/Cs. Deleted from the part of Sr.DFM
57	109/14 APO/PB,PB APO/E,EE	Incorrect fixation of pay – Case of Shri Kehubha.G. Trackman Gang No. 25/SNLR. Remarks :- Under examination. PB :- Memo. awaited from Ch.OS EE. Sr.DFM :- Case not received in A/Cs. Deleted from the part of Sr.DFM
58	110/14 APO/T,Settl. Sr.DFM	Non-payment of settlement dues – Case of Late Shri Pratapsingh G. Chauhan, Ex. DM/III under DFO (DSL)-VTA. Remarks :- It is confirmed that the correct name of the employee is Shri Pratab G. who is compulsory retired from Rly. Service with effect from 12.6.13. The beat WLI visited the family member of the ex. Employee as per available address and advised to them for the required papers keep ready for final settlement. At present at the address no one is available. Beat WLI is again direct to visit and submit report. However union requested to contact the family and to assist in the matter.
59	112/14 APO/PB,PB	Non-payment of foot allowance to the staff working under SSER (P.Way)BG-SBI. Remarks :- PB:- Case under examination.
60	115/14 APO/PB,PB Sr.DFM	Non-payment of arrears of washing allowance to the staff working under SSE (P.Way) BG-SBI – Case of Shri Punam Chhagan & others. Remarks :- Under accounts vetting.
61	117/14 APO/PB,PB	Re-fixation of pay in the 6 th CPC Scales of the staff whose date of increment falls between Feb. & June-2006 – Case of Shri Shivkumar R. B/Smith and other artisan staff working under SSE (PW)BG-SBI. Remarks :- EE:- Memorandum vide No.EE 773/1 Gr.C dtd.23.2.15 issued. Copy made available to Union and copy handed over to Ch>OS (Engg.)ADI. Deleted from the part of Sr. DFM and marked to APO/Bill. PB :- Memo. awaited from Ch.OS EE.
62	118/14 APO/T,Settl. Sr.DFM	Non-payment of settlement dues – Case of Late Shri Shankar Ganesh Rajput, Ex. Trackman under CPWI-ADI. Remarks :- S/Sheet is lying with Unit for complying query raised by A/C.S/Sheet sent to Ch.OS- E/Engg on dt. 09-02-2014, on receipt of the same case will process for Settlement dues.
63	119/14 APO/PB,PB Sr.DFM	Non-payment of Patrolling allowance to the Patrolmen working under SE (PW) (BG)-SBI. Remarks :- As per SSE/P.,way SBI's letter No. E/P.B/774/1/SBI(BG) dtd. 21/2/15 night patrolling allowance is being paid regularly since July 14. Union requested to arrange arrears to the eligible employees with effect from the date of letter issued.
64	120/14 APO/PB,PB	Non-payment of PLB for the period Apr. 13 to June-13 – Case of Shri Shreenarayan Meena, Khalasi under SSE (C&W)(BG)-SBI. Remarks :- The case will be chased with Chennai Division. Deleted from the part of Sr.DFM.
65	121/14 APO/PB,PB Sr.DFM	Irregular payment of stipend to Trainees (Technician Gr.III) appointed through RRB in Mechanical (C&W) and Electrical department. Remarks :- APO/Bill will issue note to concerned time keeper for submitting muster/Absentee statement give in time schedule.

66	123/14 APO/PB,PB APO/M,EM	Non-payment of Family Planning Allowance to Shri Maheshbhai A. Ftr. Gr.III working under Sr. CDO (MG)-ADI. Remarks :- Memo. awaited from Ch.OS/EM Item may be Tfd. to APO/M. EM :- Name is not tally with office record please provide details of employees.
67	124/14 APO/PB,PB APO/M,EM	Grant of Increment and payment of arrears thereof on completion of penalty Case of Shri Bhikhabhai P. Chavda, Khallasi, DEMU-ADI. Remarks :- Memo. awaited from Ch.OS/EM Item may be Tfd. to APO/M. EM :- As per existing practice it is not necessary to issue memo. for this. It is to be done by pay bill section.
68	126/14 APO/PB,PB APO/M,EM	Fixation of pay taking in to consideration training period – Case of Shri Vijaysingh, SSE (C&W) (MG)-ADI. Remarks :- Memo. awaited from Ch.OS/EM Item may be Tfd. to APO/M. EM :- As per S/Sheet pay of employee is in order.
69	127/14 APO/PB,PB APO/E,Elect.	Payment of stipend at revised rate – Case of S/Shri Amitpuri Goswami, JE (Elect)ADI Kannaiyan Ramaswamy, JE (Elect) GIM. Remarks :-PB :- Rs. 79574/- paid in R/S/B of Feb. 2015 to shri Kannaiyan R. DD of Amitpuri under preparation. Elect. :- The case of Shri Amitpuri Goswami is under examination, The memo. of revised stipend in favour of Shri Kannaiyan Ramaswamy is issued vide no. E/EL/773/2(Sup.) dated 11.02.2015.
70	128/14 APO/PB,PB Sr.DFM	Non-payment of Overtime Allowance for the months May-14 to Sept-14 – Case of Shri Chandrakant. CV. Khallasi under Sr. CDO (MG)-ADI. Remarks :- OT voucher sent to Sr.DME-ADI for signature after vetting of A/C as the vetting amount crossing Rs. 10000/- for which Sr.DME-ADI's signature is required.
71	129/14 APO/PB,PB	Non-Payment of consolidated night duty allowance to the staff working under CSI-MSH. Remarks :- The NDA allow. to the eligible employees are paid regularly in salary bill from May 2013 Onward. Union contended that consolidated night duty allowance was discontinued in whole division and WREU raised this issue in PNM form as a result Sr.DOM has started payment of consolidated payment allowance to eligible staff for last 06 months. However, the same instruction are yet not issued to the units of S&T department. The same may be issued. Deleted from the part Sr DFM.
72	131/14 APO/PB,PB Sr.DFM	Illegal recovery of amount from salaries against NPS newly recruited employees creating hardships – ADI Divn. Remarks :- Under examination. This will be discussed separately and jointly by APO/G, APO/Bills and ADFM. Sr.DFM :- Details of employee may be given so that reply may be given.
73	133/14 APO/M,EM Sr.DFM	Non-payment of Composite Transfer Grant – Case of Retd. Staff of D/Shed-VTA. Remarks :- Not pertains to Settl. Section. EM:- Under examination. Sr.DFM :-Details of employee are required to be given. Deleted from the part of APO/T. Name/details of the employees given to A/C. to verify the payment details.
74	134/14 APO/PB,PB	Illegal recovery of Transportation Allowance – Case of Shri Minesh. H. Shah, (B.Unit 19493) Tech/I (C&W)-KKF. Remarks :- As per rule, there is no illegal recoveries of OT of Shri Minesh Shah.

75	139/14 APO/PB,PB APO/T,ET	Non-payment of sick period from 2/6/14 to 26/7/14=55 days. Case of Sh. K H Chauhan, Guard ADI Remarks :- ET :- Shri Chuhan is not having sufficient number of LHAP in his leave balance so his some part of sick leave is commuted and reaming treated as LAP. PB :- However, explanation called from the dealing clerk. Item Final.
76	142/14 APO/M,EM APO/PB,PB	Non-payment of FPA. Case of Sh. Narayan Jadav FTR Gr. I C&W BG SBI Remarks :- FPA given regularly w.e.f. June 2014 in R/S/B. EM:- Employee came from RJT Division. Family planning allowance is not mentioned in S/Sheet and LPC.
77	143/14 APO/T,ET APO/PB,PB	Non-payment of arrears on account of revision of pay due to option fixation from 1/7/11. Case of Smt. Madhu Naresh Vaghela, Safai Wali under SSE MG ADI Remarks :- Case is under examination.
78	144/14 APO/PB,PB APO/T,ET, Settl.	Non-payment of OT arrears for the period from 2006 to 2008; KM allowance for Dec-13 & less payment of leave encashment at the time of retirement. Case of Sh. Jagdishprakash Rathoure retired Guard (Pass) GIM Remarks :- PB :- Under examination. Settl. :- Under process.
79	145/14 APO/PB,PB	Non-payment of NDA for the period for the period from 1/8/14 to 31/10/14. Case of Sh. Nagjibhai Makwana, Khalasi under SSE(C&W) GIM Remarks :- Case is under examination.
80	146/14 APO/PB,PB Sr.DFM	NP of OT & NDA allowance difference to TFG staff working at MSH Station. Remarks :- PB :- Detailed reply was sent to DS WREU vide letter no. EPB/774/TFC/WREU-NP dated 28.06.2013.
81	150/14 APO/PB,PB	NP of HPCA (Hospital Patient Care Allowance) wef September-2014. Case of Sh. Tarak Karalia, CPHR under CMS-SBI Remarks :- HPCA is charged w.e.f. Dec. 2014 outstanding of Sept. 2014 to Nov. 2014 is under examination.

LIST OF ITEM FINALIZED

1	41/11 APO/PB,PB APO/T,WLI Sr.DFM	Non-payment of dues - Case of Shri Valmiki Prasad, ASM-JUL. Remarks:- Copy of declaration given by ShriValmiki Prasad to be made available to union. Item discussed and finalized CWLI :- No any outstanding dues as declared by Shri. Valmiki Prasad. Item Finalized.
2	77/11 APO/T,ET Sr.DFM	NP of un-paid wages of transfer grant. Case of Sh. Jogendrapalsingh, SM-CDS NP of transfer grant. Case of Sh. Ramabhai D Makwana, Table Boy RRB under SS-ADI Remarks: ET:-(1) CTG Rs. 2875/- in favour of Shri Jogendrapalsingh SM-CDS has already been granted of vide PO no. 663, CO6 no. 110/36 and CO7 no. 1106 dtd. 23.06.2011. (2) Memorandum for grant of Composite Transfer grant in favour of Shri Rama D. Makwana Table Boy RRB under SS-ADI Rs. 8660/- has already been issued vide O.O. no. 44/8/40/ dtd. 30/10/2014. Sr.DFM :- Case is verified on same time on Sr.DPO's file. Further no case pending in A/Cs. Item Discussed and finalized.
3	80/11 APO/PB,PB APO/T,CWLI	Nonpayment of HRA. Case of Sh. P A Shrimali, ASM-Unja Remarks: APO/Bill to examine and deal the case within fortnight in view of beat WLI's report on factual aspect. CWLI :- Report submitted by WLI Item Finalized.
4	25/12 APO/PB,PB	Nonpayment of washing allowance to Gr. 'C' & 'D' staff issued with uniform ADI Division Remarks:- Washing allowance to eligible Gr. 'C' & 'D' staff issued with uniform are paid regularly in salary bill as per the policy letter. There is no pending issue. Item may be finalized. Item finalized as per remarks.

5	30/12 APO/PB,PB	Nonpayment of TA bills of Trollymen working under SE(PW)NHM: Gangmen working on ASV-HMT section and Shri Ravji Galaji, Points Man at DBO. Remarks:- TA bill of Rs.5775/- paid in R/S/B of Jan.14 Item Finalized.
6	66/12 APO/PB,PB	Non payment of arrears. Case of Sh. Rasik K., P/Man at KLL Remarks:- Copy of DD recoverable amount of Rs. 2926/- will be made available to union for examination within 15 days. Item checked and finalized.
7	116/12 APO/PB,PB	NP of dues case of Sh. Vishnuprashed, Rtd. Khalasi S&T KLL. Remarks:- (1) The regular NDA for the month of Jan-12 Rs.994/- paid vide Supl. Bill no. 13165 dtd 26.08.14 and NDA Diff. arrears for the period from 01.09.2008 to Jan-2012 Rs. 3615 paid vide S/B No. 13547 dtd. 04.12.2014. (3) N.H. of 14.01.2012 & 26/01/12 Rs. 700/- paid vide S/B No.13165 dtd 26.08.14. Item discussed and finalized.
8	12/13 APO/PB,PB	N.P. of TA & CA – Case of Shri Ranjan Kumar, G.K. Under SE (PW)-ARR. Remarks :-Shri Ranjankumar, GK under SE(PNU) AAR has given in writing that I am not willing for any claim of TA & CA vide SE(PW)AAR's letter dtd. 13.05.2014. Item may be finalized. Item discussed and finalized.
9	56/13 APO/PB,PB Sr.DFM	NP of NDA, OTA etc and grant of increment plus fixation of pay as per 6 th CPC whose increment was in month of Feb-06 to June-06. All staff working under Rajdhani Electric-ADI. Remarks :- D/D for arrears of NDA duly vetted by A/C of 100 employees have been received in P/Bill section on 24/2/15. This will be charged in the R/S/B/of March 2015. Sr.DFM :- NDA deff. (100 Emp.) DD vetted & send to PB on 24.02.2015. Item Finalized.
10	74/13 APO/T,ET Sr.DFM	NP dues of retired staff. case of Sh. A H Gurjar, Rtd SS-GIM Remarks :- ET :-The copy of quarry raised by Sr.DFM is received and the officiating period is very old i.e. before formation of ADI division. So, the case is under examination. This is very old issue and the P/Case is not traceable. Sr.DFM :- Payment Rs. 18704/- Passed vide CO7 no. 151/110 dtd. 19/06/2012. & PLB Rs. 909/- Passed vide CO7 no. 153/083 dtd. 5/6/2013 Item Finalized.
11	83/13 APO/PB,PB Sr.DFM	NP items. Case of Sh Vajaysingh U. Rtd Khalasi under SSE(W)-KLL Remarks :- (1) DA arrears of Rs. 1892/- for Jan/Feb-13 paid vide S- 12495 Dtd. _____ (2) TA bill Rs. 1883/- sent to A/C on 16.01.2015 vide Supp/ bill no. S-13869. Sr.DFM:-(1) Payment Rs. 1892/- passed vide CO7 no. 151/130 Dtd. 19.05.2014. Cleared (2) Suppl. Bill for TA of Shri Vijaysingh Rtd. Kh. SSE(W)-KLL passed vide CO7 no. 151/674 dtd. 16.01.2015. Item discussed and finalized.
12	88/13 APO/PB,PB	NP of arrears of revised pay. Case of Sh. Ramesh Jiwa, SFA CHI(OC) SBI at KLL Remarks:-(1) The 1st MACP given w.e.f. 01.09.2008, the recovery of Rs. 19565/- is to be recovered for which DD was shown to DS WREU for examination till date no further discussion included in this meeting it has to be decided. (2) IInd MACP arrears of Rs. 10327/- paid in R/S/Bill of Sept. 2014. Item discussed and finalized.
13	90/13 APO/T Settl	(i) NP of fixed medical allowance to retired employee. Case of S/Sh. Kishanlal F, Rtd Dy CTI-ADI & U K Shrivastav, Retd CTXR, C&W(BG) SBI. (ii) NP of Rs. 300 Medical Allowance to retd employee, Case of Sh. Mangal Lalram, ex SFA Jamadar under CHI(OC) SBI. Remarks :- (i) Employee has not submitted Form of undertaking for sanction of FMA (ii) At the time of retirement employee has not submitted undertaking form for sanction of FMA. As and when required documents will receive case will be process early. As and when required documents will receive case will be process early. Item Finalized.
14	14/14 Sr.DFM	NP of TA for the month of December-12. Case of Sh. J R Mewada, CBC-Bechraji Remarks :- CO 6 no. 151/787 CO 7 no. 151/620 dtd. 01.01.2015 Rs. 565/- Suppl. Bill 13605. Item discussed and finalized.

15	19/14 APO/PB,PB	NP of wages for the period from 1-12-12 to 25-12-12 and kilometer allowances. Case of Sh. Mubarak Husain Susgar, ALP-SBI Remarks :-The Due wages for the period 01.12.2012 to 25.12.12 of Rs. 12718/- paid in R/S/Bill of Sept. 2013 and due KM. allow. Rs 6825/- paid in R/S/Bill of June 2013 for the period 01.11.2012 to 30.11.2012. Item Finalized as per remarks.
16	20/14 APO/PB,PB Sr.DFM	NP of PLB for the year 2011-12 to the retired employee. Case of Sh. Kishangopal H., Ex MCF-SSE(M)SBI retired on 30-09-11 Remarks :- PLB Rs. 4487/- paid through Supl. Bill no. S-13681 sent to A/C on 12.12.2014. Sr.DFM :- Kishangopal H. Ex. MCF LPB passed vide CO6 153/480 dtd. 2.01.2015 Co7 153/201 dtd. 02.01.2015. Item Finalized as per remarks.
17	23/14 Sr.DFM	Updating of PF account to PF no. 16224942. Case of Sh. Rajendraprashad T., Remarks :- PF A/Cs of Rajendraprashad T., update up to Jan. 2015 Bal. Rs. 679817/-. Item discussed and finalized.
18	27/14 APO/PB,PB	Less payment of PLB to ALPs of GIM,ADI,SBI,KKF & PNU Remarks :- Less payment of PLB to ALPs has been made. Item Finalized.
19	31/14 APO/PB,PB	Non payment of NDA difference to staff of C&W deptt ADI MG Remarks :- Payment of NDA diff. to staff of C&W deptt. ADI(MG) (179 employees) paid in R/S/B of Feb. 2015. Item discussed and finalized.
20	35/14 APO/PB,PB	NP of TA bills. Case of ShShymlal N, P/Man under SM-ADI Remarks :- No claim of Shymlal of TA of Feb. 2011 is received in PB. However, a letter is written. Telephonic-ally checked from the unit & learn t that no such employee exist. Under examination. Item Discussed and finalized.
21	37/14 APO/PB,PB Sr.DFM	NP of arrears to the staff working under SSE(TL) ADI MG. case of 46 TTL Staff Remarks :- NP arrears of 44 employees paid list attested and remaining 02 employees DD sent to A/C. Sr.DFM :- DD of Shri Salim C., Noormahmad & Mangit singh under process. Item Discussed and finalized.
22	44/14 APO/PB,PB	NP of difference of OT for the period from 01-01-06 to 30-06-06 Case of Sh B P Meena, Dy SS-SID Remarks :- Arr. of Rs. 13865/- is paid in R/S/Bill of July 2013 the OT difference of period from 2006 to Oct. 2007. Union desire to provide copy of DD. Item Discussed and finalized.
23	45/14 APO/PB,PB	Less payment of OTA for the month of March-2012 Case of Sh.HarendraPandit, GK LC Gate no. 4A between KLL & AJM, SSE(PW) KTRD Remarks :- Derails called from the unit vide letter dtd. 08/11/2013,03/02/2014 & 23/06/2014. No any reply received from the unit Item duplicate with 15/13. Duplicate item to 15/13. Item dropped.
24	50/14 APO/PB,PB	Payment of arrears on account of re fixation of pay by granting one increment in pre revised scales. Case of Sh. Vijay M Joshi, DSL Mech I at DSL VTA Remarks :- Amount Rs. 26222/-arrears paid to Shri Vijay Joshi in R/S/Bill of April 2014. Item discussed and finalized.
25	54/14 APO/PB,PB APO/T,Settl	Non payment of arrears of revised fixation of pay. Case of Sh A S Datania, ex CHRI MAN Remarks :- DD is vetted by A/C & amount of Rs. 2890/- which is recoverable & advised to Ch.OS Settlement on 16.12.2014 vide note no. EPB/774/1(TFC) dt. 16.12.2014. Copy of D/D shown to Union during the meeting and agreed to finalized the item.
26	55/14 APO/PB,PB	NP of TA bills. Case of Sh. Kansingh G, PP ADI Remarks :- TA of Rs. 4192/- has been paid in R/S/Bill of Nov. 2014. Item discussed and finalized.
27	61/14 APO/PB,PB	Nonpayment of transfer and packing allowance to staff. Remarks :- Payment details of 11 employees given to union. Item discussed and finalized.

28	62/14 Sr.DFM	NP of arrears on account of fixation of pay under MACPs. Case of Sh. Hariram T. CLS ADI. Remarks:- CO6 151/783 dtd. 01.01.2015 co7 151/618 dtd. 01.01.2015 Rs. 15435/- MACP arrears Rtd. Hariram. However, PLB for the year 13-14 not paid. TA for LKO & contingency for the month of Oct.14 is also not paid. his will examined. Item Final.
29	69/14 APO/PB,PB Sr.DFM	Irregular payment of stipend to the apprentice staff working in ADI Division in general & SSE(TLO/RAJ/ADI MG in particular). Remarks :- At present payment of stipend to apprentice staff is being paid in time regularly and as per record no payment is outstanding. Moreover instruction were issued to all Unit incharge/Time keeper to submit attendance/ absentee sheet in time for regular drawl of stipend through S/ Bill. Sr.DFM :- As soon as supplement pay sheet are received of apprentice staff- ADI in A/Cs. these are passed immediately by A/Cs, Item finalized.
30	71/14 APO/PB,PB	NP of difference of pay. Case of Sh. Ranjeetkumar R., Khalasi under SSE(Sig.)SBI. Remarks :- S&T:- Fixation in favour of Shri Ranjeetkumar is already notified vide M.No.E/Sig & Tele/767/1 dtd 05.02.2009. PB :- Rs. 9143/- NP of Diff. paid in R/S/B of Jan. 2015. B.U 19896. Item finalized as per remarks.
31	76/14 APO/PB,PB APO/T, Settl. Sr.DFM	Nonpayment of dues. Case of Sh. Shayarsingh, Retd WTM Gr. I under SSE(Tele) MSH. Remarks :- Arranged vide supp. bill No. S-12653 Rs. 18031/- sent to A/c's on 29.04.2014. Settl. :- Revised case sent to Associates accounts on 16.09.2014 for following payment. DCRG 6115/- Commu 5309/- Leave 4077/- Revised Pension 7430/- Sr.DFM :- Revised PPO prepared & payment made by CO6 180/842 CO7 180/182 dtd. 15.10.2014. Item Discussed and finalized.
32	84/14 APO/PB,PB	Nonpayment of arrears on fixation of apy in revised pay structure. case of Sh. Ishwar A. FTR III SSE(W)-GIM. Remarks :- Rs. 6533/- NP of arrears of fixation paid in R/S/Bill of Jan. 2015. Item Discussed and finalized.
33	90/14 APO/PB,PB	Nonpayment of night duty allowance - arrears for the period from 01.09.2008 to 31.03.2009. Case of Gr. 'C' and 'D' staff under SSE(Sig) KLL PB Unit 19913. Remarks :-The claim of NDA for 11 employees received and payment has been made to them in R/S/B in Nov. 14 amount of Rs.4600/- However unit will be asked to certify that no NDA arrears claim for the period from 01.9.08 to 31.3.09 is pending. Item Finalized.
34	96/14 APO/PB,PB APO/G,ED Sr.DFM	Non-payment of arrears on account of fixation of pay – Case of Shri K.U. Waghela, Ch.OS-KKF. Remarks :- Rs. 40485/- arrears of pay fixation paid in R/S/B of Oct. 2014. ED :- Item pertains to PB. Sr.DFM :-Payment of Rs. 40485/- made in R/S/Bill of Oct. 2014. Item Discussed and finalized.
35	111/14 APO/T,Settl. Sr.DFM	Non-issue of revised PPO in PB-1 GP-1900 – Case of Shri Sattar Wali, Retd. Cleaner under CDO-ADI (MG). Remarks :-Duplicate of Item No. NP/105/14. Item Dropped, Duplicate item
36	113/14 APO/PB,PB APO/E,EE Sr.DFM	Fixation of pay on regularization are Black Smith Gr.III – Case of Shri Rohit Bhagat, B/Smith under SSE (P.Way) BG-SBI. Remarks :-EE :- Fixation has already been done vide no. EE/839/1(B/Smith) dtd. 11.11.2014. PB :- Arrears Rs. 11277/- paid in R/S/B of Jan. 2015. Item Discussed and finalized.

37	114/14 APO/PB,PB Sr.DFM	Less-payment of PLB for the year 2013-2014 – Case of (1) Shri Netram Meena & Mahendra Prasad, both working as Trackman under SSE (P.Way) BG-SBI. (2) Deshrajbhai Raval, Welder under SSE (C&W) BG-SBI. Remarks :- (1) Netram Meena PLB Rs. 1592/- year 2013-14 paid through Suppl. Bill no. 13818 dtd. 04.02.2015. & Mahendra Prasad PLB Rs. 1592/- year 2013-14 paid through Suppl. Bill no. 13818 dtd. 04.02.2015. (2) Under process. Sr.DFM :- Diff. of PLB paid CO7 no. 153/290 dtd. 05.02.2015 Rs. 3184/-. Item Discussed and finalized.
38	116/14 APO/PB,PB Sr.DFM	Non-payment of TA for the month of October & November-2013 to the staff working under SSEBG-SBI. Remarks :- Payment of TA of Oct. & Nov. 2013 has been paid in R/S/B of Jan. 2015, list attached. Item finalized Name checked and confirmed.
39	122/14 APO/PB,PB APO/E,Elect.	Fixation of pay by granting one increment in the pre-revised scale and payment thereof – Case of Shri Jaspalsingh R. ELF Gr. III under SE (TL) (MG)-ADI. Remarks :- PB :- Amount rs. 30560/- paid in R/S/B of Jan. 2015. Elect.:- Pay is fixed & revised vide memo. no. E/EL/767/1/Gr "D" (Coaching) dated 11.09.2012 at Sr. no. 12. Item Discussed and finalized.
40	125/14 APO/PB,PB APO/E,Elect.	Non-payment of Transport allowance – Case of Shri R. K. Pillai, ELF Gr.I under SSE (Eled)(RAC)(MG)-ADI. Remarks :- TA Rs. 12912/- (Four months) paid in R/S/B of Oct. 2014. Elect. :- Item pertains to Pay Bill section. Item Discussed and finalized.
41	130/14 APO/PB,PB APO/T,Settl. Sr.DFM	Non-payment of 60% payment of arrears of 6 th CPC – Case of Shri Kantilal Somchand, Retd. Marker under SM-MSH. (PPO No. WR/11902/694027 dated 10-10-2009. Remarks :- PB :- Duplicate Item No. 106/14. Settl. :- Duplicate of Item No. NP/106/14. Sr.DFM :-Case not received in A/Cs. Duplicate item to 106/14. Item Dropped.
42	132/14 APO/G,NPS	Non-receipt of PRAN Kit – Case of Shri Manvendra Singh. D, Khallasi, Air Brake Wagon, ROH-VTA. Remarks :- Shri Manvendra Singh PRAN Kit received from EM Section. Item Final as per remarks.
43	135/14 APO/PB,PB Sr.DFM	Non-payment of Overtime Allowance to Shri Ravindrakumar. M, Khallasi and Ghanshyam G. ELF Gr.II working under SSE (RAJ)-ADI. Remarks :- Shri Ravishankar M. Kh. Rs. 11867/- paid in R/S/Bill of Oct. 2014. & Shri Ghanshyam G. ELF Rs. 26279/- paid in R/S/B of Oct. 2014. Item Discussed and finalized.
44	136/14 APO/PB,PB Sr.DFM	Payment of Rs. 10137/- less paid against 6 th CPC – Case of Shri Mahendra C. Gohel, DM/I – DSL-SBI. Remarks :- Details of Payment apprised to union. Item Finalized.
45	137/14 APO/PB,PB Sr.DFM	Payment of Bonus for the year 2012-13/13-14/ case of Sh. Rameshkumar ALP & Gaurang R Parmar at KKF Loco. Remarks :- The PLB for the year 2013-14 of Shri Rameshkumar ALP Rs. 299/- paid vide suppl. no. S-13974 dt. 29.01.2015. Gaurang Parmar rs. 3691/- paid suppl. no. S- 13977 dtd. 02.02.2015 Mistry Ravi Rs. 3740/- paid vide suppl. no. S-13970/- dt. 29.01.2015. Sr.DFM :- Gaurang R. Parmar CO6 153/613 dtd. 05.02.2015 CO7 153/295 dtd. 05.02.2015 Rs. 3691/- Item Discussed and finalized.
46	138/14 APO/T,EC Sr.DFM	Non-payment of arrears on account of fixation of pay. Case of Sh. K M Raval, CTI ADI Remarks :- PB :- Supply bill no. S-13132 Rs. 67747/- sent to A/C on 11.08.2014 for further payment. Finalized from APO/Bill. EC :- Accounts to verify and give the details of payment. Sr.DFM :- S.B. 13132 Rs. 67747/- CO 6 151/412 Dtd. 11.08.2014 & CO 7 151/326 Dtd. 11.08.2014. Item Finalized.

47	140/14 APO/PB,PB APO/T,Settl. Sr.DFM	Non-payment of outstanding dues. Case of Sh. Permeswardin N. Retired MCF under SSEE(TL)MG ADI. Remarks :- Rs. 26923/- paid in Supl. Bill vide no. S-14161 dtd. 24.02.2014. Settl. :- Pen. 8740/- DCRG 428916/-, Comm.343755/-, GIS. 25843/-, PPO No. WR/11918/696853 issued. All sett. dues are paid. Item Discussed and finalized.
48	141/14 APO/PB,PB Sr.DFM	Less payment PF PLB 2013-14. Case of Sh. Dashrathbhai Rawal, Welder SSE(C&E) BG SBI Remarks :- Case is under examination. Item duplicate with 114/14. Item dropped.
49	147/14 APO/PB,PB Sr.DFM	NP of TA for the period from March-14 to April-14. Case of Sh. Sitaram Narayan, Trolley Man, under SSE(PWAY) KTRD Remarks :- PB :- Duplicate item no. 93/14. PB/Engg. :- TA Rs. 35055/- sent to A/C on 03.02.2015. Sr.DFM :- Under process. Duplicate item - Item Dropped.
50	148/14 APO/PB,PB Sr.DFM	NP of arrears on fixation of pay under MACPS to the staff on ASV-KDBM section-TFG staff. Remarks :- Duplicate item no. 93/14. Detailed remarks as under (1) Vijay Hari DD is under preparation (2) Ravji G. DD sent to A/C on 06.10.2014 (3) Narsi. Under examination. (4) Chandu J. Arr. Rs. 31872/- paid in R/S/B Nov. 2014. (5) Sendhaji Arr. Rs. 23604/- Paid in R/S/B July 2014. (6) Manubhai Under examination. Sr.DFM :- DD of Shri Chanduji is vetted in Nov. 2014 DD of Sendhani vetted in July 2014, DD of Ravjoi G. Vetted within 15 days., Reaming DD not received in A/Cs. Dup. Item no. 93/14 Duplicate item - Item Dropped.
51	149/14 APO/T,Settl. Sr.DFM	NP of settlement dues. Case of Sh. Jawan Mohan and 12 other employees. Settl :- Pen-5915/-,DCRG 249012/- Com.247692/- GIS 9596/- Leave-183839/- PPO No. 20147081900602. Item duplicate with 92/107/14 Item dropped.

LIST OF ITEM TRANSFERRED NP TO PNM

1	145/11 APO/T,EC, WLI ADRM	NP composition transfer grant. Case of Sh. Pinkukumar Yadav, AGC-GIM Remarks:- WLI :- Will be discussed separately by DS with ADRM. EC:- Competent authority has raised the quarries and accordingly letter has been written to SS-GIM vide no. EC/95/3/ADI Part-IV Dt.11.09.13 & reminder on date 08.11.13, 17.01.2014 & 12.05.2014. Further it is to mention that in the cases of CTG it was discussed in the meeting that D.S. WREU will discussed these type of cases with ADRM sir Separately. Transferred to PNM and marked to ADRM
2	87/14 APO/PB,PB Sr.DFM	Refund of amount recovered towards court attachment. Case of Sh. Anil M. Thakur, Goods Guard at PNU. Remarks :- Sr.DFM :- Payment of deduction of amt. Rs. 7942/- Passed vide CO 7 No. 180/085 Dtd. 06.06.2014 Case not received in A/Cs. PB :- Case is under examination. Payment of deducted amount Rs. 7942/- passed vide CO 7 no. 180/085 dtd. 06.06.2014 will be examined whether payment made or not. If it is unpaid, the same will be released to the employee otherwise court decide the matter. Item transferred to PNM and marked to Sr. DFM.
3	89/14 APO/PB,PB (Tfc./Engg.) Sr.DEN/NW	(1) Nonpayment of TA to Group 'D' staff working under SS-Kadi. (2) Nonpayment of TA & contingency. Case of Sh. Sanjeevkumar JE(PW0CSMA and Sh. M.M. Mundra, SSE(PW) KTRD. Remarks :-Claim regretted by Sr.DEN/NW-ADI vide letter no. E/95 dtd. 19.12.2014. PB TFC. :- TA of the following employee paid in R/S/Bill April 2014. (1) Kalubhai C. Rs. 3930/-, (2) Kantilal G. Rs. 3406/-, (3) Dhulaji B. Rs. 4891/- Item transferred to PNM and marked to Sr. DEN(N.W)ADI