

No. EC/773/1/Ticket Checking
O.O.No.44/15

WESTERN RAILWAY

Divisional Office,
Ahmedabad
Date:-16.03.15

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.no.EC/839/1/TE Part-III Date:-17.10.2014 (O.O.No.186/14)
3. This office memo.no.EC/839/1/TE Vol.III dated.01.07.2014 (O.O.No.131/14)

DS-WREU

Following employees working as DY.CTI PB-II scale Rs.9300-34800+4200 GP and TTE in PB-I scale Rs.5200-20200+2400 GP promoted as CTI in PB-II scale Rs.9300-34800+4600 GP and Dy.CTI in PB-II scale Rs.9300-34800+4200 GP respectively vide memorandum cited above. Their pay fixation is as under:

S N	Name S/Shri	Emp. O.No.	Stn	Present Position		W.E.F	Remarks	Revised Position		W.E.F	Remarks
1	DAHABHAI P MAKWANA	14505053	SL-ADI	9510	2400	01.07.13	Inc.	9870	4200	01.11.13	Promoted as DY.CTI
2	GOVIND LAXMAN	14359066	DRM (SQD)ADI	13990	4200	01.07.13	Inc.	10300 14540	4200 4600	01.07.14 01.11.13	Inc. Promoted as CTI
3	BHARAT PATEL	14638788	SL-ADI	9330	2400	01.07.13	Inc.	15120 9690	4600 4200	01.07.14 01.11.13	Inc. Promoted as DY.CTI
								10110	4200	01.07.14	Inc.withheld for six months vide NIP dtd.17.7.13
4	ANIL SARASWAT	14635525	DRM (SQD)ADI	9930	2400	01.07.13	Inc.	10300	4200	01.11.13	Promoted as DY.CTI
5	MOHD.IQBAL QURESHI	14638538	SL-ADI	9610	2400	01.07.13	Inc.	10740 9970	4200 4200	01.07.14 01.11.13	Inc. Promoted as DY.CTI
6	JONATHAN CLEMENT	14638708	SS-MAN	9330	2400	01.07.13	Inc.	10400 9690	4200 4200	01.07.14 01.11.13	Inc. Promoted as DY.CTI
7	OM NARAIN	28004188	SL-ADI	8550	2400	01.07.13	Inc.	10110 8880	4200 4200	01.07.14 01.11.13	Inc. Promoted as DY.CTI
8	VINODKUMAR RAJPAL SINGH	51608200	SL-ADI	8550	2400	01.07.13	Inc.	9280 8880	4200 4200	01.07.14 01.11.13	Inc. Promoted as DY.CTI
								9280	4200	01.07.14	Inc.
9	NILESH WADKE	14629549	CTI-KLL	12980	2800 (MACP)	01.07.13	Inc.	12040	2800	13.03.14 to 12.06.14	Reduction for 3 months by 2 stage below in same pay band vide NIP dated.13.03. 14
								12980	2800	13.06.14	Restored
								13460	2800	01.07.14	Inc.
								13460	4200	06.01.15	Promoted as DY.CTI
10	NEERAJ MEHTA	01876776	CTI-KLL	11460	2800 (MACP)	01.07.13	Inc.	11460	4200	01.11.13	Promoted as DY.CTI
11	DHABAI RAJUSINGH	16442600	SL-GIM	12670	2800 (MACP)	01.07.13	Inc.	11930 12670	4200 4200	01.07.14 01.11.13	INC. Promoted as DY.CTI
								13180	4200	01.07.14	INC.

Necessary Payment may be made accordingly.

DS-WREU

(J H PADAYA)
APO/T/ADI
For DRM (E) ADI

Copy to: - SR.DCM/DCM/SR.DFM-ADI/ CTI/SL/ADI, SM-ADI, DRM (SQ) ADI, SS-MAN, SL-GIM, CTI-KLL
Ch.OS/settlement, EMPLOYEE CONCEREND, P&G FILE, PRT FILE, SENI-FILE, S/Sheet, COS (Pay- Bill), CH.OS-Policy,
DIVN.SECY.WRMS/WREU/SC-ST ASSO/OBC - ADI