

**WESTERN RAILWAY**

D.S. WREU ADI

Divisional Railway Manager Office  
Ahmedabad  
Dtd. 11.05.2015

No:- ET/773/1/Part-III/Guard

DS-WREU

Memorandum

Sub:- 6<sup>th</sup> Pay Commission Report & Implementation of Accepted Recommendations - Fixation of Pay as on 01.01.06, as per option to switch over in revised pay structure NG Staff Traffic ( Running) Department - ADI Division.

Ref:- (1) This office memorandum No. ET/773/1/Guard ( 6<sup>th</sup> PC) Dtd.19.02.09,26.02.09,27.02.09,27.06.03,28.05.09,25.01.10,30.04.10,14.07.10.

(2) GM(E)CCG's letter No. E/PC/767/0 Vol-III Dtd.12.08.2010 ( P.S.No. 113/2010).

(3) This office Memorandum No. ET/839/1/Part-IV/Sr.Goods Guard Dtd. 20.05.2015.

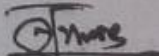
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The pay of Shri Rakesh Kumar Hukumchand Subarwal fixed revised under 6<sup>th</sup> CPC vide above quoted memorandum, He has submitted option to fix py under 6<sup>th</sup> CPC as per GM(E)CCG's & this office above quoted letter under reference (2)Now his pay is hereby revised as per his option under as per GM(E)CCG's & this office above quoted letter under reference (2). Also his promotion to Sr.Goods Guard under restructuring w.e.f. 01.11.2013.

Employee Name	Present Pay Position						Revised Pay Position						Remarks					
	Desig.	Scale	Pay	GP	Total	As on	Desig.	Scale	Pay	GP	Total	As on						
Rakesh Kumar Hukumchand Subarwal, Sr.Goods Guard- GIM PF No. 16443202.	TNC	3050-4590	3725	0	3725		TNC	3050-4590	3725	0	3725							
		5200-20200+1900	6930	1900	8800	01.01.06			3725	0	3725	01.01.06						
	Goods Guard- GIM	5200-20200+2800	8560	2800	0	19.04.06	Goods Guard- GIM	4500-7000	4500	0	4500	18.02.06	Resumed duty as G.Gd.					
			8900	2800	11700	01.07.07			5200-20200 +2800	9540	2800	12340		18.02.06				
			9260	2800	12060	01.07.08				9910	2800	12710		01.07.07				
			9630	2800	12430	01.07.09				10300	2800	13100		01.07.08				
			10010	2800	12810	01.07.10				10700	2800	13500		01.07.09				
			10400	2800	13200	01.07.11				11110	2800	13910		01.07.10				
			10800	2800	13600	01.07.12				11530	2800	14330		01.07.11				
			11210	2800	14010	01.07.13				11960	2800	14760		01.07.12				
											12410	2800		15210	01.07.13			
												Sr.G.Gd- GIM		9300-34800 +4200	12870	4200	17070	01.11.13
															13390	4200	17890	01.07.14

Necessary payment / Recovery may be made accordingly.  
This has the approval of competent authority.

DS-WREU

  
 (J H. Padaya)  
 APO (T)  
 For DRM (E) ADI

Copy/- Sr.DOM,Sr.DFM,DOM-ADI  
SM-ADI, Concerned employee  
OS-Settlement, E/PB,P&G File, S/Sheet  
D.S.- WREU/WRMS/SC-ST/OBC-Assoc-ADI  
Ch.OS-EU in ref. to WRMS-PNM item No. 16/10.