



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)
CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)



जय जन के लिए भण्डारण - WAREHOUSING FOR EVERY ONE
No.CWC/I-Pay Fixation/Manager(Genl.)/Estt./2018 / 527-D

Dated: 09.04.2018

OFFICE ORDER

Consequent upon revision of IDA pattern of pay scales of Group A & B officers w.e.f. 01.01.2017 as per office order No.CWC/I-Group A&B Pay Revision/Rectt./01.01.2017/243B dated 24.01.2018 the pay of the following officers are fixed at the stage shown against each in the revised IDA scale of pay as on 01.01.2017. The increments due thereafter have also been indicated.

Cadre: Manager (Genl.)

Pre-revised pay scale Rs.20,600-46,500

Revised pay scale of Rs. 50,000-1,60,000

Sl. No.	File No.	CPF Code No.	Name (S/Shri)	Place of Posting	Existing Basic Pay as on 31.12.2016	Revised Basic Pay as on 01.01.17	Basic Pay with Annual Increment @3%		Remarks
							01.01.17	01.07.17	
1	8711	12105C	S K SETHY	RO PATNA	33,050/-	83,430/-	-	-	-
2	6917	10669L	G C THAKUR	CO B&C DIVN	37,560/-	94,810/-	-	-	-
3	7993	02300L	S J SANGARE	CFS D'NODE	36,720/-	92,690/-	-	1,00,590/-	-
4	10238	13362L	VIVEKA NAND MISHRA	ICD LONI	24,620/-	62,150/-	95,470/-	-	-
5	10265	11574F	PRAKASH CHANDRA RAI	CO, PERS. DIVN.	25,360/-	64,020/-	-	67,920/-	-
6	10227	14545J	ANURAG PAGARE	RO KOLKATA	25,360/-	64,020/-	-	67,920/-	-
7	10229	01798A	PRIYA JACOB Ms	RO CHENNAI	25,360/-	64,020/-	-	67,920/-	-
8	10231	14101A	NAVEEN KUMAR	CO, COMM. DIVN.	25,360/-	64,020/-	-	-	-
9	10236	12568G	SONALI SANDEEP GAWAI	RO MUMBAI	24,620/-	62,150/-	-	67,920/-	-
10	10228	13557G	ALOK KR SINGH	CO VIG. DIVN.	25,360/-	64,020/-	-	-	-
11	10235	13558E	RAHUL N.GAIKWAD	CFS LOGISTICPARK	25,360/-	64,020/-	-	67,920/-	-

C.O.: 4 / 1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016. Tel.26566107 E-mail- warehouse@nic.in Website :- www.cewacor.nic.in

5/4/18

12	10234	12123A	PRADEEP KR KALLO	RO BHUBANESWAR	25,360/-	64,020/-	65,940/- (01.06.17)	-	67,920/-
13	10292	11573H	MATESHWARI Pd MISHRA	ICP ATTARI	24,620/-	62,150/-	-	65,940/-	-
14	10252	11913K	DEBAPATI SAHA CHAUDHURY	CO VIG. DIVN.	25,360/-	64,020/-	-	65,940/-	-
15	10293	14546G	MANEESH B.R.	CW, GULBERGAI-II	25,360/-	64,020/-	-	65,940/-	-
16	10389	13117B	MANISHA SABHARWAL WADHWA	RO DELHI	23,900/-	60,330/-	62,140/- (01.06.17)	-	64,010/-
17	10391	13211K	GAURAVA JAWA	CFS PATPARGANJ	23,900/-	60,330/-	62,140/- (01.06.18)	-	64,010/-
18	10390	12582B	ANIMESH KUMAR	CW, MIRAJ (BD)	23,900/-	60,330/-	62,140/- (01.06.19)	-	64,010/-
19	10392	13730H	RAM KUMAR	CO, PROJ. DIVISION	23,200	58,570/-	62,140/-	-	64,010/-

The above fixation of pay is subject to post-audit and in the light of audit observations, over payments made, if any, in the form of arrears or otherwise, will have to be refunded to the CWC in one lump-sum or otherwise, immediately.

To,
The Individual concerned.

Copy to:-

1. RM/M(A/cs), CWC, RO, Concerned.
2. SAM(SG)/SAM(CPF), CWC, CO, New Delhi.
3. Personal File/Guard file.


5/4/19
(P.C. RAI)
Manager (Estt.)