



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



जन जन के लिए भण्डारण - WAREHOUSING FOR EVERY ONE

No. CWC/I-Prob.(JS)/Estt./ 76- E

Dated: 21.05.2019

PART-II OFFICE ORDER

On satisfactory completion of probation period, the following Jr. Superintendents are granted increment @ 3% of their Basic Pay in the pay scale of Rs.11200 – 30600 (pre. revised) as under:-

S NO	EMP. CODE	FILE NO	NAME	CENTRE	REGI ON	D.O.A	Pay prior to probati on	Pay after probati on	w.e.f.	Pay on 01-07-18	Pay on 01-01-19
1	10145A	9478	D KRISHNA BAPUJI	RAYANAPADU	HYD	03-02-18	30070	30600	01-07-18		
2	14809A	9701	R K TRIPATHY	RO BHUBANESWAR	BBSR	31-01-18	28160	29010	01-07-18		
3	14810E	9702	A K MOHAPATRA	JATNI	BBSR	31-01-18	28160	29010	01-07-18		
4	11537A	9752	SUSHMA AGARWAL SMT	RO LUCKNOW	LKO	31-01-18	28160	29010	01-07-18		
5	11491K	9753	MAYA DEVI SMT	BAZPUR	LKO	05-02-18	28160	29010	01-07-18		
6	11565G	9760	SANTOSH SINGH RAWAT	SRINAGAR	LKO	27-01-18	24500	25240	01-01-19		
7	10298J	9809	A VISHNUPRIYA	DUGGIRALA	HYD	20-02-18	28160	29010	01-07-18		
8	10626G	9810	K V SAILAJA	RO HYDERABAD	HYD	06-02-18	28400	29260	01-01-19		
9	13307H	9815	T SUGUNAMMA	MAHABUBNAG AR	HYD	09-02-18	25670	26440	01-07-18		
10	12463K	9819	Y VENKATA RATNAM	GUNTUR	HYD	05-02-18	27570	28400	01-07-18		
11	13320E	9820	CH V SUBRAMANYAM	CFS KUKATPALLY	HYD	19-02-18	23190	23890	01-01-19		
12	13551H	9822	M GANGASAGAR	NIZAMABAD	HYD	26-02-18	22510	23190	01-07-18		
13	01751E	9861	P S SANTHOSH KUMAR	TRICHUR	KOY	01-02-18	28160	29010	01-07-18		
14	01788D	9863	SUMA EMMANUEL	RO KOCHI	KOY	01-02-18	23190	23890	01-01-19		
15	01790F	9864	K ANITHA KUMARI	KOZHICODE	KOY	01-02-18	22530	23210	01-01-19		
16	09108A	9880	M RAMALINGAM	KUMBakonam	CNI	31-01-18	27060	27880	01-01-19		
17	11337J	9909	RAJENDRA SINGH	KASHIPUR-II	LKO	29-01-18	28550	29410	01-01-19		
18	11449J	9915	G D LOHANI	KHATIMA	LKO	01-02-18	26270	27060	01-07-18		
19	01787F	9916	M R RAJAMOHAN	RO KOCHI	KOY	01-02-18	23190	23890	01-01-19		
20	14057L	9929	DHARAMVIR SINGH	MUZ.NAGAR-BD	LKO	01-02-18	27570	28400	01-07-18		
21	14071F	9932	RAJESH KATOCH	DEHRA	CHD	01-02-18	24500	25240	01-01-19		
22	10921E	9941	J KARTHIKEYAN	TRICHY	CNI	31-01-18	21250	21890	01-07-18		
23	11408A	9954	M B DIXIT	RO LUCKNOW	LKO	01-02-18	26900	27710	01-07-18		
24	10925H	9967	S SHANTHI SMT	AMBATTUR	CNI	31-01-18	20620	21240	01-07-18		
25	14025B	9983	KULWANT SINGH	RO CHANDIGARH	CHD	27-01-18	25670	26440	01-07-18		

Handwritten signature and date

S NO	EMP. CODE	FILE NO	NAME	CENTRE	REGI ON	D.O.A	Pay prior to probati on	Pay after probati on	w.e.f.	Pay on 01-07-18	Pay on 01-01-19
26	00795A	9992	BISHAN DASS	AMRITSAR-I	CHD	15-02-17	26440	27240	01-01-18		28060
27	12292L	9999	N M SASIDHARAN	ERNAKULAM	KOY	01-02-18	25250	26010	01-07-18		
28	01785K	10000	S SATHEESH KUMAR	KUNNAMTHAN AM	KOY	01-02-18	24180	24910	01-07-18		
29	01711F	10001	E P PRASEETHA	TRICHUR	KOY	01-02-18	26590	27390	01-01-19		
30	01793L	10002	N G FRANCIES	RO KOCHI	KOY	01-02-18	22510	23190	01-07-18		
31	13084B	10017	B S RAWAT	RO DELHI	DLI	05-02-18	26270	27060	01-07-18		
32	14006F	10020	RAJNI SMT	RO DELHI	DLI	05-02-18	27570	28400	01-07-18		
33	08078L	10050	S M DWIVEDI	RO LUCKNOW	LKO	01-02-18	27570	28400	01-02-19		
34	01796E	10117	KIRAN P PATIL	KOLHAPUR-I	MUM	06-02-18	21090	21730	01-07-19		
35	13072J	10280	SHANMUGUM	RO DELHI	DLI	05-02-18	25250	26010	01-02-19		
36	11396D	10322	SUKHBIR SINGH	ICD LONI	DLI	06-02-18	27230	28050	01-01-19		
37	02232B	10343	NARAIN SINGH BOURA	KASHIPUR-I	LKO	29-01-18	27010	27820	01-07-18		
38	13242K	11580	AMAN AHUJA	HANUMANGARH-I	JPR	21-03-17	11200	11540	01-03-18		11890
39	15086K	11584	SAIPUREDDY DHANA LAKSHMI	BIDAR	BLR	21-03-17	11200	11540	01-03-18		11890
40	11594L	11588	NITIN SHARMA	RAMPUR	LKO	28-03-17	11200	11540	01-03-18		11890
41	15253F	11592	MUTHURAMALINGA M SANKARAN	CHIDAMBARAM	CNI	17-03-17	11200	11540	01-03-18		11890
42	13244F	11599	SURYA PRATAP SINGH	BIKANER-II	JPR	22-03-17	11200	11540	01-03-18		11890
43	14177A	11602	GAURAV KUMAR	NABHA BD	CHD	28-03-17	11200	11540	01-03-18		11890
44	15097E	11605	B PAWAN KUMAR	DAVANGERE	BLR	11-05-17	11200	11540	01-05-18		11890
45	13410D	11628	BANTUMILLI RAJU	GUDIVADA	HYD	11-04-17	11200	11540	01-04-18		11890
46	12639K	11638	NIKHIL GAJANAN DAMODAR	SANGLI	MUM	04-09-17	11200	11540	01-09-18		11890/ 1-7-19
47	10787E	11643	KUNAL GAUTAM	SAMASTIPUR	PAT	23-03-17	11200	11540	01-03-18		11890

To,

*J S (MIS)
AAS*

*Debraj
23/5*

21.05.
(Alok Kumar Singh)
Manager (Estt)

GM(System) – with the request to arrange for upload the same on official website of CWC.

Copy to:

1. RM/M(A/cs.), CWC, RO, Bangalore/ Chennai/Chandigarh/Delhi/ Hyderabad/ Jaipur/ Kochi/ Lucknow/ Mumbai/Patna.

C.O.: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016. Tel. 011-26566107

E-mail: warehouse@nic.in, Web: www.cewacor.nic.in

Email: gmprs@cewacor.nic.in / Tel. No. 011-26515178 / 011-26536811 / Fax : 011-26967256

Scanned by CamScanner