

दक्षिण रेलवे/Southern Railway

Ch. 08/04
Already updated

मंडल कार्यालय /Divisional Office
कार्मिक शाखा/Personnel Branch

पालक्काड/Palghat
दि./Dt.17.03.2020.

No.J/P.677/IX/RequestTransfer/Vol.IV

Office Order No.J/W /III/22/2020

Sub: Inter Depot Request Transfer of Track maintainers-IV
Ref: Sr.DEN/Co-ord/PGT Note Dtd.05.03.2020 & 16.03.2020.

The under mentioned Track maintainers in Pay matrix level-1in VIIth PC (Pay Band Rs.5200-20200 with GP Rs.1800/- (VI PC) are transferred and posted to the Depots noted against their names in level-01 of pay matrix with immediate effect.

S.NO	Name Shri/Smt	PF NO	Present Station	Transferred to	Remarks
1	PRAVI KUMAR P.K	13F32362	SRR	KLGD	
2	BIJU.B	51504303	MAQ	KLGD	
3	RATHEESH.V	15313C00033	QLD	KLGD	Spouse Account
4	MINISH.S	51404060	PTJ/W	KLGD	
5	MANOJKUMAR.M	51603081	TIR	KLGD	
6	MANOHAR DAS.G	51603068	TIR	KLGD	
7	AJITHA.K.P.R	15216MAS260	MAQ	KLGD	Spouse Account
8	JIJU.G	51603070	TIR	KLGD	
9	JIJIMOL.C	13C00113	KGQ	KLGD	
10	RAMESH.M	13C00232	KGQ	KLGD	
11	RAJITHAKUMARI.R	15215MS1278	PTJ/W	KLGD	Spouse Account
12	SHIJU.A	13C00224	KGQ	KLGD	
13	LIGIN.A	13C00268	KGQ	KLGD	
14	RINU M.G	13C00233	KGQ	KLGD	
15	DIVYA M.P	61302200	TIR	AAM	
16	DILNA.P	61402930	TIR	AAM	
17	MUHAMMED SHAFEEQUE.T	61302594	CLT	AAM	
18	REENA.M.V	15229804119	KGQ	SRR	Spouse Account
19	Satheesh.B.G	15329800167	MAQ	SRR	

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20	ANOOP.V.T	15329800209	MAQ	SRR	
21	PRASANTH.K.V	15413040283	MAQ	SRR	
22	VINAYAKUMAR.T.V	15415040375	MAQ	SRR	
23	MANJU.A	15429800643	MAQ	SRR	
24	DIVYA.R	15229803839	KGQ	TIR	Spouse Account
25	ABHIJITH.V	15314C00212	KGQ	TIR	
26	JOATHSANA.K	15294728818	MAQ	TIR	
27	AJITHA.M	15315C01191	MAQ	TIR	
28	BINDU.T	15215MS1210	MAQ	TIR	
29	MANJUSHA.P.S	15229802686	MAQ	TIR	
30	AVINASH.N	15215MS1451	MAQ	TIR	
31	SOUMYA.B	15229803932	KGQ	TIR	
32	SUBAIR PATTARKADAVAN	15313C00249	CLT	TIR	
33	KRISHNAPRASAD.M	15216MAS257	MAQ	TIR	
34	NEERAJA.K.R	15215MS1388	CAN	CLT	Spouse Account
35	KRISHNAKUMARY.K.K	15529800352	KGQ	CLT	
36	K.M.SMIJA	15413040264	CAN	CLT	
37	VIDHYARAJ PRATHAP SING	15661603119	CAN	CLT	
38	SMITH.CP	15661603089	CAN	CLT	
39	SREEHARI.R.P	15661603090	CAN	CLT	
40	T.U.VIJAYAN	12MAS041	MAQ	CLT	
41	SHABEER PARAKKAL	15413040356	MAQ	CLT	
42	C.NIKHIL	15415040362	MAQ	CLT	
43	SHIJI.V	15661603533	CAN	CLT	
44	AKHIL.P.K	15429800667	MAQ	CLT	

The above transfers are ordered subject to the following conditions:

They are not eligible for transfer privileges, as the transfer is ordered at their request.

They should vacate the Railway accommodation, if any, at the present station, immediately on relief, unless permission is sought for retention for the same.

They will rank junior most in the new seniority unit in Pay Matrix level 1 in VII PC (Pay Band Rs.5200-20200 with GP Rs.1800/- (VI PC) and will be placed below all the existing Track maintainers-IV working in the above pay Matrix as on the date of joining the

new depots. Those who are working in level -2 and above are to be relieved provided they accept the posting in level -1. A declaration may be obtained from the employees to this effect.

The existing registration to other units, if any, will get automatically cancelled on issue of this office order.

There are no DAR/SPE/Vigilance cases pending against them on the date of relief.

The date of relief/joining of the above employees may please be advised to all concerned.

This has the approval of Sr.DEN/Co-ord/PGT.

(आर. कृष्णन/R.Krishnan)

सकाधि/ Asst.Personnel Officer/Engg
कृते मंकाधि/पालक्काड/for Sr.DPO/PGT.

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Employees.....
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