



Western Railway

No:EM/ 839/4/1 (Running) (Goods) Vol.IV

Divisional Office,
Ahmedabad.
Date: 14.08.2015

Memorandum

DS-WREU

Sub: Promotion, Reversion & Transfer of NG staff - Mechanical (Running) Deptt. - ADI
division.- Loco-Pilot (Goods) Pay band II Rs. 9300-34800 + GP Rs. 4200.

Following orders are issued to have immediate effect:

DS-WREU

Below named Loco-Pilots(Goods) Scale Rs.9300-34800+4200 are hereby transferred at their own request in same scale & capacity and posted at the station shown against each.

Sr. No.	PF No.	Name of Employee. S/Shri.	Stn.	Designation.	Posted at Station
1	14593567	AIYKUMAR ALOISBHAI PARMAR	GIM	LP (Goods)	VTA/DSL
2	14593555	SANTOSH SURESH PIMPLE	GIM	LP (Goods)	VTA/DSL
3	17546813	KAUSHAL KISHOR NITYANAND VERMA	GIM	LP (Goods)	SBI/AC
4	17485204	MUKESHKUMAR MERUBHAI	GIM	LP (Goods)	VTA/AC
5	17546989	ASHWINKUMAR BHIKHUBHAI	GIM	LP (Goods)	VTA/AC
6	18082282	PRAVIN KHUSHALDAS PARMAR	PNU	LP (Goods)	SBI/DSL
7	14593634	JATIN SUDHIR KUMAR SHAH	GIM	LP (Goods)	VTA/DSL
8	14593531	AKHILESHKUMAR KAMTANATH PATHAK	GIM	LP (Goods)	VTA/DSL
9	17485174	MAJIDKHAN YUSUFKHAN	GIM	LP (Goods)	VTA/AC
10	14593853	BHARATJI PRATAPJI PARMAR	GIM	LP (Goods)	SBI/DSL
11	1459423	NARENDRA SUDHAKAR JOSHI	GIM	LP (Goods)	VTA/DSL
12	14593956	YOGESH KUMAR SURAJBHAN SHARMA	GIM	LP (Goods)	SBI/DSL
13	14594031	HITESHKUMAR RAJENDRABHAI THAKOR	GIM	LP (Goods)	SBI/DSL
14	14594092	SHAMBHURAM GULLOORAM BHARDWAJ	GIM	LP (Goods)	VTA/DSL
15	1809721	TEISING DAYARAM CHAUHAN	GIM	LP (Goods)	SBI/DSL
16	1809730	DHARMENDRA RAMAKANT SONARA,	GIM	LP (Goods)	SBI/DSL
17	18097297	KAMLESHKUMAR MOHANSINGH GEHLOT	GIM	LP (Goods)	SBI/DSL
18	1809709	HASMUKHBHAI BHIKHABHAI SOLANKI	GIM	LP (Goods)	SBI/DSL



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	PF No.	Name of Employee. S/Shri.	Stn.	Designation.	Posted at Station
19	1809715	CHAMANLAL TOTARAM	GIM	LP (Goods)	SBI/AC
20	14590876	PANKAIKUMAR AMRUTLAL MOTTWALA	GIM	LP (Goods)	SBI/DSL
21	13736693	VIJAYANAND SOMCHAND SUMMARA	GIM	LP (Goods)	VTA/DSL
22	18086974	MAHESH BHOOPSINGH PARIHAR	GIM	LP (Goods)	VTA/DSL
23	2682540	MAHESHKUMAR MAGANLAL RAVAT	GIM	LP (Goods)	VTA/DSL
24	1808934	PURANSING MONGHILAL MEENA	GIM	LP (Goods)	PNU

This has approval of the competent authority i.e. Sr.DME(CO).

Date of reliving/Joining may be advise at earliest.

All concerned to please note & take necessary action.

(O R Upadhyay)
AFO (Bills),
For,DRM (E) ADI.

DS-WNEU

Note:

- 1 The employees are not entiteled for compsite transfer grant.
- 2 Change may please be advised to all concerned at the earliest.

Copy to

Sr.DME./ DME-ADI, Sr.DEE-ADI, Sr. DME (DSL) VTA,SBI, DME (DSL) GIM, Sr. CTCC-ADI, SSE (Loco) KKF/ VTA, SBI, MSH, PNU, GIM, Ch.OS Pay bill, CPCR-ADI, CLI & Lis (DSL) ADI, GIM, MSH, KKF, VTA, CLI & Lis (AC) ADI, OS - D&AR, CR Cell, Ch.S & WLI - ADI, OS-EP, OS-RP Cell, On.O.O.File, Divisional Secretary, WRMS, WREU, AI SC - ST REA, AI OBC REA - ADI,