

दक्षिण मध्य रेलवे  
South Central Railway  
Vijayawada Division

Divisional Office  
Personnel Department  
Vijayawada.  
Dt: 13.02.2023.

No.SCR/P-BZA/241/1/C/CSR & CC/Vol. II.

**SMs/SSs/ Commercial Supervisors  
Commercial Department  
Vijayawada Division.**

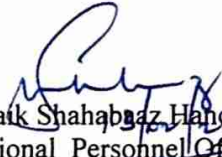
Sub:- Priority list of request transfers-Category of CCSR/CCI, Ch.CC/CSR/CI & Sr.CC  
Commercial Department - Vijayawada Division.

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The priority list of request transfers in the respect of the following categories of staff of Commercial Department as on 13.02.2023 is enclosed here with. The concerned supervisory officials are advised to notify the position to the staff working under their control.

S. No.	Category	Level of 7 <sup>th</sup> CPC Pay Matrix & Grade Pay
1	Chief Commercial Supervisors/Inspectors	L-7 (GP.Rs.4600/-)
2	Commercial Supervisors/Inspectors	L-6 (GP.Rs.4200/-)
3	Senior Commercial Clerk	L-5 (GP.Rs.2800/-)

Encl: Three lists as above.

  
( Shakti Shahabaz Hangor )  
Divisional Personnel Officer  
For Sr.DPO/BZA.

C/- Sr.DCM/BZA for information.  
C/-Ch. OS/Sr.DCM/O/BZA, CCI/BZA  
C/-DS/S' SCRES,SCRMU, SC / ST & OBC Associations.

**PRIORITY OF REQUEST TRANSFERS IN CCSR/CCI IN LEVEL-7 AS ON 13.02.2023.**

Stn/ Priority No.	PF.No.	Name S/Sri/ Kum/Smt	Desgn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn1	Stn2	stn3	
					<b>GDR</b>				
					Nil				
					<b>PKPK</b>				
					Nil				
					<b>NLR</b>				
					Nil				
					<b>PGU</b>				
					Nil				
					<b>KVZ</b>				
					Nil				
					<b>OGL</b>				
					Nil				
					<b>SDM</b>				
					Nil				
					<b>SKM</b>				
					Nil				
					<b>NDO</b>				
1	11070502	B. Showri Vara Prasad	CCI	TEL	14.12.22	NDO			
					Nil				
					<b>BPP</b>				
1	09921825	MD.Qayum Baig	CBSR	CLX	17.01.22	BPP			
					CLX				
					Nil				
					<b>TEL</b>				
1	05526670	D Babujee	CBSR	NDO	09.02.22	TEL			
2	09920882	A.B.S.Lal	CBSR	EE	07.07.22	BZA	MDUN	TEL	
3	09930085	Y.Lavanya Sudha	CCSR	CCL/BZA	08.07.22	TEL	EE	GDV	
4	09930961	G Ravi Sankar	CPSR	BZA	19.09.22	EE	TEL	GDV	
5	09927414	SD.Hidayathulla	CBSR	BZA	02.01.23	TEL	MDUN	GDV	
6	04745942	S.Prasad	CGSR	CLX	31.01.23	TEL			
					<b>KCC</b>				
1	03966460	V Raja Sekhar	CGSR	AKPK	24.01.23	BZA	MDUN	KCC	
					<b>BZA</b>				
1	09265909	E.Narayana Rao	CCSR	CLU	28.10.21	BZA			
2	09682727	S.Rama Guptha	CCSR	MDUN	11.11.21	BZA			
3	09923962	B.Nagamma	CBSR	GDV	11.11.21	BZA			
4	09267438	P.Harinatha Babu	CBSR	EE	30.12.21	BZA			
5	09921643	A.V.Suresh	CGSR	TPAK/KI	08.02.22	BZA	MDUN		
6	09927189	Syed.Noorulla	CPSR	TEL	14.06.22	BZA			
7	09680251	J.Srinivasulu	CCSR	GDV	28.06.22	MDUN	BZA		
8	09267402	J.Vasantha Rao	CBSR	GVN	28.06.22	RJY	BZA		
9	09920882	A.B.S.Lal	CBSR	EE	07.07.22	BZA	MDUN	TEL	
10	03954444	R.V.Gopala Krishna	CCSR	SKM	30.11.22	BZA			
11	14641203	Y.Kishore	CPSR	EE	13.01.23	BZA	KI		
12	03966460	V.Raja Sekhar	CGSR	AKPK	24.01.23	BZA	MDUN	KCC	
13	09922660	M.V.V.Satyanarayana	CGSR	SLO	06.02.23	BZA			
					<b>MDUN</b>				
1	07323438	K.Hari Krishna	CBSR	TN KU	27.01.22	MDUN	RYP		
2	09921643	A.V.Suresh	CGSR	TPAK/KI	08.02.22	BZA	MDUN		
3	09672163	S.Jayarama Naik	CBSR	BZA	10.02.22	MDUN			
4	09678062	S.Jagadish	CBSR	BZA	25.03.22	MDUN			
5	IE050045	A.Kotesh Kumar	CCI	Sr.DCM/O/BZA	23.06.22	MDUN			
6	09680251	J.Srinivasulu	CCSR	GDV	28.06.22	MDUN	BZA		
7	09920882	A.B.S.Lal	CBSR	EE	07.07.22	BZA	MDUN	TEL	
8	09927414	SD.Hidayathulla	CBSR	BZA	02.01.23	TEL	MDUN	GDV	
9	03966460	V.Raja Sekhar	CGSR	AKPK	24.01.23	BZA	MDUN	KCC	
					<b>KI</b>				
1	07323426	D.Nageswara Rao	CCSR	KI	12.05.22	TPAK/KI			
2	14641203	Y.Kishore	CPSR	EE	13.01.23	BZA	KI		
					<b>RYP</b>				
1	07323438	K.Hari Krishna	CBSR	TN KU	27.01.22	MDUN	RYP		
					<b>EE</b>				
1	09930085	Y.Lavanya Sudha	CCSR	CCL/BZA	08.07.22	TEL	EE	GDV	
2	09930961	G.Ravi Sankar	CPSR	BZA	19.09.22	EE	TEL	GDV	



**PRIORITY OF REQUEST TRANSFERS IN CCSR/CCI IN LEVEL-7 AS ON 13.02.2023.**

Stn/ Priority No.	PF.No.	Name S/Sri/ Kum/Smt	Desgn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn1	Stn2	stn3	
					<b>PRH</b>				
					Nil				
					<b>GDV</b>				
1	09930085	Y.Lavanya Sudha	CCSR	CCL/BZA	08.07.22	TEL	EE	GDV	
2	09930961	G.Ravi Sankar	CPSR	BZA	19.09.22	EE	TEL	GDV	
3	09927414	SD.Hidayathulla	CBSR	BZA	02.01.23	TEL	MDUN	GDV	
					<b>RJY</b>				
1	07565674	K.Ananda Rao	CBSR	DWP	07.03.22	RJY	GVN		
2	09929678	P.Tirumala Devi	CCSR	TN KU	28.06.22	RJY	GVN		
3	09267402	J.Vasanth Rao	CBSR	GVN	28.06.22	RJY	BZA		
4	09688456	K.Rajendra Prasad	CGSR	BVL	09.02.23	RJY			
					<b>GVN</b>				
1	01150108	V.Venkatesan	CBSR	RJY	02.02.22	GVN			
2	07565674	K.Ananda Rao	CBSR	DWP	07.03.22	RJY	GVN		
3	09931004	V.Kalyan Kumar	CCI	RJY	06.06.22	GVN	KVR		
4	09929678	P.Tirumala Devi	CCSR	TN KU	28.06.22	RJY	GVN		
5	09682909	V.Raju	CBSR	KVR	21.10.22	GVN	NDD	DWP	
					<b>NDD</b>				
1	09682909	V.Raju	CBSR	KVR	21.10.22	GVN	NDD	DWP	
					<b>KVR</b>				
1	09931004	V.Kalyan Kumar	CCI	RJY	06.06.22	GVN	KVR		
					<b>SLO</b>				
1	09263305	P.Jayan	CGSR	COA	13.07.22	SLO	PAP		
					<b>TUNI</b>				
					Nil				
					<b>ANV</b>				
					Nil				
					<b>BVRM</b>				
					Nil				
					<b>BVRT</b>				
					Nil				
					<b>DWP</b>				
1	09682909	V.Raju	CBSR	KVR	21.10.22	GVN	NDD	DWP	
					<b>COA</b>				
1	09923299	T.Sree Rama Chandra Murthy	CBSR	SLO	31.03.21	COA	CCT		
2	09926288	E.V.Subba Rao	CBSR	ANV	09.08.21	COA	CCT	PAP	
3	09923226	Y.Srinivasu	CBSR	PAP	13.08.21	COA	CCT		
4	10092067	M.Sree Rama Chandra Murthy	CPSR	SLO	23.11.21	PAP	CCT	COA	
5	09269010	G.Veerabhadra Reddy	CBSR	OGL	14.09.22	BVL	REG	COA	
					<b>CCT</b>				
1	09923299	T.Sree Rama Chandra Murthy	CBSR	SLO	31.03.21	COA	CCT		
2	09926288	E.V.Subba Rao	CBSR	ANV	09.08.21	COA	CCT	PAP	
3	09923226	Y.Srinivasu	CBSR	PAP	13.08.21	COA	CCT		
4	10092067	M.Sree Rama Chandra Murthy	CPSR	SLO	21.09.21	PAP	CCT	COA	
					<b>PAP</b>				
1	09926288	E.V.Subba Rao	CBSR	ANV	09.08.21	COA	CCT	PAP	
2	10092067	M.Sree Rama Chandra Murthy	CPSR	SLO	21.09.21	PAP	CCT	COA	
3	09263305	P.Jayan	CGSR	COA	22.04.22	PAP	SLO		
					<b>AKP</b>				
					Nil				
					<b>REG</b>				
1	09269010	G.Veerabhadra Reddy	CBSR	OGL	14.09.22	BVL	REG	COA	
					<b>AKVD</b>				
					Nil				
					<b>TN KU</b>				
					Nil				
					<b>CLU</b>				
					Nil				
					<b>GVL</b>				
					Nil				
					<b>BVL</b>				
1	09269010	G.Veerabhadra Reddy	CBSR	OGL	06.04.22	BVL	REG	COA	
					<b>PKO</b>				
					Nil				
					<b>APT</b>				
					Nil				
					<b>BVM</b>				
					Nil				
					<b>NASP</b>				
					Nil				
					<b>Spouse Account</b>				
					Nil				

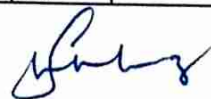
**PRIORITY OF REQUEST TRANSFERS IN CSR/CI/CH.CC IN LEVEL-6 AS on 13.02.2023.**

Stn Priority No.	PF.No.	Name of employee S/Sri/Smt	Degn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3	
<b>GDR</b>									
Nil									
<b>NLR</b>									
1	IG110470	B.Balasubrahmanyam	BSR	AKPK	11.01.22	NLR			
2	09930814	D.Satish Babu	BSR	OGL	12.05.22	KVZ	NLR		
3	IG060356	P.Balasubramanyam	BSR	GDR	14.09.22	NLR	BTTR	VKT	
<b>KVZ</b>									
1	09930814	D Satish Babu	BSR	NLR now OGL	08.11.21	KVZ	NLR		
2	IG140067	K.Thanuja	BSR	SKM	01.12.21	KVZ			
3	IG131753	N.Mala Kondaiah	CSR	OGL	03.08.22	SKM	KVZ		
4	IG120359	P.Maneendra	BSR	NLR	14.09.22	KVZ			
<b>BTTR</b>									
1	IG120004	M.Narayana	BSR	NLR	11.08.22	BTTR			
2	IG150130	M.Ramudu	CSR	GDR	25.11.22	VDE	BTTR	SKM	
3	IG060356	P.Balasubramanyam	BSR	GDR	14.09.22	NLR	BTTR	VKT	
<b>VKT</b>									
1	IG050395	I.Ashok Kumar Reddy	BSR	BTTR	12.10.22	VKT			
2	IG060356	P.Balasubramanyam	BSR	GDR	14.09.22	NLR	BTTR	VKT	
<b>SKM</b>									
1	IG131753	N.Mala Kondaiah	CSR	OGL	03.08.22	SKM	KVZ		
2	IG040178	B.Srinivasulu	BSR	KVZ	09.11.22	SKM	OGL	CLX	
3	IG150130	M.Ramudu	CSR	GDR	25.11.22	VDE	BTTR	SKM	
<b>OGL</b>									
1	IE120005	V.Sai Sushma	BSR	CJM	07.11.22	OGL			
2	IG040178	B.Srinivasulu	BSR	KVZ	09.11.22	SKM	OGL	CLX	
<b>SDM</b>									
Nil									
<b>VDE</b>									
1	IG060268	J.Neelima	BSR	NLR	07.03.22	VDE			
2	IG150130	M.Ramudu	CSR	GDR	25.11.22	VDE	BTTR	SKM	
<b>NDO</b>									
1	IG120328	SD Siraj	BSR	BPP	09.02.22	NDO	TEL		
2	09D00024	P.Sankar	BSR	TEL	16.09.22	NDO	BPP		
3	IG160223	K.Sivakoti	BSR	CJM	03.02.23	CLX	NDO		
<b>CLX</b>									
1	09929836	B.Deva kiran babu	CSR	NDO	12.09.22	BPP	CLX	TEL	
2	IG040178	B.Srinivasulu	BSR	KVZ	09.11.22	SKM	OGL	CLX	
3	9928145	SD.Muzbur Rahiman	BSR	OGL	05.12.22	CLX	VTM	CJM	
4	IG160223	K.Sivakoti	BSR	CJM	03.02.23	CLX	NDO		
<b>CJM</b>									
1	9928145	SD.Muzbur Rahiman	BSR	OGL	05.12.22	CLX	VTM	CJM	
<b>BPP</b>									
1	IG120328	SD Siraj	GSR	AKPK	09.05.22	BPP	TEL	NDO	
2	09D00024	P.Sankar	BSR	TEL	16.09.22	NDO	BPP		
3	09929836	B.Deva kiran babu	CSR	NDO	12.09.22	BPP	CLX	TEL	
<b>TEL</b>									
1	IG140853	K.Divya	BSR	BPP	07.01.22	TEL			
2	IG120328	SD Siraj	BSR	BPP now AKPK	09.02.22	NDO	TEL		
3	09929836	B.Deva kiran babu	CSR	NDO	12.09.22	BPP	CLX	TEL	
<b>REG</b>									
1	IG120001	K.Srikanth	BSR	YLM	13.06.22	REG			
2	24129801255	Ch.Pradeep Chandra	CSR	CLU (Now Sr.DCM/O/BZA)	08.07.22	YLM	REG	AKP	



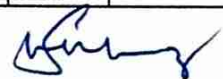
**PRIORITY OF REQUEST TRANSFERS IN CSR/CI/CH.CC IN LEVEL-6 AS on 13.02.2023.**

Stn Priority No.	PF.No.	Name of employee S/Sri/Smt	Degn	Stn	Request received on	Transfer sought to Stations			Remarks	
						Stn.1	Stn.2	Stn.3		
				<b>VTM</b>						
1	9928145	SD.Muzbur Rahiman	BSR	OGL	05.12.22	CLX	VTM	CJM		
				<b>PGU</b>						
				<b>Nil</b>						
				<b>BZA</b>						
1	09811680	N.Surya Srinivas	GSR	KCC	31.12.21	BZA				
2	IG120377	J.Vara Lakshmi	BSR	RYP	08.02.22	BZA				
3	IG070393	Gordhan Meena	BSR	AKVD	21.03.22	BZA				
4	09929605	M.Prasada Rao	BSR	TEL	05.05.22	BZA	MDUN	KI		
5	09930309	Uttam Chouhan	BSR	AKVD	06.05.22	BZA				
6	05823274	I.V.Gowtham Krishna	BSR	EE	09.05.22	BZA				
7	09325840	M.Anjaneyulu	BSR	GDV	11.05.22	BZA	RYP	KI		
8	IG090059	B.Sandhya	BSR	BPP	16.05.22	BZA				
9	09928947	R.Sree Vidya	BSR	EE	19.05.22	BZA				
10	09895413	K.Srinivasa Rao	BSR	NZD	30.05.22	BZA				
11	IG140196	K.Vidhyulatha	CSR	MTM	03.01.23	BZA				
12	IE140026	J.Sri Satya	BSR	BVRT	10.01.23	BZA				
13	IG140129	S.Anitha	BSR	GVN	10.01.23	BZA				
14	5688814	M.Srinivasa Rao	BSR	TEL	19.01.23	BZA				
				<b>KI</b>						
1	IG130055	A.Koteswara Rao	CSR	BZA	08.03.21	KI				
2	5312015402	MD.Imtiyaz Sharieff	BSR	GVL	12.01.22	MDUN	KI			
3	09929605	M.Prasada Rao	BSR	TEL	05.05.22	BZA	MDUN	KI		
4	09325840	M.Anjaneyulu	BSR	GDV	11.05.22	BZA	RYP	KI		
				<b>MDUN</b>						
1	5312015402	MD.Imtiyaz Sharieff	BSR	GVL	12.01.22	MDUN	KI			
2	09929605	M.Prasada Rao	BSR	TEL	05.05.22	BZA	MDUN	KI		
				<b>GWM</b>						
1	IG110618	G.Seshagiri	GSR	NZD	10.12.21	GWM				
				<b>NZD</b>						
1	BZ070770	Y.Sudhakar	BSR	PRH	07.07.22	NZD				
				<b>EE</b>						
				<b>Nil</b>						
				<b>KVR</b>						
1	ZZ050406	Ch.Prasad	BSR	APT	23.05.22	DWP	GVN	KVR		
2	09927761	Ch.Sai Kumari	BSR	DWP	08.06.22	NDD	KVR			
3	IG090052	D.Nalini	BSR	RJY	21.07.22	GVN	KVR	DWP		
4	8371271	D.Surya Prasad	BSR	APT	11.11.22	RJY	GVN	KVR		
				<b>GVN</b>						
1	ZZ050406	Ch.Prasad	BSR	APT	23.05.22	DWP	GVN	KVR		
2	IG050703	G.G.Sunitha Rani	BSR	NDD	29.06.22	GVN	RJY			
3	IG090052	D.Nalini	BSR	RJY	21.07.22	GVN	KVR	DWP		
4	8371271	D.Surya Prasad	BSR	APT	11.11.22	RJY	GVN	KVR		
				<b>RJY</b>						
1	IG050703	G.G.Sunitha Rani	BSR	NDD	29.06.22	GVN	RJY			
2	8371271	D.Surya Prasad	BSR	APT	11.11.22	RJY	GVN	KVR		
				<b>NDD</b>						
1	09927761	Ch.Sai Kumari	BSR	DWP	08.06.22	NDD	KVR			
2	9929710	G.Subba Lakshmi	BSR	TDD	07.02.23	TNKG	NDD			
				<b>DWP</b>						
1	IG090052	D.Nalini	BSR	RJY	21.07.22	GVN	DWP	KVR		
2	ZZ050406	Ch.Prasad	BSR	APT	17.11.22	DWP	GVN	KVR		
				<b>CCT</b>						
1	IG140127	R.Vara Lakshmi	BSR	SLO	10.01.22	CCT				
2	09928753	D.Satyaveni	CSR	RJY	27.06.22	CCT				
3	IG060194	K.Vijaya lakshmi	BSR	COA	27.10.22	CCT				
4	IG150206	G.Midhun Kumar	BSR	KKLR	25.11.22	CCT	COA	PAP		



**PRIORITY OF REQUEST TRANSFERS IN CSR/CI/CH.CC IN LEVEL-6 AS on 13.02.2023.**

Stn Priority No.	PF.No.	Name of employee S/Sri/Smt	Degn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3	
<b>COA</b>									
1	IG150206	G.Midhun Kumar	BSR	KKLR	25.11.22	CCT	COA	PAP	
<b>AKP</b>									
1	IG120001	K.Srikanth	BSR	YLM	02.02.22	AKP			
2	24129801255	Ch.Pradeep Chandra	CSR	CLU (now Sr.DCM/O/BZA)	08.07.22	YLM	REG	AKP	
3	EZ060184	K.Santosha Rao	BSR	ANV	05.04.22	AKP			
4	24129801467	D.Sateesh Kumar	SCI	Sr.DCM/O/BZA	06.10.22	YLM	AKP	TUNI	
5	11080008	N.Venkata Rao	BSR	ANV	16.12.22	AKP			
6	IG150054	M.Madhu Babu	BSR	YLM	05.01.23	AKP			
<b>TUNI</b>									
1	9930243	B.Rama Lakshmi	BSR	ANV	29.06.22	TUNI			
4	24129801467	D.Sateesh Kumar	SCI	Sr.DCM/O/BZA	06.10.22	YLM	AKP	TUNI	
5	IG140075	T.Kumari	BSR	BZA	30.11.22	YLM	TUNI	NRP	
<b>YLM</b>									
1	24129801255	Ch.Pradeep Chandra	CSR	CLU (now Sr.DCM/O/BZA)	08.07.22	YLM	REG	AKP	
2	09930061	Ch.Mrudula	BSR	AKP	26.07.22	YLM			
3	24129801467	D.Sateesh Kumar	SCI	Sr.DCM/O/BZA	06.10.22	YLM	AKP	TUNI	
4	IG140075	T.Kumari	BSR	BZA	30.11.22	YLM	TUNI	NRP	
<b>ANV</b>									
Nil									
<b>NRP</b>									
1	IG140075	T.Kumari	BSR	BZA	30.11.22	YLM	TUNI	NRP	
<b>BVM</b>									
1	IG150172	Naveen Kumar Reddy	GSR	REG (SCI BVRM)	24.05.22	NASP	BVM		
<b>APT</b>									
Nil									
<b>BVRT</b>									
Nil									
<b>BVRM</b>									
Nil									
<b>PAP</b>									
1	IG150206	G.Midhun Kumar	BSR	KKLR	25.11.22	CCT	COA	PAP	
<b>SLO</b>									
Nil									
<b>NS</b>									
1	IG150184	P.V.N.S.Rama Rao	BSR	AKVD	07.07.22	PKO	NS		
<b>PKO</b>									
1	IG150184	P.V.N.S.Rama Rao	BSR	AKVD	07.07.22	PKO	NS		
<b>RYP</b>									
1	09325840	M.Anjaneyulu	BSR	GDV	11.05.22	BZA	RYP	KI	
<b>MTM</b>									
Nil									
<b>CLU</b>									
Nil									
<b>PRH</b>									
1	IG110633	K.Asha Jyothi	BSR	EE	20.07.22	PRH			
<b>TDD</b>									
1	IG110469	P.Pawan Kumar	SCI	Sr.DCM/O/BZA	20.09.22	TDD			
<b>GDV</b>									
1	IG060244	R.I.Rama Devi	PSR	GDV	22.11.22	KKLR	GDV	GVL	





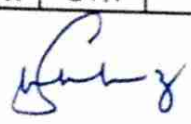
**PRIORITY OF REQUEST TRANSFERS IN CSR/CI/CH.CC IN LEVEL-6 AS on 13.02.2023.**

Stn Priority No.	PF.No.	Name of employee S/Sri/Smt	Degn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3	
				<b>GVL</b>					
1	IG060244	R.I.Rama Devi	PSR	GDV	22.11.22	KKLR	GDV	GVL	
				<b>KKLR</b>					
1	IG060244	R.I.Rama Devi	PSR	GDV	22.11.22	KKLR	GDV	GVL	
				<b>RVD</b>					
				<b>NIL</b>					
				<b>PAGM</b>					
				<b>Nil</b>					
				<b>NASP</b>					
1	IG150172	Naveen Kumar Reddy	GSR	REG (SCI/BVRM)	24.05.22	NASP	BVM		
				<b>TNKU</b>					
1	09929710	G.Subbalakshmi	BSR	TDD	07.02.23	TNKU	NDD		
				<b>Spouse Account</b>					
1	IG120329	S.Rama Devi	BSR	BZA	11.05.20	Husband wkg.as SSE/E/HQrs/BZA			
2	09929710	G.Subbalakshmi	BSR	TDD	17.06.22	Husband wkg.as Jr.Asst.Zilla parishad High school/TDD			
3	IE120005	V.Sai Sushma	BSR	CJM	07.11.22	OGL	Husband wkg.as sorting Assistant/OGL (RMS)		



**PRIORITY OF REQUEST TRANSFERS IN SR.CC in L-5 of Pay Matrix AS ON 13.02.2023.**

Stn Priority No.	PF.No.	NAME S/Sri/ Kum/Smt	Desgn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3.	
					<b>GDR</b>				
					Nil				
					<b>VDE</b>				
1	IG150216	Kumar Naidu	SGC	VKT	14.04.22	NLR	VDE	BTTR	
					<b>BTTR</b>				
1	IG150216	Kumar Naidu	SGC	VKT	14.04.22	NLR	VDE	BTTR	
					<b>OGL</b>				
					Nil				
					<b>NLR</b>				
1	IG150216	Kumar Naidu	SGC	VKT	14.04.22	NLR	VDE	BTTR	
					<b>KVZ</b>				
					Nil				
					<b>SDM</b>				
					Nil				
					<b>CLX</b>				
1	ZE090023	V.Mayur	Sr.CC	PKPK	13.11.20	CLX	BPP		
2	IG160403	R.Boonsri	SBC	VTM	16.11.20	CLX			
3	IF100064	A.Swetha	SBC	TEL	09.02.22	CLX	BPP		
					<b>CJM</b>				
					Nil				
					<b>VTM</b>				
					Nil				
					<b>SKM</b>				
					Nil				
					<b>BPP</b>				
1	ZE090023	V.Mayur	Sr.CC	PKPK	13.11.20	CLX	BPP		
2	IF100064	A.Swetha	SBC	TEL	09.02.22	CLX	BPP		
					<b>TEL</b>				
					Nil				
					<b>NDO</b>				
					Nil				
					<b>BZA</b>				
					Nil				
					<b>KI</b>				
					Nil				
					<b>TPAK/KI</b>				
					Nil				
					<b>RYP</b>				
					Nil				
					<b>NZD</b>				
					Nil				
					<b>PRH</b>				
					Nil				
					<b>GDV</b>				
1	IE150241	G.Satyanarayana	SBC	NS	29.11.22	GDV	KKLR	GVL	
2	IG132196	G.Y.Ramanjaneyulu	SBC	GVL	28.12.22	GDV			
					<b>EE</b>				
					Nil				
					<b>RJY</b>				
					Nil				
					<b>KVR</b>				
1	N0750369	D.Srinivasa Reddy	SBC	EE	18.10.22	DWP	KVR	GVN	





**PRIORITY OF REQUEST TRANSFERS IN SR.CC in L-5 of Pay Matrix AS ON 13.02.2023.**

Stn Priority No.	PF.No.	NAME S/Sri/ Kum/Smt	Desgn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3.	
					<b>GVN</b>				
1	N0750369	D.Srinivasa Reddy	SBC	EE	18.10.22	DWP	KVR	GVN	
2	IG150108	V.Appala Naidu	SBC	RJY	30.11.22	AKP	YLM	GVN	
					<b>NDD</b>				
					Nil				
					<b>TDD</b>				
					Nil				
					<b>AKP</b>				
1	IE132437	S.Asher	SBC	COA	13.01.22	PAP	AKP	SLO	
2	IG150108	V.Appala Naidu	SBC	RJY	30.11.22	AKP	YLM	GVN	
					<b>TUNI</b>				
					Nil				
					<b>YLM</b>				
1	IG150108	V.Appala Naidu	SBC	RJY	30.11.22	AKP	YLM	GVN	
					<b>SLO</b>				
1	IE132437	S.Asher	SBC	COA	24.02.22	PAP	AKP	SLO	
					<b>CCT</b>				
					NIL				
					<b>COA</b>				
					Nil				
					<b>PAP</b>				
1	IE132437	S.Asher	SBC	COA	13.01.22	PAP	AKP	SLO	
					<b>NRP</b>				
					Nil				
					<b>BVRT</b>				
					Nil				
					<b>BVRM</b>				
1	IG132319	M.Sattibabu	SBC	BVRT	07.07.22	BVRM	PKO	TN KU	
					<b>PAGM</b>				
					Nil				
					<b>PKO</b>				
1	IG132319	M.Sattibabu	SBC	BVRT	07.07.22	BVRM	PKO	TN KU	
					<b>TN KU</b>				
1	IG132319	M.Sattibabu	SBC	BVRT	07.07.22	BVRM	PKO	TN KU	
					<b>NS</b>				
					Nil				
					<b>PAV</b>				
1	IG160402	Ch.V.Srinivasa Rao	SGC	GDV	21.11.22	PAV	KKLR		
					<b>CLU</b>				
					Nil				
					<b>GVL</b>				
1	IE150241	G.Satyanarayana	SBC	NS	29.11.22	GDV	KKLR	GVL	
					<b>DWP</b>				
1	N0750369	D.Srinivasa Reddy	SBC	EE	18.10.22	DWP	KVR	GVN	
					<b>KKLR</b>				
1	IG160402	Ch.V.Srinivasa Rao	SGC	GDV	21.11.22	PAV	KKLR		
2	IE150241	G.Satyanarayana	SBC	NS	29.11.22	GDV	KKLR	GVL	
3	IE150874	G.Neelayya	SBC	TUNI	13.12.22	KKLR			
					<b>APT</b>				
					Nil				
					<b>ANV</b>				
					Nil				
					<b>Spouse account</b>				
					Nil				