

दक्षिण मध्य रेलवे
South Central Railway
Vijayawada Division

Divisional Office
Personnel Department
Vijayawada.
Dt: 10.02.2023.

No. B/P.608/I/ECRC's/Vol.9.

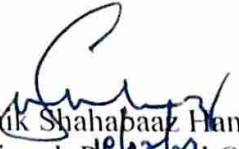
**SMs/SSs/Reservation Supervisors
Commercial Department
Vijayawada Division.**

Sub:- Priority list of request transfers-Category of RS-I, RS-II & ECRC- Commercial
Department- Vijayawada Division.

The priority list of request transfers in the respect of the following categories of staff of Commercial Department as on 10.02.2023 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 th CPC pay Matrix & Grade pay
1	Reservation Supervisor-I	L-7 (GP.Rs.4600/-)
2	Reservation Supervisor-II	L-6 (GP.Rs.4200/-)
3	Enquiry Cum Reservation Clerk	L-5 (GP.Rs.2800/-)

Encl: Three lists as above.


(Shaik Shahabaaz Hanoor)
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 RESERVATION SUPERVISOR-I IN LEVEL-7 PAY MATRIX AS ON 10.02.2023.

Station Priority No.	PE.No.	NAME S/Sri./Smt	Desgn.	Station	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3	
					GDR				
					Nil				
					KVZ				
1	09926380	K Venkateswara Rao	RS-I	OGL	22 07 22	KVZ			
					OGL				
					Nil				
					NLR				
					Nil				
					CLX				
					Nil				
					BENZ				
1	09927270	N V L S N Madhuri	RS-I	BZA	21 09 21	STPM	BENZ		
2	09927293	P MD Khan	RS-I	TEL	03 02 22	RO/BZA	BENZ	STPM	
3	09271120	G Vijaya Kumar	RS-I	BZA	07 11 22	STPM	BENZ		
					CEO/BZA				
					Nil				
					RO/BVPM				
					Nil				
					RO/BZA				
1	09927293	P MD Khan	RS-I	TEL	23 08 22	RO/BZA	BENZ	STPM	
					BZA				
					Nil				
					STPM				
1	09927270	N V L S N Madhuri	RS-I	BZA	21 09 21	STPM	BENZ		
2	09927293	P MD Khan	RS-I	TEL	03 02 22	RO/BZA	BENZ	STPM	
3	09271120	G Vijaya Kumar	RS-I	BZA	07 11 22	STPM	BENZ		
					PKO				
					Nil				
					NS				
					Nil				
					EE				
					Nil				
					PRH				
					Nil				
					TNKU				
					Nil				
					KVR				
					Nil				
					RJY				
1	07282916	D V S N K S P Sastry	RS-I	CCT	13 07 21	RJY	GVN		
2	09927700	D Srinivasa Rao	RS-I	EE	02 09 21	RJY	GVN		
3	09271820	K Srinivasa Rao	RS-I	SLO	18 02 22	RJY	GVN		
					GVN				
1	07282916	D V S N K S P Sastry	RS-I	CCT	13 07 21	RJY	GVN		
2	09927700	D Srinivasa Rao	RS-I	EE	02 09 21	RJY	GVN		
3	09271820	K Srinivasa Rao	RS-I	SLO	18 02 22	RJY	GVN		
					DWP				
					Nil				
					TUNI				
					Nil				
					SLO				
1	05526000	C Venugopal	RS-I	EE	04 03 22	CCT	SLO		
					CCT				
1	07283982	G V Subrahmanyam	RS-I	SLO	06 07 21	CCT			
2	05526000	C Venugopal	RS-I	EE	04 03 22	CCT	SLO		
					MTM				
					Nil				
					Spouse Account				
					Nil				

PRIORITY OF REQUEST TRANSFERS IN RESERVATION SUPERVISOR-II IN LEVEL-6 OF PAY MATRIX AS ON 10.02.2023.

Station Priority No.	PF.No.	NAME S /Sri/Smt	Desgn	Station	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3	
					GDR				
					Nil				
					NLR				
1	15250603097	G.Prameela	RS-II	GDR	12.05.22	NLR			
					YDE				
					Nil				
					KVZ				
					Nil				
					OGL				
					Nil				
					CLX				
1	09927426	D.S Immanuel	RS-II	OGL	24.06.22	CLX			
					PRS/BZA				
					Nil				
					BPP				
					Nil				
					TEL				
1	IG050221	P.Indulatha	RS-II	CLX	13.04.22	TEL			
2	ZZ040107	B.Ramesh	RS-II	BZA	21.04.22	CEO/BZA	BVPM	TEL	
					BENZ				
					Nil				
					CEO/BZA				
1	ZZ040107	B.Ramesh	RS-II	BZA	21.04.22	CEO/BZA	BVPM	TEL	
2	09929952	N Srinivasa Rao	RS-II	BZA	10.05.22	CEO/BZA			
					BVPM				
1	ZZ040107	B.Ramesh	RS-II	BZA	21.04.22	CEO/BZA	BVPM	TEL	
					EQ/BZA				
1	IG050614	Amith Kumar Pal	RS-II	CEO/BZA	01.11.19	EQ/BZA			
					STPM				
					Nil				
					GDV				
					Nil				
					BVRT				
					Nil				
					PKO				
					Nil				
					NS				
					Nil				
					EE				
1	09928224	N.T P.Stevens	RS-II	BZA	30.09.21	EE			
2	IG060519	K.Usha Rani	RS-II	RJY	13.06.22	EE	SLO		
					PRH				
1	IG050211	E.Gangabhavani	RS II	EE	23.04.19	PRH			
					TDD				
1	IG050244	A.Ganga Raju	RS-II	NDD	07.11.22	TDD			
					NDD				
1	09360414	N.V V. Nooka Raju	RS-II	RJY	20.04.22	GVN	NDD	SLO	
2	FU080608	S.Ravindra Reddy	RS-II	TDD	07.11.22	NDD	TN KU		
					TN KU				
1	FU080608	S.Ravindra Reddy	RS-II	TDD	07.11.22	NDD	TN KU		

GVN								
1	09929964	P.BhavaniLatha	RS-II	RJY now APM	11.09.18	GVN		
2	09360414	N.V.V Nooka Raju	RS-II	RJY	20.04.22	GVN	NDD	SLO
3	IG060161	P.Surya Prabha	RS-II	APT	16.05.22	RJY	GVN	
4	IG050620	B.Murali Mohan	RS-II	EE	13.06.22	RJY	GVN	
RJY								
1	IG060161	P.Surya Prabha	RS-II	APT	16.05.22	RJY	GVN	
2	IG050620	B.Murali Mohan	RS-II	EE	13.06.22	RJY	GVN	
3	09929964	P.BhavaniLatha	RS-II	AMP	27.12.22	RJY		
APT								
Nil								
SLO								
1	09360414	N.V.V Nooka Raju	RS-II	RJY	20.04.22	GVN	NDD	SLO
2	IG050236	S.Venugopal	RS-II	RJY	06.06.22	SLO	AKP	
3	IG060519	K.Usha Rani	RS-II	RJY	13.06.22	EE	SLO	
4	09927141	P.S S N Raju	RS-II	Yanam	01.07.22	CCT	SLO	
TUNI								
Nil								
AKP								
1	09930267	G.Kiranmayee	RS-II	RJY	06.06.22	AKP		
2	IG050236	S.Venugopal	RS-II	RJY	06.06.22	SLO	AKP	
APM								
1	04625402	M.Suresh	RS-II	RJY	28.06.22	APM		
COA								
Nil								
CCT								
1	09927141	P.S S N Raju	RS-II	Yanam	01.07.22	CCT	SLO	
MTM								
1	09927724	M.Venkateswara Rao	RS-II	BVRT	22.11.22	MTM		
SPOUSE ACCOUNT								
Nil								

Suresh

PRIORITY OF REQUEST TRANSFERS IN ECRC IN LEVEL-5 OF PAY MATRIX AS ON 10.02.2023.

Station Priority No.	PF.No.	NAME S/Sri.	Desgn	Station	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3.	
					CLX				
					Nil				
					TEL				
1	IG160468	T.Karthikeya	ECRC	OGL now MTM	29.03.21	BZA	TEL		
					BZA				
1	IG160468	T.Karthikeya	ECRC	OGL now MTM	29.03.21	BZA	TEL		
					SLO				
					Nil				
					CEO/BZA				
					Nil				
					BZA				
					Nil				

