



दक्षिण मध्य रेलवे  
SOUTH CENTRAL RAILWAY  
विजयवाड़ा मण्डल VIJAYAWADA DIVISION

मण्डल रेल प्रबन्धक का कार्यालय, कार्मिक शाखा, विजयवाड़ा

Divisional Railway Manager's Office, Personnel Branch, Vijayawada

No.SCR/P-BZA/241/I/C/CSR&CC/VOL.III

Date: 03.04.2024

**SMRs/SSs/Commercial Supervisors  
Vijayawada Division**

Sub:Priority list of request transfers - Category of CCSR/CCI, Ch.CC/CSR/CI, RS-I &RS-II of  
Comml.Department – Vijayawada Division -Reg.

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The Priority list of request transfers in respect of the following categories of staff of Commercial Department as on 03.04.24 is enclosed herewith. The concerned Supervisory Officials are advised to notify the position to the staff working under their control.

Sl.No.	Category	Level of VII CPC pay Matrix
1	Chief Commercial Supervisors/Inspectors	L-7
2	Commercial Supervisors/inspectors	L-6
3	Reservation Supervisors	L-7
4	Reservation Supervisors	L-6
5	ECRC	L-5

*Anirudh*  
*3/9/24*  
MUDAM ANIRUDH (APO/T)  
For Sr.Divisional Personnel Officer,  
S.C.Railway/Vijayawada

PRIORITY OF REQUEST TRANSFERS IN CCSR/CCI IN LEVEL-7 AS ON 03.04.24

Priority No.	PF.No.	Name S/Sri/ Kum/Smt	Desgn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn1	Stn2	stn3	
GDR									
PKPK									
NLR									
1	09926264	SK.Samdani Basha	CBSR	KVZ	01.06.23	NLR			
2	09267499	B.Ravichandra Rao	CBSR	GDR	05.10.23	NLR			
PGU									
KVZ									
OGL									
SDM									
SKM									
NDO									
1	11070502	B. Showri Vara Prasad	CCI	TEL	14.12.22	NDO			
2	4767123	S.Kishore Kumar	CPSR	OGL	02.02.24	NDO	CLX		
BPP									
CLX									
1	4767123	S.Kishore Kumar	CPSR	OGL	02.02.24	NDO	CLX		
TEL									
1	09930085	Y.Lavanya Sudha	CCSR	CCL/BZA	08.07.22	TEL			
2	09271582	K.Srinivasulu	CPSR	GDR	26.07.23	BZA	TEL		
3	9927001	K.Kumar	CBSR	ANV	13.02.24	BZA	TEL	GDV	
4	09274467	M.V.Deepak Kumar	CCSR	CCL/BZA	21.02.24	TEL	EE	TDD	
KCC									
1	1E050045	A.Kotesh Kumar	CCI	Sr.DCM/O/BZA	07.06.23	MDUN	KCC		
BZA									
1	09927189	Syed.Noorulla	CPSR	TEL	14.06.22	BZA			
2	09680251	J.Srinivasulu	CCSR	GDV	28.06.22	MDUN	BZA		
3	09920882	A.B.S.Lal	CBSR	EE	07.07.22	BZA			
4	03954444	R.V. Gopala Krishna	CCSR	SKM	30.11.22	BZA			
5	14641203	Y.Kishore	CPSR	EE	13.01.23	BZA			
6	09927414	SD.Hidayathulla	CBSR	CLU	27.03.23	BZA	MDUN		
7	09689059	B.Venkateswara Naik	CBSR	MDUN	24.05.23	BZA			
8	09930961	G.Ravi Shankar	CBSR	GDV	02.06.23	BZA			
9	09271582	K.Srinivasulu	CPSR	GDR	26.07.23	BZA	TEL		
10	9928200	G.David Paul Babu	CBSR	TNKU	09.10.23	BZA			
11	9928637	SK.Zabeera	CBSR	GDV	19.10.23	BZA			
12	9927001	K.Kumar	CBSR	ANV	13.02.24	BZA	TEL	GDV	
13	9928649	M.Sailaja	CBSR	KI	14.02.24	BZA			
14	09267402	J.Vasanth Rao	CGSR	RJY	22.02.24	BZA			
MDUN (MADHURANAGAR)									
1	1E050045	A.Kotesh Kumar	CCI	Sr.DCM/O/BZA	23.06.22	MDUN	KCC		
2	09680251	J.Srinivasulu	CCSR	GDV	28.06.22	MDUN	BZA		
3	09927414	SD.Hidayathulla	CBSR	CLU	08.12.23	BZA	MDUN		
KI									
RYP									
EE									
1	09274467	M.V.Deepak Kumar	CCSR	CCL/BZA	21.02.24	EE	TEL	TDD	
PRH (POWER PET)									
GDV									
1	9927001	K.Kumar	CBSR	ANV	13.02.24	BZA	TEL	GDV	

*Handwritten signature*  
3/4/24  
For Sr DPO/BZA

PRIORITY OF REQUEST TRANSFERS IN CCSR/CCI IN LEVEL-7 AS ON 03.04.24

Priority No.	PF.No.	Name S/Sri/ Kum/Smt	Desgn	Stn	Request received on	Transfer sought to Stations			Remarks
						Stn1	Stn2	stn3	
RJV									
GVN									
1	09931004	V.Kalyan Kumar	CCI	RJV	06.06.22	GVN	KVR		
NDD									
KVR									
1	09931004	V.Kalyan Kumar	CCI	RJV	06.06.22	GVN	KVR		
SLO									
1	09923299	TSRC Murthy	CGSR	KNGK/COA	14.07.23	CCT	SLO	PAP	
2		V.Moshe Dian	CCSR	APT	19.02.24	COA	SLO	PAP	
TUNI									
ANV									
BVRM									
1	09928728	K.Sirisha	CBSR	BVRT	05.01.24	BVRM	BVRT		
BVRT									
1	09928728	K.Sirisha	CBSR	BVRT	19.02.24	BVRM	BVRT		
DWP									
COA									
1	09688687	R.Ramana	CBSR	CCT	06.02.24	COA	PAP		
2	10092687	C.Srinivas	CCSR	SLO	23.01.24	COA	PAP		
3	09690580	V.Moshe Dian	CBSR	SLO now APT	23.01.24	COA	SLO	PAP	
CCT									
1	10092067	M.Sree Rama Chandra Murthy	CPSR	SLO	21.09.21	PAP	CCT		
2	09923299	TSRC Murthy	CGSR	KNGK/COA	14.07.23	CCT	SLO	PAP	
PAP									
1	10092067	M.Sree Rama Chandra Murthy	CPSR	SLO	21.09.21	PAP	CCT		
2	09923299	TSRC Murthy	CGSR	KNGK/COA	14.07.23	CCT	SLO	PAP	
3		R.Ramana	CBSR	CCT	06.02.24	COA	PAP		
4	10092687	C.Srinivas	CCSR	SLO	23.01.24	COA	PAP		
5		V.Moshe Dian	CBSR	APT	19.02.24	COA	SLO	PAP	
AKP									
1	05581990	V.V.Muralidhar	CGSR	MMHR/REG	14.12.23	AKP	NASP	YLM	
REG									
1	09927220	D.V.S.S.Kameswara Rao	CBSR	AKP	16.03.23	REG			
AKVD									
TNKU									
YLM									
1	05581990	V.V.Muralidhar	CGSR	MMHR/REG	14.12.23	AKP	NASP	YLM	
TDD									
1	09274467	M.V.Deepak Kumar	CCSR	CCL/BZA	21.02.24	EE	TEL	TDD	
CLU									
GVL									
BVL									
PKO									
APT									
BVM									
NASP									
1	05581990	V.V.Muralidhar	CGSR	MMHR/REG	14.12.23	AKP	NASP	YLM	
Spouse Account									
1	09928637	SK.Zabeera	CBSR	GDV	19.10.23	BZA	Husband wkg.as CTI/BZA		

PRIORITY OF REQUEST TRANSFERS IN CSR/CI/CH.CC IN LEVEL-6 AS on 03.04.24.

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	
GDR									
NLR									
1	IG131753	N.Malakondaiah	BSR	OGL	16.10.23	SKM	NLR	KVZ	
2	IG160221	Ramesh Daravath	BSR	VDE	30.10.23	NLR			
3	IG150216	Kumar Naidu	GSR	AKPK	07.11.23	NLR			
AKPK (AKPK SIDING)									
KVZ									
1	IG140067	K.Thanuja	BSR	SKM	01.12.21	KVZ			
2	IG131753	N.Mala Kondaiah	CSR	OGL	03.08.22	SKM	NLR	KVZ	
3	IG120359	P.Maneendra	BSR	NLR	14.09.22	KVZ			
4	IG110018	Y.Tulasi	BSR	BTTR	24.08.23	KVZ	VDE		
5	11753031	D.Bhargavi	PSR	OGL	23.11.23	SKM	CLX	KVZ	
6	IJ080299	P.Bhagyanakshatram	BSR	GDR	15.12.23	KVZ	BTTR		
BTTR									
1	IJ080299	P.Bhagyanakshatram	BSR	GDR	15.12.23	KVZ	BTTR		
VKT									
SKM									
1	IG131753	N.Mala Kondaiah	CSR	OGL	03.08.22	SKM	NLR	KVZ	
2	11753031	D.Bhargavi	PSR	OGL	23.11.23	SKM	CLX	KVZ	
OGL									
1	IG110575	K.Susmitha	BSR	TEL	16.10.23	OGL			
2	IG132337	K.Rambabu	BSR	SKM	26.10.23	OGL			
SDM									
VDE									
NDO									
1	IG090624	B.Ravindra Babu	CSR	BPP	12.02.24	NDO			
CLX									
2	11753031	D.Bhargavi	PSR	OGL	23.11.23	SKM	CLX	KVZ	
3	IG140068	M.Sushma Ratnam	BSR	BPP	06.02.24	CLX			
CJM									
BPP									
TEL									
1	09D00024	P.Sankar	BSR	NDO	03.07.23	TEL	BZA		
2	244IG160150	B.Aswni Kumari	BSR	BVRT	12.02.24	BZA	TEL	GDV	
REG									
1	24129801255	Ch.Pradeep Chandra	CSR	CLU (Now Sr.DCM/O/ BZA)	08.07.22	YLM	REG	AKP	
2	244IE132437	S.Asher	BSR	SLO	09.02.24	AKP	REG	YLM	
VTM									
PGU									
1	IG050395	I.Ashok Kumar Reddy	GSR	AKPK	14.08.23	PGU			
KCC									
1	IG110469	P.Pawan Kumar	SCI	Sr.DCM/O/ BZA	30.06.23	MDUN	KCC	GDV	

*Amurith*  
3/4/24

वमकाधि / विजयवाडा

For Sr. DPO/BZA

PRIORITY OF REQUEST TRANSFERS IN CSR/CI/CH.CC IN LEVEL-6 AS on 03.04.24.

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>BZA</b>									
1	IG130873	J.Maheswara Rao	BSR	NS	18.05.23	BZA	GWM		
2	IG120378	Ch.Tulasi	BSR	GDV	01.06.23	BZA			
3	09929605	M.Prasada Rao	GSR	TPAK/KI	19.06.23	BZA			
4	09D00024	P.Sankar	BSR	NDO	03.07.23	BZA	TEL		
5	IG140075	T.Kumari	BSR	YLM	03.07.23	BZA			
6	10618776	B.Chalapathi Rao	GSR	TPAK/KI	17.07.23	BZA	CO/BZA	KI/BO	
7	IG150351	G.Karuna Kumari	BSR	BVRT	09.10.23	BZA			
8	09929800	M.R.K.Vinaya Kumar	BSR	EE	29.12.23	BZA			
9	09683343	B.CHINNA NAIK	BSR	RYP	25.01.24	PO/BZA	BO/BZA	MDUN	
10	09811230	Y.Suresh Babu	GSR	RYP	25.01.24	KI	BZA		
11	IG050443	Ram Khiladi Meena	BSR	GDV	09.02.24	BZA			
12	24129801270	Ch.Udayani	GSR	PAGM	09.02.24	BZA			
13	244IG160150	B.Aswini Kumari	BSR	BVRT	12.02.24	BZA	TEL	GDV	
<b>KI</b>									
1	IG130055	A.Koteswara Rao	CSR	BZA	08.03.21	KI			
2	53120154027	MD.Imtiyaz Sharieff	BSR	GVL now BZA	12.01.22	MDUN	KI		
3		Y.Suresh Babu	GSR	RYP	25.01.24	KI	BZA		
4	10618776	B.Chalapathi Rao	GSR	TPAK/KI	07.03.24	BO/KI	CO/BZA	BZA	
<b>MDUN</b>									
1	53120154027	MD.Imtiyaz Sharieff	BSR	GVL now BZA	12.01.22	MDUN	KI		
2	IG110469	P.Pawan Kumar	SCI	Sr.DCM/O/ BZA	30.06.23	MDUN	KCC	GDV	
3	24409683343	B.CHINNA NAIK	BSR	RYP	25.01.24	PO/BZA	BO/BZA	MDUN	
<b>GWM</b>									
1	IG110618	G.Seshagiri	GSR	NZD	10.12.21	GWM			
2	IG130873	J.Maheswara Rao	BSR	NS	18.05.23	GWM	BZA		
<b>NZD</b>									
1	BZ070770	Y.Sudhakar	BSR	PRH	07.07.22	NZD			
<b>EE</b>									
<b>KVR</b>									
1	IG90052	D.Nalini	BSR	DWP	18.04.23	GVN	KVR	RJY	
2	ZZ050406	Ch.Prasad	BSR	DWP	18.10.23	GVN	KVR	RJY	
3	IG140129	S.Anitha	BSR	GVN	29.12.23	KVR	NDD		
<b>GVN</b>									
1	IG90052	D.Nalini	BSR	DWP	18.04.23	GVN	KVR	RJY	
2	ZZ050406	Ch.Prasad	BSR	DWP	18.10.23	GVN	KVR	RJY	
3	IG120410	T.Rajesh	BSR	DWP	19.10.23	RJY	GVN		
<b>RJY</b>									
1	IG90052	D.Nalini	BSR	DWP	18.04.23	GVN	KVR	RJY	
2	ZZ050406	Ch.Prasad	BSR	DWP	18.10.23	GVN	KVR	RJY	
3	IG120410	T.Rajesh	BSR	DWP	19.10.23	RJY	GVN		
4	IG160347	K.Gangadhara Rao	BSR	AKVD	16.02.24	DWP	APT	RJY	

PRIORITY OF REQUEST TRANSFERS IN CSR/CI/CH.CC IN LEVEL-6 AS on 03.04.24.

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	
NDD									
1	IG140129	S.Anitha	BSR	GVN	29.12.23	KVR	NDD		
DWP									
1	13616377	G.V.V.S.V.Prasada Rao	BSR	RJY	16.10.23	DWP	APT		
2	IG160347	K.Gangadhara Rao	BSR	AKVD	16.02.24	DWP	APT	RJY	
CCT									
COA									
AKP									
1	24129801255	Ch.Pradeep Chandra	CSR	CLU (now Sr.DCM/O/ BZA)	08.07.22	YLM	REG	AKP	
2	24129801467	D.Sateesh Kumar	SCI	Sr.DCM/O/ BZA	06.10.22	YLM	AKP	TUNI	
3	11080008	N.Venkata Rao	BSR	ANV	16.12.22	AKP			
4	IG150054	M.Madhu Babu	BSR	YLM	05.01.23	AKP			
5	IG150350	M.N.V.Trinadh	CSR	GDV	24.05.23	AKP	YLM	BVM	
6	24129801465	D.Praveen kumar	SCI	Sr.DCM/O/ BZA	07.06.23	AKP	YLM	TUNI	
7	IG1500438	S.L.N.Patru du	BSR	SLO	05.09.23	TUNI	AKP	YLM	
8		S.Asher	BSR	SLO	09.02.24	AKP	REG	YLM	
TUNI									
1	24129801467	D.Sateesh Kumar	SCI	Sr.DCM/O/ BZA	06.10.22	YLM	AKP	TUNI	
2	24129801465	D.Praveen kumar	SCI	Sr.DCM/O/ BZA	07.06.23	AKP	YLM	TUNI	
3	IG1500438	S.L.N.Patru du	BSR	SLO	05.09.23	TUNI	AKP	YLM	
4	IG160302	P.Pola Rao	BSR	CLU	16.02.24	YLM	TUNI	ANV	
YLM									
1	24129801255	Ch.Pradeep Chandra	CSR	CLU (now Sr.DCM/O/ BZA)	08.07.22	YLM	REG	AKP	
2	24129801467	D.Sateesh Kumar	SCI	Sr.DCM/O/ BZA	06.10.22	YLM	AKP	TUNI	
3	IG150350	M.N.V.Trinadh	CSR	GDV	24.05.23	AKP	YLM	BVM	
4	24129801465	D.Praveen kumar	SCI	Sr.DCM/O/ BZA	07.06.23	AKP	YLM	TUNI	
5	IG1500438	S.L.N.Patru du	BSR	SLO	05.09.23	TUNI	AKP	YLM	
6		S.Asher	BSR	SLO	09.02.24	AKP	REG	YLM	
7	IG160302	P.Pola Rao	BSR	CLU	16.02.24	YLM	TUNI	ANV	
ANV									
1	IG160302	P.Pola Rao	BSR	CLU	16.02.24	YLM	TUNI	ANV	
NRP									

*Anuradh*  
24/12/23

कृपे वमंकाधि / विजयवाडा  
For St. DPO/BZA

PRIORITY OF REQUEST TRANSFERS IN CSR/CI /CH.CC IN LEVEL-6 AS on 03.04.24.

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	
					Nil				
BVM									
1	IG150350	M.N.V.Trinadh	CSR	GDV	24.05.23	AKP	YLM	BVM	
APT									
1	13616377	G.V.V.S.V.Prasada Rao	BSR	RJY	16.10.23	DWP	APT		
2	IG160347	K.Gangadhara Rao	BSR	AKVD	16.02.24	DWP	APT	RJY	
BVRT									
BVRM									
PAP									
SLO									
NS									
PKO									
RYP									
MTM									
CLU									
PRH									
1	IG110633	K.Asha Jyothi	BSR	EE	20.07.22	PRH			
TDD									
GDV									
1	IG110469	P.Pawan Kumar	SCI	Sr.DCM/O/ BZA	30.06.23	MDUN	KCC	GDV	
2	IG150712	Y.Kalyani	BSR	MTM	25.10.23	GDV			
3	244IG160150	B.Aswni Kumari	BSR	BVRT	12.02.24	BZA	TEL	GDV	
GVL									
KKLR									
RVD									
PAGM									
NASP									
TNKU									
Spouse Account									
1	ZZ050406	Ch.Prasad	BSR	DWP	18.10.23	GVN	KVR	RJY	Wife wkg.as SGT/MPPS/RJY
2	24129801270	Ch.Udayani	GSR	PAGM	09.02.24	BZA			Husband wkg.at SBI/BZA
3	244IG160150	B.Aswni Kumari	BSR	BVRT	12.02.24	BZA			Husband wkg.at HCL/Tech./BZA
4	IG160302	P.Pola Rao	BSR	CLU	16.02.24	YLM	TUNI	ANV	Wife wkg.as panchayat secretary. viswanadapuram Grama sachivalayam, Srikakulam (Dt).

PRIORITY OF REQUEST TRANSFERS IN RESERVATION SUPERVISOR-I IN LEVEL-7 PAY MATRIX AS ON 03.04.24

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				
					KVZ				
					Nil				
1	IG050220	P.Mallikarjuna Rao	RS-I	GDR	25.07.23	NLR	KVZ		
					OGL				
1	9926380	K.Venkateswara Rao	RS-I	NLR	04.07.23	OGL			
2		V.Hanumantha Rao	RS-I	BZA	29.01.24	OGL			
					NLR				
1	IG050220	P.Mallikarjuna Rao	RS-I	GDR	25.07.23	NLR	KVZ		
					CLX				
					BPP				
1	09928613	M.Ramesh	RS-I	CLX	22.02.24	BPP			
					BENZ				
					CEO/BZA				
					RO/BVPM				
					RO/BZA				
1	09922337	Ch.D.S.Charan	RS-I	BZA	23.03.23	RO/BZA	STPM		
2	09927270	NVLSN Madhuri	RS-I	STPM	12.02.24	RO/BZA			
					BZA				
					STPM				
1	09922337	Ch.D.S.Charan	RS-I	BZA	23.03.23	RO/BZA	STPM		
2	09926811	G.Vijaya Kumari	RS-I	BZA	22.02.24	RO/STPM			
					EQ/BZA				
					PKO				
					NS				
					EE				
					PRH				
					TNKU				
					Nil				
					KVR				
					Nil				
					RJY				
1	09271820	K.Srinivasa Rao	RS-I	SLO	18.02.22	RJY	GVN		
2	9360414	N.V.V.Nooka Raju	RS-I	NDD	01.11.23	RJY			
					GVN				
1	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		
2	11503828	V.Gunneswara Rao	RS-I	TUNI	31.03.23	CCT	SLO		
					CCT				
1	05526000	C.Venugopal	RS-I	EE	04.03.22	CCT	SLO		
2	11503828	V.Gunneswara Rao	RS-I	TUNI	31.03.23	CCT			
					MTM				
					Nil				
					Spouse Account				
1	11503828	V.Gunneswara Rao	RS-I	TUNI	31.03.23	CCT			Wife wkg. As teacher at A.P.S.W.E.I.Society School/ PAP, Kakinada Dist.

*Shreeradh*  
 2/4/24.  
 कृते वमंकाधि / विजयवाडा  
**For Sr. DPO/BZA**



PRIORITY OF REQUEST TRANSFERS IN RESERVATION SUPERVISOR-II IN LEVEL-6 OF PAY MATRIX AS ON 03.04.24.

Station n Priorit	PF.No.	NAME S/Sri/Smt	Desgn	Station	Request received on	Transfer sought to Stations			Remarks
						Stn.1	Stn.2	Stn.3	
GDR									
NLR									
1	08247900	S.Jayachandra	RS-II	OGL	16.08.23	NLR			
VDE									
KVZ									
OGL									
CLX									
RO/BZA									
1	9691881	K Ravi Kumar	RS-II	CCT	15.02.23	BZA	BVPM	STPM	
2	9929400	Archana Ajay Singh	RS-II	BENZ	09.08.23	BZA	CEO/BZA	STPM	
3	IG150211	E.Ganaga Bhavani	RS-II	EE	21.08.23	BZA			
BPP									
TEL									
BENZ									
1	9927712	J.Sujatha	RS-II	CEO/BZA	22.02.23	RO/BENZ			
2	10095068	A.Venu Madhav	RS-II	BZA	09.08.23	BENZ	STPM		
3	IG050210	M.Anaga Raju	RS-II	BZA	31.08.23	CEO/BZA	STPM	BENZ	
4	IG050212	T.V.V.Satyavani	RS-II	BZA	31.08.23	CEO/BZA	STPM	BENZ	
5	IG050615	S.Seshu	RS-II	BZA	08.09.23	CEO/BZA	STPM	BENZ	
CEO/BZA									
1	09929952	N.Srinivasa Rao	RS-II	BZA	10.05.22	CEO/BZA	EQ/BZA	STPM	
2	IG050210	M.Anaga Raju	RS-II	BZA	31.08.23	CEO/BZA	STPM	BENZ	
3	IG050212	T.V.V.Satyavani	RS-II	BZA	31.08.23	CEO/BZA	STPM	BENZ	
4	IG050615	S.Seshu	RS-II	BZA	08.09.23	CEO/BZA	STPM	BENZ	
5	09929400	Archana Ajay Singh	RS-II	BENZ	29.02.24	CEO/BZA	RO/BZA	STPM	
BVPM									
1	9691881	K.Ravi Kumar	RS-II	CCT	15.02.23	BZA	BVPM	STPM	
EQ/BZA									
1	IG050614	Amith Kumar Pal	RS-II	CEO/BZA	01.11.19	EQ/BZA			
2	09929952	N.Srinivasa Rao	RS-II	BZA	29.01.24	CEO/BZA	EQ/BZA	STPM	
STPM									
1	9691881	K.Ravi Kumar	RS-II	CCT	15.02.23	BZA	BVPM	STPM	
2	10095068	A.Venu Madhav	RS-II	BZA	09.08.23	BENZ	STPM		
3	IG050210	M.Anaga Raju	RS-II	BZA	31.08.23	CEO/BZA	STPM	BENZ	
4	IG050212	T.V.V.Satyavani	RS-II	BZA	31.08.23	CEO/BZA	STPM	BENZ	
5	IG050615	S.Seshu	RS-II	BZA	08.09.23	CEO/BZA	STPM	BENZ	
6	09929952	N.Srinivasa Rao	RS-II	BZA	29.01.24	CEO/BZA	STPM	EQ/BZA	
7	09929400	Archana Ajay Singh	RS-II	BENZ	29.02.24	CEO/BZA	STPM	RO/BZA	
GDV									
BVRT									
PKO									
NS									
EE									
PRH									
1	IG050211	E.Gangabhavani	RS II	EE	23.04.19	PRH			Rep.DS/SCRMU
TDD									
1	FU080608	S.Ravindra Reddy	RS-II	TN KU	28.08.23	TDD			
NDD									
FNKI									
GVN									
RJY									

*Shrividya*  
3/4/24.  
कृपे वमंकाधि / विजयवाडा  
For Sr. DPO/BZA

PRIORITY OF REQUEST TRANSFERS IN RESERVATION SUPERVISOR-II IN LEVEL-6 OF PAY MATRIX AS ON 03.04.24.

Station Priority	PF.No.	NAME S/Sri/Smt	Desgn	Station	Request received on	Transfer sought to Stations			Remarks
						Sta.1	Sta.2	Sta.3	
APT									
SLO									
1	09927141	P.S.S.N.Raju	RS-II	Yanam	01.07.22	CCT	SLO		
TUNI									
1	IG050291	Y.Ch.Tata.Rao	RS-II	RJY	09.11.23	AKP	TUNI		
AKP									
1	IG050291	Y.Ch.Tata.Rao	RS-II	RJY	09.11.23	AKP	TUNI		
COA									
CCT									
1	09927141	P.S.S.N.Raju	RS-II	Yanam	01.07.22	CCT	SLO		
2	IG05060520	Ch.Lakshmi.Kantham	RS-II	SLO	18.12.23	CCT			
MTM									
1	09927724	M.Venkateswara.Rao	RS-II	BVRT	22.11.22	MTM			
SPOUSE ACCOUNT									
1	IG040023	D.GOPI	RS-II	BPP	22.02.24	CLX			WIFE WORKING AS PGT NARASAYAPALEM
2	24407273952	Ch.Sudharani	RS-II	CEO/BZA	06.03.24	RO/BZA			HUSBAND WORKING IN RLYs.



*Anuradh*  
3/4/24.

कृसे वमंकाधि / विजयवाडा  
**For Sr. DPO/BZA**

PRIORITY OF REQUEST TRANSFERS IN ECRC IN LEVEL-5 OF PAY MATRIX AS ON 03.04.24.

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				



*Arunach*  
3/4/24.

कृसे वमंकाधि / विजयवाडा  
For Sr. DPO/BZA