

सं. J/P 676/III/PT/CC /VOL.12

All SS/SMs/CCI's PGT Division

Sub: Registration of Request transfers/ Periodical transfer list in the Cadre of Commercial Clerks.

1) The names of Commercial clerks , who have completed 4 years service at their present stations/depots as on 31-12-2021 and thus become eligible for periodical transfer for the year 2022, are furnished in the statement - Annexure A (enclosed) .

2) The Status of each employee in the cadre of Commercial clerk, who has registered for transfer on request as on 25.01.2022 has been furnished in the statement- Annexure -B enclosed, along with the corresponding priority. The details are given grade-wise and category-wise.

The registration for request transfer is not on the specific condition that, the employees will be considered for request transfer only when transfers are ordered at their request. Such registrations will also be taken into account for periodical transfer according to their choice to the extent possible. Therefore, the registrants may have to carry out the transfers once ordered at their choice either in periodical transfer or on request transfer, whichever is ordered first. The employees, who have been transferred from their present station during periodical transfer, will be considered for re-transfer to the same station/seat **only after a period of two years** from their date of joining the new station. In such cases, there will not be any bar in overlooking their priority within the period of two years. Once a transfer order is issued at the request of the employee, his/her request (all the three choices) will automatically be cancelled.

All the Depot Supervisors may verify the above list and advice that the name of employees have completed their tenure of 4 years at your Depot and left over in the above list may also be intimated to this office to incorporate their names in the Periodical Transfer-2022. All the Commercial Clerk working under your control may be notified accordingly. Any complaints from the staff side regarding the registrations may be brought to the notice of this office on or before **10.02.2022** without fail.

The applications from the employees who have not registered their names for transfer, so far and are willing to register their names to any three stations at their choice, should reach this office on or before **10.02.2022**. The applications received after the date will not be considered for the periodical transfer-2022.


(राहुल अनिल Rahul Anil)

सहायक कार्मिक अधिकारी-/Asst. Personnel Officer-T
कृते व.मंडल कार्मिक अधिकारी /Sr Divisional Personnel Officer
द. रेलवे / पालक्काड /S. Railway, Palghat

Copy to: Sr.DCM/PGT: for information please.

CCIs/HQ/PGT, PGT, CLT & CAN

Ch OS/Commercial Br/PGT, Commercial Control/PGT,

DS/SRMU/PGT, DS/AISCSTREA/PGT, DS/AIOBCREA/PGT

" A copy of this document can be accessed at Southern railway Web Site at the following address:- www.sr.indianrailways.gov.in under the location " About SR-

List of Commercial Clerks completing four years in the same stations as on 31.12.2021

Sl.No	Name of the employees (Smt./Shri)	PF No.	Present Designation	Date of joining in the present station	Transferred From	Remarks
1	P.V.Satheesh	15507047538	CCC/MDKI	24.07.2017	Sr.CC/WRA	
2	M.V.Kannan	15505455110	CCC/MDKI	01.07.2017	Sr.CC/WRA	
3	Suresh Kumar K V	15505460116	CS/WRA	23.06.2017	CCC/MDKI	
4	Manoj Mathew	15505468838	CCC/WRA	09.10.2017	CCC/PGT	
5	Vidya.P	15505453355	CS/PGTN	03.08.2017	CS/MDKI	
6	T.G.Sudha	15505453288	CS/PGTN	28.09.2017	CS/SRR	
7	K.Madhu	15505471254	CS/PGT	21.09.2017	CCC/OTP	
8	Saikumar	15505457208	CS/PGT	01.07.2017	Control Office PGT	
9	Suma.P	15505457191	CS/PGT	08.08.2017	CCC/Sr.DCM/O/PGT	
10	T.Jayaprakash	15505459990	CS/PGT	02.07.2017	CCC/MDKI	
11	K.S.Sreelatha	15505050211	CS/PGT	07.07.2017	Sr.CC/PGTN	
12	P.Sujatha	15505468486	CCC/PGT	29.06.2017	CCC/PGTN	
13	K.P.Sasi	15505468577	CCC/PGT	19.01.2017	CCC/SRR	
14	K.V.Prakasan	15505467081	CS/ITD/HQ/PGT	13.06.2017	CS/WRA	
15	Anitha Sathya Kumar	15500470946	CCC/ITD/HQ/PGT	07.04.2017	CCC/PGTN	
16	Jasna.M	15550900936	Sr.CC/Com Cntrl/HQ	31.10.2017	CC/ITD/PGT	
17	K.K.Prabhakaran	15505473550	CS/NR Cell	07.04.2017	CS/HQ	
18	Madhusoodana Panicker.K.S	15505458146	CS/SRR	01.11.2013	CCC/SRR	u/o to OTP
19	K.R.Chandrasekaran	15505459357	CS/SRR	13.09.2017	CS/TIR	
20	E.V.Ligin	15505472933	CS/SRR	18.05.2017	CS/TIR	
21	S.Sreekumar	15505463488	CCC/SRR	27.10.2016	Sr.CC/SRR	u/o to TLY
22	Anju B Shenoy	15505470729	CCC/PTB	00.00.2017	CCC/KTU	
23	Nizar Ahamed .P	15505467561	CCC/KTU	03.08.2017	CCC/TIR	
24	Carol Joseph	15505459436	CS/TIR	07.09.2017	CS/KTU	
25	P.Theertha	15551304466	Sr.CC/TIR	21.09.2017	CC/TIR	
26	Bindu Williams	15504485439	CCC/CLT	04.07.2017	Sr.CC/TIR	
27	N.B.Binnia	424N0950169	CC/CLT	19.10.2017	IRT/HUBLI	

28	Geethabhai.E.K	15505458572	CS/WH	15.06.2017	CS/WH	
29	P.Rajan	15505459904	CS/BDJ	14.06.2017	CCC/BDJ	
30	M.K.Vinodan	15505462370	CS/MHE	01.08.2017	CS/BDJ	
31	Anil Kumar.K.M	15504381105	Sr.CC/MHE	01.11.2017	CC/MHE	U/o to BDJ PT- 2020 Req.
32	Sathy.J	15504206113	CS/TLY	01.11.2013	CCC/CLT	
33	P.Ramith	15529801052	CC/CAN	04.12.2017	CGA	
34	K.V.Satheesan	42500482721	CC/CAN	27.12.2017	Tfd from TPJ	
35	Santhosh Benzil.C.H	15507054737	CCC/VAPM	15.08.2017	CC/PAZ	
36	M.Ramesh	15404550390	CC/KGQ	22.05.2017	IDT/MDU	
37	Mukesh Kumar	15329800022	CC/MAJN	24.11.2017	GDCE TPJ	
38	Renjith.M.V	15429800230	CC/MAQ	16.11.2017	GDCE MDU	
39	TANYA SANEETHA GEORGE	15529801003	Sr.CC/KGQ	29.05.2017	CGA	
40	GIREESH KUMAR.M.	15505704625	CCC/SRR	03.10.2016	CC/TA	
41	SABU MATHEW .	15551000544	CS/HQ	07.04.2017	CCC/ITD HQ	
42	RIZWANA	15529801004	CC/CAN	05.12.2017	CC/MAQ	
43	KRISHNAMOORTHY .S	15505458195	CCC/MAQ	06.06.2017	CCC/PNMB	
44	SUHAS.S	15551501752	Sr.CC/NIL	25.06.2017	CCC/KGQ	
45	GOPIKA.K	15529800726	Sr.CC/CLT	20.09.2017	CC/MAQ	
46	PRABHAVATHI .K.V	15505464006	CS/JGE	27.09.2017	CCC/TLY	
47	MANEESH.K	15551208209	Sr.CC/PGI	04.12.2017	CC/MAJN	

24

Request Transfer Registrations of CS in Level-7 of Pay Matrix-VIIPC (PB Rs.9300-34800 & GP Rs.4600)								
Sl. No	Staff No.	Name(Smt./Sri.)	Desgn./ Stn.	Date of joining	Stn Tfd. from	Date of Registration	Other stations Regd. to	Remarks
MDKS(I)								
1	05471254	K.Madhu	CS/PGT	21.09.17	CCC/OTP	13.02.19	PGTN, OTP	
2	J/C1419	AnilKumar.A	CS/MDKS	11.08.21	CS/WRA	27.12.21	PGT	
WRA								
1	51000544	Sabumathew	CS/Comm. Contl./PGT	2017	CCC/Comm. CNTI	15.02.2019	NR cell,ITD/PGT	
2	15505157208	Saikumar	CS/PGT	01.07.17	CCC/PGT	30.06.2020	PGTN, OTP	
3	15505467081	Prakasan.K.V	CS/ITD/PGT	13.06.17	CS/WRA	11.09.2020	PGT, PGTN	
4	15505457191	Suma.P	CS/Sr.DCM/O/PGT	08.08.17	CCC/PGT	09.07.2021	PGTN. ITD reg on 23.06.2020	
PGTN								
1	05471254	K.Madhu	CS/PGT	21.09.17	CCC/OTP	13.02.19	MDKI, OTP	
2	15505457191	Suma.P	CS/PGT	08.08.17	CCC/PGT	23.06.2020	ITD-23.6.2020, WRA-09.07.21	
3	15505157208	Saikumar	CS/PGT	01.07.17	CCC/PGT	30.06.2020	OTP, WRA	
4	15505467081	Prakasan.K.V	CS/ITD/PGT	13.06.17	CS/WRA	11.09.2020	PGT, WRA	
5	15505459990	Jayaprakash.T	CS/PGT		CCC/PGT	28.06.2021	**	
6	1550500211	Sreelatha.K.S	CS/PGT		CCC/PGT	28.06.2021	**	
PGT								
1	15505467081	Prakasan.K.V	CS/ITD/PGT	13.06.17	CS/WRA	11.09.2020	PGTN, WRA	
2	J/C1410	Sankaradas.K	CS/ITD/PGT	01.04.21	CS/Cmm. Cntl	05.04.2021	NR Cell, Comm. CNTL	
3	J/C1419	AnilKumar.A	CS/MDKS	11.08.21	CS/WRA	27.12.21	PGT	
ITD /PGT								
1	51000544	Sabumathew	CS/Comm. Contl./PGT	2017	CCC/Comm. CNTI	15.02.2019	NR cell, WRA	
NR cell								
1	51000544	Sabumathew	CS/Comm. Contl./PGT	2017	CCC/Comm. CNTI	15.02.2019	ITD/PGT, WRA	
2	J/C1410	Sankaradas.K	CS/ITD/PGT	01.04.21	CS/Cmm. Cntl	05.04.2021	Comm. Cntl, PGT	
Commercial Control								
1	J/C1410	Sankaradas.K	CS/ITD/PGT	01.04.21	CS/Cmm. Cntl	05.04.2021	NR Cell, PGT	
OTP								
1	05471254	K.Madhu	CS/PGT	21.09.17	CCC/OTP	13.02.19	PGTN,MDKI	
2	15505157208	Saikumar	CS/PGT	01.07.17	CCC/PGT	30.06.2020	PGTN, WRA	
3	J/C 892	Gokuladas.P.S	CS/TIR	28.10.17	CCC/PTB	02.03.2021	SRR,PTB	
4	J/C 1420	E.V.ligin	CS/SRR	18.05.17	CS/TIR	05.04.2021	PTB	
SRR								
1	15505468978	Lakshmikutty.K.C	CS/CLT	10.09.20	CS/FK	02.03.2021	*	
2	J/C 892	Gokuladas.P.S	CS/TIR	28.10.17	CCC/PTB	02.03.2021	PTB,OTP	
3	J/C 895	Subramanian.V.R	CS/TIR	11.04.21	CCC/SRR	22.04.2021	*	
AAM								
		Nil						
PTB								
1	J/C 892	Gokuladas.P.S	CS/TIR	28.10.17	CCC/PTB	02.03.2021	SRR,OTP	
2	J/C 1420	E.V.ligin	CS/SRR	18.05.17	CS/TIR	05.04.2021	OTP	
3	J/C 1098	Rajesh.K.R	CS/TIR			07.07.2021	KTU	
4	J/C 946	V.A.Muralidharan	CS/TIR	17.12.21		22.12.2021		
KTU								
1	J/C 656	Carol Joseph	CS/TIR	07.09.17	CS/KTU	19.11.2020	*	
2	J/C 1098	Rajesh.K.R	CS/TIR			07.07.2021	PTB	
TIR								
		Nil						
TA								
		Nil						
PGI								
		Nil						
FK								
1	15505465473	Babu.N.J	CS/CLT	04.07.17	CCC/MAQ	18.12.2020	QLD,BDJ	U/O

KUL								
1	J/C642	Geetha Bai.E.K	CS/WH	25.01.15	CCC/CAN	14.12.2021	ETR,TKT	
CLT								
1	J/C 777	Shainy Varghese	CS/FK	13.03.18		14.12.2021		
2	J/T 4002	Babu.N.J	CS/FK	30.11.21		03.01.2022		SPOUSE
ETR								
1	J/C642	Geetha Bai.E.K	CS/WH	25.01.15	CCC/CAN	13.07.17	TKT	
WH								
		Nil						
QLD								
1	15505465473	Babu.N.J	CS/CLT	04.07.17	CCC/MAQ	18.12.2020	FK,BDJ	
TKT								
1	J/C642	Geetha Bai.E.K	CS/WH	25.01.15	CCC/CAN	13.07.17	ETR	
PYOL								
1	05468930	P.Sreevasan	CS/TLY			14.05.19	BDJ	
BDJ								
1	05468930	P.Sreevasan	CS/TLY			14.05.19	PYOL	
2	15505465473	Babu.N.J	CS/CLT	04.07.17	CCC/MAQ	18.12.2020	QLD, FK	
3	J/C 891	Vinodan.M.K	CS/MHE	01.08.17	CS/BDJ	17.02.2021	TLY	
MHE								
1	J/C 972	K.V.Prabhavathi	CS/JGE	27.09.17		30.12.2021		
JGE								
		Nil						
PPNS								
		Nil						
VAPM								
		Nil						
TLY								
1	J/C 891	Vinodan.M.K	CS/MHE	01.08.17	CS/BDJ	17.02.2021	BDJ	
2	J/T 4212	Ajitha Kumari.C	CS/PAY	03.02.21	CCC/CAN	07.06.2021	CAN	
ETK								
		Nil						
CAN								
1	J/T 4212	Ajitha Kumari.C	CS/PAY	03.02.21	CCC/CAN	07.06.2021	TLY	
PAY								
		Nil						
PAZ								
1	J/C 1229	Karunakaran.C	CS/PPNS			28.12.2021		
TKQ								
		NIL						
NLE								
		Nil						
KZE								
		Nil						
KGQ								
1	05459461	K.A.Molly	CS/KZE	10.08.20	CS/CAN	21.08.2020	**	
MAQ								
1	15505458274	Abdul Latheef	CS/PNMB			22.06.2021	MAJN	
CHV								
		Nil						
KPQ								
		nil						
MAJN								
1	05457956	Sureshan.P	CS/MAQ	26.07.12	CCC/PPNS	02.09.19	**	
2	J/ C 865	Abdul Lateef	CS/PNMB			22.06.2021	MAQ	
POY								
		Nil						
BFR								
		Nil						
KQK								
1		A.K.Ashraf	CS/KGQ			17.09.2021		
VNB								
		Nil						

PA

Request Transfer Registrations of CCC in Level-6 pf Pay Matrix- VIIPC (PB Rs.9300-34800 & GP Rs.4200)

Sl. No	Staff No.	Name(Smt./Sri.)	Desgn./Stn.	Date of joining	Station Tfd. from	Date of Registration	Other stations Regd. to	Remarks
MDKI								
1	JC 1227	Joy Raphael	CCC/TIR	14.12.20		14.12.21		
WRA								
2	07047538	P.V.Satheesh	CCC/MDKS	24.07.17	Sr.CC/WRA	08.06.20	PGTN	
3	05455110	M.V.Kannan	CCC/MDKI	01.07.17	Sr.CC/WRA	11.09.20	PGTN, PGT	
PGTN								
1	J/C1239	Sujatha.P	CCC/PGT	29.06.17	CCC/PGTn	30.06.17		
2	J/M5227	Srajudeen.J	CCC/PGT	30.04.16	SrCC/AAM	06.07.17	ITD/PGT	U/o PGTN on PT-21(TU Request)
3	V/C706	Anitha Sathyakumar	CCC/Sr DCM/O/PGT	07.04.17	CCC/PGTN	27.07.17	PGT, NR cell	
4	J/C1386	Simy Mathew	CCC /PGT	14.8.18	CCC/PGT	12.10.18	ITD/PGT	Spouse quota
5	05705435	G.Rajesh	CCC/SRR	03.06.16	CC/KTU	17.05.2019	PGT	U/O PGT
6	J/C 1469	Bineesh.V.B	CCC/CLT	12.01.20	Sr.CC/PGT	17.01.2020	PGT	
7	07047538	P.V.Satheesh	CCC/MDKS	24.07.17	Sr.CC/WRA	08.06.2020	WRA	
8	05455110	M.V.Kannan	CCC/MDKI	01.07.17	Sr.CC/WRA	11.09.2020	WRA,PGT	
9	15505608650	Sudheer.P.S	CCC/AAM	11.05.19	CCC/PGT	13.09.2020	PGT, SRR	
10	15550804674	Rajasekar.K	CCC/PNMB	22.05.19	Sr.CC/MAQ	25.09.2020	POY, PGT	
11	15512F68101	Jisu Mandi	CCC/TLY	10.05.19	Sr.CC/CAN	30.12.2020	SRR, PGT	
12	15550807079	Nayana.M	CCC/Sr. DCM/ O/ PGT	29.08.20	Sr.CC/DCM/ O/PGT	30.12.2020	PGT, NR Cell	Spouse quota
13	15505609823	Pramod.K.V	CCC/SRR	26.11.19		27.01.2021	PGT	
14	J/C 1541	Jisha.G	CCC/PGT	26.04.21	CCC/CLT	27.04.2021		Spouse quota
15	J/C 1541	Jisha.G	CCC/PGT	26.04.21	CCC/CLT	27.04.2021		General
16	J/T 5070	Ratheesh.N	CCC/PGT	13.10.21	CCC/PGTN	16.12.2021		
PGT								
1	J/C 1469	Bineesh.V.B	CCC/CLT	12.01.20	Sr.CC/PGT	17.01.2020	PGTN	
2	15500470946	Anitha Sathyakumar	CCC/Sr DCM/O/PGT	07.04.17	Sr.DCM/O/PGT	27.07.17	PGTN, NR cell	
3	15505468838	Manoj Mathew	CCC/WRA	09.10.17	CCC/PGT	26.06.2020	MDKI-12-02-2018	
4	05455110	M.V.Kannan	CCC/MDKI	01.07.17	Sr.CC/WRA	11.09.2020	WRA, PGTN	
5	15505608650	Sudheer.P.S	CCC/AAM	11.05.19	CCC/PGT	13.09.2020	PGTN, SRR	
6	15550804674	Rajasekar.K	CCC/PNMB	22.05.19	Sr.CC/MAQ	25.09.2020	POY, PGTN	
7	15512F68101	Jisu Mandi	CCC/TLY	10.05.19	Sr.CC/CAN	30.12.2020	PGTN, SRR	
8	15550807079	Nayana.M	CCC/Sr. DCM/ O/ PGT	29.08.20	Sr.CC/DCM/ O/PGT	30.12.2020	PGTN, NR Cell	Spouse account
9	15505609823	Pramod.K.V	CCC/SRR	26.11.19		27.01.2021	PGTN	
10	15561208802	Ajay Kumar Ram	CCC/TKQ			22.07.2021	PAY, MAQ	
11	51105264900	Ally Kuriakose	CCC/PGTN	29.04.202	CCC/CLT	11.10.2021		
12	15505468838	Manoj Mathew	CCC/WRA	09.10.2017		19.01.2022		
OTP								
1	15505470729	Anju B Shenoy	CCC/PTB		CCC/KTU	21-Jun-19		
2	J/C 1488	Judy Jose	CCC/SRR	11.06.19	Sr.CC/PTB	05.04.21		
3	15505470729	Anju B Shenoy	CCC/PTB		CCC/KTU	12.04.2021	SRR	Spouse account
SRR								
1	15505608650	Sudheer.P.S	CCC/AAM	11.05.19	CCC/PGT	13.09.2020	PGTN, SRR	
2	15512F68101	Jisu Mandi	CCC/TLY	10.05.19	Sr.CC/CAN	30.12.2020	PGTN, SRR	
3	J/C 1381	Anju B Shenoy	CCC/PTB		CCC/KTU	12.04.2021	OTP	Spouse account
AAM								
2	15529801155	Midhun Dev	CCC/VNB	02.04.19	Appt.CCC	27.01.2020		
3	15529801134	Mubasheer.T.T	CCC/TA	20.01.20	CCC/VLI	19.03.2020	KTU	Spouse account
4	J/C 1774	Khaleelu Rahman.P.A	CCC/QLD	08.08.18	RRB	04.03.2021	KUL, WH	WH reg. On 21.06.2021
5	J/C 1783	Anil.P	CCC/PGI			02.11.2021	NIL, TIR	
PTB								
		Nil						
KTU								
1	15529801134	Mubasheer.T.T	CCC/TA	20.01.20	CCC/VLI	19.03.2020	AAM	Spouse account

2	15529801137	Arun.K	CCC/PGI	08.08.18	RRB	19.02.2021	TIR	
TIR								
1	J/C1102	Nizar Ahamed	CCC/KTU	03.08.17	CCC/TIR	24.09.18	TIR	
2	15505467548	John Mathew	CCC/CLT	05.02.20	CCC/BDJ	20.02.20	FK	
3	15529801437	Arun.K	CCC/PGI	08.08.08	RRB	19.02.2021	KTU	
4	J/C 1783	Anil.P	CCC/PGI			02.11.2021	AAM, NIL	
5	15550500120	Nisha.V	CCC/TA			19.11.2021	PGI,FK	
TA								
		Nil						
PGI								
1	15550500120	Nisha.V	CCC/TA			19.11.2021	TIR,FK	
VLI								
1	JC 1084	JOHN MATHEW	CCC/CLT			15.11.2021	MAHE	
FK								
2	15529801142	Ajeesh.M.D	CCC/QLD	16.10.19	RRB	02.03.2021	PGI	
3	15504485439	Bindu Williams	CCC/CLT			20.09.2021		BDJ
4	15550500120	Nisha.V	CCC/TA			19.11.2021	PGI,TIR	
KUL								
	J/C 1774	Khaleelu Rahman.P.A	CCC/QLD	08.08.18	RRB	04.03.2021	AAM, WH	WH reg. On 21.06.2021
	15500705561	Sudhir R Unni	CCC/CLT			26.07.2021	WH, ETR	
CLT								
1	15500048367	Preetha.A.B	CCC/BDJ	04.04.18	Sr.CC/CLT	19.02.2021	MHE	
2	15551501818	Biswajitt Roy	CCC/PAZ	20.04.21	Sr.CC/WH	26.04.2021	WH	
3	J/T 2464	M M Suresh	CCC/BDJ		CCC/CLT	26.08.2021		PT Request from CLT
ETR								
1	15500705561	Sudhir R Unni	CCC/CLT			26.07.2021	WH, KUL	
WH								
1	15551501818	Biswajitt Roy	CCC/PAZ		Sr.CC/WH	26.04.2021	CLT	
	J/C 1774	Khaleelu Rahman.P.A	CCC/QLD	08.08.18	RRB	21.06.2021	AAM, KUL	AAM & KUL Reg on 04.03.2021
	15500705561	Sudhir R Unni	CCC/CLT			26.07.2021	ETR, KUL	
QLD								
TKT								
		Nil						
PYOL								
		Nil						
BDJ								
1	15550901140	Aswathi.K	CCC/QLD			24.08.2021	MHE	
2	15504485439	Bindu Williams	CCC/CLT			20.09.2021	FK	
MHE								
1	15500048367	Preetha.A.B	CCC/BDJ			19.02.2021	CLT	
2	15550501197	Sherin Thomas	CCC/BDJ	29.03.19	Sr.CC/CLT	21.06.2021	**	
3	15550901140	Aswathi.K	CCC/QLD			24.08.2021	BDJ	
4	JC 1084	JOHN MATHEW	CCC/CLT			15.11.2021	VLI	
PPNS								
		Nil						
VAPM								
TLY								
1	J/T 4026	Sadhu O.P	CCC/CAN			06.01.2020		U/O TLY
ETK								
		Nil						

PA

CAN								
		Nil						
ELM								
		Nil						
PAY								
1	15561208802	Ajay Kumar Ram	CCC/TKQ		22.07.2021	MAQ, PGT		
PAZ								
		Nil						
TKQ								
		Nil						
NLE								
		Nil						
KZE								
		Nil						
KGQ								
1	15512F71618	Papuu Lal Meena	CCC/KZE	21.10.19	CCC/QLD	29.01.2020	*	
MAQ								
1	15504693966	P.V.Pramodchandra	CCC/PNMB	02.03.20	CCC/MAQ	15.06.2020	*	U/O MAQ
2	15505471278	Shuaib.P	CCC/PNMB	12.08.20	CCC/MAQ	21.08.2020	MAJN	
3	J/C 1500	Satheesh Kumar.M	CCC/PNMB		CCC/MAQ	22.06.2021	MAJN	
4	J/C 1707	Devraj Meena	CCC/UAA		CCC/PNMB	09.07.2021	PNMC, MAJN	
5	145561208802	Ajay Kumar Ram	CCC/TKQ			22.07.2021	PAY, PGT	
6	J/E 1540	Gireesh Kumar.M	CCC/SRR			04.10.2021		
7	J/C 1709	Ramakrishna.R.C	CCC/PNMB			05.10.2021	MAJN	
8	J/C 1487	Sivendran Abu	CCC/KZE	19.04.19		30.12.2021		
CHV								
		Nil						
KPQ								
		Nil						
MAJN								
1	15505471278	Shuaib.P	CCC/PNMB	12.08.20	CCC/MAQ	21.08.2020	MAJN	
2	J/C 1500	Satheesh Kumar.M	CCC/PNMB		CCC/MAQ	22.06.2021	MAQ	
3	J/C 1707	Devraj Meena	CCC/UAA		CCC/PNMB	09.07.2021	PNMC, MAQ	
4	J/C 1709	Ramakrishna.R.C	CCC/PNMB			05.10.2021	MAQ	
PNMB								
		Nil						
PNMC								
1	J/C 1707	Devraj Meena	CCC/UAA		CCC/PNMB	09.07.2021	MAQ, MAJN	
NIL								
	J/C 1783	Anil.P	CCC/PGI			02.11.2021	AAM, TIR	
POY								
1	15550804674	Rajasekar.K	CCC/PNMB	22.05.19	Sr.CC/MAQ	25.09.2020	PGTN, PGT	
ITD/PGT								
1	J/C1386	Simy Mathew	CCC /PGT	04.08.18	CCC/BDJ	12.10.18	PGTN	Spouse quota
2	05608934	J.Srajudeen	CCC/PGT	30.04.16	Sr.CC/AAM	07.08.19		U/O to PGTN TU Account
NR Cell								
2	15550807079	Nayana.M	CCC/Sr.DC M/ O/PGT			30.12.2020	PGTN, PGT	Spouse quota
VNB								
1	J/C 1772	Asharaf Ali.V.P	CCC/NIL	08.08.18	Appt.NIL	02.01.2020	*	

24

Request Transfer Registrations of Sr.CC in Level-05 pf Pay Matrix- VIIPC								
Sl. No	Staff No.	Name(Smt./Sri.)	Desgn./Stn.	Date of joining	Station Tfd. from	Date of Registration	Other stations Regd. to	Remarks
MDKI								
1	164CM151202	Sinu.S	Sr.CC/PGT	08.10.19	Sr.CC/VLI	09.10.2020	PGTN,ITD	Spouse Account
2	15529801059	Kadiresh Kumar.R	Sr.CC/MAQ			28.10.2021	POY,KQK	
WRA								
		Nil						
PGTN								
1	J/C 1699	Suhas.S	Sr.CC/NIL	25.06.17	CC/KGQ	24.01.19	OTP,PGT	
2	15551400250	Anjali.P	Sr.CC/PGT	27.03.19	CC/PGT	17.10.19	ITD/PGT	
3	J/T 5267	Sreejith.M	Sr.CC/VLI	01.10.19	CC/PGT	17.01.20	PGTN, OTP	
4	1551305010	Mithun.P	Sr.CC/POY	17.03.20	Sr.CC/CLT	19.03.20	PGT	
5	164CM151202	Sinu.S	Sr.CC/PGT	08.10.19	Sr.CC/VLI	09.10.20	ITD, MDKI	Spouse Account
6	15551203728	Shamla.R	Sr.CC/POY	13.04.18	Sr.CC/QLD	17.02.2021	PGT, ITD	
7	J/C 1741	Divya.S	Sr.CC/TIR	01.10.19	CC/PGT	22.04.2021	PGT	Spouse Account
8	J/C 1745	Gopika.K	Sr.CC/CLT			14.07.2021	PGT, ITD/PGT	
9	J/C 1703	Ranjith	Sr.CC/OTP	06.08.2021	Sr.CC/NLE	10.08.2021	POY, PGT	
10	J/C 1757	Ambika.R	Sr.CC/SRR		CC/SRR	23.09.2021	PGT, ITD	
PGT								
1	J/C 1699	Suhas.S	Sr.CC/NIL	25.06.17	CC/KGQ	24.01.19	OTP,PGTN	
2	J/C 1699	Suhas.S	Sr.CC/NIL	25.06.17	CC/KGQ	24.01.19	Spouse	
3	1551305010	Mithun.P	Sr.CC/POY	17.03.20	Sr.CC/CLT	19.03.20	PGTN	
4	15551203728	Shamla.R	Sr.CC/POY	13.04.18	Sr.CC/QLD	17.02.2021	PGTN, ITD	
5	J/C 1741	Divya.S	Sr.CC/TIR	01.10.19	CC/PGT	22.04.2021	PGT	Spouse Account
6	J/C 1745	Gopika.K	Sr.CC/CLT			14.07.2021	PGTN, ITD/PGT	
7	J/C 1703	Ranjith	Sr.CC/OTP	06.08.2021	Sr.CC/NLE	10.08.2021	POY, PGTN	
8	J/C 1757	Ambika.R	Sr.CC/SRR		CC/SRR	23.09.2021	PGTN, ITD	
NR CELL/PGT								
		Nil						
OTP								
1	J/C 1699	Suhas.S	Sr.CC/NIL	25.06.17	CC/KGQ	24.01.19	PGTN	
2	16436400793	Reshmi Murali	Sr.CC/TIR	12.07.19	CC/OTP	01.08.19	Spouse	
3	J/C 1760	K.Akhil	Sr.CC/NLE			29.09.2021	SRR, PTB	
4	15551208362	Sreejith.K.M	Sr.CC/SRR	23.02.2020		20.10.2021	PTB, TIR	
SRR								
1	J/C 1760	K.Akhil	Sr.CC/NLE			29.09.2021	PTB, OTP	
2	JC 1793	Adarsh.V	Sr.CC/MAJN			01.12.2021	AAM,PTB	
AAM								
1	JC 1793	Adarsh.V	Sr.CC/MAJN			01.12.2021	SRR,PTB	
PTB								
1	J/C 1760	K.Akhil	Sr.CC/NLE			29.09.2021	SRR, OTP	
2	15551208362	Sreejith.K.M	Sr.CC/SRR	23.02.2020		20.10.2021	OTP, TIR	
3	JC 1793	Adarsh.V	Sr.CC/MAJN			01.12.2021	SRR,AAM	
KTU								
		nil						
TIR								
1	15551508209	Maneesh.K	Sr.CC/PGI	04.12.17	CC/MAJN	30.11.20	FK,VLI	
2	15551501466	Sajjad Rahman.E.M	Sr.CC/TLY	24.03.19	CC/ELM	03.06.2021	PGI, FK	
3	15551208362	Sreejith.K.M	Sr.CC/SRR	23.02.2020		20.10.2021	OTP,PTB	
TA								
		Nil						
PGI								
1	51304466	Theertha.P	Sr.CC/TIR	21.09.17	CC/MAQ	19.11.20	FK	
	15551501466	Sajjad Rahman.E.M	Sr.CC/TLY	24.03.19	CC/ELM	03.06.2021	TIR, FK	
VLI								
1	15551508209	Maneesh.K	Sr.CC/PGI	04.12.17	CC/MAJN	30.11.20	FK,VLI	
FK								
1	51304466	Theertha.P	Sr.CC/TIR	21.09.17	CC/MAQ	19.11.20	PGI	
2	15551508209	Maneesh.K	Sr.CC/PGI	04.12.17	CC/MAJN	30.11.20	FK,VLI	
3	15551501466	Sajjad Rahman.E.M	Sr.CC/TLY	24.03.19	CC/ELM	03.06.2021	PGI, TIR	
4	29801005	Akhil.M.B	Sr.CC/CLT	28.11.17		24.12.2021	WH,QLD	
KUL								
1	05702902	Rajeev Narayanan	Sr.CC/FK			10.11.2021	WH,ETR	
1	51501569	Deepak Kumar P.S	Sr.CC/CLT	23.09.17		16.12.2021	ETR,WH	
CLT								
1	16451300564	Laly.S	Sr.CC/MAQ	05.10.16	IDMT TVC	03.09.2020	*	U/O CLT
2	J/C 1747	Adithya Kiran.K	Sr.CC/PYOL			07.09.2021	QLD, WH	

24

ETR								
1	05702902	Rajeev Narayanan	Sr.CC/FK			10.11.2021	WH,KUL	
2	51501569	Deepak Kumar P.S	Sr.CC/CLT	23.09.17		16.12.2021	WH,KUL	
WH								
1	J/C 1747	Adithya Kiran.K	Sr.CC/PYOL			07.09.2021	QLD, CLT	
2	05702902	Rajeev Narayanan	Sr.CC/FK			10.11.2021	ETR,KUL	
3	51501569	Deepak Kumar P.S	Sr.CC/CLT	23.09.17		16.12.2021	ETR,KUL	
4	29801005	Akhil.M.B	Sr.CC/CLT	28.11.17		24.12.2021	FK,QLD	
QLD								
1	J/C 1747	Adithya Kiran.K	Sr.CC/PYOL			07.09.2021	WH, CLT	
5	29801005	Akhil.M.B	Sr.CC/CLT	28.11.17		24.12.2021	FK,QLD	
TKT								
		Nil						
PYOL								
		Nil						
BDJ								
1	15504381105	Anilkumar.K.M	Sr.CC/MHE	28.02.16	CC/CLT	17.09.19	TLY	U/O BDJ
MHE								
1	J/C 1696	Don Jose.K.J	Sr.CC/CHV	15.03.19	CC/JGE	08.04.19	NIL	
2	15551300540	Shibin Lal.P.K	Sr.CC/JGE	18.03.19	Sr.CC/CHV	04.02.2021	TLY	
3	J/C 1756	Rizwana	Sr.CC/CAN			08.10.2021	TLY	
JGE								
		Nil						
PPNS								
		Nil						
VAPM								
		Nil						
TLY								
1	15504381105	Anilkumar.K.M	Sr.CC/MHE	28.02.16	CC/CLT	17.09.19	BDJ	U/O BDJ
2	J/C 1794	T.N Thaaramani	Sr.CC/TC/CAN	06.07.20	Appt.Sr.CC/TC	05.11.2020	*	Sr.CC/TC
3	15551300540	Shibin Lal.P.K	Sr.CC/JGE	18.03.19	Sr.CC/CHV	04.02.2021	MHE	
4	J/C 1756	Rizwana	Sr.CC/CAN			08.10.2021	MHE	
ETK								
		Nil						
CAN								
		Nil						
ELM								
		Nil						
PAY								
1	J/C 1767	RETHIN.T	Sr.CC/CHV			09.08.2021		
PAZ								
		Nil						
TKQ								
		Nil						
NLE								
		Nil						
KZE								
		Nil						
KGQ								
		Nil						
MAQ								
		Nil						
CHV								
		Nil						
KQK								
1	15529801059	Kadiresh Kumar.R	Sr.CC/MAQ			28.10.2021	POY,MDKI	
KPQ								
		Nil						
MAJN								
1	15551200764	Sarwajit Singh	Sr.CC/MAQ			05.07.2021	**	
2	15314C00106	A.Viknesh	Sr.CC/MAQ			13.10.2021		
PNMB								
		Nil						
PNMC								
		Nil						
NIL								
1	J/C 1696	Don Jose.K.J	Sr.CC/CHV	15.03.19	CC/JGE	08.04.19	MHE	
POY								
1	J/C 1703	Ranjith	Sr.CC/OTP	06.08.2021	Sr.CC/NLE	10.08.2021	PGTN, PGT	
2	15529801059	Kadiresh Kumar.R	Sr.CC/MAQ			28.10.2021	POY, KQK	
ITD/PGT								
1	51400250	Anjali.P	Sr.CC/PGT	27.03.19	CC/PGT	17.10.19	PGTN	
2	164CM151202	Sinu.S	Sr.CC/PGT	08.10.19	Sr.CC/VLI	09.10.20	PGTN, MDKI	Spouse Account
3	15551203728	Shamla.R	Sr.CC/POY	13.04.18	Sr.CC/QLD	17.02.2021	PGT, PGTN	
4	J/C 1745	Gopika.K	Sr.CC/CLT			14.07.2021	PGTN, PGT	
5	J/C 1757	Aambika.R	Sr.CC/SRR			23.09.2021	PGT, PGTN	
VNB								
		Nil						

Request Transfer Registrations of CC in Level-03 pf Pay Matrix- VIIPC								
Sl. No	Staff No.	Name(Smt./Sri.)	Desgn./Stn.	Date of joining	Station Tfd. from	Date of Registration	Other stations Regd. to	Remarks
MDKI								
		Nil						
WRA								
		Nil						
PGTN								
1	29801008	Mannadiar Suraj sugunan	CC/KTU	18.04.19	CHV	28.05.19	PGT, SRR	
2	29801159	Sibin.S	CC/MAQ	30.01.19	MAQ	24.09.19	PGT, OTP	
PGT								
1	J/C 1779	Sheela.K.K	CC/KGQ	26.01.19	KGQ	13.02.19	PTB,OTP	
2	29801008	Mannadiar Suraj sugunan	CC/KTU	18.04.19	CHV	28.05.19	PGTN,SRR	
3	15529801011	Hari Krishnan.N.T	CC/SRR	29.04.19	TIR	04.06.19	OTP	
4	15529801045	Silpa.S	CC/OTP	14.05.19	CAN	02.07.19	ITD, Commercial Cntl.	
5	29801159	Sibin.S	CC/MAQ	30.01.19	MAQ	24.09.2019	PGTN, OTP	
6	J/C 1789	Haritha Ramesh	CC/MAQ	18.10.19	MAQ	04.11.19	SRR	
7	29801161	R.Rajeev	CC/PAY	17.04.19	PAY	13.11.19		
OTP								
1	J/C 1779	Sheela.K.K	CC/KGQ	26.01.19	KGQ	13.02.19	PTB,PGT	
2	J/C 1776	Manju.R	CC/TA	25.01.19	TA	25.02.19	ITD, PTB	
3	15529801011	Hari Krishnan.N.T	CC/SRR	29.04.19	TIR	04.06.19	PGT	
4	29801159	Sibin.S	CC/MAQ	30.01.19	MAQ	24.09.2019	PGT, PGTN	
SRR								
1	29801161	R.Rajeev	CC/PAY	17.04.19	PAY	13.11.19	PGT, TIR	
2	29801008	Mannadiar Suraj sugunan	CC/KTU	18.04.19	CHV	28.05.19	PGT, PGTN	
3	J/C 1789	Haritha Ramesh	CC/MAQ	18.10.19	MAQ	04.11.19	PGT	
AAM								
	NIL							
PTB								
1	J/C 1779	Sheela.K.K	CC/KGQ	26.01.19	KGQ	13.02.19	OPT,PGT	
2	J/C 1776	Manju.R	CC/TA	25.01.19	TA	25.02.19	ITD/PGT, OTP	
3	29801160	Sruthi.M	CC/CAN	17.04.19	CAN	05.07.19	TIR,KTU	
KTU								
1	15529801160	Sruthi.M	CC/CAN	17.04.19	CAN	05.07.19	TIR,PTB	
TIR								
1	15529800230	Renjith.M.V	CC/MAQ	16.11.17	MAQ	11.01.18	CAN, KGQ	U/O CAN
2	J/C 1786	Rajeev.R	CC/PAY	17.04.19	PAY	03.05.19	SRR	
3	15529801160	Sruthi.M	CC/CAN	17.04.19	CAN	05.07.19	KTU,PTB	
TA								
	Nil							
PGI								
1	J/C 1791	Sreekala.A.K	CC/PAZ			25.08.2021	FK	
VLI								
	Nil							
FK								
1	J/C 1791	Sreekala.A.K	CC/PAZ			25.08.2021	PGI	
2	424No950169	Binnia.N.M	CC/CLT			07.09.2021	WH, BDJ	
KUL								
	Nil							
CLT								
1	15529801400	Vishnu.R	CC/TC/MAQ	31.12.2020	CGA	22.01.2021	MDKI,SRR	
2	15529801193	Manjumol.P	CCTC/TLY	10.9.2020	MAJN	24.05.2021		
ETR								
	Nil							
WH								
1	424No950169	Binnia.N.M	CC/CLT			07.09.2021	FK, BDJ	
QLD								
	Nil							
TKT								
	Nil							

PA

PYOL								
		Nil						
BDJ								
1	424No950169	Binnia.N.M	CC/CLT			07.09.2021	WH, FK	
MHE								
1	15529801052	RAMITH.P	CC/CAN			08.12.2021	TLY,PAY	
JGE								
		Nil						
PPNS								
		Nil						
VAPM								
1	15529801249	Ragin Patteri	CCTC/CHV	01.07.20	CGA	02.02.2021	PAZ, KPQ	
TLY								
1	15529801052	RAMITH.P	CC/CAN			08.12.2021	MHE,PAY	
ETK								
		Nil						
CAN								
1	15529800230	Renjith.M.V	CC/MAQ	16.11.17	MAQ	11.01.18	KGQ, TIR	U/O CAN
ELM								
		Nil						
PAY								
1	15500482721	k.V Sathesan	CC/CAN	27.12.17	IRT/SBC	06.02.18	MAQ/PNMB	U/O MAQ
2	15529801052	RAMITH.P	CC/CAN			08.12.2021	MHE,TLY	
PAZ								
1	15529801249	Ragin Patteri	CCTC/CHV	01.07.20	CGA	02.02.2021	VAPM, KPQ	
TKQ								
		Nil						
NLE								
1	15500482721	K V SATHEESAN	CC/CAN			08.11.2021	CHV,KZE	
KZE								
		Nil						
KGQ								
1	15529800230	Renjith.M.V	CC/MAQ	16.11.17	MAQ	11.01.18	CAN, TIR	U/O CAN
MAQ								
1	15500482721	k.V Sathesan	CC/CAN	27.12.17	IRT/SBC	06.02.18	PNMB, PAY	U/O MAQ
2	15329800022	Mukesh Kumar	CC/MAJN			09.08.2021	PNMB	
CHV								
1	15500482721	K V SATHEESAN	CC/CAN			08.11.2021	NLE,KZE	
KPQ								
1	15529801249	Ragin Patteri	CCTC/CHV			02.02.2021	VAPM, PAZ	
MAJN								
		Nil						
PNMB								
1	15500482721	k.V Sathesan	CC/CAN	27.12.17	IRT/SBC	06.02.18	MAQ, PAY	U/O MAQ
2	15329800022	Mukesh Kumar	CC/MAJN			09.08.2021	PNMB, MAQ	
PNMC								
NIL								
		NIL						
POY								
1	8855	M.Ramesh	CC/KGQ	22.05.17	IDT/MDU	16.06.17		
ITD/PGT								
1	J/C 1776	Manju.R	CC/TA	25.01.19	TA	25.02.19	OTP,PTB	
2	15529801045	Silpa.S	CC/OTP	14.05.19	CAN	02.07.19	PGT, Commercial Cntl.	
Commercial Control								
	15529801045	Silpa.S	CC/OTP	14.05.19	CAN	02.07.19	PGT, ITD/PGT	
VNB								
		Nil						
UAA								
1	15529801400	R.Vishnu	CCTC/MAQ			14.09.2021	PGT	