



दक्षिणरेलवे/SOUTHERN RAILWAY

मडलकार्यालय/ Divisional Office
कार्मिकशाखा/ Personnel Branch
सेलम/ Salem – 636 005
तारीख/Date: 24.02.2025

सं./No.SA/P.CC/E-354042

**All Supervisory Officials
Commercial Department of SA Division**

Sub: Circulation of List of Commercial Staff registered for transfer
from one station to another station as on 24.02.2025 – Reg.

The provisional priority list of employees of CC cadre who have registered for transfer from one station to another station within Salem Division as on 24.02.2025 are sent herewith.

Please note that circulating this consolidated list does not grant any right to claim preferential treatment for transfers. Once a transfer order is issued based on the employee's request, all their previous requests will automatically be cancelled.

Priority numbers on the list may change due to transfer requests on the spouse account or due to administrative exigencies prevailing at the relevant time.

Staff those who have registered for transfer while working in a particular post and get promotion subsequently, have to register their name for the same station in the promotional category afresh.

Any omissions or deletions of the transfer request list should be reported to this office with supporting documents.

All concerned employees working under your control may please be advised.

Enc: As above

Digitally Signed by
Ramakrishnan G
Date: 24-02-2025 14:12:26
Reason: Approved

Assistant Personnel officer/Operations
for Sr.Divisional Personnel Officer/SA

Copy to:

Sr.DCM/SA
CCI/HQ/SA & All concerned supervisors/SA
S&WI/PB/SA – for uploading in SA Div-Personnel Branch web site
DS/SRMU, DS/DREU, AISC/STREA, AIOBCREA/SA

Request transfer Registration of CCTC in Pay Matrix Level -3							
S. No	Name	P.F.No.	Present Station	Regd.to	Regd.on	Stn.O pn	DOJ at Present stn.
SA(PO)							
1	Praveen	29802147	Sr.DCM/O/SA	SA(PO)	05.09.24	2	28.06.24
2	Shivkesh Meena	29803207	CHSM	SA(PO)	08.11.24	2	26.06.24
SA(GS)							
3	Krishna Murari Kumar	29805639	TUP	SA(GS)	26.06.24	3	22.03.24
4	Praveen	29802147	Sr.DCM/O/SA	SA(GS)	05.09.24	3	28.06.24
TUP(GS)							
5	Yamuna S	61605608	TUP(PO)	TUP(GS)	06.01.25	2	28.06.24
ONR							
6	Nithyapriya R	29804243	UAM	ONR	14.03.24	1	12.07.23
MCRD							
7	Hasna Fathima A	29804038	MTDM	MCRD	16.05.24	1	14.07.22
MAP							
8	C.Tamileniyavan	61700149	SA(GS)	MAP	10.07.24	1	28.06.24
BQI							
9	C.Tamileniyavan	61700149	SA(GS)	BQI	10.07.24	3	28.06.24
CBE(BO)							
10	Vineeth M	61406491	TUP	CBE(BO)	06.08.24	1	28.06.24
CBF							
11	K Sangeetha	61600854	CBE(BO)	CBF(BO)	11.07.24	3	28.06.24
PTJ							
12	Yamuna S	61605608	TUP(PO)	PTJ	24.07.24	2	28.06.24
13	Biju MC	29805060	IGU	PTJ	18.10.24	3	11.11.23
PLMD							
14	Vineeth M	61406491	TUP	PLMD	06.08.24	2	28.06.24
15	Shylaja M V	61604150	CBE(BO)	PLMD	04.09.24	1	28.06.24
TPT							
16	Elavarasu K	29805507	ATU	TPT	18.09.24	4	11.11.23
KRR							
17	Akhil R U	29803510	Sr.DCM/O/SA	KRR	02.01.25	3	27.06.24

Request Transfer Registration of Sr.CC/Sr.CCTC in Pay Matrix Level - 5							
S.No	Name	P.F.No.	Present Station	Regd.to	Regd.on	Stn.O pn	DOJ at Present stn.
SA(BO)							
1	Ruby Devi	29805529	NMKL	SA(BO)	17.09.24	3	17.12.23
SA(PO)							
2	Ram Lakhan Meena	29804700	SA(BO)	SA(PO)	07.11.23	1	08.07.23
3	V.Selvi	29803335	SA(BO)	SA(PO)	31.05.24	1	28.07.22
SA(GS)							
4	V.Selvi	29803335	SA(BO)	SA(GS)	31.05.24	2	28.07.22
5	M.Manoj	29804052	CCOR/O/SA	SA(GS)	02.01.25	2	14.12.22
NMKL							
6	Meichandran	61300615	ED(GS)	NMKL	07.01.25	1	03.08.24
ED(BO)							
7	A Ruben Alex	29803337	TUP(BO)	ED(BO)	12.05.22	2	22.04.22
CBF(GS)							
8	Karthikeyan T	29802549	CBE(PO)	CBF(GS)	06.10.22	2	23.12.21
PLMD							
9	Karthikeyan T	29802549	CBE(PO)	PLMD	06.10.22	1	23.12.21
PTJ							
10	Himagini M	29805275	PRS/CBE	PTJ	17.10.23	3	16.09.23
11	Karthikeyan T	29802549	CBE(PO)	PTJ	04.12.23	3	23.12.21
KMD							
12	V Praveenkumar	29805073	SXT	KMD	25.10.23	1	06.10.23
PGR							
13	V Praveenkumar	29805073	SXT	PGR	25.10.23	2	06.10.23
KRR							
14	R Sindhuja	29804057	SL/SA	KRR	23.08.24	2	17.07.24
15	G.Karthikeyan	29805640	PDKM	KRR	10.09.24	1	22.03.24
SGE							
16	R Sindhuja	29804057	SL/SA	SGE	23.08.24	3	17.07.24
ONR							
17	Pramod K N	29805617	VEI	ONR	26.12.24	2	11.12.24
MAP							
18	M.Manoj	29804052	CCOR/O/SA	MAP	02.01.25	3	14.12.22
SEV							
19	M Divya	29803333	KLT	SEV	05.02.25	1	30.05.22
PALM							
20	G.Karthikeyan	29805640	PDKM	PALM	07.02.25	2	22.03.24

Request Transfer Registrations Chief Commercial Clerk in Pay Matrix Level -6							
S. No	Name	P.F.No.	Present Stn.	Regd.to	Regd.on	Stn.O pn	DOJ at Present Stn.
SA(BO)							
1	Ajith Kumar Singh	610014	MCRD	SA(BO)	12.12.24	1	02.07.22
SA(GS)							
2	Sathish Kumar.D	09930838	Sr.DCM/O/SA	SA(GS)	08.07.20	1	16.07.19
3	V.Madhu Kumar	10MAS172	SA(PO)	SA(GS)	17.05.23	1	28.03.23
SA(PO)							
4	Ajith Kumar Singh	610014	MCRD	SA(PO)	12.12.24	2	02.07.22
SAMT							
5	R.Sugavaneshwaran	61400361	SA(GS)	SAMT	17.04.24	1	08.06.22
6	M J Yamuna	61302533	SA(PO)	SAMT	25.07.24	1	06.07.21
ED(BO)							
7	V.Sakthivel	61400427	ED(PO)	ED(BO)	21.06.24	1	16.06.22
8	C Mishanthi	60900131	ED(PO)	ED(BO)	16.12.24	1	19.04.21
9	M.Devarasan	61603983	CVD	ED(BO)	10.01.25	1	12.09.24
ED(PO)							
10	Vadivel P	61400415	ED(BO)	ED(PO)	10.04.24	2	05.04.24
11	S.Valarmathi	05472945	ED(BO)	ED(PO)	29.08.24	1	03.06.22
12	R.Alamelu	61400397	SGE	ED(PO)	26.09.24	2	14.07.21
13	S Raghu	29802350	ED	ED(PO)	07.01.25	1	06.04.24
14	M.Devarasan	61603983	CVD	ED(PO)	10.01.25	2	12.09.24
ED(GS)							
15	Vadivel P	61400415	ED(BO)	ED(GS)	10.04.24	1	05.04.24
16	S.Valarmathi	05472945	ED(BO)	ED(GS)	29.08.24	2	03.06.22
17	R.Alamelu	61400397	SGE	ED(GS)	26.09.24	1	14.07.21
18	S Raghu	29802350	ED	ED(GS)	07.01.25	2	06.04.24
19	M.Devarasan	61603983	CVD	ED(GS)	10.01.25	3	12.09.24
TUP(GS)							
20	Rohit Kumar	61500446	TUP(BO)	TUP(GS)	11.04.23	2	10.05.22
21	Krishna Nandan Pandit	610044	TUP (PO)	TUP(GS)	04.10.24	1	05.09.24
22	M.Logeshwari	61400373	UKL	TUP(GS)	22.01.25	3	11.01.25
TUP(BO)							
23	Krishna Nandan Pandit	610044	TUP (PO)	TUP(BO)	04.10.24	2	05.09.24
24	M.Logeshwari	61400373	UKL	TUP(BO)	22.01.25	2	11.01.25
TUP(PO)							
25	M.Logeshwari	61400373	UKL	TUP(PO)	22.01.25	1	11.01.25
UKL							
26	B Reka	61400385	TUP(PO)	UKL	18.02.25	1	20.01.25
CBE(BO)							
27	Madhusoodhanan P V	5705307	CBE(PO)	CBE(BO)	14.09.22	1	03.06.22
28	Rohit Kumar	61500446	TUP(BO)	CBE(BO)	11.04.23	1	10.05.22
29	Prakash Ranjan	61500987	UAM	CBE(BO)	20.12.23	1	30.05.22
30	P V Pandiarajan	61407562	IGU	CBE(BO)	08.05.23	1	14.10.23
31	Nand Kishor Kumar	61500460	CBF	CBE(BO)	17.05.22	2	17.01.25
32	Vignesh K K	51400856	IGU	CBE(BO)	30.01.25	2	30.01.25
CBE(PO)							
33	P V Pandiarajan	61407562	IGU	CBE(PO)	08.05.23	2	14.10.23
CBF(GS)							

Request Transfer Registrations Chief Commercial Clerk in Pay Matrix Level -6							
S. No	Name	P.F.No.	Present Stn.	Regd.to	Regd.on	Stn.O pn	DOJ at Present Stn.
34	S.Baburaj	61302510	PLMD(GS)	CBF(GS)	06.09.23	2	31.08.19
35	Suresh Babu T K	61604987	IGU	CBF(GS)	07.11.24	3	10.12.20
36	Prakash Ranjan	61500987	UAM	CBF	13.01.25	1	30.05.22
37	Vignesh K K	51400856	IGU	CBF	30.01.25	1	05.01.25
CBF(BO)							
38	Mohammed Khadervali Fayaz	29802504	Sr.DCM/O/SA	CBF(BO)	27.12.18	1	10.11.18
39	S. Vishnu	29802503	Dy.SMR/SA	CBF(BO)	19.02.19	2	10.11.18
40	E Lakshmi	15040019	MTP	CBF(BO)	13.05.22	2	07.05.22
41	S Sujitha Tephila	61603960	CBE(BO)	CBF(BO)	21.03.23	2	29.01.25
PLMD							
42	E Lakshmi	15040019	MTP	PLMD	13.05.22	1	07.05.22
43	Prakash Ranjan	61500987	UAM	PLMD	19.10.22	3	30.05.22
44	S.Baburaj	61302510	PLMD(GS)	PLMD(BO)	06.09.23	1	31.08.19
45	K.Anushya	61500290	CBF	PLMD	25.06.24	1	09.02.21
46	Suresh Babu T K	61604987	IGU	PLMD	07.11.24	2	10.12.20
47	Nand Kishor Kumar	61500460	CBF	PLMD	17.05.22	3	17.01.25
48	S Sujitha Tephila	61603960	CBE(BO)	PLMD	21.03.23	3	29.01.25
49	R Amirutha Varshini	29802550	MTP	PLMD(BO)	22.01.25	1	30.01.25
BQI							
50	K.Shivanithi	61207573	SA(PO)	BQI	10.09.24	2	08.04.24
SGE							
51	Anbazhagan.N	61604999	Sr.DCM/O/SA	SGE	08.10.20	1	23.02.20
PTJ							
52	S. Vishnu	29802503	Dy.SMR/SA	PTJ	19.02.19	3	10.11.18
53	Jayanthi.M	5470225	TUP(BO)	PTJ	06.12.22	2	01.06.22
54	Rohit Kumar	61500446	TUP(BO)	PTJ	11.04.23	3	10.05.22
55	Geetha D	61601482	CBE(BO)	PTJ	10.07.23	1	28.06.23
56	S.Baburaj	61302510	PLMD(GS)	PTJ	06.09.23	3	31.08.19
57	Nand Kishor Kumar	61500460	CBF	PTJ	17.05.22	1	17.01.25
58	S Sujitha Tephila	61603960	CBE(BO)	PTJ	21.03.23	1	29.01.25
59	R Amirutha Varshini	29802550	MTP	PTJ	22.01.25	2	30.01.25
60	Vignesh K K	51400856	IGU	PTJ	30.01.25	3	30.01.25
61	Mohammed Khadervali Fayaz	29802504	Sr.DCM/O/SA	PTJ	12.02.25	3	10.11.18
PGR							
62	Ajith Kumar Singh	610014	MCRD	PGR	12.12.24	3	02.07.22
KRR							
63	Tikaram Soren	61210950	PLMD(GS)	KRR	26.11.24	2	23.12.19
SEV							
64	M.Mahalakshmi	61302430	KRR	SEV	27.03.22	1	02.04.19
65	Annathurai T	05471850	VRQ	SEV	03.02.22	1	23.06.21
67	R.Premalatha	04C00366	KRR	SEV	18.03.23	1	20.03.23
CVD							
67	S.Valarmathi	05472945	ED(BO)	CVD	29.08.24	3	03.06.22
KLT							
68	R.Premalatha	04C00366	KRR	KLT	18.03.23	2	20.03.23
MCRD							
69	B Balagangatharan	50406206	MTDM	MCRD	20.05.24	1	08.06.22

Request Transfer Registrations Chief Commercial Clerk in Pay Matrix Level -6							
S. No	Name	P.F.No.	Present Stn.	Regd.to	Regd.on	Stn.O pn	DOJ at Present Stn.
70	M J Yamuna	61302533	SA(PO)	MCRD	25.07.24	2	06.07.21
MAP							
71	K.Shivanithi	61207573	SA(PO)	MAP	10.09.24	1	08.04.24
PALM							
72	T R Prakash	4040344	TUP(PO)	PLMC	05.03.24	1	27.10.23
73	Prem kumar	61500770	KRR	PLMC	05.02.25	2	11.05.22
VEI							
74	Tikaram Soren	61210950	PLMD(GS)	VEI	26.11.24	1	23.12.19
IGU							
75	Vignesh K K	51400856	MTP	IGU	10.01.25	2	05.01.25
MTP							
76	Mohammed Khadervali Fayaz	29802504	Sr.DCM/O/SA	MTP	12.02.25	2	10.11.18

Request Transfer Registrations Commercial Supervisor in Pay Matrix Level -7/8							
S. No	Name	P.F.No.	Present Station	Regd.to	Regd.on	Stn. Opn	DOJ at Present stn.
SA(BO)							
1	Velmurugan.V	10MAS031	Sr.DCM/O/SA	SA(BO)	25.02.21	1	25.11.19
2	Thangaraju N	04786075	SGE	SA(BO)	07.07.23	1	16.03.23
SA(PO)							
3	Ramesh Babu G.	05471904	SA(BO)	SA(PO)	12.05.22	2	30.06.21
4	P Idumban	05269039	PGR	SA(PO)	21.02.25	3	18.02.25
SA(GS)							
5	Velmurugan.V	10MAS031	Sr.DCM/O/SA	SA(GS)	25.02.21	3	25.11.19
6	Ramesh Babu G.	05471904	SA(BO)	SA(GS)	12.05.22	1	30.06.21
7	Shobana S	5471230	NMKL	SA(GS)	12.10.22	2	30.05.22
SXT							
8	Shobana S	5471230	NMKL	SXT	12.12.23	3	30.05.22
9	Syed Karimullah Sha	68755678	SAMT	SXT	05.07.24	1	23.06.21
TUP(BO)							
10	K.Kumaresan	5471965	IGU	TUP(BO)	03.05.24	2	18.04.24
SAMT							
11	Ramesh Babu G.	05471904	SA(BO)	SAMT	12.05.22	3	30.06.21
12	Shobana S	5471230	NMKL	SAMT	01.06.22	1	30.05.22
13	A.Manivannan	5468723	MCRD	SAMT	16.12.24	1	09.06.22
BQI							
14	P Idumban	05269039	PGR	BQI	21.02.25	1	18.02.25
MAP							
15	P Idumban	05269039	PGR	MAP	21.02.25	2	18.02.25
MTDM							
16	A.Manivannan	5468723	MCRD	MTDM	16.12.24	2	09.06.22
MCRD							
17	Ganesan K	04F00027	MTDM	MCRD	12.09.23	1	28.06.22
CVD							
18	A.Rafic Ahamed	05468565	ED(PO)	CVD	27.06.24	1	17.04.24
VEI							
19	Annathurai T	5471850	VRQs	VEI	26.11.24	1	01.07.21
PLMC							
20	Annathurai T	5471850	VRQs	PLMC	26.11.24	2	01.07.21
KLT							
21	Annathurai T	5471850	VRQs	KLT	26.11.24	3	01.07.21