



Government of India  
Ministry of Railways  
South Central Railway : Vijayawada Division

|                |                       |                    |             |
|----------------|-----------------------|--------------------|-------------|
| Lr.No.<br>2024 | SCR/P.BZA/345/CTG-202 | (E-FILE NO-253543) | Dt: 12 -01- |
|----------------|-----------------------|--------------------|-------------|

### CTG MEMORANDUM -01/2024

Sub: Sanction of Composite Transfer Grant in favor of Serving staff  
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Sanction of the competent authority is hereby communicated for drawl of Composite Transfer Grant in favor of the under mentioned Serving staff.

| Sl No | Name of employee<br>Design/stationB.U/P.F.No.              | Transfer from-to  | Transfer Office<br>Order No  | CTG Claim<br>Date | Basic Pay | CTG<br>Amount<br>sanctioned<br>in Rs. |
|-------|--|-------------------|------------------------------|-------------------|-----------|---------------------------------------|
| 01    | I.Ganesh Kumar<br>Tech-II/TEL/244IG140528                  | AL-<br>TEL        | S&T/41/2023<br>Dt: 03.10.23  | 09.11.23          | 24,200    | 19,360                                |
| 02    | M. Rajesekhar<br>Tech-III/NDD /0907883-244IG131784         | TUNI-<br>NDO      | S&T/41/2023<br>Dt: 03.10.23  | 09.11.23          | 24,900    | 19,920                                |
| 03    | Ankit Kumar<br>SS/VKT/0907374-244IG140711                  | NGPM<br>-VKT      | T/85/2023<br>Dt: 10.08.23    | 09.11.23          | 44,900    | 11,970                                |
| 04    | PerisettySambasiva Rao<br>SSE/FTEY/BZA/0907408-244ZG090122 | OGL –<br>BZA      | Mech/69/2020<br>Dt: 21.06.23 | 20.11.20          | 55,200    | 44,160                                |
| 05    | G. Swarupa Rani<br>BSR/TEL/0907369-244IG140152             | NDD-<br>TEL       | Comm/16/2023<br>Dt: 25.05.23 | 20.11.23          | 36,500    | 29,200                                |
| 06    | Anil Kumar Pandey<br>SS/KI 244IG140726                     | BZA –<br>KI       | T/104/2023<br>Dt: 27.09.23   | 16.11.23          | 44,900    | 35,920                                |
| 07    | P.Sankar<br>BSR/NDO/42609D00024                            | TEL –<br>NDO      | Comm/16/2023<br>Dt: 29.05.23 | 20.11.23          | 55,200    | 44,160                                |
| 08    | T.Ratnasagar<br>TTI/RJY SQUAD/244IG 150211                 | BZA-<br>RJY       | Comm/18/2023<br>Dt: 30.05.23 | 20.11.23          | 38,700    | 30,960                                |
| 09    | Nagendra Prasad<br>GTMR/KAPT/0907386-244IG131746           | KMLP<br>-<br>KAPT | T/98/2023<br>Dt: 30.09.23    | 20.11.23          | 25,200    | 20,160                                |
| 10    | Manoj Kumar Singh<br>GTMR/KAPT/0907386-244IG131527         | PAV-<br>KAPT      | T/98/2023<br>Dt: 30.09.23    | 20.11.23          | 26,000    | 20,800                                |

(Ten Serving Employees Only)

(MUDAM ANIRUDH ) APO/SR&Leave.  
For Sr. Divisional Personnel Officer, Vijayawada.

C/- Sr.DFM/BZA for information .

C/- Concerned Bills section for necessary action.

C/ DS/SCRES/BZA,DS/SCRMU/BZA/ DS/AISC&ST Assn/BZA/ DS/OBC Assn/BZA

C/-OO file, Guide file.