



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

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| 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       | Comm1/16/2023<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      | Comm1/16/2023<br>Dt: 29.05.23 | 20.11.23          | 55,200    | 44,160                                |
| 08    | T.Ratnasagar<br>TTI/RJY SQUAD/244IG 150211                 | BZA-<br>RJY       | Comm1/18/2023<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.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                    |                |
| Lr.No.SCR/P.BZA/345/ /CTG-2024   | (E-FILE NO 230646) | Dt: 19-01-2024 |

### CTG MEMORANDUM - 02/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation /BU/PF/PPONo                    | Settled at | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|------------|--------------------|-----------|------------------------------|
| 01    | S.Satyavathi<br>Rtd PMA/BZA/0907357-244IG010053               | KMT        | 28.02.23           | 33,000    | 26,400                       |
| 02    | Francis Arogya Raj<br>Rtd.Sr.Tech/DLS/BZA/0907407-24409673842 | BTTR       | 31.08.23           | 66,000    | 52,800                       |
| 03    | M. Papa Rao<br>Rtd CTI/TUNI/0907364-24409268959               | VSKP       | 30.09.23           | 78,800    | 63,040                       |
| 04    | R.Venkata Ramaiah<br>Rtd porter/comm/0907382-24409925727      | AKP        | 30.04.23           | 37,200    | 29,760                       |
| 05    | Cheeli Yesuratnam<br>Rtd Sr.POH/BZA/24409132351               | NDM        | 31.12.22           | 44,800    | 35,840                       |
| 06    | Rafi Ahmed Baig<br>Rtd LP/CCC/BZA/24409683963                 | NZD        | 09.02.23           | 70,000    | 56,000                       |
| 07    | Chalamcherla Sivaji<br>Rtd LP/CCC/BZA/24211514139             | BPP        | 15.07.23           | 76,500    | 61,200                       |
| 08    | G.Srinivasa Rao<br>Rtd.Sr.Tech/BTTR/0907879-24409361194       | BZA        | 31.07.23           | 55,200    | 44,160                       |
| 09    | Kollam Deenamma<br>Rtd.Tech/NS/0907413-24409686988            | TNR        | 31.12.22           | 39,200    | 31,360                       |
| 10    | A.Padma Kamala Kumari<br>CNS/HU/EE/24404795660                | BZA        | 31.08.23           | 1,08,800  | 87,040                       |

(Ten Retired Employees Only)

(K.SRINIVASA RAO ) APO/Mech&Elec.  
For Sr. Divisional Personnel Officer, Vijayawada.



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

Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001

Lr.No.SCR/P.BZA/345/SPANDANA /CTG-2023

(E-FILE NO260335)

Dt: 25-01-2023

### CTG MEMORANDUM -03/2024

Sub: Sanction of Composite Transfer Grant in favor of Deceased Employee.

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Sanction of the competent authority is hereby communicated for drawl of Composite Transfer Grant in favor of the under mentioned Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation /BU/PF/PPONo  | Settled at               | Date of retirement/Cess     | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|--------------------------|-----------------------------|-----------|------------------------------|
| 01    | <u>CH.PADMAVATHI</u><br>(W/o late R china babu)<br>Late CHC/Operating/BZA/<br>0907367-244IG160275 | Kasipuram,<br>Srikakulam | 03.05.23<br>(Date of Death) | 49,000    | 39,200/-                     |

(One Deceased Employee 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.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                    |                |
| Lr.No.SCR/P.BZA/345/ /CTG-2024   | (E-FILE NO 236012) | Dt: 25-01-2024 |

### CTG MEMORANDUM - 04/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation /BU/PF/PPONo                          | Settled at    | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|---------------|--------------------|-----------|------------------------------|
| 01    | James Peter Mathen Dias<br>Rtd LP(Mail/Exp)BTTR/0907406-24409679900 | JTJ           | 08.09.23           | 99,800    | 79,840                       |
| 02    | E.Arun Kumar<br>Rtd.Sr.Tech/BTTR/0907412 -24409671432               | NLR           | 31.10.23           | 47,600    | 38,080                       |
| 03    | B. Joga<br>Rtd.Sr.Tech/SSE/W/Tuni/24401967307                       | Thirlapuram   | 31.10.23           | 44,900    | 35,920                       |
| 04    | Arugolanu Moshe<br>Rtd LP(Mail/Exp)RJY/0907420-24409260298          | VSKP          | 30.04.23           | 74,300    | 59,440                       |
| 05    | Gantada Esteru Rani<br>Rtd Fitter -I/Mech/BZA/0907408-244IG050552   | GWM           | 31.10.23           | 37,000    | 29,600                       |
| 06    | Janjam Prasad<br>Rtd LP(Mail/BTTR/0907406-24408093040               | NLR           | 31.08.23           | 74,300    | 59,440                       |
| 07    | Tejavath Gannia<br>Rtd.Sr.Tech/SSE/W/EE/0907243-24401967320         | DKJ           | 31.10.23           | 43,600    | 34,880                       |
| 08    | Pasupuleti Satyanarayana<br>Rtd BSR/RJY/24409925144                 | Rajanagararam | 30.09.23           | 62,200    | 49,760                       |
| 09    | P.Madhava Rao<br>Rtd LP(Mail/Exp)/BZA/0907420-24409681863           | Vuyyuru       | 22.09.23           | 83,600    | 66,880                       |
| 10    | P.Nageswara Rao<br>Rtd SSE/Sig/TEL/24409358286                      | GNT           | 31.05.23           | 72,100    | 57,680                       |

(Ten Retired 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



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |
| SCR/P.BZA/345/CTG-2024 ( E-FILE NO-196120) Dt:29 -01-2024              |

**CTG MEMORANDUM -05/2024**

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.FNo.             | Transfer<br>from-to | Transfer Office Order No         | CTG Claim<br>Date | Basic Pay | CTG<br>Amount<br>sanctioned<br>in Rs. |
|-------|--|---------------------|----------------------------------|-------------------|-----------|---------------------------------------|
| 01    | P. Hareesh Kumar<br>SCOR/BZA/0907353-24429804775         | UNDI-<br>BZA        | T/102/2023<br>Dt: 22.09.23       | 25.10.23          | 21,100    | 16,880                                |
| 02    | Y. Ogeswara Rao<br>Tech-II/C&W/MTM/0907412-244IG070146   | BZA-<br>MTM         | Mech/C&W/71/2023<br>Dt: 22.06.23 | 25.10.23          | 29,300    | 23,440                                |
| 03    | K.Lova Raju<br>JC/ ENGG/MDDTI/KCC/244IG131224            | AKP –<br>KCC        | P/Engg/325/2023<br>Dt: 17.08.23  | 25.10.23          | 26,000    | 20,800                                |
| 04    | Md.Jahangir Ansari<br>SCOR/BZA/0907367-244IG140722       | KCC-<br>BZA         | T/101/2023<br>Dt: 22.09.23       | 25.10.23          | 43,600    | 11,627                                |
| 05    | Kammula Venkatesh<br>SCOR/BZA/0907367-244IG11547         | KCC-<br>BZA         | T/101/2023<br>Dt: 22.09.23       | 25.10.23          | 42,300    | 11,280                                |
| 06    | Sheodas Meena<br>ESM-III/KKLR/0907890-24429805992        | OGL-<br>KKLR        | S&T/23/2023<br>Dt: 09.05.23      | 18.10.23          | 21,100    | 16,880                                |
| 07    | Raja Prakash Babu Kurada<br>SCOR/BZA/0907367-24429805128 | COA-<br>BZA         | T/102/2023<br>Dt: 22.09.23       | 31.10.23          | 20,500    | 16,400                                |
| 08    | M.Appa Rao<br>CHOS/SSE/OHE &PS/BVRM/0907532-2440968331   | RJY-<br>BVRM        | PEC/135/2023<br>Dt: 12.09.23     | 25.10.23          | 72,100    | 57,680                                |
| 09    | Sathupati Prasad<br>CBSR/TN KU/0907371-24404745942       | CLX –<br>TNKU       | Comm 16/2023<br>Dt 29.05.23      | 16.11.23          | 64,100    | 51,280                                |
| 10    | Vivekanand Edubilli<br>SCOR/BZA/0907367-24429805081      | UNDI<br>- BZA       | T/102/2023<br>Dt: 22.09.23       | 16.11.23          | 21,100    | 16,880                                |

(Ten Serving Employees Only)

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

C/- Sr.DFM/BZA for information .

/- Concerned Bills section for necessary action.

C/ DS/SCRES/BZA,DS/SCRMU/BZA/ DS/AISC&ST Assn/BZA/ DS/OBC Assn/BZAC/-OO file, Guide file.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                     |                |
| SCR/P.BZA/345/CTG-2024   | ( E-FILE NO-295774) | Dt:29 -01-2024 |

**CTG MEMORANDUM -06/2024**

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.FNo.  | Transfer from-<br>to | Transfer Office Order No      | CTG Claim<br>Date | Basic Pay | CTG<br>Amount<br>sanctioned<br>in Rs. |
|-------|---|----------------------|-------------------------------|-------------------|-----------|---------------------------------------|
| 01    | <u>K.Veera Nageswara Rao</u><br>HELPER/TEL/0907275-244IG131797                              | BZA<br>-TEL          | MED/33/2022<br>Dt: 28.10.23   | 22.05.23          | 24,900    | 19,920                                |
| 02    | <u>Y.China Tata Rao</u><br>RS-II/RJY/244IG050291  | AKP<br>-RJY          | Comml/30/2023<br>Dt: 28.10.23 | 05.10.23          | 53,600    | 42,880                                |
| 03    | <u>Pramod Kumar Saw</u><br>GTMR/KAPT/0907386-244IG131303                                    | BPY -<br>KAPT        | T/98/2023<br>Dt: 20.09.23     | 20.11.23          | 26,000    | 20,800                                |
| 04    | <u>Mukesh Kumar</u><br>GTMR/KAPT/0907386-244IG132048  | COA-<br>KAPT         | T/98/2023<br>Dt: 20.09.23     | 20.11.23          | 26,000    | 20,800                                |
| 05    | <u>P.Yesudass</u><br>GTMR/KAPT/0907386-244IG120337  | BZA -<br>KAPT        | T/98/2023<br>Dt: 20.09.23     | 20.11.23          | 26,800    | 21,440                                |
| 06    | <u>Pole Koteswar</u><br>CCTI/BTTR/0907375-244IG150725                                       | TEL-<br>BTTR         | Comml/19/2023<br>Dt: 31.05.23 | 20.11.23          | 22,800    | 18,240                                |
| 07    | <u>Arjun Paswan</u><br>GTMR/KAPT/0907386-244IG132038  | COA-<br>KAPT         | T/98/2023<br>Dt: 20.09.23     | 20.11.23          | 26,000    | 20,800                                |
| 08    | <u>Kandregula Mahesh Appala Naidu</u><br>Tech-III SM/SDM /S&T/ OGL /<br>0907882-24429805800 | TDD-<br>SDM          | S&T/41/2023<br>Dt: 03.10.23   | 28.11.23          | 21,700    | 17,360                                |
| 09    | <u>Paladugula Naren Chowdary</u><br>SM/NGPM/0907374-24129803107                             | KVZ -<br>NGPM        | T/85/2023<br>Dt: 10.08.23     | 04.09.23          | 36,500    | 29,200                                |
| 10    | <u>Ashvani Dinesh</u><br>SS/CROP/0907374-244IG140661  | UNDI-<br>CROP        | T/104/2023<br>Dt: 27.09.23    | 15.10.23          | 44,900    | 35,920                                |

(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&amp;ST Assn/BZA/ DS/OBC Assn/BZAC/-OO file, Guide file.



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

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| SCR/P.BZA/345/CTG-2024 | Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001<br>( E-FILE NO-228278) | Dt:30 -01-2024 |
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**CTG MEMORANDUM -07/2024**

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.FNo.            | Transfer from-to | Transfer Office Order No        | CTG Claim Date | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|------------------|---------------------------------|----------------|-----------|------------------------------|
| 01    | BHAVAR LAL<br>MEENA<br>Tech-III/BZA 0907178/242IE131004 | SEM<br>-BZA      | PEC/125/2020<br>Dt :Not visible | 04.02.22       | 26,300    | 21,040                       |

(One Serving Employee Only)

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

C/- Sr.DFM/BZA for information .

/- 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.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                     |                |
| SCR/P.BZA/345/CTG-2024   | ( E-FILE NO-259099) | Dt:31 -01-2024 |

**CTG MEMORANDUM -08/2024**

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.FNo.                         | Transfer<br>from-to | Transfer Office Order No       | CTG Claim<br>Date         | Basic Pay | CTG Amount<br>sanctioned in<br>Rs. |
|-------|--|---------------------|--------------------------------|---------------------------|-----------|------------------------------------|
| 01    | <u>S.SURYANARAYANA</u><br>JE/P.WAY/BVRM/0907268-24409895668          | SLO-<br>BVRM        | 03/P/Engg<br>Dt 11.01.23       | 24.07.23<br>/<br>20.11.23 | 35,900    | 28,720                             |
| 02    | <u>SK.A M.SUBHANI</u><br>SS/VIKU/0907374-24407291292                 | BPP-<br>VIKU        | T/76/2023<br>Dt 06.07.23       | 04.08.23/<br>14.11.23     | 62,200    | 49,760                             |
| 03    | <u>P.RAMANAI AH</u><br>Carpen/SSE/P.WAY/OGL/0907280-<br>244IG130746  | KVZ-<br>OGL         | P/Engg/281<br>Dt 23.06.23      | 11.08.23<br>/<br>20.11.23 | 24,900    | 19,920                             |
| 04    | <u>SHANKAR KUMAR</u><br>Tech-II /SSE/Bri/RJY/0907265-<br>244IG140838 | BZA-<br>RJY         | P/Engg/181<br>Dt 30.05.23      | 28.08.23/<br>14.11.23     | 25,200    | 20,160                             |
| 05    | <u>K.HAREESH</u><br>JE/SSE/E/M&P/BZA/0907503-<br>24429805719         | TNKU-<br>BZA        | PEC/46/2023<br>Dt 05.05.23     | 31.08.23<br>/<br>20.11.23 | 37,600    | 30,080                             |
| 06    | <u>BYSANI HARI KRISHNA</u><br>SGC/AKPK/0907375-244IG160397           | CLX-<br>AKPK        | Com/16/202<br>3<br>Dt 29.05.23 | 04.09.23<br>/<br>30.11.23 | 31,900    | 25,520                             |
| 07    | <u>SAVAN KUMAR</u><br>SS/KAPT/0907374-24129802713                    | NGPM-<br>KAPT       | T/64/2023<br>Dt 21.6 5.23      | 10.10.23<br>/<br>30.11.23 | 35,400    | 9,440                              |
| 08    | <u>L.KUMARAN</u><br>JE/SIG/VKT/24405476446                           | OGL-<br>VKT         | S&T/14/2023<br>Dt 12.04.23     | 12.10.23                  | 60,400    | 48,320                             |
| 09    | <u>RAKESH BISWAS</u><br>Tech-II/TRD/BVRM/0907532-24429805969         | TUNI -<br>BVRM      | PEC/99/2023<br>Dt: 11.07.23    | 12.10.23                  | 21,700    | 17,360                             |
| 10    | <u>S.JAYA RAJ</u><br>TM-I/ANV/0907261-244IG040027                    | PAP<br>-ANV         | P/Eng/55/23<br>Dt: 01.08.23    | 01.11.23                  | 34,900    | 27,920                             |

(Ten Serving Employees Only)

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

C/- Sr.DFM/BZA for information .

/- Concerned Bills section for necessary action.

C/ DS/SCRES/BZA,DS/SCRMU/BZA/ DS/AISC&amp;ST Assn/BZA/ DS/OBC Assn/BZAC/-OO file, Guide file.





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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                     |                |
| SCR/P.BZA/345/CTG-2024   | ( E-FILE NO-294457) | Dt:31 -01-2024 |

**CTG MEMORANDUM -09/2024**

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.FNo.         | Transfer<br>from-to | Transfer Office Order No        | CTG Claim<br>Date     | Basic Pay | CTG Amount<br>sanctioned in Rs. |
|-------|--|---------------------|---------------------------------|-----------------------|-----------|---------------------------------|
| 01    | <b>S.KRISHNA RAO</b><br>LPG/BTTR/<br>422/244IG130177 | KAPT-<br>BTTR       | Mech/rg/119/2021<br>Dt 26.11.21 | 25.04.22/<br>16.11.23 | 35,400    | 28,320                          |

(One Serving Employee Only)

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

C/- Sr.DFM/BZA for information .  
/- 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.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                     |                |
| SCR/P.BZA/345/CTG-2024   | ( E-FILE NO-261942) | Dt:06 -02-2024 |

### CTG MEMORANDUM -10/2024

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.FNo.                   | Transfer<br>from-to | Transfer Office Order No         | CTG Claim<br>Date | Basic Pay | CTG Amount<br>sanctioned in Rs. |
|-------|--|---------------------|----------------------------------|-------------------|-----------|---------------------------------|
| 01    | T.Arun Kumar<br>LPG<br>(M.U.F)LPG/BTTR/<br>0907406-245II110543 | BZA<br>-<br>BTTR    | Mech/RG/57/2021,<br>Dt: 19.01.21 | 05.10.<br>23      | 34,300    | 27,440                          |

(One Serving Employee Only)

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

C/- Sr.DFM/BZA for information .

/- 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.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                |
| Lr.No.SCR/P.BZA/345/SPANDANA /CTG-2023 (E-File no-304760 )             | Dt:20.02.20243 |

## CTG MEMORANDUM -11/2024 (Revised )

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation/<br>/BU/PF/PPONo            | Settled at | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|------------|--------------------|-----------|------------------------------|
| 01    | B.VENKATESWARA RAO<br>Rtd.SS/BZA/0907365-24409274406      | VSKP       | 31.01.24           | 1,01,700  | 81,360                       |
| 02    | N.VEERABHADRA RAO<br>Rtd LP/MAIL /TMR/BZA/24409771013     | HYB        | 31.05.23           | 99,800    | 79,840                       |
| 03    | SHAIK MAHABU SUBHANI<br>Rtd.ASST/SSE/C&W/MTM/-244IG140186 | KOLLURU    | 31.12.23           | 24,200    | 19,360                       |

**(Three Retired 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



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |
| SCR/P.BZA/345/CTG-2024 ( E-FILE NO-246973) Dt: 26.02.2024              |

**CTG MEMORANDUM -12/2024**

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<br>from-to | Transfer Office Order<br>No          | CTG Claim<br>Date         | Basic Pay | CTG Amount<br>sanctioned in<br>Rs. |
|-------|--|---------------------|--------------------------------------|---------------------------|-----------|------------------------------------|
| 01    | <b>K.Dhanujay</b><br>Tech-III/TDD/0907889-244IG150006                | BZA-<br>TDD         | S &T/41/2023<br>Dt.03.10.23          | 28.11.23<br>/<br>09.01.24 | 22,800    | 18,240                             |
| 02    | <b>K.Venkateswarlu</b><br>Tech-I/NDD/0907889-244IG090667             | PVD-<br>NDD         | S &T/41/2023<br>Dt.03.10.23          | 06.12.23                  | 34,900    | 27,920                             |
| 03    | <b>D.Venkateswara Rao</b><br>TMR/BTTR/0907386-24406430181            | VAT-<br>BTTR        | T/98/2023,<br>Dt: 20.09.23           | 05.12.23                  | 39,400    | 31,520                             |
| 04    | <b>Kondrupu Srinivasu</b><br>Tech-III/AL/0907891-244IG160264         | KYM<br>-<br>AL      | S &T/41/2023<br>Dt.03.10.23          | 06.12.23                  | 22,800    | 18,240                             |
| 05    | <b>Yanamala Anil</b><br>CTNC/KAPT/0907374-24409279325                | GDR-<br>KAPT        | T/66/2023<br>Dt: 26.06.23            | 08.12.23                  | 49,000    | 39,200                             |
| 06    | <b>G.Yedukondalu</b><br>Tech-III ESM/SIG /M/ BZA/0907875-244IG140302 | BZA-<br>GALA        | S &T/41/2023<br>Dt.03.10.23          | 08.12.23                  | 24,200    | 6,453                              |
| 07    | <b>G.Ramakrishna</b><br>Tech-III ESM/APL /0907883-244IG130104        | AKP -<br>APL        | S &T/41/2023<br>Dt.03.10.23          | 08.12.23                  | 24,900    | 19,920                             |
| 08    | <b>G.Satish</b><br>JE/BR/I/RJY/0907265-244IG050740                   | GNT-<br>RJY         | P/Engg/371/2<br>023<br>Dt: 13.10.23  | 08.12.23                  | 43,600    | 34,880                             |
| 09    | <b>Narendra Kumar Reddy</b><br>LPS/Gr -II/BZA/0907401-244IG132325    | RJY-<br>BZA         | Mech/RG/361/<br>2023 Dt:<br>20.10.23 | 08.12.23                  | 34,300    | 27,440                             |
| 10    | <b>Ramakant Kumar</b><br>GTMR/BTTR/0907386-244IG140122               | SPF-<br>BTTR        | T/98/2023<br>Dt: 20.09.23            | 08.12.23                  | 25,200    | 20,160                             |

(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/BZAC/-OO file, Guide file.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |
| SCR/P.BZA/345/CTG-2024 ( E-FILE NO-196120) Dt: 26.02.2024              |

### CTG MEMORANDUM -13/2024

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.FNo.                                | Transfer<br>from-to | Transfer Office Order No      | CTG Claim<br>Date         | Basic Pay | CTG Amount<br>sanctioned in<br>Rs. |
|-------|---|---------------------|-------------------------------|---------------------------|-----------|------------------------------------|
| 01    | <b><u>M.RAMA KRISHNA</u></b><br>SM/RYP/355/53120132432                      | BVR<br>M<br>/RYP    | T/33/2023<br>Dt:28.04.23      | 08.06.23<br>/<br>29.12.23 | 26,000    | 20,800                             |
| 02    | <b><u>K.PRASANNA</u></b><br>BSR/AKVD/380-244IG120367                        | BZA-<br>AKVD        | COMML/16/2023<br>Dt :29.05.23 | 14.07.23<br>/<br>29.12.23 | 38,700    | 30,960                             |
| 03    | <b><u>MIRAPPALLE RAMUDU</u></b><br>BSR/GDR/373-244IG150130                  | BTTR-<br>GDR        | COMML/53/2023<br>Dt :31.10.22 | 03.08.23<br>/<br>05.01.24 | 31,900    | 25,520                             |
| 04    | <b><u>GANDIKOTA SUBBA LAKSHMI</u></b><br>BSR/TNKG/0907356-244-09929710      | TDD-<br>TNKU        | COMML/16/2023<br>Dt :29.05.23 | 28.08.23<br>/<br>01.11.23 | 49,000    | 13,067                             |
| 05    | <b><u>CH.MAHALAKSHMI VENKATA RAMANI</u></b><br>SBC/TNKG/0907356-244IG140390 | COA-<br>TNKU        | COMML/16/2023<br>Dt :29.05.23 | 28.08.23<br>/<br>13.10.23 | 31,900    | 25,520                             |
| 06    | <b><u>K.DURGA BHAVANI</u></b><br>BSR/TDD/0907358-244IG132754                | TNKU<br>- TDD       | COMML/16/2023<br>Dt :29.05.23 | 28.08.23<br>/<br>13.10.23 | 37,600    | 10,027                             |
| 07    | <b><u>R.MADHU</u></b><br>Sr.Tech(SM)TTU/24409360748                         | BZA-<br>TTU         | S&T/23/2023<br>Dt :09.05.2023 | 08.06.23<br>/<br>02.01.24 | 55,200    | 44,160                             |
| 08    | <b><u>P.RAJA VENKATESH</u></b><br>SM/BZA YARD/0907366-244IG150392           | NDM-<br>BZA         | T/33/2023<br>Dt:28.04.23      | 16.11.23<br>/<br>28.12.23 | 44,900    | 11,973                             |
| 09    | <b><u>M GANGA PRASAD</u></b><br>SS/KDYM/0907361-24405583706                 | RJY-<br>KDY<br>M    | T/103/2023<br>Dt:27.09.23     | 16.11.23<br>/<br>22.01.23 | 78,000    | 20,800                             |
| 10    | <b><u>V MOHANA RAO</u></b><br>SS/VJRN/0907374-24409278503                   | PGU-<br>VKT         | T/31/2023<br>Dt:28.04.23      | 09.11.23<br>/<br>29.12.23 | 62,200    | 49,760                             |

(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/BZAC/-OO file, Guide file.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |
| SCR/P.BZA/345/CTG-2024 ( E-FILE NO-230578) Dt: 26.02.2024              |

**CTG MEMORANDUM -14/2024**

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.FNo.              | Transfer<br>from-to | Transfer Office Order No         | CTG Claim<br>Date     | Basic Pay | CTG Amount<br>sanctioned in<br>Rs. |
|-------|---|---------------------|----------------------------------|-----------------------|-----------|------------------------------------|
| 01    | <b>Heera Lal Meena</b><br>TMR/BTTR/0907366-244IG131742    | BZA-<br>BTTR        | T/98/2023<br>Dt: 20.09.23        | 08.12.23/<br>19.12.23 | 26,000    | 20,800                             |
| 02    | <b>M.Kiran Kumar</b><br>Tech-III/KJJ/0907881-244IG140184  | VDE-<br>KJJ         | S&T/41/2023<br>Dt: 03.10.23      | 11.12.23/<br>19.12.23 | 24,200    | 19,360                             |
| 03    | <b>P Siva Krishna</b><br>Tech-III/VDE/0907881-244IG140231 | GDR-<br>VDE         | S&T/41/2023<br>Dt: 03.10.23      | 11.12.23/<br>28.12.23 | 24,200    | 19,360                             |
| 04    | <b>R V Srinivasa Rao</b><br>CHC/BZA/0907367-24105571728   | SC-<br>BZA          | T/120/2023<br>Dt: 14.12.23       | 22.12.23/<br>28.12.23 | 87,700    | 70,160                             |
| 05    | <b>Barun Kumar</b><br>Tech-II/C&W/MTM/0907412-24429805554 | BZA-<br>MTM         | Mech/C&W/71/2023<br>Dt: 22.06.23 | 22.12.23/<br>28.12.23 | 21,700    | 17,360                             |
| 06    | <b>M.D.Khairullah</b><br>GTMR/BTTR/0907386-244IG140252    | BZA-<br>KAPT        | T/98/2023<br>Dt: 20.09.23        | 12.12.23/<br>28.12.23 | 47,600    | 38,080                             |
| 07    | <b>K.Mahendra</b><br>GTMR/BTTR/0907386-244IG110714        | BZA-<br>KAPT        | 0T/98/2023<br>Dt: 20.09.23       | 12.12.23/<br>28.12.23 | 36,500    | 29,200                             |
| 08    | <b>Rajeev Kumar</b><br>GTMR/BTTR/0907386-244IG131751      | DEL-<br>BTTR        | T/98/2023<br>Dt: 20.09.23        | 15.12.23/<br>28.12.23 | 25,200    | 20,160                             |
| 09    | <b>Abhay Kumar</b><br>GTMR/BTTR/0907386-244IG131257       | KKLR-<br>BTTR       | T/98/2023<br>Dt: 20.09.23        | 15.12.23/<br>29.12.23 | 25,200    | 20,160                             |
| 10    | <b>Prince Raj</b><br>Tech-II/PL/0907509-24429806211       | BTTR-<br>GDR        | PEC/142/2023<br>Dt: 26.09.23     | 15.12.23/<br>29.12.23 | 21,100    | 16,880                             |

(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/BZAC/-OO file, Guide file.



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                    |                |
| Lr.No.SCR/P.BZA/345/ /CTG-2024   | (E-FILE NO 303284) | Dt: 26-02-2024 |

### CTG MEMORANDUM - 15/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation /BU/PF/PPONo                        | Settled at  | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|-------------|--------------------|-----------|------------------------------|
| 01    | <b>BV SURYANARAYANA RAO</b><br>Rtd TMR/M&E/BZA/0907387-2440927265 | RJY         | 31.12.23           | 60,400    | 48,320                       |
| 02    | <b>SK.YOUSUF PASHA</b><br>Rtd TMR/M&E/BZA/0907387-24409273244     | RJY         | 31.12.23           | 99,800    | 79,840                       |
| 03    | <b>S.RAMESH</b><br>Rtd.RS-II/BZA/0907380-244IG040111              | GNT         | 31.70.23           | 58,600    | 46,880                       |
| 04    | <b>A.RAJESWARI</b><br>Rtd.CHOS/Sr.DSO/O/BZA/0907367-24409920262   | Kattamanchi | 30.11.23           | 83,600    | 66,880                       |
| 05    | <b>K.BHRAMARAMBA</b><br>Rtd.CHOS/Sr.DME/O/BZA/0907414-24409675784 | GDR         | 31.08.23           | 74,300    | 59,440                       |
| 06    | <b>K.ARJUNA RAO</b><br>Rtd LP/CCC/BZA/80907401-24409676892        | GNT         | 31.12.23           | 81,200    | 64,960                       |
| 07    | <b>K V SRINIVASA RAO</b><br>Rtd LP/PASS/BZA/0907401-24409721277   | RJY         | 06.09.23           | 72,100    | 57,680                       |
| 08    | <b>K.BALASUBRAHMANYAM</b><br>Rtd.CTNC/BZA/244093226868            | TANJORE     | 31.12.23           | 64,100    | 51,280                       |
| 09    | <b>B.RAMA MOHANA RAO</b><br>Rtd.OS/Sr.DME/O/BZA/0907414-          | GNT         | 31.12.23           | 62,200    | 49,760                       |

| Sl No | Name of employee/ Designation /BU/PF/PPONo                | Settled at    | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|---------------|--------------------|-----------|------------------------------|
|       | 24409707580   |               |                    |           |                              |
| 10    | B.LAKSHMI NARASAMMA<br>Rtd PS/BZA/0907222-24409509136     | DGL           | 31.12.23           | 76,500    | 61,200                       |
| 11    | P N RAMA RAO<br>Rtd.SSE /BZA/0907222-24409878919          | COA           | 31.05.23           | 93,000    | 74,400                       |
| 12    | S.VENKATESWARA RAO<br>Rtd CTI/COR/BZA/0907383-24409327393 | TUNI          | 30.11.23           | 66,000    | 52,800                       |
| 13    | VOMINA KRISHNAIAH<br>Rtd TM-II/NLR/0907278-244IG080188    | BASAVAYAPALEM | 31.12.23           | 31,400    | 25,120                       |

(Thirteen Retired Employees Only)

(MUDAM ANIRUDH )APO/T  
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





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

Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001

Lr.No.SCR/P.BZA/345/ /CTG-2024

(E-FILE NO 228278)

Dt: 26-02-

2024

### CTG MEMORANDUM - 16/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation /BU/PF/PPONo                           | Settled at | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|--|------------|--------------------|-----------|------------------------------|
| 01    | <b>K.V.Durga Prasad</b><br>Rtd CTI/BZA/0907383-24409678219           | SEC        | 30.11.23           | 62,200    | 49,760                       |
| 02    | <b>Kona Eswara Rao</b><br>Rtd LP(Mail/Exp/BZA/0907421-24409686241    | RJY        | 14.09.23           | 78,800    | 63,040                       |
| 03    | <b>Vemu Koteswara Rao</b><br>Rtd.Sr.Tech/ELS/BZA/0907520-24401961998 | RJY        | 30.11.23           | 50,500    | 40,400                       |
| 04    | <b>Chimata Suresh babu</b><br>Rtd AOM/Sr.DOM/BZA/24409274479         | BPP        | 31.07.23           | 1,04,400  | 83,520                       |
| 05    | <b>S.Mary Prasanna Kumari</b><br>Rtd SS/GDR/0907374-24409278588      | NLR        | 20.09.23           | 64,100    | 51,280                       |
| 06    | <b>Ramavathu Bhagya Naik</b><br>Rtd.Sr.Tech/MTM/24407493368          | NRT        | 30.11.23           | 44,900    | 35,920                       |
| 07    | <b>V.K Venkateswarlu</b><br>Rtd SSE/MCS/RJY/907537-24409331864       | WL         | 31.10.23           | 83,600    | 66,880                       |
| 08    | <b>T.Vara Prasad</b><br>Rtd SS/MDVL/0907353-24405581175              | GDV        | 20.09.23           | 82,600    | 66,080                       |

(Eight Retired Employees Only)

(MUDAM ANIRUDH )APO/T  
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



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

Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001

Lr.No.SCR/P.BZA/345/SPANDANA /CTG-2023 (E-File no-229100 )  
Dt:26.02.20243

## CTG MEMORANDUM -17/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation/<br>/BU/PF/PPONo                          | Settled at | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|------------|--------------------|-----------|------------------------------|
| 01    | <b>P.Veera Raghavulu</b><br>Rtd TM-II/SSE/P.way/BZA/0907303-24409893180 | MBD        | 30.06.23           | 39,800    | 31,840                       |
| 02    | <b>P.N.Rama Rao</b><br>Rtd SSE/P.way/USFD/BZA/0907222-24409878919       | COA        | 31.05.23           | 93,000    | 74,400                       |

(Two Retired Employees Only)

(MUDAM ANIRUDH )APO/T.  
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



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

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| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |               |
| Lr.No.SCR/P.BZA/345/SPANDANA /CTG-2023 (E-FILE NO260335)               | Dt:26.02.2024 |

### CTG MEMORANDUM -18/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation /BU/PF/PPONo  | Settled at | Date of retirement/Cess     | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|---|------------|-----------------------------|-----------|------------------------------|
| 01    | <u>B.RAMA PRABHA</u><br>(widow of )<br><u>Late Bodempudi Veeranjanyulu</u><br><u>LP/G/BZA/244IG050152</u> | GNT        | 01.01.23<br>(Date of Death) | 55,200    | 44,160/-                     |

(One Deceased Employee Only)

(MUDAM ANIRUDH ) APO/T  
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.



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

Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001

Lr.No.SCR/P.BZA/345/SPANDANA /CTG-2023 (E-File no-240469 )

Dt:26.02.20243

## CTG MEMORANDUM -19/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation/<br>/BU/PF/PPONo                     | Settled at | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|--|------------|--------------------|-----------|------------------------------|
| 01    | <b>P.VIJAYA SUVARNA RAJ</b><br>Rtd CTI/COR/BZA/0907383-24409889140 | EE         | 30.09.22           | 86,100    | 68,880                       |
| 02    | <b>S.PRABHU KUMAR</b><br>Rtd SS/BZA/0907626-24410063262            | SBC        | 19.05.23           | 72,100    | 57,680                       |
| 03    | <b>B.KUMARI</b><br>Rtd.Asst/W/BZA//0907-127-24429806235            | Nidamaru   | 30.11.23           | 19,100    | 15,280                       |

(Three Retired Employees Only)

(MUDAM ANIRUDH )APO/T.  
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



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

|  |                    |                |
|--|--------------------|----------------|
| Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001 |                    |                |
| Lr.No.SCR/P.BZA/345/ /CTG-2024   | (E-FILE NO 236012) | Dt: 27-02-2024 |

### CTG MEMORANDUM - 20/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired 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 Retired staff on VR/Superannuation.

| Sl No | Name of employee/ Designation /BU/PF/PPONo                                 | Settled at | Date of retirement | Basic Pay | CTG Amount sanctioned in Rs. |
|-------|--|------------|--------------------|-----------|------------------------------|
| 01    | <b>M.MARIA DAS</b><br>Rtd CTI/Amenities/BZA/0907364-24409263147            | EE         | 31.07.23           | 70,000    | 56,000                       |
| 02    | <b>J. VIJAYA KUMARI</b><br>Rtd chowkidar/S&T/BZA/0907877-2441G040172       | CLX        | 31.10.23           | 32,400    | 25,920                       |
| 03    | <b>V. MARY KANAKA RATNAM</b><br>Rtd Fitter -I/Mech/BZA/0907408-2441G090840 | TEL        | 31.10.23           | 30,500    | 24,400                       |
| 04    | <b>P.GURUVARMA</b><br>Rtd SSE/CHOP/RYP/0907301-24409892655                 | HYB        | 31.10.23           | 68,000    | 54,400                       |
| 05    | <b>S.THEERTHA KASI</b><br>Rtd SSE/P.WAY/COA/0907259-24409902491            | RJY        | 31.05.23           | 95,800    | 76,640                       |
| 06    | <b>M.DANIEL</b><br>Rtd.Sr.Tech/EE/0907878-24407809372                      | SPF        | 31.07.23           | 46,200    | 36,960                       |
| 07    | <b>N.PANDU</b><br>Rtd.Sr.Tech/OGL/0907882-24409358456                      | OGL        | 30.09.23           | 55,200    | 44,160                       |
| 08    | <b>M V V S H RAJASEKHAR</b><br>Rtd LP/CCC/O/RJY/0907401-24409688821        | COA        | 26.06.23           | 64,100    | 51,280                       |
| 09    | <b>Md. QAYUM BAIG</b><br>Rtd CBSR/CLX/0907371-24409921825                  | BPP        | 31.10.23           | 64,100    | 51,280                       |
| 10    | <b>G.PRATAP CHANDRA KUMAR</b><br>Rtd SS/KCLR/0907353-24411557242           | EE         | 31.07.23           | 68,000    | 54,400                       |

(Ten Retired Employees Only)

(MUDAM ANIRUDH )APO/T  
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