



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

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 391762)

Dt: 30.04.2024

CTG MEMORANDUM-32/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired staff

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

<u>Sl No</u>	<u>Name of employee/ Designation/ /BU/PF/PPONo</u>	<u>Settled at</u>	<u>Date of Retirement</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in ₹</u>
01	A GOPI KRISHNA Rtd.SS/CCT B.U 0907361 24405571455	CCT- RJY	31.08.23	87,700	₹ 70,160
02	MANIPATI SREENIVASULU Rtd. LP/M/BZA B.U 0907401 24409678852	BZA- NDL	25.08.23	91,400	₹ 73,120
03	P MOHAN KUMAR Rtd. STN SUPERINTENDENT B.U 0907351 24409858544	KVM- PAV	31.03.24	56,900	₹ 45,520
04	S RAMA REDDY Rtd. SR.TECH/DLS/BZA B.U 0907407 24409681395	BZA- HYD	31.03.24	64,100	₹ 51,280
05	VADDI KISTAIAH LATE. TM-III/SSE/PW/BTTR B.U 0907284 24409899352	BTTR- CIV	09.11.23	37,200	₹ 29,760
06	V RAJU Rtd. ASST.COOK/BZA B.U 0907408 24405691680	BZA- WL	29.02.24	40,600	₹ 32,480
07	KORAM RAMANAMMA Rtd. OS;WL/T/O/BZA B.U 09077874 24405584462	BZA- GDV	31.03.24	72,100	₹ 57,680

08	SK. KHADER BASHA Rtd. TECHI/SSE/CD/O/BZA B.U 0907415 24409683768	OGI	31.08.24	41,600	₹ 33,280
09	SAMPAT REDDY Rtd. KHALASI/ENGG B.U 0907275 244IG110694	TEL- REP	29.02.24	27,600	₹ 22,080
10	NARALASETTI SATYANARAYANA Rtd.SSE/P.WAY/SLO B.U 0907259 24409875670	SLO- RJY	31.03.24	60,400	₹ 48,320
11	G RADHA KRISHNA MURTHY Rtd. SR.TECH/SSE/M/ELS/BZA B.U 0907520 24405489982	BZA- TEL	31.03.24	52,000	₹ 41,600

(Eleven Retired Employee Only)

**Digitally Signed by Anirudh
Mudam (MUDAM ANIRUDH)/APO/T.
Date: 01-05-2024 11:41:36
Reason: Approved**

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 392215)

Dt: 30.04.2024

CTG MEMORANDUM -33/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONo.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	M RAGHUPAL REDDY PHARMACIST/RH/BZA B.U 0907551 24211431027	SC- BZA	P/MED/38/2023 Dt. 18.12.23	13.03.24	68,000	₹ 54,400
02	M MADHU BABU BSR/GDR B.U 0907375 244IJ130634	CLX- GDR	COMM/53/2 022 Dt. 31.10.22	12.12.22	31,000	₹ 24,800
03	K V SUBRAMANYAM OS/SR.DEE/TRS/ELS/ BZA B.U 0907519 24408052232	RJY- BZA	PEC/172/ 2023 Dt. 08.12.23	09.01.24	68,000	₹ 54,400
04	K SIMHACHALAM JE/BZA B.U 0907408 24429803110	HYD- BZA	SCR/P/HQ/ EP/NG/432/ 2023 Dt. 08.11.23	31.01.24	42,300	₹ 33,840
05	K RAJESH KUMAR TECH-III/NDD B.U 0907878 244IG120671	BZA- NDD	S&T/55/2023 Dt. 29.12.23	19.04.24	24,900	₹ 19,920
06	SK MADEENA SAHEB SR.TECH/MTM B.U 0907412 244IG080466	BZA- MTM	MECH/C&W/ 268/2023 Dt. 09.11.23	19.04.24	38,100	₹ 30,480
07	Y NARENDRA PRASAD SR.TECH/MTM B.U 0907412 244IG060654	BZA- MTM	MECH/C&W/ 268/2023 Dt. 09.11.23	19.04.24	38,100	₹ 30,480

08	CH. MADHAVA RAO LP/SH-II/BZA B.U 0907401 244IG132638	RJY- BZA	MECH/RG/ 361/2023 Dt. 20.10.23	08.04.24	34,300	₹ 27,440
09	K GANGADHARA RAO BSR/AKVD B.U 0907354 244IG160347	RJY- AKVD	COMML/06/ 2024 Dt. 02.02.24	08.04.24	32,900	₹ 26,320
10	MALLA SAI SANKAR CH.OS/DRM/W/BZA B.U 0907222 24411502757	AKP- BZA	P/ENGG/23/ 2023 Dt. 01.02.24	08.04.24	1,26,600	₹ 1,01,280

(Ten Employees Only)

Digitally Signed by Anirudh
Mudam
Date: 30-04-2024 18:54:54
Reason: Approved
(MUDAM ANIRUDH)APO/T.
For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 391762)

Dt: 03.05.2024

CTG MEMORANDUM-34/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired staff

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

<u>Sl No</u>	<u>Name of employee/ Designation/ /BU/PF/PPONo</u>	<u>Settled at</u>	<u>Date of Retirement</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in ₹</u>
01	THELLA JOHN PRASAD Rtd.CRS/NLR B.U 0907375 24404614501	CLX	30.06.23	72,100	₹ 57,680
02	YARRAMILLI SEETHARAM Rtd.SS/CCT B.U 0907378 24410062695	VANAPALLI	31.07.23	85,100	₹ 68,080
03	N SAMBASIVA RAO Rtd. TMR/GOODS/YD/BZA B.U 0907387 244IG110405	TEL	29.02.24	29,200	₹ 23,360
04	CH SIVAJI Rtd. LPM/BZA B.U 0907401 24211514139	BPP	15.07.23	76,500	₹ 61,200
05	PADALA SANTHAMMA Rtd. H.KEEPING/MED/ BTTR B.U 0907558 244IG070161	ULAVAPADU	31.03.24	31,100	₹ 24,880

(Five Retired Employee Only)

Digitally Signed by Anirudh
(MUDAM ANIRUDH)/APO/T.
Mudam
For Sr. DPO/BZA
Date: 03-05-2024 16:59:26
Reason: Approved

File No.SCR-BZA0PERS(BTFC)/11/2024-O/o DPO/BZA/SCR

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 391762)

Dt: 13.05.2024

CTG MEMORANDUM-35/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired staff

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

<u>Sl No</u>	<u>Name of employee/ Designation/ /BU/PF/PPONo</u>	<u>Settled at</u>	<u>Date of Retirement</u>	<u>Basic Pay</u>	<u>CTG Amount sanction ed in ₹</u>
01	KURAKULA BRAHMANANDAM Rtd.CRS/SR.DCM/BZA B.U 0907381 24409923068	BZA- PALANADU	04.01.24	74,300	₹ 59,440

(One Retired Employee Only)

**Digitally Signed by Anirudh
Mudam**

Date: 15-05-2024 11:52:18

Reason: (Anirudh Mudam)

For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 394262)

Dt: 15.05.2024

CTG MEMORANDUM -36/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONo.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	A RAMA KRISHNA OS/ADEN/BPP B.U 0907772 25290809695	TEL-BPP	PG/11/2024 Dt. 19.02.24	08.04.24	56,900	₹ 45,520
02	G JAGANNADHAM APM/ANB B.U 0907408 244IG130460	VSKP-ANB	OPTG/42/2024 Dt. 26.03.24	12.04.24	24,900	₹ 19,920
03	T RAMU LPG/KAPT B.U 0907406 244IG132264	RJY-KAPT	MECH/RG/342/20 23 Dt. 20.10.23	17.01.24	34,300	₹ 27,440
04	P RAMESH LPG/KAPT B.U 0907406 244IG132826	RJY-KAPT	MECH/RG/354/20 23 Dt. 20.10.23	17.01.24	34,300	₹ 27,440
05	M ANANTHA RAO LPS/GR-III/BZA B.U 0907401 244IG132171	RJY-BZA	MECH/RG/361/20 23 Dt. 20.10.23	18.04.24	36,500	₹ 29,200
06	G SUBRAHMANYAM LPS/BZA B.U 0907401 244IG132434	RJY-BZA	MECH/RG/361/20 23 Dt. 20.10.23	18.04.24	34,300	₹ 27,440

07	DASARI MOHAN GTMR/BTTR B.U 0907386 244IG110057	TEL-BTTR	T/98/2023 Dt. 20.09.23	26.03.24	27,600	₹ 22,080
08	M VEERENDRA KUMAR APM/TTU B.U 0907372 24429805066	PAP-TTU	OPTG/42/2024 Dt. 26.03.24	08.04.24	20,300	₹ 16,240
09	SOURAV KUMAR CHOUBEY APM/KMLP B.U 0907374 24429804962	BZA-KMLP	OPTG/42/2024 Dt. 26.03.24	05.04.24	20,300	₹ 16,240
10	V MOSHE DIAN CBSR/APT B.U 0907362 24409690580	SLO-APT	COMML/06/2024 Dt. 02.02.24	05.04.24	81,200	₹ 64,960
11	SK JANI BHASHA SS/BPP B.U 0907368 244IG140672	BPP-TEL	T/115/2023 Dt. 15.11.23	09.01.24	43,600	₹ 34,880

(Eleven Employees Only)

Digitally Signed by Anirudh
Mudam
Date: 15-05-2024 11:55:46
Reason: Approved

(MUDAM ANIRUDH)APO/T,
For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 394564)

Dt: 15.05.2024

CTG MEMORANDUM -37/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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 Design/station B.U/P.F./PPONO.	Transfer From-To	Transfer OfficeOrder	CTG claim date	Basic Pay	CTG Amount sanctioned in Rs.
01	V APPALA NAIDU BSR/AKVD B.U 0907360 244IG150108	AKP-AKVD	COMML/32/2023 Dt. 02.08.23	05.10.23	32,900	₹ 26,320
02	B JAYAMMA CSR/VTM B.U 0907371 244IG150127	KI-VTM	COMML/32/2023 Dt. 02.08.23	01.09.23	31,900	₹ 25,520
03	BOLLAPALLI ANIL TTI/NLR B.U 0907375 244IG131316	KVZ-NLR	COMML/18/2023 Dt. 30.05.23	05.10.23	41,100	₹ 32,880
04	CH MRUDULA BSR/YLM B.U 0907379 24409930061	AKP-YLM	COMML/16/2023 Dt. 29.05.23	10.10.23	44,900	₹ 35,920
05	K S SATEESH VAS LP/SH-II/BZA B.U 0907401 00505986163	RJY-BZA	MECH/RG/361/20 23 Dt. 20.10.23	26.02.24	56,900	₹ 45,520
06	JITENDRA MEENA TECH-II/C&W/MTM B.U 0907412 24429805526	BZA-MTM	MECH/C&W/20/2 023 Dt. 15.02.23	04.08.23	21,100	₹ 16,880

07	M PENCHALAI AH TECH-II/PL/GDR B.U 0907509 244IG070150	BTR-GDR	PEC/01/2024 Dt. 01.01.24	15.03.24	32,900	₹ 25,600
08	D N V RAMANA SSE/E/M/RJY B.U 0907540 24409902119	TUI-RJY	PEC/14/2024 Dt. 13.02.24	30.04.24	36,100	₹ 28,880
09	K SALMAN RAJU ESM-III/TNR B.U 0707880 242IE132239	GDR-OGL	S&T/41/2023 Dt. 03.10.23	30.01.24	24,900	₹ 19,920
10	K SANKARAI AH TECH-III/SSE/S/OGL B.U 0907884 24429805004	TEL-ANB	S&T/41/2023 Dt. 03.10.23	26.02.24	20,300	₹ 16,240
11	G MAHESH KUMAR TECH-III/SIGNAL/CJM B.U 0907884 244IG140393	TEL-CJM	S&T/41/2023 Dt. 03.10.23	26.02.24	24,200	₹ 19,360

(Eleven Employees Only)

Digitally Signed by Anirudh
Mudam
Date: 15-05-2024 12:10:20
Reason: Approved

(MUDAM ANIRUDH)APO/T,
For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 394564)

Dt: 15.05.2024

CTG MEMORANDUM -38/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONO.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	RAUSHAN KUMAR TECH-III/CU B.U 0907889 24429805819	BPY-CU	S&T/23/2023 Dt. 09.05.23	11.03.24	21,100	16,880
02	Y KALYANI BSR/MTM B.U 0907352 244IG150712	GDV-MTM	COMML/44/2023 Dt. 03.10.23	29.02.24	32,900	₹ 26,320
03	KURETI KUMAR CBSR/ANV B.U 0907364 24409927001	BZA-ANV	COMML/06/2024 Dt. 02.02.24	12.04.24	47,600	₹ 38,080
04	BHUTAPATI NIRANJAN SH.GR.II B.U 0907365 24409273669	OGL-BZA	T/117/2023 Dt. 30.11.23	12.04.24	39,400	₹ 31,520
05	P V SRINIVASA RAO PMA/BZA B.U 0907365 24409275654	THY-BZA	T/117/2023 Dt. 30.11.23	12.04.24	37,200	₹ 29,760
06	RAJ KUMAR PANDIT SS/GDR B.U 0907374 244IG140856	SVPM-GDR	T/30/2024 11.03.24	18.04.24	44,900	₹ 35,920

07	M.VENKATESWARLU CCL/BZA B.U 0907380 242IE150283	NZD-BZA - COMM/11/2023 03.10.23	25.03.24	32,800	₹ 26,320
08	ADWAITYA DAS TMR/BTTR B.U 0907386 244IG150294	KLDI-BTTR	T/98/2024 20.09.23	08.12.23	26,000 ₹ 20,800

(Eight Employees Only)

**Digitally Signed by Anirudh
Mudam
Date: 15-05-2024 13:57:49
Reason: Approved**

(MUDAM ANIRUDH)APO/T,
For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 392215)

Dt: 16.05.2024

CTG MEMORANDUM -39/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONo.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	KILAPARTHI NAGARAJU LPG/BTTR B.U 0907406 244IG132185	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	05.04.24	34,300	₹ 27,440
02	P VENKATESH LPG/KAPT B.U 0907406 244IG132394	BZA-KAPT	MECH/RG/336/20 23 Dt. 20.10.23	05.04.24	34,300	₹ 27,440
03	K RAVI KUMAR LPG/BTTR B.U 0907406 244IG132474	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	05.04.24	34,300	₹ 27,440
04	V BALA KRISHNA LPG/BTTR B.U 0907406 244IG132360	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	05.04.24	34,300	₹ 27,440
05	J NAVEEN KUMAR LPG/BTTR B.U 0907406 244IG132348	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	05.04.24	34,300	₹ 27,440
06	M ANANDA RAO LPG/KAPT B.U 0907406 244IG132460	BZA-KAPT	MECH/RG/333/20 23 Dt. 20.10.23	12.03.24	34,300	₹ 27,440

07	VED PRAKASH LPG/KAPT B.U 0907406 244IG132685	BZY-KAPT	MECH/RG/346/20 23 Dt. 20.10.23	12.03.24	34,300	₹ 27,440
08	G SATYA NARAYANA LPG/KAPT B.U 0907406 244IG132423	BZA-KAPT	MECH/RG/340/20 23 Dt. 20.10.23	12.03.24	34,300	₹ 27,440
09	JADDADA SIMHACHALAM LPS/KAPT B.U 0907406 244IG132472	BTTR-KAPT	MECH/RG/361/20 23 Dt. 20.10.23	12.03.24	34,300	₹ 27,440
10	K V SUDHAKAR RAO LPS/KAPT B.U 0907406 245AG090025	BTTR-KAPT	MECH/RG/361/20 23 Dt. 20.10.23	12.03.24	51,900	₹ 41,520

(Ten Employees Only)

Digitally Signed by Anirudh

Mudam

Date: 16-05-2024 13:35:12

Reason: Approved

(MUDAM ANIRUDH)APO/T,

For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 393732)

Dt: 16.05.2024

CTG MEMORANDUM -40/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONO.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	V LALITHA LP/SH-II/CCC/BZA B.U 0907401 244IG132760	RJY-BZA	MECH/RG/361/20 23 Dt. 20.10.23	18.04.24	34,300	₹ 27,440
02	S GOVINDA RAO LP/SH-II/CCC/BZA B.U 0907401 245II120359	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	23.04.24	35,300	₹ 28,240
03	NANAJI RAJANA LP/SH-II/CCC/BZA B.U 0907401 244IG160461	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	23.04.24	29,600	₹ 23,680
04	K VAMSI KRISHNA LP/SH-II/CCC/BZA B.U 0907401 39529800059	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	23.04.24	31,400	₹ 25,120
05	B SIMHACHALAM NAIDU LP/SH-II/CCC/BZA B.U 0907401 244IG160458	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	23.04.24	29,600	₹ 23,680
06	J RAMA RAO LP/SH-II/CCC/BZA B.U 0907401 244IG160460	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	18.04.24	29,600	₹ 23,680

07	S ANANDA BHUSHANAM LP/SH-II/CCC/BZA B.U 0907401 24505980604	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	18.04.24	53,500	₹ 42,800
08	M ADI NARAYANA LP/SH-II/CCC/BZA B.U 0907401 244IG160455	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	18.04.24	29,600	₹ 23,680
09	M S S NARAYANA LP/SH-II/CCC/BZA B.U 0907401 244IG160451	RJY-BZA	MECH/RG/18/202 4 Dt. 16.02.24	18.04.24	29,600	₹ 23,680
10	M NAGENDRA BABU LPS/GR-II/CCC/BZA B.U 0907401 244IG132765	COA-BZA	MECH/RG/361/20 23 Dt. 20.10.23	25.04.24	34,300	₹ 27,440

(Ten Employees Only)

**Digitally Signed by Anirudh
Mudam
Date: 16-05-2024 13:30:47
Reason: Approved**

**(MUDAM ANIRUDH)APO/T,
For Sr.DPO/BZA.**

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 394718)

Dt: 16.05.2024

CTG MEMORANDUM -41/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONO.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	DATTI DEVUDU TCM/II/NDO B.U 0907884 24429806021	DWP-NDO	S&T/15/2024 Dt. 19.03.24	08.05.24	21,700	₹ 17,360
02	K DELESHU REDDY LPS/GR-II/BZA B.U 0907401 242IE132804	RJY-BZA	MECH/RG/361/20 23 Dt. 20.10.23	26.02.24	35,300	₹ 28,240
03	ANGAJALA VEERA BABU LPS/BZA B.U 0907401 244IG132180	RJY-BZA	MECH/RG/361/20 23 Dt. 20.10.23	21.03.24	36,500	₹ 29,200
04	S RAMANA LPS/GR-II/BZA B.U 0907401 242IE120190	RJY-BZA	MECH/RG/361/20 23 Dt. 20.10.23	11.03.24	38,600	₹ 30,880
05	A ANTHONY SH/M/GR-II B.U 0907365 24409681541	BTTR-BZA	T/117/2023 Dt. 30.11.23	25.03.24	38,300	₹ 30,640

(Five Employees Only)

Digitally Signed by Anirudh
Mudam

Date: 16-07-2024 15:16:45 APO/T,

Reason: Approved for Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 393953)

Dt: 16.05.2024

CTG MEMORANDUM -41/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONO.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	J PREMA KUMAR LPG/KAPT B.U 0907406 244IG140041	BZA-KAPT	MECH/RG/404/20 23 Dt. 29.12.23	29.04.24	34,300	₹ 27,440
02	BETHA V S S SIVA KUMAR LPG/BTTR B.U 0907406 244IG132562	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	29.04.24	34,300	₹ 27,440
03	S MURALI KRISHNA LPG/BTTR B.U 0907406 244IG132557	BZA-BTTR	MECH/RG/295/20 23 Dt. 20.10.23	29.04.24	30,500	₹ 24,400
04	RAJNISH KUMAR LPG/BTTR B.U 0907406 244IG132789	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	29.04.24	34,300	₹ 27,440
05	ROKKALA SRINIVASA RAO LPG/BTTR B.U 0907406 244IG132556	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	29.04.24	34,300	₹ 27,440
06	CH GIRIDHAR CLI/BTTR B.U 0907406 24409681802	BZA-BTTR	MECH/RG/366/20 23 Dt. 08.11.23	18.04.24	88,700	₹ 70,960

07	K RAJESH LPG/BTTR B.U 0907406 244IG132144	BZA-BTTR	MECH/RG/300/20 23 Dt. 20.10.23	18.04.24	34,300	₹ 27,440
08	B RAM BABU LPG/BTTR B.U 0907406 244IG132388	BZA-BTTR	MECH/RG/304/20 23 Dt. 20.10.23	18.04.24	34,300	₹ 27,440
09	U OM PRAKASH LPG/BTTR B.U 0907406 244IG132331	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	18.04.24	32,300	₹ 25,840
10	UPENDRA GANDREDDI LPG/KAPT B.U 0907406 244IG132268	RJY-KAPT	MECH/RG/334/20 23 Dt. 20.10.23	06.04.24	34,300	₹ 27,440

(Ten Employees Only)

Digitally Signed by Anirudh
Mudam

Date: 16-05-2024 15:18:00

Reason: Approved

(MUDAM ANIRUDH)APO/T,
For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 393723)

Dt: 16.05.2024

CTG MEMORANDUM -42/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONo.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	DADALA BALAJI JE/SIG/BTTR B.U 0907879 24429805791	NDD-BTTR	S&T/44/2023 Dt. 01.11.23	13.03.24	38,700	₹ 30,960
02	ROHIT MOURYA TECH-III/SM/BTTR B.U 0907879 24429806003	RAPUR- BTTR	S&T/41/2023 Dt. 03.10.23	13.03.24	21,700	₹ 17,360
03	TUMULA UDAY KUMAR CCTC/NZD B.U 0907358 24429804728	DWP-NZD	COMML/49/2023 Dt. 08.11.23	25.02.24	21,100	₹ 16,880
04	K JAGADISH KUMAR CCTC/NZD B.U 0907358 24429804730	GLU-NZD	COMML/49/2023 Dt. 08.11.23	26.02.24	21,100	₹ 16,880
05	AMIT KUMAR SINGH GTMR/BTTR B.U 0907386 244IG131263	VVM-BTTR	T/98/2023 Dt. 20.09.23	08.12.23	26,000	₹ 20,800
06	G NARENDRA BABU GOODS/TMR/BTTR B.U 0907386 244IG070374	NDO-BTTR	T/98/2023 Dt. 20.09.23	08.12.23	31,100	₹ 24,880

07	RAVI SHANKAR GTMR/BTTR B.U 0907386 244IG140102	TDD-BTTR	T/98/2023 Dt. 20.09.23	08.12.23	24,500	₹ 19,600
08	SACHIN KUMAR TM/GOODS/BTTR B.U 0907386 244IG132037	PKO-BTTR	T/98/2023 Dt. 20.09.23	08.12.23	26,000	₹ 20,800
09	GANESH GOPE GTMR/BTTR B.U 0907386 244IG131268	BZA-BTTR	T/98/2023 Dt. 20.09.23	08.12.23	26,000	₹ 20,800
10	PREM PRAKASH PRAVAT GTMR/BTTR B.U 0907386 244IG132049	COA-BTTR	T/98/2023 Dt. 20.09.23	08.12.23	26,000	₹ 20,800
11	MANOJ KUMAR RAI TMR/BTTR B.U 0907357 244IG131518	BMD-BTTR	T/98/2023 Dt. 20.09.23	08.12.23	26,000	₹ 20,800
12	E LOVA BSR/APT B.U 0907362 244IG150167	SLO-APT	COMML/32/2023 Dt. 02.08.23	09.01.24	32,900	₹ 26,320
13	D UDAY KUMAR TECH/GR.I/EE B.U 0907533 244ZZ080008	SLO-EE	PEC/123/2023 Dt. 08.08.23	08.12.23	31,400	₹ 25,120

(Thirteen Employees Only)

Digitally Signed by Anirudh
Mudam
(MUDAM ANIRUDH)APO/T,
Date: 16-05-2024 19:22:14
Reason: Approved

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 395980)

Dt: 20.05.2024

CTG MEMORANDUM-43/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired staff

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

<u>Sl No</u>	<u>Name of employee/ Designation/ /BU/PF/PPONo</u>	<u>Settled at</u>	<u>Date of Retirement</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in ₹</u>
01	G BULLAIAH Rtd.ASST/W/WA/BZA B.U 0907232 244IG090354	BZA-EE	31.03.24	28,000	₹ 22,400
02	P VENKATA SWAMY Rtd.PMA/BTTR B.U 0907372 24490815683	BTTR-NLR	30.09.23	38,300	₹ 30,640
03	V HARANATH BABU Rtd.SR.TECH/ELS/BZA B.U 0907520 24405502603	BZA-GNT	30.04.24	52,000	₹ 41,600
04	D RANI Rtd.CBSR/TEL B.U 0907369 24409922155	TEL-BZA	30.04.24	78,800	₹ 63,040
05	M DHARMA RAJU Rtd.WATCHER/ENGG/BZA B.U 0907252 244IG090114	SLO-ANKP	30.11.23	29,300	₹ 23,440

(Five Retired Employee Only)

Digitally Signed by Anirudh
Mudam
(MUDAM ANIRUDH)/APO/T.
Date: 20-05-2024 17:31:25
For Sr.DPO/BZA.
Reason: Approved

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 391762)

Dt: 20.05.2024

CTG MEMORANDUM-44/2024

Sub: Sanction of Composite Transfer Grant in favor of Retired staff

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

<u>Sl No</u>	<u>Name of employee/ Designation/ /BU/PF/PPONo</u>	<u>Settled at</u>	<u>Date of Retirement</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in ₹</u>
01	SGK MURTY SASTRY Rtd.CGSR/KNGK/COA B.U 0907362 24409923214	COA- KOLANKA	31.07.23	64,100	₹ 51,280
02	BODDAPATI KARUNA Rtd.FITTER-1/BZA B.U 0907408 244IG050052	BZA- GNT	29.02.24	38,100	₹ 30,480
03	K SURESH BABU Rtd.TMM/BZA B.U 0907387 24409274911	BZA- GNT	29.02.24	96,900	₹ 77,520
04	SK JANBEE Rtd.GEN.ASST/BZA B.U 0907414 24409706057	BZA- GNT	30.04.24	44,800	₹ 35,840
05	C S R CHANDRA SEKHAR RAO Rtd.CLI/CCC/O/BZA B.U 0907401 24409679935	BZA- RJY	29.02.24	1,26,600	₹ 1,01,280
06	SK EQBAL Rtd.SR.TECH/BZA B.U 0907529 24401979176	BZA- HYD	31.03.24	46,200	₹ 36,960
07	N V R PRABHAKARA RAO Rtd.SS/TNKU B.U 0907355 24405596816	TNK- UNGUTURU	30.04.24	87,700	₹ 70,160

(Seven Retired Employees Only)

File No: SCR-BZA0PERS(BTFC)/11/2024-O/o DPO/BZA/SCR

Digitally Signed by Anirudh
Mudam

Date: 20-05-2024 16:06:43

Reason: Approved

(MUDAM ANIRUDH)/APO/T.
For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 392215)

Dt: 20.05.2024

CTG MEMORANDUM -45/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONO.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	K SYAM PRASAD LPG/BTTR B.U 0907406 244IG132444	RJY-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	34,300	₹ 27,440
02	K V D PRASAD LPG/BTTR B.U 0907406 244AG110025	BZA-KAPT	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	38,600	₹ 30,880
03	KONDURU SURESH LPG/KAPT B.U 0907406 244IG140283	BZA-KAPT	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	32,300	₹ 25,840
04	D RAVI KUMAR LPG/BTTR B.U 0907406 244IG132293	BZA-KAPT	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	34,300	₹ 27,440
05	K J M KUMAR LPG/BTTR B.U 0907406 244IG132837	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	33,300	₹ 26,640
06	S ASHOK KUMAR LPG/KAPT B.U 0907406 244IG140003	RJY-KAPT	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	34,300	₹ 27,440

07	MBV SURESH KUMAR LPG/BTTR B.U 0907406 244IG132283	RJY-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	34,300	₹ 27,440
08	S SURYANARAYANA LPG/BTTR B.U 0907406 244IG132818	RJY-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	16.05.24	34,300	₹ 27,440
09	V JOHNSON ASST/BPP B.U 0907883 244IG150386	GDR-BPP	S&T/01/2024 Dt. 29.12.23	16.05.24	22,800	₹ 18,240
10	CHINNI GURRAJU TM-I/KYM B.U 0907259 244IG080309	COA-KYM	P/ENGG/82/2023 Dt. 29.12.23	16.05.24	31,400	₹ 25,120
11	V S RAVI CHANDRA LPM/BTTR B.U 0907406 24409683860	BZA-BTTR	MECH/RG/17/202 4 Dt. 16.02.24	16.05.24	76,500	₹ 61,200

(Eleven Employees Only)

Digitally Signed by Anirudh
Mudam
Date: 20-05-2024 17:58:23
Reason Approved
(MUDAM ANIRUDH) APO/T,
For Sr.DPO/BZA.

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

L/No.SCR/P.BZA/1/CTG-2024 (E-File no- 393710)

Dt: 20.05.2024

CTG MEMORANDUM -46/2024

Sub: Sanction of Composite Transfer Grant in favor of serving staff

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

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONO.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>CTG claim date</u>	<u>Basic Pay</u>	<u>CTG Amount sanctioned in Rs.</u>
01	M DALLAS BABU SM/BPP B.U 0907370 244IG150421	BZA-BPP	T/30/2024 Dt. 11.03.24	09.05.24	44,900	₹ 35,920
02	BONI APPA RAO ASST.TL/AC/COA B.U 0907516 244IG131936	NZD-COA	PEC/14/2024 Dt. 13.02.24	09.05.24	24,900	₹ 19,920
03	PVD PRASADA RAO APM/DIG B.U 0907368 244IG131630	BPP-DIG	OPTG/42/2024 Dt. 26.03.24	09.05.24	24,900	₹ 19,920
04	YAGA SUBRAHMANYAM TECH-II/BMD B.U 0907891 24429805817	UNDI-BMD	S&T/13/2024 Dt. 14.03.24	08.05.24	21,700	₹ 17,360
05	P VEERA SWAMY GEN.ASST/SR.DPO/O/ BZA B.U 0907773 244IG150544	RJY-BZA	PG/19/2024 Dt. 20.03.24	09.05.24	22,800	₹ 18,240
06	P CHINNA APPA RAO FITTER/TECH-II/RJY B.U 0907264 244IG090173	COA-RJY	P/ENGG/54/2024 Dt. 08.04.24	10.05.24	31,400	₹ 25,120

07	ANIL KUMAR MEENA TM-II/IDP B.U 0907273 24429804166	CWL IDP	435/2023 Dt. 20.12.23	10.05.24	21,100	₹ 16,880
08	P RAMBABU LPG/BTTR B.U 0907406 244IG132567	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	09.05.24	34,300	₹ 27,440
09	KOLLU SURYANARAYANA LPG/BTTR B.U 0907406 244IG132439	BZA-BTTR	MECH/RG/404/20 23 Dt. 29.12.23	09.05.24	34,300	₹ 27,440
10	KUNCHE PRAVEEN LPS/GR-II/BZA B.U 0907401 244IG132173	COA-BZA	MECH/RG/361/20 23 Dt. 20.10.23	18.04.24	36,500	₹ 29,200
11	INDRAJIT KUMAR SS/VKT B.U 0907374 244IG140662	AKVD-VKT	T/30/2024Dt. 11.03.24	05.04.24	44,900	₹ 35,920
12	SANTOSH RAJ ASST/C&W B.U 0907999 42929800083	TVC-BZA	PG/25/2024Dt. 12.04.24	03.05.24	20,900	₹ 16,720
13	G SATISH KUMAR JR.CLK/SR.DPO/O/BZA B.U 0907772 244IG130147	EE-BZA	PG/12/2024Dt. 23.02.24	09.05.24	27,900	₹ 22,320

(Thirteen Employees Only)

**Digitally Signed by Anirudh
Mudam
Date: 20-05-2024 18:20:38
Reason: Approved
(MUDAM ANIRUDH)APO/T,
For Sr.DPO/BZA.**

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

L/No.SCR/P.BZA/1/CTG/personal effects/2024 (E-File no- 260464)

Dt: 16.05.2024

CTG MEMORANDUM -01/2024

Sub: Sanction of Reimbursement of charges on transportation of personal effects-reg.

Sanction of the competent authority is hereby communicated for drawl of Reimbursement of charges on transportation of personal effects in favor of the under mentioned Serving staff.

<u>Sl. no</u>	<u>Name of employee Design/station B.U/P.F./PPONo.</u>	<u>Transfer From-To</u>	<u>Transfer OfficeOrder</u>	<u>Personal Effects claim date</u>	<u>Pay Eligibility per km</u>	<u>Reimbursement of charges on transportation of personal effects</u> ₹
01	P VIJAY KRISHNA SSE/TECH/E/M/BZA B.U 0907500 244IG060472	SC-BZA	PEC/103/2023 Dt. 12.07.23	04.11.23	Level-7 ₹ 50	₹ 13,700 (274 km x ₹ 50)

(One Employee Only)

Digitally Signed by Anirudh

Mudam
(MUDAM ANIRUDH) APO/T.
Date: 16-05-2024 13:09:44
For Sr. DPO/BZA.
Reason: Approved

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

