



Government of India  
Ministry of Railways  
South Central Railway

Divisional Railway Manager's Office(Personnel Branch)	Vijayawada-520001
SCR/P.BZA/345/Spandana /CTG-22/ E-File no <b>261942</b>	Dt: 03-09-2022

**MEMORANDUM-33**

Sub: Sanction of Composite Transfer Grant

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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 employees on administrative ground transfer.

Sl No/Reg No	Name of employee Design/station P.F.No.	Transf er from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
1/ <b>172</b>	K.SURESH 244IG131733	POINT SMAN/ BTTR	O.O No: MECH/19/2022 Dt 18.02.22	02.05.22	24,500	<b>19,600/-</b> (Nineteen thousands ,six hundreds)
2/ <b>182</b>	RAJESH CHITNEEDI 384/244IG170217	TTI/SL /BZA	O.O No: COMML/70/202 1 Dt 18.02.22	06.05.22	30,100	<b>24,080/-</b> (Twenty four thousands and eighty)
3/ <b>183</b>	GORDHAN MEENA 651/244IG070393	BSR/ AKVD	O.O No: COMML/09/202 2 Dt 15.02.22	06.05.22	34,900	<b>27,920/-</b> (Twenty seven thousands nine hundred and twenty)
4/ <b>185</b>	PUTTA RAVI CHANDRA 370/24229801494	SM/ UGD	O.O No: T/31/ELR/2022 Dt 28.03.22	06.05.22	27,900	<b>22,320/-</b> (Twenty two thousands three hundred and twenty)
5/ <b>189</b>	V.BALA KRISHNA 370/24229801470	SM/ CLX	O.O No: T/28/2022 Dt 21.03.22	11.05.22	27,900	<b>22,320/-</b> (Twenty two thousands three hundred and twenty)
6/ <b>190</b>	NALAM VARA BABU 370/244IG150590	SM/ CJM	O.O No: T/28/2022 Dt 21.03.22	11.05.22	21,500	<b>17,200/-</b> (Seventeen thousands , two hundreds)
7/ <b>190</b>	PALA	MAIL	O.O No: T/23/2022	11.05.22	60,400	<b>48,320/-</b> (Forty eight thousands ,

Sl No/Reg No	Name of employee Design/station P.F.No.	Transfer from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
<b>193</b>	VENKATA KUMAR 24409928108	TM/ BZA	Dt 10.03.22			three hundred and twenty)
<b>8/ 196</b>	OM PRAKASH SINGH 372/245II130876	SM/ BTTR	O.O No: T/28/2022 Dt 21.03.22	12.05.22	27,900	<b>22,320/-</b> (Twenty two thousands three hundred and twenty)
<b>9/ 198</b>	PAVAN JHAWAR 372/24429803626	SM/ BTTR	O.O No: T/28/2022 Dt 21.03.22	12.05.22	29,200	<b>23,360/-</b> (Twenty three thousands three hundred and sixty)
<b>10/ 200</b>	CH.LOKESH KUMAR 386/244IG130484	GTM/ BTTR	O.O No: T/30/2022 Dt 30.03.22	24.06.22	26,300	<b>21,040/-</b> (Twenty one thousands and forty)
<b>11 /419</b>	M.JAWAHAR LAL NEHRU 24410112625	BSR/ BZA	O.O No: COMM/20/22 Dt 05.04.22	08.08.22	49,000	<b>39,200 /-</b> (Thirty nine thousands two hundreds)

(Eleven Employees only)

**(K.SRINIVASA RAO )** APO/Mechanical  
For Sr. Divisional Personnel Officer  
Vijayawada

C/- Sr.DFM/BZA, , Employee 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.