



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 295774)

Dt: 12-06-2023

CTG MEMORANDUM - 14/2023

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/stationB.U/P.FNo.	Transfer from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
01	K.Syam Babu Goods train Manger/RJY 385/244-G132841	BZA - RJY	T/30/2022 Dt: 30.03.2022	03.01.23	32,300	25,840
02	Shankar Singh Meena SS/VIKU 374/244-J070109	RYP- VIK U	T/106/2022 Dt: 03.11.2022	03.01.23	49,000	39,200
03	CH.Tati Naidu CC- TC/AKPK 244-IG160065	AVLI- AKPK	COMML/56/22 Dt:31.10.2022	05.01.23	23,100	18,480
04	Laxmi Chand Meena SS/TMC 374/244-09278989	BTTR- TMC	T/87/2022 Dt: 24.08.22	10.01.23	66,000	52,800
05	Gali Praveen Kumar APM/CJM 370/244-IG131575	CLX - CJ M	T/105/22 Dt: 03.11.2022	06.01.23	24,200	19,360
06	Lingannaidu Singupurapu CCTC/NS 384/247-IK150156	NASP- NS	COMML/56/22 Dt:31.10.2022	10.01.23	24,500	19,600
07	B.Rama Krishna SM/TMC	BTTR- TMC	T/59/2022 Dt:30.05.2022			

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Sl No	Name of employee Design/stationB.U/P.FNo.	Transfer from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
	374/244-IG110551			10.01.23	41,100	10,960
08	T.Venkateswarlu Helper/Works/SL O 252/244- IG151253	BZ A- SLO	Engg/14/2022 Dt:03.11.2022	10.01.23	22,100	17,680
09	K.V.V.S.Chakrada ri Helper/Works/SL O 252/244- IG151252	BZ A- SLO	Engg/14/2022 Dt:03.11.2022	10.01.23	22,100	17,680
10	M.V.V.Thamma Rao CC- TC/BVRT 354/121-NP001689	PULLA -BVRT	COMML/56/22 Dt:31.10.2022	10.01.23	24,500	19,600
11	Ashok Kumar Bade CC- TC/BTTR 372/244- IG160113	SKM- BTTR	COMML/56/22 Dt:31.10.2022	10.01.23	23,100	18,480
12	Mudadla Rami Naidu CC/TC/BVRT 354/244-IG160104	GLU- BVRT	COMML/56/22 Dt:31.10.2022	11.01.23	23,100	18,480
13	K.Udaya kumar JE/Trd/UGL 526/244-IG140066	SLO - UGL	PEC/86/22 Dt:06.07.2022	11.01.13	38,700	30,960
14	B.Ramesh Tech- III/Trd/UGL 526/244-04748920	BPP- UGL	PEC/165/22 Dt:12.12.2022	11.01.23	32,000	25,600
15	Kaushal Kishore Sr.Tech/NDO 883/244-09362101	KCC - NDO	S&T/71/22 Dt: 30.06.2022	12.01.23	55,200	44,160
16	<u>T.Rajesh</u> SSE/W/BTTR/ 282/244IG080494	KVZ- BTTR	P/Engg/01/22 Dt: 04.01.2022	13.01.23	58,600	46,880
17	M.Madhu Babu Tech- II/Trd/UGL	BPP- UGL	PEC/87/22 Dt:06.07.2022	19.01.23		

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Sl No	Name of employee Design/stationB.U/P.FNo.	Transfer from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
	244-IG100072				27,900	22,320
18	Ankem Venu Madhav RS-II/BZA 380/244-10095068	GNT- BZA	COMML/10/22 Dt:17.12.22	23.01.23	58,600	46,880
19	Naga V Trinadh M CSR/GDV 352/244-IG150350	GDV - NDD	PEC/86/22 Dt:06.07.2022	25.01.23	31,900	25,520
20	Ramakrishna Mula Tech- I(SM)/GDV 890/247-IK140344	UPL- GD V	S&T/97/22 Dt:18.11.2022	31.01.23	27,100	21,680
21	Sappidi Raju CBSR/BVRT 354/244-09926335	TUNI- BVRT	COMML/51/22 Dt:27.10.2022	31.01.23	56,900	45,520

(Twenty One Employees Only)

(K.SRINIVASA RAO) APO/Mech& Elec.
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.