



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 291430)

Dt: 12-06-2023

CTG MEMORANDUM - 17/2023

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	D.Gopi Krishna Tech-III/GDR 0907-411/244- IG090878	BZA- GDR	Mech/C&W/1 27/22 Date: 10.11.2022	03.04.23	28,400	22,720
02	<u>A.Ravi Chandra Pavan</u> Tech-GrII/OHE&PSI/BVRM/ 0907-522-244ZZ100306	GDR- BVRM	PEC/163/202 2 Date: 09.12.2022	03.04.23	26,800	21,440
03	P.Sowbhagya Kumari Tech-II/TRD/BVRM 0907-532/244-II060052	TDD- BVRM	PEC/163/202 2 Date: 09.12.2022	03.04.23	30,100	24,160
04	Kunche babji Tech-III/TRD/BVRM 0907-532/244-IG132294	SLO- BVRM	PEC/165/202 2 Date: 12.12.2022	03.04.23	24,200	19,360
05	P.Srinu Tech-III/TDD 0907-244-IG132539	TDD- BVRM	PEC/165/202 2 Date: 12.12.2022	03.04.23	24,200	19,360
06	MD.K.Mastan Vali SSE/W/TUNI 0907-257/244-09894070	SLO- TUNI	P/Engg/06/2 2 Dt:03.02.2022	04.04.23	78,800	63,040
07	P.Pardha Saradhi Sr.CC/TC/BZA 0907-384/244-IG131125	EE- BZA	COMML/03/2 3 Dt:01.03.2023	05.04.23	24,500	19,600

File No.SCR-BZA0PERS/132/2022-O/o Sr.DPO/BZA/SCR

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.
08	S.V.Karunakara Rao SSE/PW/BZA 0907-244-09896892	TPL- BVRM	124/P/Engg/ 2022 Dt: 27.12.2022	05.04.23	50,500	40,400
09	Shaik Gouse Baba OS.Co.Ord/BZA /0907-772/244- 29803558	NZD- BZA	PG/75/2022 Dt:14.11.2022	05.04.23	41,100	32,880
10	K.Narayana Reddy SSE/W/GDR 0907-283/244-09890350	NLR- GDR	31/P/Engg/2 022 Dt: 09.02.2023	06.04.23	93,000	74,400
11	K.Chakrapani SSE/PW/VKT 0907-283/243-29800401	NLR- VKT	03/P/Engg/2 022 Dt: 11.01.2023	06.04.23	53,600	42,880
12	A.Siva Ganesh Tech-III/UPL 0907-890/244-29804098	VDE- UPL	S&T/113/22 Dt: 15.12.2022	13.04.23	21,700	17,360
13	Gurram Raja Sekhar SM/TSR 0907-368/244- IG151088	GDV- TSR	T/28/2022 Dt:21.03.2022	13.04.23	22,100	17,680
14	P.Naga Raju TM-I/TUNI 0907-244-09903884	TUNI- REG	Tuni/10/2022 Dt:08.09.2022	13.04.23	37,000	29,600
15	<u>V.Srikanth</u> SSE/SIG/GDV/ 0907-890-244STP01852	RYPS- GDV	S&T/02/2023 Dt: 02.02.2023	21.04.23	46,200	36,960
16	Niranhan Bishoyi Tech-II (SM)/APT 0907-888/244-IG110082	GLP- APT	S&T/113/202 2 Dt: 30.06.2022	19.04.23	26,000	20,800
17	Rajesh Kumar SM/SKM 0907-372/244- IG140702	PKO- SKM	T/25/2023 Dt: 11.04.2023	21.04.23	43,600	34,880
18	Gompa Venkatesh JE/PW/USFD/OGL 0907-286/243-29800862	BTTR- OGL	03/P/Engg/2 023 Dt: 11.01.2023	20.04.23	42,300	33,840
19	<u>P.Devi Prasad</u> CCTC/TUNI/ 0907-364-244IG150694	SLO- TUNI	COMML/64/2 2 Dt:30.12.2022	28.04.23	22,100	17,680

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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.
20	Malaya Ranjan Behera Tech- GrII/OHE&PSI/BVRM/535- 24429805729	RJY- BVRM	PEC/29/2023 Dt: 31.03.2023	28.04.23	21,100	16,880
21	<u>Rakesh Kumar</u> LPS-II/KAPT 0907-406-244IG090583	BTTR- KAPT	Mech/RG/32/ 23 Date: 17.03.2023	28.04.23	34,300	27,440
22	<u>Arshad Ali</u> LPS-II/KAPT/ 0907-406-244IG120049	BTTR- KAPT	Mech/RG/32/ 23 Date: 17.03.2023	28.04.23	35,300	28,240
23	<u>Y G Murali Mohan</u> LPS-II/KAPT/ 0907-406-244IG120049	RJY- KAPT	Mech/RG/32/ 23 Date: 17.03.2023	28.04.23	36,500	29,200
24	<u>B Siva Brahmam</u> LPS-II/KAPT/ 0907-406-244IG090583	BZA- COA	Mech/RG/32/ 23 Date: 17.03.2023	28.04.23	38,600	30,880

(Twenty Four 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.