



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 291027)

Dt: 19-01-2023

CTG MEMORANDUM-01/2023

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/Registration No	Name of employee Design/station B.U/P.F./PPONo.	Transfer from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
01	P N V N MALLESWARI TTI/BZA 244IG050622	RJY -BZA	COMML /27/2022 Dt:02.05.2022	25.10.22	42,300	Rs. 33,840/- (Thirty three thousands eight hundred forty)
02	J.ESWARA RAO SSE/BZA 15760901007	BVR M- BZA	PEC/72/ 2022 Dt:02.06.2022	18.10.22	70,000	Rs. 56,000 (Fifty six thousands)
03	M.RAVI KUMAR SSE/W/BZA 24401973204	BPP- BZA	P/Engg/41 2022 Dt:19.07.2022	09.09.22	81,200	Rs. 64,960 (Sixty four thousands nine hundred and sixty)
04	K.DASU SSE/P/WAY/RMY 24409900020	KKLR- RMY	P/Engg/39 2022 Dt:18.07.2022	25.10.22	59,500	Rs. 47,600/- (Forty seven thousands six hundreds)
05	A.KRISHNA SSE/P/WAY/PAV 24409895693	GDV -PAV	P/Engg/39 2022 Dt:18.07.2022	25.10.22	50,500	Rs. 40,400/- (Forty thousands four hundreds)
06	B.BALAJI SSE/P.WAY/GDV 24409895619	NDM- GDV	P/Engg/39/ 2022 Dt:18.07.2022	25.10.22	50,500	Rs. 40,400/- (Forty thousands four hundreds)
07	G.SRINIVASA RAO Sr.TECH/KVZ 24409328841	KCC - KVZ	PEC/06/ 2022 Dt:17.01.2022	12.10.22	39,000	Rs.31,200/- (Thirty One thousands two hundreds)

Sl No/ Regd No	Name of employee Design/station B.U/P.F./PPONo.	Transfer from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
08	B RAMBABU CCTC/BZA 380/244IG131798	RJY- BZA	COMML /42/2022 Dt:04.08.2022	20.09.22	24,200	Rs. 19,360/- (Nineteen thousands three hundred and sixty)
09	CHOLA SRINIVASA RAO CCTC/BZA 380/244IG150228	RJY- BZA	COMML /42/2022 Dt:04.08.2022	20.09.22	22,800	Rs. 18,240/- (Eighteen thousands two hundred and forty)
10	M.MANGA DEVI TTI/BZA 380/244IG040157	RJY- BZA	COMML /27/2022 Dt:02.05.2022	11.10.22	41,100	Rs.32,880/- (Thirty Two thousands eight hundred and eighty)
11	SK JHANI BASHA SM/KVZ 244-IG110746	BZA- KVZ	O.O.NO T /59/2022 Dt:30.05.2022	12.09.22	41,100	Rs. 32,880/- (Thirty Two thousands eight hundred and eighty)
12	K J SURESH SM/KI 244IG080474	BZA- KI	O.O.NO T /59/2022 Dt:30.05.2022	12.09.22	52,000	Rs. 41,600/- (Forty one thousands six hundreds)
13	P RADHA DEVI SS/BZA 244-IG060044	TEL- BZA	O.O.NO T /59/2022 Dt:30.05.2022	17.10.22	52,000	Rs. 41,600/- (Forty one thousands six hundreds)
14	SK JILANI SS/MGDR 244IG060060	UNDI- MGP R	O.O.NO T /71/2022 Dt:30.06.2022	17.10.22	44,900	Rs.35,920/- (Thirty five thousands nine hundred and twenty)
15	B.JAICHANDRA Tech-I/BTTR 244IG130052	TTU BTTR	O.O.NO S&T /71/2022 Dt:18.05.2022	17.10.22	35,900	Rs. 28,720/- (Twenty Eight thousands seven hundred and twenty)
16	AMITH KUMAR Tech-I/RJY 244IG130546	BTT R- RJY	P/Engg/39/ 2022 Dt:04.06.2022	17.10.22	27,100	Rs. 21,680/- (Twenty one thousands six hundred and eighty)

Sl No/ Regd No	Name of employee Design/station B.U/P.F./PPONo.	Transfer from-to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
17	CHINTU PRADEEP CHANDRA SCI/Sr.DCM/O/BZA 24129801255	CLU- BZA	COMML /40/2022 Dt:05.04.2022	25.10.22	39,900	Rs. 31,920/- (Thirty One thousands nine hundred and twenty)
18	G V N BHAVANI TTI/KrishnaSQD/BZA 24409928741 0907-380	RJY - BZA	COMML /27/2022 Dt:03.08.2022	11.10.22	50,500	Rs. 40,400/- (Forty thousands four hundreds)
19	K.LAVAI AH PSR/TEL 244-09332078 0907-369	BZA - TEL	COMML /20/2022 Dt:05.04.2022	11.10.22	50,500	Rs. 40,400/- (Forty thousands four hundreds)
20	CH.MAHANDHATA CCTC/PKO 244IG160187 0907-354	COA - PKO	COMML /42/2022 Dt:04.08.2022	17.10.22	23,100	Rs. 18,480/- (Eighteen thousands four hundred and eighty)
21	B V JAGANNADHA RAO CBSR/PKO 244-09274224 0907-354	TNK U - PKO	COMML /27/2022 Dt:02.05.2022	17.10.22	58,600	Rs. 46,880/- (Forty six thousands eight hundred and eighty)
22	P V N S RAMA RAO BSR/AKVD 244IG150184 0907-354	PKO - AKV D	COMML /35/2022 Dt:29.06.2022	13.10.22	31,000	Rs. 24,800/- (Twenty four thousands eight hundreds)
23	A.DHARMA RAO CHOWDARY SSE/P.WAY/KKLR 24411850358	MTM -KKLR	P/Engg/39/ 2022 Dt:18.07.2022	17.10.22	72,100	Rs. 57,680 (Fifty seven thousands six hundred and eighty)
24	CH.GURUKRISHNA SSE/Pway/TNKU 24409895365	KKLR- TNKU	P/Engg/39/ 2022 Dt:18.07.2022	19.10.22	52,000	Rs. 41,600/- (Forty one thousands six hundreds)
25	M.VENKATESWARLU SSE/P.WAY/AL 24409865652	BVRM -AL	P/Engg/39/ 2022 Dt:18.07.2022	21.10.22	53,800	Rs. 42,800/- (Forty two thousands eight hundreds)

SI N o/ Re gd N o	Name of employee Design/station B.U/P.F./PPONo.	Trans fer from- to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
26	P V S PRASAD SSE/Pway/TNKU 24409893490	KKLR- TNKU	P/Engg/32/ 2022 Dt:30.06.2022	21.10.22	81,200	Rs. 64,960 (Sixty four thousands nine hundred and sixty)
27	MUKESH KUMAR MEENA SS/BZA 244FZ060292	RYP A -BZA	O.O.NO T /59/2022 Dt:30.05.2022	25.10.2 2	46,200	Rs. 12,320/- (Twelve thousands three hundred and twenty)
28	BHAVISH KUMAR JHA SS/KI 365/244IG070203	BZA- KI	O.O.NO T /59/2022 Dt:30.05.2022	31.10.2 2	53,600	Rs. 42,880/- (Forty two thousands eight hundreds)
29	CHITTARANJAN BARIK SS/GDR 374/244IG090688	GULL IPAD U- GDR	O.O.NO T /59/2022 Dt:30.05.2022	04.11.2 2	49,000	Rs. 39,200/- (Thirty Nine thousands two hundreds)
30	K.MANO HAR SSE/BVRM 517/246IJ160043	EE- BVR M	PEC/72/ 2022 Dt:09.06.2022	08.11.2 2	50,500	Rs. 40,400/- (Forty thousands four hundreds)
31	A.KALYANA SUBHASH SSE/E/TL&ACC/COA 244FZ060066	TUNI -COA	PEC/72/ 2022 Dt:09.06.2022	08.11.2 2	60,400	Rs. 48,320/- (Forty eight thousands three hundred and twenty)
32	A.RAJENDRA BABU SS/NZA 357/24409274066	PULL A - NZD	O.O.NO T /59/2022 Dt:30.05.2022	10.10.2 2	85,100	Rs.68,080/- (Sixty eight thousands and eighty)

(Thirty Two 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.