



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 261942	Dt: 03-09-2022

MEMORANDUM-33

Sub: Sanction of Composite Transfer Grant

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/ 172	K.SURESH 244IG131733	POINT SMAN/ BTTR	O.O No: MECH/19/2022 Dt 18.02.22	02.05.22	24,500	19,600/- (Nineteen thousands ,six hundreds)
2/ 182	RAJESH CHITNEEDI 384/244IG170217	TTI/SL /BZA	O.O No: COMML/70/202 1 Dt 18.02.22	06.05.22	30,100	24,080/- (Twenty four thousands and eighty)
3/ 183	GORDHAN MEENA 651/244IG070393	BSR/ AKVD	O.O No: COMML/09/202 2 Dt 15.02.22	06.05.22	34,900	27,920/- (Twenty seven thousands nine hundred and twenty)
4/ 185	PUTTA RAVI CHANDRA 370/24229801494	SM/ UGD	O.O No: T/31/ELR/2022 Dt 28.03.22	06.05.22	27,900	22,320/- (Twenty two thousands three hundred and twenty)
5/ 189	V.BALA KRISHNA 370/24229801470	SM/ CLX	O.O No: T/28/2022 Dt 21.03.22	11.05.22	27,900	22,320/- (Twenty two thousands three hundred and twenty)
6/ 190	NALAM VARA BABU 370/244IG150590	SM/ CJM	O.O No: T/28/2022 Dt 21.03.22	11.05.22	21,500	17,200/- (Seventeen thousands , two hundreds)
7/ 190	PALA	MAIL	O.O No: T/23/2022	11.05.22	60,400	48,320/- (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.
193	VENKATA KUMAR 24409928108	TM/ BZA	Dt 10.03.22			three hundred and twenty)
8/ 196	OM PRAKASH SINGH 372/245II130876	SM/ BTTR	O.O No: T/28/2022 Dt 21.03.22	12.05.22	27,900	22,320/- (Twenty two thousands three hundred and twenty)
9/ 198	PAVAN JHAWAR 372/24429803626	SM/ BTTR	O.O No: T/28/2022 Dt 21.03.22	12.05.22	29,200	23,360/- (Twenty three thousands three hundred and sixty)
10/ 200	CH.LOKESH KUMAR 386/244IG130484	GTM/ BTTR	O.O No: T/30/2022 Dt 30.03.22	24.06.22	26,300	21,040/- (Twenty one thousands and forty)
11 /419	M.JAWAHAR LAL NEHRU 24410112625	BSR/ BZA	O.O No: COMM/20/22 Dt 05.04.22	08.08.22	49,000	39,200 /- (Thirty nine thousands two hundreds)

(Eleven Employees only)

Digitally Signed by Konamki Srinivasa Rao

(K.SRINIVASA RAO) 2022/05/14/11
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.



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-2022 (E-FILE NO 246784)

Dt: 03-09-2022

MEMORANDUM-34

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 Superannuation .

Sl No/ Regd No	Name of employee Design/station B.U/P.F./PPONo.	From	Settled at/	On Account of superannuation/VR	CTG Amount sanctioned in Rs.
1 /475	K.C.MOULI Rtd .Asst .TRD/BPP 24401971840	BPP-	ERRAJERL A	VR w.e.f 28.02.22	32,800/- (Thirty two thousands , eight hundreds)
2/ 476	N V SUBBA RAO Rtd .Tech .TRD/BPP 198/24401973162	BPP-	Ulavapadu	31.03.22	30,880/- (Thirty thousands eight hundred and eighty)
3/ 477	M.LEELA RAMA KRISHNA Rtd Tech/TRD/KCC 528/24409329020	BZA-	HYB	10.08.21	34,240/- (Thirty four thousands , two hundred and forty)
4/ 478	G.APPALA RAJU Rtd CHOS/SSE/OHE/TUNI 537/24409313345	TUNI -	VSKP	31.05.22	61,200/- (Sixty one thousands ,two hundred)

(Four Retired Employees Only)

Digitally Signed by Konamki

Srinivas Rao (Sr.DFM/BZA) APO/Mechanical

Date: 03-09-2022 15:16:41

Reason: Approved

C/- Sr.DFM/BZA, ,Retired Employees through post.

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.



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-2022 (E-FILE NO 246973)	Dt: 06-09-2022

MEMORANDUM-35

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/ 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.
01/ 201	Raja Sekhar Balasani GTMR/BTTR 242-IE160205	ARMU - BTTR	OPERATING /T/30/2022 Dt: 30.03.2022	24.06. 22	21,50 0	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
02/ 205	N Sankara Rao GTM/BTTR 244-IG131892	BZA - BTTR	OPERATING /T/30/2022 Dt: 30.03.2022	24.06. 22	25,20 0	Rs. 20,160/- (Twenty Thousand One Hundred Sixty Rupees Only)
03/ 208	Kuldeep Thakur Goods Guard/BTTR 244-IG150696	RJY - BTTR	OPERATING /T/30/2022 Dt: 30.03.2022	12.05. 22	21,50 0	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
04/ 209	P Sunil Kumar SM/TEL 244-II131679	GTL - TEL	OPERATING /T/28/2022 Dt: 21.03.2022	13.05. 22	24,50 0	Rs. 19,600/- (Nineteen Thousand Six Hundred Rupees Only)
05/ 210	Vemu Raja Sekhar SM/TEL 246-IJ130835	SAB - TEL	OPERATING /T/28/2022 Dt: 21.03.2022	13.05. 22	24,50 0	Rs. 19,600/- (Nineteen Thousand Six Hundred Rupees Only)
06/ 211	J V Uma Maheswara Rao SM/TEL 244-IG160183	KLD - TEL	OPERATING /T/28/2022 Dt: 21.03.2022	13.05. 22	23,10 0	Rs. 18,480/- (Eighteen Thousand Four Hundred Eighty Rupees Only)
07/ 221	M Pavan Kumar SM/KJJ 244-29803565	GDV - KJJ	OPERATING /T/28/2022 Dt: 21.03.2022	23.05. 22	20,30 0	Rs. 16,240/- (Sixteen Thousand Two Hundred Forty Rupees Only)
08/ 224	Divili Sudhakar TM/BZA 244-IG090892	RJY - BZA	OPERATING /T/23/2022 Dt: 10.03.2022	25.05. 22	56,90 0	Rs. 45,520/- (Forty Five Thousand Five Hundred Twenty Rupees Only)
09/ 239	CH Kumara Swamy SM/Yard/BZA 244-IG130412	PAP - BZA	OPERATING /T/28/2022 Dt: 21.03.2022	07.06. 22	27,90 0	Rs. 22,320/- (Twenty Two Thousand Three Hundred Twenty Rupees Only)

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.
10/243	Siva Kumar Pandit SM/ARPI 244-IG151207	BVR M - ARPI	OPERATING /T/28/2022 Dt: 21.03.2022	09.06. 22	21,50 0	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
11/245	Poli Raju N SM/Yard/BZA 244-IG150832	BPP - BZA	OPERATING /T/28/2022 Dt: 21.03.2022	10.06. 22	20,90 0	Rs. 16,720/- (Sixteen Thousand Seven Hundred Twenty Rupees Only)
12/253	Sankar Lal Meena SM/AXR 244-IG131402	GDV - AXR	OPERATING /T/28/2022 Dt: 21.03.2022	16.06. 22	29,20 0	Rs. 23,360/- (Twenty Three Thousand Three Hundred Sixty Rupees Only)
13/267	Kumar Dhiraj Pratap SMR/ARPI 245-29801692	GY - ARPI	OPERATING /T/28/2022 Dt: 21.03.2022	23.06. 22	23,10 0	Rs. 18,480/- (Eighteen Thousand Four Hundred Eighty Rupees Only)
14/268	Jitender Kumar SM/BMPE 244-IG150849	MBN R - BMPE	OPERATING /T/28/2022 Dt: 21.03.2022	23.06. 22	21,50 0	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
15/269	Rakesh Yadav SM/AMB 245-II160407	RTPS - ANB	OPERATING /T/28/2022 Dt: 21.03.2022	23.06. 22	21,70 0	Rs. 17,360/- (Seventeen Three Thousand Three Hundred Sixty Rupees Only)
16/294	P Siva Ram Krishna TM (M/E)/BZA 244-IG090891	RJY - BZA	OPERATING /T/23/2022 Dt: 10.03.2022	01.07. 22	56,90 0	Rs. 45,520/- (Forty Five Thousand Five Hundred Twenty Rupees Only)

(Sixteen Employees Only)

Digitally Signed by Konamki
(K. SRINIVASA RAO) APO/Mechanical
Srinivasa Rao
For Sr. Divisional Personnel Officer
Vijayawada

Date: 06-09-2022 13:38:01

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

C/-OO file, Guide file.



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-2022 (E-FILE NO 253543) Dt: 06-09-2022

MEMORANDUM-36

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/ 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.
01 / 270	Syed Nagurbi CTI/BZA 244-IG110284	GDV- BZA	COMMERCIAL/27/2022 Dt:02.05.2022	01.07. 22	41,10 0	Rs. 32,880/- (Thirty Two Thousand Eight Hundred Eighty Rupees Only)
02 / 301	M Prasada Rao BSR/TEL 244-09929605	BZA- TEL	COMMERCIAL/27/2022 Dt:02.05.2022	06.07.22	46,20 0	Rs. 36,960/- (Thirty Six Thousand Nine Hundred Sixty Rupees Only)
03 / 306	K Srinivasulu TTI/SL/BZA 244-09925090	OGL- BZA	COMMERCIAL/27/2022 Dt: 02.05.2022	11.07.22	50,50 0	Rs. 40,400/- (Forty Thousand Four Hundred Rupees Only)
04 / 307	H Srinivasa Rao TTI/Squad/NLR 244-09928789	OGL- NLR	COMMERCIAL/27/2022 Dt: 02.05.2022	12.07.22	50,50 0	Rs. 40,400/- (Forty Thousand Four Hundred Rupees Only)
05 / 327	M.Anjaneyulu CSR/GDV 244-09325840	BZA- GDV	COMMERCIAL/27/2022 Dt: 02.05.2022	11.07.22	64,10 0	Rs. 51,280/- (Fifty One Thousand Two Hundred Eighty Rupees Only)
06 / 329	P.Indu Latha RS-II/CLX 244-IG050221	TEL- CLX	COMMERCIAL/21/2022 Dt: 08.04.2022	11.07.22	53,60 0	Rs. 42,880/- (Forty Two Thousand Eight Hundred Eighty Rupees Only)
07 / 334	D S IMMANUEL RS-II/OGL 371/24409927426	CLX- ONG	COMMERCIAL/21/2022 Dt: 08.04.2022	12.07.22	68,00 0	Rs. 54,400/- (Fifty Four Thousand four Hundred Only)
08 / 336	L Syam Sundar TTI/NS 244-IG120266	BVRT -NS	COMMERCIAL/27/2022 Dt: 02.05.2022	13.07.22	36,50 0	Rs. 29,200/- (Twenty Nine Thousand Two Hundred Rupees Only)

SI 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.
09 / 337	K. Venkatesh CGSR/RVD 244-CQ110312	NS-RVD	COMMERCIAL/27/2022 Dt: 02.05.2022	13.07.22	52,00 0	Rs. 41,600/- (Forty One Thousand Six Hundred Rupees Only)
10 / 452	B Sandhya BSR/BPP 244-IG090059	BZA-BPP	COMMERCIAL/20/2022 Dt: 05.04.2022	27.05.22	38,70 0	Rs. 30,960/- (Thirty Thousand Nine Hundred Sixty Rupees Only)
11 / 454	S Venu Gopal RS-II/RJY 244-IG050236	SLO-RJY	COMMERCIAL/21/2022 Dt: 08.04.2022	22.08.22	53,60 0	Rs. 42,880/- (Forty Two Thousand Eight Hundred Eighty Rupees Only)
12 / 455	G Kiranmayee RS-II/RJY 244-09930267	AKP-RJY	COMMERCIAL/21/2022 Dt: 08.04.2022	22.08.22	55,20 0	Rs. 44,160/- (Forty Four Thousand One Hundred Sixty Rupees Only)
13 / 459	K Usha Rani RS-II/RJY 244-IG060519	EE-RJY	COMMERCIAL/21/2022 Dt: 08.04.2022	22.08.22	49,00 0	Rs. 39,200/- (Thirty Nine Thousand Two Hundred Rupees Only)
14 / 460	B Murali Mohan RS-II/EE 244-IG050620	RJY-EE	COMMERCIAL/21/2022 Dt: 08.04.2022	22.08.22	52,00 0	Rs. 41,600/- (Forty One Thousand Six Hundred Rupees Only)
15 / 465	P Ramesh RS-II/AKP 244-IG130033	RJY-AKP	COMMERCIAL/21/2022 Dt: 08.04.2022	22.05.22	52,00 0	Rs. 41,600/- (Forty One Thousand Six Hundred Rupees Only)

(Fifteen Employees Only)

Digitally Signed by Konamki
Srinivasa Rao

Date: 06-09-2022 13:35:04

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

C/-OO file, Guide file.



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-2022 (E-FILE NO 240469)	Dt: 07-09-2022

MEMORANDUM-37

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/ 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.
01 / 229	D. Rani CBSR/TEL 244-09922155	BZA-TEL	COMMER CIAL/20/ 2022 Dt: 05.04.2022	03.06. 22	70,00 0	56,000/- (Fifty Six Thousand Rupees)
02 / 238	P Surya Prabha RS-II/APT 244-IG060161	RJY-APT	COMMER CIAL/21/ 2022 Dt: 08.04.2022	07.06. 22	49,00 0	39,200/- (Thirty Nine Thousand Two Hundred Rupees)
03 / 244	Uttam Chouhan BSR/AKVD 244-09930309	BZA-AKVD	COMMER CIAL/20/ 2022 Dt: 05.04.2022	09.06. 22	44,90 0	35,920/- (Thirty Five Thousand Nine Hundred twenty Rupees)
04 / 246	D. Krishnam Raju TTI/SLO 244-09930449	TUNI-SLO	COMMER CIAL/27/ 2022 Dt: 02.05.2022	10.06. 22	44,90 0	35,920/- (Thirty Five Thousand Nine Hundred Twenty Rupees)
05 / 249	D. Sateesh Babu BSR/UGL 244-09930814	NLR-UGL	COMMER CIAL/20/ 2022 Dt: 05.04.2022	16.06. 22	4110 0	32,880/- (Thirty Two Thousand Eight Hundred Eighty Rupees)
06 / 249	G.V. Suseela TTI/KVZ	GDR-KVZ	COMMER CIAL/27/ 2022 Dt: 05.04.2022	20.06. 22	44,90 0	35,920/- (Thirty Five Thousand Nine Hundred Twenty Rupees)

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.
255	244-IG050265		2022 Dt02.05.2022			Hundred Twenty Rupees)
07 / 256	Pasupuleti Swapna RS-II/KVZ 244-IG060154	NLR-KVZ	COMMER CIAL/21/ 2022 Dt: 08.04.2022	20.06.22	49,000	39,200/- (Thirty nine Thousand Two hundred Rupees)
08 / 260	N. Srinivasa Rao TTI/UGL 244-09929058	NLR-UGL	COMMER CIAL/27/ 2022 Dt02.05.2022	20.06.22	50,500	40,400/- (Forty Thousand Four Hundred Rupees)
09 / 274	P Bhavani Latha RS-II/APM 244-09929964	RJY-APM	OPERATI NG/T/28/ 2022 Dt: 21.03.2022	24.06.22	56,900	45,520/- (Forty five Thousand Five hundred Twenty Rupees)
10 / 298	Yellamati RatnaSekhar RS-I/BZA 244-04613673	MTM-BZA	COMMER CIAL/21/ 2022 Dt: 08.04.2022	04.07.22	70,000	56,000/- (Fifty six Thousand Rupees)
11 / 381	K Muni Sekhar CCTC/CCL/BZA 244-IG140865	NGFS-BZA	COMMER CIAL/42/ 2022 Dt: 04.08.2022	01.09.22	23,500	18,800/- (Eighteen Thousand Eight Hundred Rupees)

(Eleven Employees Only)

Digitally Signed by Konamki
Srinivasa Rao

Date: 07-09-2022 12:15:01

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

C/-OO file, Guide file.



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-2022 (E-FILE NO 246784) Dt: 12-09-2022

MEMORANDUM-38

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 Superannuation .

Sl No/ Regd No	Name of employee Design/station B.U/P.F./PPONo.	From	Settled at/	Date of Retirement	CTG Amount sanctioned in Rs./-
1/276	T V K M CHALAPATHI RAO Rtd .SS/PVD 620/24409261990	TEL	BZA	30.04.22	64,960/- (Sixty four Thousands nine hundred and sixty)
2/524	M.NIRANJAN KUMAR Rtd .DY.CE/TM/CPOH/RYP PPO No 20227090700192	RYPS	NLR	30.06.22	1,04,480/- (One lakh four Thousands and four hundred and eighty)

(Two Retired Employees Only)

Digitally Signed by Konamki

Srinivasa Rao

(K.SRINIVASA RAO) APO/Mechanical

For Sr. Divisional Personnel Officer
Vijayawada.
Date: 12-09-2022 17:39:23

Reason: Approved

C/- Sr.DFM/BZA, Retired Employees through post.

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.



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-2022 (E-FILE NO 236012)

Dt: 12-09-2022

MEMORANDUM-39

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/ 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.
1 / 349	D Sessa Rao OS/Sr.DPO/O/BZA 244-IG070240	BTTR- BZA	PG/36/2022 Dt:24.05.22	15.07.22	39,900	Rs. 31,920/- (Thirty One Thousand Nine Hundred Twenty Rupees Only)
02 / 438	M Narayana Rao General Asst/BZA 244-IG131577	SLO- BZA	PG/37/2022 Dt: 26.05.22	10.08.22	23,500	Rs. 18,800/- (Eighteen Thousand Eight Hundred Rupees Only)
03 / 446	Mukesh Kuimar Verma Stenographer-III/BZA 242-IE133143	RDM- BZA	PG/44/2022 Dt: 30.06.22	17.08.22	41,000	Rs. 32,800/- (Thirty Two Thousand Eight Hundred Rupees Only)

(Three Employees Only)

Digitally Signed by Konamki
Srinivasa Rao

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

Date: 12-09-2022 17:38:15

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

C/-OO file, Guide file.



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-2022 **(E-FILE NO 230881)**

Dt: 12-09-2022

MEMORANDUM-40

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/ 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.
01 / 231	S Khaja Rahamathulla FSO/BZA 244-07152073	GTL-BZA	MED/14/2022 Dated: 13.04.2022	13.06.22	81,200	Rs. 64,960/- (Sixty Four Thousand Nine Hundred Sixty Rupees Only)
02 / 400	Chandan Kumar HA/RH/BZA 244-IG31251	RJY-BZA	MED/19/2022 Dated: 05.07.2022	01.08.22	23,500	Rs. 18,800/- (Eighteen Thousand Eight Hundred Rupees Only)
03 / 453	Lalit Kumar Karadia HI/HU/NLR 244-29805603	BZA-NLR	MED/44/2021 Dated: 13.08.2021	18.08.22	36,500	Rs. 29,200/- (Twenty Nine Thousand Two Hundred Rupees Only)

(Three Employees Only)

Digitally Signed by Konamki

Srinivasa Rao

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

Date: 12-09-2022 17:40:07

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

C/-OO file, Guide file.



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-2022 (E-FILE NO 259099) Dt: 12-09-2022

MEMORANDUM-41

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/ 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.
01 / 202	Gunithi Kumar TMR/G/BTTR 245-II090106	SL0- BTTR	OPERATING/ T/30/2022 Dt: 30.03.2022	12.05.2 2	28,800	Rs. 23,040 /- (Twenty Three Thousand Forty Rupees Only)
02 / 204	Netinti Babu Rao TMR/G/BTTR 244-IG150822	BPP- BTTR	OPERATING/ T/30/2022 Dt: 30.03.2022	12.05.2 2	20,900	Rs. 16,720 /- (Sixteen Thousand Seven Hundred Twenty Rupees Only)
03 / 207	K Jithendar TMR/G/BTTR 242-IE130468	JMKT- BTTR	OPERATING/ T/30/2022 Dt: 30.03.2022	12.05.2 2	26,800	Rs. 21,440 /- (Twenty One Thousand Four Hundred Forty Rupees Only)
04 / 233	Kavita Managalagiri SM/KCC 244-IG140081	BZA- KCC	OPERATING/ T/61/2021 Dt: 30.11.2021	03.06.2 2	23,800	Rs. 6,347 /- (Six Thousand three Hundred Forty seven Rupees Only)
05 / 315	CH Gopalakrushna APM/OGL 244-IG150162	GDV- OGL	OPERATING/ T/66/2022 Dt: 24.06.2022	15.07.2 2	22,400	Rs. 17,920 /- (Seventeen Thousand Nine Hundred Twenty Rupees Only)
06 / 352	Ramkesh Meena SM/GDR 242-IE131177	HYB- GDR	OPERATING/ T/28/2022 Dt: 21.03.2022	15.07.2 2	26,300	Rs. 21,040 /- (Twenty One Thousand Forty Rupees Only)
07 / 353	Dilip Gosain SM/GDR 244-IG150748	GWM- GDR	OPERATING/ T/28/2022 Dt: 21.03.2022	15.07.2 2	21,500	Rs. 17,200 /- (Seventeen Thousand Two Hundred Rupees Only)
08 / 354	Vinay Kumar Shanti TMR/M/E/BZA	RJY- BZA	OPERATING/ T/64/2022 Dt: 13.06.2022	15.07.2 2	55,200	Rs. 44,160 /- (Forty Four Thousand One Hundred Sixty Rupees Only)

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.
09 / 356	Laxmi narayana Gupta SM/AXR 244-IG151237	RC- GTL	OPERATING/ T/28/2022 Dt: 21.03.2022	15.07.2 2	21,500	Rs. 17,200 /- (Seventeen Thousand Two Hundred Rupees Only)
10 / 358	S Sasibhusana Rao APM/BPP 244-IG130997	ANV- BPP	OPERATING/ T/66/2022 Dt: 24.06.2022	18.07.2 2	24,500	Rs. 19,600 /- (Nineteen Thousand Six Hundred Rupees Only)
11 / 359	Y Simhachalam Naidu APM/PUA 244-IG131228	YLM- PUA	OPERATING/ T/66/2022 Dt: 24.06.2022	18.07.2 2	24,500	Rs. 19,600 /- (Nineteen Thousand Six Hundred Rupees Only)
12 / 360	Angajala Balakrishna APM/RVD 244-IG131369	AKP- RVD	OPERATING/ T/66/2022 Dt: 24.06.2022	18.07.2 2	23,500	Rs. 18,800 /- (Eighteen Thousand Eight Hundred Rupees Only)
13 / 366	N Rambabu SM/OTR 244-IG070299	PAV- OTR	OPERATING/ T/59/2022 Dt: 30.05.2022	28.07.2 2	41,100	Rs. 32,880 /- (Thirty Two Thousand Eight Hundred Eighty Rupees Only)
14 / 369	S Atchuta Rao APM/TNR 244-IG130223	HVM- TNR	OPERATING/ T/66/2022 Dt: 24.06.2022	28.07.2 2	25,200	Rs. 20,160 /- (Twenty Thousand One Hundred Sixty Rupees Only)
15 / 373	U Suribabu APM/YD/BZA 244-IG130690	AL- BZA	OPERATING/ T/66/2022 Dt: 24.06.2022	22.07.2 2	24,500	Rs. 19,600 /- (Nineteen Thousand Six Hundred Rupees Only)
16 / 375	K Venkata Giri TI/RJY 244-09278576	APT- RJY	OPERATING/ T/105/2021 Dt: 30.09.2021	22.07.2 2	58,600	Rs. 46,880 /- (Eighteen Thousand Eight Hundred Eighty Rupees Only)
17 / 376	T VS N Murthy APM/UPD 244-IG130367	ANV- UPD	OPERATING/ T/66/2022 Dt: 24.06.2022	28.07.2 2	22,400	Rs. 17,920 /- (Seventeen Thousand Nine Hundred Twenty Rupees Only)
18 / 382	D Appala Naidu TMR/G/KAPT 244-IG140445	KKLR- KAPT	OPERATING/ T/30/2022 Dt: 30.03.2022	28.07.2 2	23,800	Rs. 19,040 /- (Nineteen Thousand Forty Rupees Only)
19	G Ananda Rao	EE- KAPT	OPERATING/ T/30/2022	28.07.2 2	27,900	Rs. 22,320 /- (Twenty Two Thousand Three

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.
/ 383	TMR/G/KAPT 244-IG130728		Dt: 30.03.2022			Hundred Twenty Rupees Only)
20 / 388	B Surya Prakash APM/NLR 244-64121178	RJY- NLR	OPERATING/ T/66/2022 Dt: 24.06.2022	28.07.2 2	23,500	Rs. 18,800 /- (Eighteen Thousand Eight Hundred Rupees Only)
21 / 450	Kundan kumar SS/KAPT 244-IG120488	KMLP- KAPT	OPERATING/ T/59/2021 Dt: 30.05.2022	18.08.2 2	46,200	Rs. 36,960 /- (Thirty Six Thousand nine Hundred sixty Rupees Only)
22 / 458	Abhishek Kumar Singh TMR/G/KAPT 244-IG150699	MBNR -KAPT	OPERATING/ T/30/2022 Dt: 30.03.2022	29.08.2 2	21,500	Rs. 17,200 /- (Seventeen Thousand Two Hundred Rupees Only)
23 / 467	T Srinivasa Rao APM/KAPT 244-IG131922	TDD- KAPT	OPERATING/ T/66/2022 Dt: 24.06.2022	23.08.2 2	25,200	Rs. 20,160 /- (Twenty Thousand One Hundred Sixty Rupees Only)

(Twenty Three Employees Only)

Digitally Signed by Konamki
(K.SRINIVASA RAO) APO/Mechanical
For Sr. Divisional Personnel Officer
Vijayawada.

Date: 12-09-2022 17:56:26

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

C/-OO file, Guide file.



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-2022 (E-FILE NO 251997) Dt: 12-09-2022

MEMORANDUM-42

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/ 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.
01 / 197	Yogendra Kumar SM/BTTR 244-IG151187	KLDI- BTTR	OPERATIN G T/28/2022 Dt: 21.03.2022	12.05.2 2	21,500	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
02 / 199	Munna Kumar Singh SM/BTTR 242-IE131254	MAGH- BTTR	OPERATIN G T/28/2022 Dt: 21.03.2022	12.05.2 2	24,500	Rs. 19,600/- (Nineteen Thousand Six Hundred Rupees Only)
03 / 206	Baiju Kumar Roy TMR/G/BTTR 244-IG110016	KCC- BTTR	OPERATIN G T/30/2022 Dt: 30.03.2022	12.05.2 2	39,200	Rs. 31,360/- (Thirty One Thousand Three Hundred Sixty Rupees Only)
04 / 289	Ranjeet Kumar SM/CORP 247-IK130232	SELU- CROP	OPERATIN G T/28/2022 Dt: 21.03.2022	29.06.2 2	24,500	Rs. 19,600/- (Nineteen Thousand Six Hundred Rupees Only)
05 / 290	MD Sahid Ansari SM/VKT 244-IG150915	KYM- VKT	OPERATIN G T/28/2022 Dt:	01.07.2 2	21,500	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)

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.
			21.03.2022			
06 / 291	Kamal Deo Kumar SM/BMPE 244-IG150888	KKLR- BMPE	OPERATIN G T/28/2022 Dt: 21.03.2022	29.06.2 2	21,500	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
07 / 297	Mukesh Kumar Meena SM/MGPR 244-IG060140	AL- MGPR	OPERATIN G T/59/2022 Dt: 30.05.22	04.07.2 2	41,100	Rs. 32,880/- (Thirty Two Thousand Eight Hundred Eighty Rupees Only)
08 / 302	Mritunjay Kumar SM/UPD 244-IG150808	BPP- UPD	OPERATIN G T/28/2022 Dt: 21.03.2022	06.07.2 2	20,900	Rs. 16,720/- (Sixteen Thousand Seven Hundred Twenty Rupees Only)
09 / 313	Krishna Kumar SM/VDE 244-IG150362	SVPM- VDE	OPERATIN G T/61/2021 Dt: 30.11.21	07.07.2 2	42,300	Rs. 33,840/- (Thirty Three Thousand Eight Hundred Eighty Rupees Only)
10 / 314	D Muralidhar SM/KLDI 242-IE140908	AL- KLDI	OPERATIN G T/59/2022 Dt: 30.05.22	07.07.2 2	41,100	Rs. 32,880/- (Thirty Two Thousand Eight Hundred Eighty Rupees Only)
11 / 315	B Chitti Babu SS/MBI 244-90847866	VKT- MBI	OPERATIN G T/59/2022 Dt: 30.05.22	02.07.2 2	53,600	Rs. 14,290/- (fourteen Thousand two hundred ninety Rupees Only)
12 / 318	A Nagendra Kumar SS/KYM 244-10067681	RJY- KYM	OPERATIN G T/59/2022 Dt: 30.05.22	04.07.2 2	74,300	Rs. 19,810/- (Nineteen Thousand eight Hundred and ten Only)
13 / 319	K B Yesu Varaprasad SS/RYP 244-IG140770	BVRM -RYP	OPERATIN G T/59/2022 Dt: 30.05.22	04.07.2 2	42,300	Rs. 33,840/- (Thirty Three Thousand Eight Hundred forty Rupees Only)
14/ 320	Vijay Singh Meena SM/RYP 244-IG131512	BZA- RYP	OPERATIN G T/59/2022 Dt: 30.05.22	07.07.2 2	39,900	Rs. 10,640/- (Ten Thousand six Hundred and forty Rupees Only)
15/ 322	B Apparao APM/PUA	PAP- PUA	OPERATIN G T/66/2022	11.07.2 2	24,500	Rs. 19,600/- (Nineteen Thousand Six Hundred Rupees Only)

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.
	244-IG130411		Dt: 24.06.22			
16 / 324	P Arun Kumar SM/RYP 244-09278230	KCC- RYP	OPERATIN G T/59/2022 Dt: 30.05.22	13.07.2 2	42,300	Rs. 33,840/- (Thirty Three Thousand Eight Hundred Forty Rupees Only)
17 / 330	K V S Prasad SS/COA 244-IG060618	BZA- COA	OPERATIN G T/59/2022 Dt: 30.05.22	12.07.2 2	60,400	Rs. 48,320/- (Forty Eight Thousand Three Hundred Twenty Rupees Only)
18 / 333	P Narasimha Rao APM/OTR 244-ZZ050311	BVRM -OTR	OPERATIN G T/66/2022 Dt: 24.06.22	13.07.2 2	31,100	Rs. 24,880/- (Twenty Four Thousand Eight Hundred Eighty Rupees Only)
19 / 350	Mallipudi Manoj APM/VKT 244-IG150164	GDV- VKT	OPERATIN G T/66/2022 Dt: 24.06.22	15.07.2 2	22,400	Rs. 17,920/- (Seventeen Thousand Nine Hundred Twenty Rupees Only)
20 / 362	Mukesh Kumar Meena SM/KAPT 245-II130723	GTL- KAPT	OPERATIN G T/28/2022 Dt: 21.03.22	18.07.2 2	27,900	Rs. 22,320/- (Twenty Two Thousand Three Hundred Twenty Rupees Only)
21 / 428	G Krishna Mohan SS/SPVM 244-10065416	ANV- SPVM	OPERATIN G T/59/2022 Dt: 30.05.22	10.08.2 2	70,000	Rs. 56,000/- (Fifty Six Thousand Rupees Only)
22 / 434	G K S Sridevi SS/CU 244-09279659	RJY- CU	OPERATIN G T/59/2022 Dt: 30.05.22	10.08.2 2	50,500	Rs. 13,460/- (Thirteen Thousand four Hundred sixty Rupees Only)
23 / 456	Ch Jaya Raju APM/KAPT 244-IG132438	BZA- KAPT	OPERATIN G T/66/2022 Dt: 24.06.22	26.08.2 2	25,200	Rs. 20,160/- (Twenty Thousand One Hundred Sixty Rupees Only)
24 / 462	Shekar Uyyala APM/KAPT	CLX- KAPT	OPERATIN G T/66/2022 Dt:	22.08.2 2	32,000	Rs. 25,600/- (Twenty Five Thousand Six Hundred Rupees Only)

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.
	531-05020508		24.06.22			
25 / 463	K CH Durga Rao APM/KAPT 244-IG150884	EE-KAPT	OPERATING T/66/2022 Dt: 24.06.22	22.08.22	21,500	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
26 / 464	B Durga Prasad APM/KAPT 244-IG132419	TNR-KAPT	OPERATING T/66/2022 Dt: 24.06.22	22.08.22	24,500	Rs. 19,600/- (Nineteen Thousand Six Hundred Rupees Only)
27 / 466	K Ramesh Kumar SS/DWP 244-10063596	BYM-DWP	OPERATING T/59/2022 Dt: 30.05.22	22.08.22	76,500	Rs. 61,200/- (Sixty One Thousand Two Hundred Rupees Only)
28 / 482	V Tata Rao SM/KKLR 244-IG110506	UNDI-KKLR	OPERATING T/59/2022 Dt: 30.05.22	05.09.22	41,100	Rs. 32,880/- (Thirty Two Thousand Eight Hundred Eighty Rupees Only)
29 / 486	Pulibanti Anantha Lakshmi SS/CCT 244-IG070094	SLO-CCT	OPERATING T/59/2022 Dt: 30.05.22	05.09.22	46,200	Rs. 12,320/- (Twelve Thousand Three Hundred twenty Rupees Only)
30 / 487	G Janardhan SS/PAP 244-IG070144	CCT-PAP	OPERATING T/59/2022 Dt: 30.05.22	05.09.22	46,200	Rs. 36,960/- (Thirty Six Thousand Nine Hundred Sixty Rupees Only)
31 / 488	Amit Kumar SS/GLP 244-IG150143	PAP-GLP	OPERATING T/59/2022 Dt: 30.05.22	05.09.22	42,300	Rs. 11,280/- (Eleven Thousand two Hundred and eighty Rupees Only)
32 / 489	U S Krishna Kanth SS/SLO 244-IG120080	COA-SLO	OPERATING T/59/2022 Dt: 30.05.22	05.09.22	46,200	Rs. 36,960/- (Thirty Six Thousand Nine Hundred Sixty Rupees Only)
33 / 490	Avinash Kumar SM/GLU	GLP-GLU	OPERATING T/59/2022 Dt:	05.09.22	41,100	Rs. 32,880/- (Thirty Two Thousand Eight Hundred Eighty Rupees Only)

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.
	244-IG170021		30.05.22			
34 / 491	Akula Suresh Kumar SS/YLM244- IG070248	HVM- YLM	OPERATIN G T/59/2022 Dt: 30.05.22	05.09.2 2	46,200	Rs. 36,960/- (Thirty Six Thousand Nine Hundred Sixty Rupees Only)
35 / 492	Sunil Kumar Varma SM/REG 244-IG140683	YLM- REG	OPERATIN G T/59/2022 Dt: 30.05.22	05.09.2 2	42,300	Rs. 11,280/- (Eleven Thousand two Hundred eighty Rupees Only)

(Thirty five Employees Only)

Digitally Signed by Konamki

Srinivasa Rao

Date: 12-09-2022 15:49:22

(K. SRINIVASA RAO) APO/Mechanical
Reason: Approved
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.



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-2022 (**E-FILE NO 240188**) Dt: 14-09-2022

MEMORANDUM-43

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

SI 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.
01 / 212	I Bhumanandam OS/OHE/VAT 244-IG090607	TDD-VAT	PEC/218/ 2021 Dt: 02.12.2021	13.05.22	42,800	Rs. 34,240/- (Thirty Four Thousand Two Hundred Forty Rupees Only)
02 / 251	A Sraveen Babu SSE/KVZ 244-29803802	BPP - KVZ	PEC/49/2 022 Dt: 11.04.2022	24.06.22	44,287	Rs. 35,429/- (Thirty Five Thousand Four Hundred Twenty Nine Rupees Only)
03 / 316	V Mohan Raja Kumar SSE/OHE&PSI/BVRM 245-II132744	SLO-BVRM	PEC/48/2 022 Dt: 05.04.2022	07.07.22	56,900	Rs. 45,520/- (Forty Five Thousand Five Hundred Twenty Rupees Only)
04 / 317	A Vasu Babu JE/OHE&PSI/BVRM 244-093348419	TDD-BVRM	PEC/48/2 022 Dt: 05.04.2022	07.07.22	42,300	Rs. 33,840/- (Thirty Three Thousand Eighty Hundred Forty Rupees Only)
05 / 332	B Srinigandhi Asst/OHE/TDD 244-ig140880	OGL-TDD	PEC/31/2 022 Dt: 07.03.2022	12.07.22	18,000	Rs. 14,400/- (Fourteen Thousand Four Hundred Rupees Only)
06 / 335	Koduri Udaya Kumar JE/OHE/SLO	TUNI-SLO	PEC/48/2 022 Dt:	13.07.22	37,600	Rs. 30,080/- (Thirty Thousand Eighty Rupees Only)

SI 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.
	244-IG140066		05.04.2022			
07 / 361	A S V Raskesh Sastry Tech-I/TRD/UGL 244-29803582	KCC- UGL	PEC/76/2 022 Dt: 16.06.2022	18.07.22	27,100	Rs. 21,680/- (Twenty One Thousand Six Hundred Eighty Rupees Only)
08 / 371	A Sreenu Tech-III/MTM 244-IG060085	COA- MTM	PEC/234/ 2021 Dt: 22.12.2021	28.07.22	32,000	Rs. 25,600/- (Twenty Five Thousand Six Hundred Rupees Only)
09 / 420	P Vijaya Raju Sr.Tech/TDD 244-09334853	SLO- TDD	PEC/71/2 022 Dt: 08.06.2022	08.08.22	42,300	Rs. 33,840/- (Thirty Three Thousand Eight Hundred Forty Rupees Only)
10 / 421	M Lakshmana Rao SSE/OHE/TDD 244-09334221	VAT- TDD	PEC/49/2 022 Dt: 11.04.22	08.08.22	47,600	Rs. 38,080/- (Thirty Eight Thousand Eighty Rupees Only)

(Ten Employees Only)

Digitally Signed by Konamki

Srinivasa Rao

Date: 14-09-2022 17:39:20

Reason: Approved

(K.SRINIVASA RAO) APO/Mechanical
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.



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

Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001
SCR/P.BZA/345/SPANDANA /CTG-2022 (E-FILE NO 240625) Dt: 14-09-2022

MEMORANDUM-44

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/ 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.
01 / 184	CH Venkata Suresh Tech-I/KLMP 244-II090165	NLR-KMLP	S&T/86/21 Dt: 31.12.22	06.0 5.22	28,70 0	Rs. 22,960/- (Twenty Two Thousand Nine Hundred Sixty Rupees Only)
02 / 236	D Rama Krishna SSE/SIG/BPP 244-IG130593	GDR-BPP	S&T/59/21 Dt: 25.04.22	06.0 6.22	53,60 0	Rs. 42,880 /- (Forty Two Thousand Eight Hundred Eighty Rupees Only)
03 / 250	A Sai Srinivas Sr.Tech/VKT 244-09359989	TDD-VKT	S&T/73/21 Dt: 08.11.21	16.0 6.22	47,60 0	Rs. 38,080 /- (Thirty Eight Thousand Eighty Rupees Only)
04 / 252	S Satyanarayana SSE/SIG/BTTR 244-IG060625	AKP-BTTR	S&T/59/21 Dt: 25.04.22	16.0 6.22	46,20 0	Rs. 36,960 /- (Thirty Six Thousand Nine Hundred Sixty Rupees Only)
05 / 278	M Gowtham Tech-I/RRR/BZA 244-STP01844	TOU-BZA	S&T/86/21 Dt: 31.12.21	29.0 6.22	27,10 0	Rs. 21,680 /- (Twenty One Thousand Six Hundred Eighty Rupees Only)
06 / 303	L Venkateswarlu Naick SSE/Tele/GDR 424-N1050134	OGL-GDR	S&T/42/22 Dt: 22.02.22	06.0 7.22	66,00 0	Rs. 52,800 /- (Fifty Two Thousand Eight Hundred Rupees Only)
07 /	K Durgaprasada Rao	BZA-BTTR	S&T/46/22	06.0 7.22	56,90 0	Rs. 45,520 /- (Forty Five Thousand Five

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.
304	Sr.Tech/BTTR 244-09359965		Dt: 25.02.22			Hundred Twenty Rupees Only)
08 / 321	Vishram Sing Meena JE/SIG/GDV 244-09362034	NDM-GDV	S&T/66/22 Dt: 05.05.22	07.0 7.22	43,60 0	Rs. 34,880 /- (Thirty Four Thousand Eight Hundred Eighty Rupees Only)
09 / 365	Ravi Ranjan Tech-I/TMC 244-IG140010	VKT-TMC	S&T/59/22 Dt: 25.04.22	19.0 7.22	34,90 0	Rs. 27,920 /- (Twenty Seven Thousand Nine Hundred Twenty Rupees Only)
10 / 412	D Bangaru Babu Sr.Tech/UNDI 244-09359916	VTM-UDI	S&T/71/22 Dt: 18.05.22	04.0 8.22	42,30 0	Rs. 33,840 /- (Thirty Three Thousand Eight Hundred Forty Rupees Only)
11 / 447	V Srikanth SSE/SIG/RYP 244-STP01852	BZA-RYP	S&T/37/22 Dt: 23.02.22	17.0 8.22	41,10 0	Rs. 10,960 /- (Ten Thousand Nine Hundred Sixty Rupees Only)
12 / 457	Neeraj Kumar SSE/SIG/RRI/BZ A 244-IG070456	NZD-BZA	S&T/71/22 Dt: 18.05.22	26.0 8.22	43,60 0	Rs. 34,880 /- (Thirty Four Thousand Eight Hundred Eighty Rupees Only)
13 / 480	Shailendra Kumar Verma Sr.Tech/BTTR 244-09361923	YLM-BTTR	S&T/71/22 Dt: 18.05.22	02.0 8.22	47,60 0	Rs. 38,080 /- (Thirty Eight Thousand Eighty Rupees Only)

(Thirteen Employees Only)

Digitally Signed by Konamki
Srinivasa Rao
(K.SRINIVASA RAO) APO/Mechanical
Date: 14-09-2022 12:27:49
Vijayawada.
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

C/-OO file, Guide file.



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

Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001
SCR/P.BZA/345/SPANDANA /CTG-2022 (E-FILE NO 251997) Dt: 14-09-2022

MEMORANDUM-45

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/ 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.
1 / 213	G Viswanadham TTI/GDV 244-01977647	NLR- GDV	COMMER CIAL/27/ 22 Dt02.05.2 2	18.05 .22	41,100	Rs. 32,880/- (Thirty Two Thousand Eight Hundred Rupees Only)
02 / 230	K Ushasree RS-II 244-IG090733	TEL- BPP	COMMER CIAL/21/ 22 Dt: 08.04.22	03.06.2 2	44,900	Rs. 35,920/- (Thirty Five Thousand Nine Hundred Twenty Rupees Only)
03 / 232	Penki Santosh BSR/APT 244-IG150027	RJY- APT	COMMER CIAL/67/ 21 Dt: 27.12.21	03.06.2 2	33,000	Rs. 26,400/- (Twenty Six Thousand Four Hundred Rupees Only)
04 / 367	N Suresh Babu BSR/NDD 244-IG120393	COA- NDD	COMMER CIAL/20/ 22 Dt: 05.04.22	28.07.2 2	37,600	Rs. 30,080/- (Thirty Thousand Eighty Rupees Only)
05 / 368	G Sunitha Rani BSR/NDD 244-IG050703	BZA- GDV	COMMER CIAL/20/ 22 Dt: 05.04.202 2	11.07.2 2	64,100	Rs. 51,280/- (Fifty One Thousand Two Hundred Eighty Rupees Only)
06 / 370	Yeduresi Sudhakar	NZD- PRH	COMMER CIAL/21/ 22	28.07.2 2	57,600	Rs. 46,080/-

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.
	BSR/PRH 244-BZ070770		Dt: 08.04.22			(Forty Six Thousand Eighty Rupees Only)
07 / 395	V Raja Sekhar CGSR/AKPK 244-03966460	BZA-AKPK	COMMER CIAL/27/ 22 Dt: 02.05.22	28.07.2 2	70,000	Rs. 56,000/- (Fifty Six Thousand Rupees Only)
08 / 410	Y CH Tata Rao RS-II/AKP 244-IG050291	SLO-AKP	COMMER CIAL/27/ 22 Dt: 02.05.22	22.08.2 2	50,500	Rs. 40,040/- (Forty Thousand Forty Rupees Only)
09 / 413	CH Prasad BSR/APT 244-ZZ050406	RJY-APT	COMMER CIAL/27/ 22 Dt: 02.05.22	04.08.2 2	68,000	Rs. 54,400/- (Fifty Four Thousand Four Hundred Rupees Only)
10 / 414	I V Gowtham Krishna BSR/EE 244-IE080085	BZA-EE	COMMER CIAL/20/ 22 Dt: 05.04.22	04.08.2 2	38,700	Rs. 30,960/- (Thirty Nine Thousand Nine Hundred Sixty Rupees Only)
11 / 415	Raghava Sree Vidya BSR/EE 244-09928947	BZA-EE	COMMER CIAL/20/ 22 Dt: 05.04.202 2	04.08.2 2	47,600	Rs. 38,080/- (Thirty Eight Thousand Eighty Rupees Only)
12 / 416	M R K Vinaya Kumar BSR/EE 244-09929800	BZA-EE	COMMER CIAL/20/ 22 Dt: 05.04.22	04.08.2 2	44,900	Rs. 35,920/- (Thirty Five Thousand Nine Hundred Twenty Rupees Only)
13 / 423	C Mahesh Kumar CRS/CCT 244-09920614	RJY-CCT	COMMER CIAL/21/ 22 Dt: 08.04.22	10.08.2 2	68,000	Rs. 54,400/- (Fifty Four Thousand Four Hundred Twenty Rupees Only)
14 / 425	K Ravi Kumar RS-II/CCT 244-09691881	YTBA-CCT	COMMER CIAL/21/ 22 Dt: 08.04.22	10.08.2 2	47,600	Rs. 38,080/- (Thirty Eight Thousand Eighty Rupees Only)
15 / 429	Sappodi Raju BSR/TUNI 244-09927335	ANV-TUNI	COMMER CIAL/20/ 22 Dt: 05.04.22	08.08.2 2	55,200	Rs. 44,160/- (Forty Four Thousand One Hundred sixty Rupees Only)

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.
16 / 440	S Seethalu TTI/OGL 244-IG110389	KVZ- OGL	COMMER CIAL/27/ 22 Dt: 02.05.22	16.08.2 2	39,900	Rs. 31,920/- (Thirty One Thousand Nine Hundred Twenty Rupees Only)
17 / 468	N Venkata Rao BSR/ANV 244-II080008	RJY- ANV	COMMER CIAL/27/ 22 Dt: 02.05.22	23.08.2 2	62,200	Rs. 49,760/- (Forty Nine Thousand Seven Hundred Sixty Rupees Only)
18 / 474	R Nageswara Rao CTI/COR/BZA 244-07286053	RJY- BZA	COMMER CIAL/37/ 22 Dt: 30.06.22	25.08.2 2	52,000	Rs. 41,600/- (Forty One Thousand Six Hundred Rupees Only)

(Eighteen Employees Only)

Digitally Signed by Konamki

Srinivasa Rao

Date: 14-09-2022 12:47:34

Reason: Approved

(R.SRINIVASA RAO) APO/Mechanical
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.



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-2022 (E-FILE NO 206015) Dt: 15-09-2022

MEMORANDUM-46

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/ 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.
01 / 299	Vuyyuru Rosaiah LP(Shg)/KAPT 244-IG050356	KI- KAP T	Mech/Rg/1 9/ 2021 Dt 17.02.2022	05.07.2 2	53,600	Rs. 42,880/- (Forty Two Thousand Eight Hundred Eighty Rupees Only)
02 / 300	V Naga Sekhar Sr.ALP/KAPT 244-29801679	BZA - KAP T	Mech/63/202 2 Dt: 08.06.2022	05.07.2 2	27,100	Rs. 21,680/- (Twenty One Thousand Six Hundred Eighty Rupees Only)
03 / 361	CH Venkata Rao LP(M/E)/BZA 244- 02250093	RJY - BZ A	Mech/20/202 2 Dt: 21.02.2022	23.08.2 2	60,400	Rs. 48,320/- (Forty Eight Thousand Three Hundred Twenty Rupees Only)
04 / 371	A Suryanarayana LPM/CCC/O/BZ A 244-IG050615	RJY - BZ A	Mech/20/202 2 Dt: 21.02.2022	23.08.2 2	58,600	Rs. 46,880/- (Forty Six Thousand Eight Hundred Eighty Rupees Only)
05 / 418	Balumari Krishna Chaitanya LP/G/BTTR 244-IE120176	KAPT - BTTR	Mech/Rg/11 9/ 2021 Dt: 26.11.2021	08.08.2 2	35,400	Rs. 28,320/- (Twenty Eight Thousand Three Hundred Twenty Rupees Only)

(FIVE Employees Only)

(K.SRINIVASA RAO) APO/Mechanical
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.

Digitally Signed by Konamki
Srinivasa Rao

Date: 15-09-2022 20:02:57

Reason: Approved



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-2022 (E-FILE NO 229100) Dt: 15-09-2022

MEMORANDUM-47

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/ 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.
01 / 258	Prem Kumar Tech-I/Bri/BZA 244-IG130549	BTT R- BZA	P/Engg. /13/2022 Dt: 11.03.2022	20.06. 22	27,10 0	Rs. 21,680/- (Twenty One Thousand Six Hundred Eighty Rupees Only)
02 / 259	Gonuguntla John Robert JE/P/SW/VKT 244-09336862	BZA- NLR	P/Engg. /180/2021 Dt: 02.12.2021	20.06. 22	38,10 0	Rs. 30,480/- (Thirty Thousand Four Hundred Eighty Rupees Only)
03 / 262	Y Srirambabu SSE/W/G.pet 244-IG090075	TEL- BZA	P/Engg. /01/2022 Dt: 04.01.2022	21.06. 22	55,20 0	Rs. 44,160/- (Forty Four Thousand One Hundred Sixty Rupees Only)
04 / 277	SS Satyanarayana Raju SSE/W/OGL 251-01968970	BZA- OGL	P/Engg. /12/2022 Dt: 23.02.2022	29.06. 22	78,80 0	Rs. 63,040/- (Sixty Three Thousand Forty Rupees Only)
05 / 292	Tangella Appala Raju JE/Works/EE 244-IG080496	EE- TUN I	P/Engg. /01/2022 Dt: 04.01.2022	14.07. 22	55,20 0	Rs. 44,160/- (Forty Four Thousand One Hundred Sixty Rupees Only)
06 / 293	B Govinda Rajulu SSE/P.Way/US FD@	AKP- SLO	P/Engg. /01/2022 Dt: 04.01.2022	14.07. 22	60,40 0	Rs. 48,320/- (Forty Eight Thousand Three Hundred Twenty Rupees Only)

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.
	ADEN/SLO 244-12139774					
07 / 346	Bodapati Krishna OS/ADEN/O/E E 15650800152	KZJ-EE	P/Engg. /175/2021 Dt: 24.11.2021	31.05.22 & 14.07.22	64,100	Rs. 51,280/- (Fifty One Thousand Two Hundred Eighty Rupees Only)
08 / 347	P Victor Babu TM-III/EE 244-IG080028	BTT R-EE	P/Engg. /26/2022 Dt: 26.05.2022	01.07.22	24,500	Rs. 19,600/- (Nineteen Thousand Six Hundred Rupees Only)
09 / 405	P Rama Krishna Tech-I/BRI- II/BZA 244-IG130426	RJY- BZA	P/Engg. /27/2022 Dt: 04.06.2022	02.08.22	24,100	Rs. 19,280/- (Nineteen Thousand Two Hundred Eighty Rupees Only)
10 / 417	Rakesh Kumar Meena Tech- I/BRI/BZA 244-IG132602	BTT R- BZA	P/Engg. /27/2022 Dt: 04.06.2022	04.08.22	27,100	Rs. 21,680/- (Twenty One Thousand Six Hundred Eighty Rupees Only)
11 / 448	S Mohan Rao SSE/P.Way/AK VD 244-09895735	TNK U- AKV D	P/Engg. /23/2022 Dt: 13.04.2022	22.08.22	50,500	Rs. 40,400/- (Forty Thousand Four Hundred Rupees Only)

(Eleven Employees Only)

Digitally Signed by Konamki
Srinivasa RaoDate: 15-09-2022 15:18:17
(S. SRINIVASA RAO) JAO/Mechanical

For Sr. Divisional Personnel Officer, Vijayawada.

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

C/-OO file, Guide file.



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-2022 (E-FILE NO 253543) Dt: 20-09-2022

MEMORANDUM-49

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

SI 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.
1/ 219	S.Dhana sagar CTI/COR/BZA 244-09264978	NLR - BZA	COMM/26/22 Dt 29.04.2022	18.05. 22	72,100	Rs.57,680 /- (Fifty seven Thousand six Hundred Eighty Rupees Only)
03 / 389	Raghubir Kumar SM/MBL 244-IG150591	TDD - MBL	OPERATING/ T/28/2022 Dt: 21.03.2022	28.07. 22	21,500	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
03 / 396	T Anil Kumar SM/ANB 244-IG140679	VTM - ANB	OPERATING/ T/59/2022 Dt: 30.05.2022	29.07. 22	42,300	Rs. 33,840 /- (Thirty Three Thousand Eight Hundred Forty Rupees Only)
04 / 399	K Kranthi Kumar SS/RYP 244-IG110546	BZA - RYP	OPERATING/ T/59/2022 Dt: 30.05.2022	01.08. 22	47,600	Rs.12,690 /- (Twelve Thousand six hundred and ninety Rupees Only)
05 / 407	B Nageswara Rao APM/KAPT 244-IG150121	VTM - KAP T	OPERATING/ T/66/2022 Dt: 24.06.2022	03.08. 22	21,700	Rs. 17,360/- (Seventeen Thousand Three Hundred Sixty Rupees Only)
06 / 409	B Prasad SS/BTTR 244-HZ060302	OTR - BTT R	OPERATING/ T/59/2022 Dt: 30.05.2022	03.08. 22	44,900	Rs. 35,920 /- (Thirty Five Thousand Nine Hundred Twenty Rupees Only)
07 / 411	P Satish Kumar SS/CLX 244-IG050626	PAV P- CLX	OPERATING/ T/71/2022 Dt: 30.06.2022	03.08. 22	42,300	Rs. 33,840 /- (Thirty Three Thousand Eight Hundred Forty Rupees Only)
08 / 427	A Satyanarayana SM/SVPM 244-IG140684	COA - SPV	OPERATING/ T/59/2022 Dt: 30.05.2022	10.08. 22	42,300	Rs.11,280 /- (Eleven Thousand Two hundred Eighty Rupees Only)

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.
		M				
09 / 430	Ashok Kumar Pandey SS/BZA 244-IG070219	RYP - BZA	OPERATING/ T/59/2022 Dt: 30.05.2022	10.08.22	53,600	Rs.14,290 /- (Fourteen Thousand Two hundred ninety Rupees Only)
10 / 431	Manoj Kumar Meena SS/BZA 244-IG080051	NZD - BZA	OPERATING/ T/59/2022 Dt: 30.05.2022	10.08.22	46,200	Rs.36,960 /- (Thirty Six Thousand Nine Hundred Sixty Rupees Only)
11 / 432	Jaminikanta Nanda SS/NRP 244-09278400	HV M-NRP	OPERATING/ T/59/2022 Dt: 30.05.2022	10.08.22	60,400	Rs.48,320 /- (Forty Eight Thousand Three Hundred Twenty Rupees Only)
12 / 436	V Rama Krishna APM/KAPT 244-IG160369	MB D-KAPT	OPERATING/ T/66/2022 Dt: 24.06..2022	10.08.22	21,500	Rs. 17,200/- (Seventeen Thousand Two Hundred Rupees Only)
13 / 444	P T Madhava Rao SS/APT 244-09361042	NAS P-APT	OPERATING/ T/59/2022 Dt: 30.05.2022	17.08.22	58,600	Rs.46,880 /- (Forty Six Thousand Eight Hundred Eighty Rupees Only)
14 / 445	B Appa Rao SS/APT 244-07286685	REG - APT	OPERATING/ T/59/2022 Dt: 30.05.2022	17.08.22	64,100	Rs.51,280 /- (Fifty One Thousand Two Hundred Eighty Rupees Only)

(Fourteen Employees Only)

Digitally Signed by Konamki
Srinivasa Rao

Date: 20-09-2022 18:13:20
(K.SRINIVASA RAO) APO/Mechanical

Reason: Approved
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.



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-2022 **(E-FILE NO 236012)** Dt: 16-09-2022

MEMORANDUM-50

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/ Regd No	Name of employee Design/station B.U/P.F./PPNo.	Transfer from- to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
01 / 481	SK Saleem CTI/SL/BZA 244-09928303 0907-384	TUNI- BZA	COMMER CIAL/37/ 2022 Dt:30.06.2 022	02.09. 22	53,600	Rs. 42,880/- (Forty Two Thousand Eight Hundred Rupees Only)
02 / 483	Syed Siraj GSR/AKPK 244-IG120328 0907-371	BPP- AKPK	COMMER CIAL/20/ 2022 Dt:05.04.2 022	05.09. 22	37,600	Rs. 30,080/- (Thirty Thousand Eighty Rupees Only)
03 / 493	B Rama Lakshmi BSR/ANV 244-09930243 0907-364	TUNI- ANV	COMMER CIAL/20/ 2022 Dt:05.04.2 022	05.092 2	44,900	Rs. 35,920/- (Thirty Five Thousand Nine Hundred Twenty Rupees Only)
04 / 495	A B Sankar Lal CBSR/EE 244-09920882 0907—358	BZA- EE	COMMER CIAL/20/ 2022 Dt:05.04.2 022	05.09. 22	68,000	Rs. 54,400/- (Fifty Four Thousand Four Hundred Rupees Only)
05 / 496	T Srinivasa Rao RS-II/EE 244-09927438 0907-358	BZA- EE	COMMER CIAL/20/ 2022 Dt:05.04.2 022	05.09. 22	68,000	Rs. 54,400/- (Fifty Four Thousand Four Hundred Rupees Only)

SI 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.
06/534	N V RAMANAIH CH.S&WI/BZA 24410005006	NLR-BZA	O.O.NO PG /53/2022 Dt 23.08.22	15.09. 22	66,000	Rs. 52,800/- (Fifty two Thousand eight Hundred Rupees Only)
07/560	REDDI VARAHALA BABU CH.S&WI/NLR 2411A150040	TUNI-NLR	O.O.NO PG /53/2022 Dt 23.08.22	15.09. 22	50,500	Rs. 40,400/- (Forty Thousand four Hundred Rupees Only)

(Seven Employees Only)

Digitally Signed by Konamki

Srinivasa Rao

Date: 16-09-2022 17:13:04

Reason: Approved

(R.SRINIVASA RAO) APO/Mechanical
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.