



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 261942) <span style="float: right;">Dt: 15-11-2022</span>

**MEMORANDUM-53**

Sub: Sanction of Composite Transfer Grant in favor of Serving staff

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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 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 / 571	Chukka Peddanna SSE/P.Way/YL M 244- IG100054  0907-256	TUNI	P/EE/NG- 23/2022 Dt: 13.04.22	19.09. 22	53,600	Rs. <b>42,880/-</b>  (Forty two thousand eight hundred and eighty rupees only)
02 / 572	G Veera Sathi Babu SS/BTTR 53105020441  0907-372	SLO	T/59/2022 Dt:30.05.2 2	19.09. 22	42,300	Rs. <b>33,840/-</b>  (Thirty three thousand eight hundred and forty rupees only)
03 / 574	N Anil Kumar PMA/MGNR 244- IG120353  0907-376	KI	T/79/2022 Dt:29.07.202 2	26.09. 22	26,000	Rs. <b>20,800/-</b>  (Twenty thousand eight and hundred rupees only)
04 / 576	Ramkesh Meena SM/APL  244-IG131356  0907-638	SPF	T/59/2022 Dt:30.05.202 2	19.09. 22	39,900	Rs. <b>10,640/-</b>  (Ten thousand six Hundred and forty and Rupees)
05 / 577	G Ravi Kumar CCTC/CLU 244- IG160146  0907-	MPU	COMML  /42/2022  Dt:04.08.2022	19.09. 22	23,800	Rs. <b>19,040/-</b>  (Nineteen thousand forty 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.
06 / 578	Yadla Dilip Kumar CCTC/CLU 245-IG140522 0907-352	PUA	COMML /42/2022 Dt:04.08.2022	19.09. 22	24,500	<b>Rs.19,600/-</b> (Nineteen Thousand six hundred rupees only)
07 / 581	B Prasad SS/BTT R 244-HZ060302 0907-372	OTR	T/59/2022 Dt:30.05.2022	20.09 .22	44,900	<b>Rs.35,920/-</b> ( Thirty five thousand nine hundred and twenty rupees only)
08 / 587	J Yesupadam APM/UGD 244IG13167 5 0907370	GDV	T/66/2022 Dt:24.06.2022	21.09. 22	24,500	<b>Rs. 19,600/-</b> (Nineteen thousand six hundred rupees only )
09 / 588	P Gangadhar CTI/COR/BZ A 24409927992 0907383	RJY	COMML /14/2022 Dt:09.03.2022	21.09. 22	53,600	<b>Rs. 42,880/-</b> (Forty two thousand eight hundred and eighty rupees only )
10 / 589	M Ravi Kumar Reddy Tech- II/TRD/OGL 244- 29803562 0907-526	BPP	PEC /76/2022 Dt:16.06.2022	22.09. 22	27,100	<b>Rs. 21,680/-</b> (Twenty one thousand six hundred and eighty rupees only )
11 / 592	P.A.V.L.Narashima Rao JE/SIG/AKP 244-09361080 0907886	BZA	S&T/66/2022 Dt:05.05.2022	22.09. 22	56,900	<b>Rs. 45,520/-</b> ( Forty five thousand five hundred and twenty rupees only)
12 / 593	Sanjay Kumar Tech- I/BRI/BTTR 244IG131192 0907330	RJY	Engg /27/2022 Dt:04.06.2022	22.09. 22	27,100	<b>Rs. 21,680/-</b> (Twenty one thousand six hundred and eighty rupees only )
13 / 594	G Siva Prasad CCTC/AKP K 244IG16010 2 0907658	NASP	COMML /42/2022 Dt:04.08.2022	22.09. 22	23,800	<b>Rs. 19,040/-</b> (Nineteen thousand and forty rupee only )
14 / /	R. China Nagaiah	OGL				<b>Rs. 44,160/-</b>

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.
596	JE/Sig/YLM 244-08081141 0907886		S&T/66/2022 Dt:05.05.2022	22.09.22	55,200	( Forty four thousand one hundred and sixty rupees only)

**(Fourteen 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.