



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 <b>253543</b>	Dt: 17-06-2022

## MEMORANDUM-22

Sub: Sanction of Composite Transfer Grant

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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 employees on administrative ground transfer.

SI No /R eg No	Name of employee Design/station P.F.No.	Transfer from	Transfer to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
1/22	SIVA KOTI KUMBHABSR/CJM 765/244IG160223	CLX	CJM	O O Comml/69/2021 Dt 31.12.2021	11.01.22 / 04.02.22	31,900	<b>Rs/-25,520</b> (Twenty five thousands, five hundred and twenty only)
2/26	P.EDUKONDALAM MA BSR/GDR 651/244IG110011	KVZ	GDR	O O Comml/67/2021 Dt 27.12.2021	12.01.22 / 25.01.22 / 04.02.22	32,900	<b>Rs/-26,320</b> (Twenty six thousands, three hundred and twenty only)
3/59	B.BALASUBRAHMANIAM GSR/AKPK 651/244IG110470	NLR	AKPK	O O Comml/67/2021 Dt 27.12.2021	08.02.22	33,900	<b>Rs/-27,120</b> (Twenty seven thousands, one hundred and twenty only)
4/71	K.SANJEEVA REDDY SM/KI 244IG 160194	BZA	KI	O.O T/61/2021 Dt :30.11.2021	04.01.22 / 18.02.22	22,400	<b>Rs/-17,920</b> (Seventeen thousands, nine hundred and twenty only)
5/74 & 133	A.DURGA LOKESH SM/NDD 621/244IG151315	AKP	APL	O.O T/61/2021 Dt :30.11.2021	04.01.22 / 18.02.22	22,400	<b>Rs/-17,920</b> (Seventeen thousands, nine hundred and twenty only)
6/78	SKV SUBRAHMANYAM SM/UGD 621/244IG160063	KLDI	UGD	O.O T/61/2021 Dt :30.11.2021	18.02.22	22,400	<b>Rs/-17,920</b> (Seventeen thousands, nine hundred and twenty only)

SI No /Reg No	Name of employee Design/station P.F.No.	Transfer from	Transfer to	Transfer Office Order	CTG Claim Date	Basic Pay	CTG Amount sanctioned in Rs.
							only)
7/80	Y.YASHVANT KUMAR SINGH SM/OGL 621/244IG131542	KVM	OGL	O.O T/61/2021 Dt :30.11.2021	18.02.22	24,500	<b>Rs/-19,600</b> (Nineteen thousands, six hundreds only)
8/82	T.SANTOSH KUMAR SM/TNR 621/247IK150065	AL	TNR	O.O T/61/2021 Dt :30.11.2021	18.02.22	22,800	<b>Rs/-18,240</b> (Eighteen thousands, two hundreds and forty only)
9/83	M.VIJAYA KUMAR, SM/UGD 621/244IG131290	EE	UGD	O.O T/61/2021 Dt :30.11.2021	18.02.22	23,800	<b>Rs/-19,040</b> (Nineteen thousands, and forty only)
10/88	T.SRINIVASA RAO SM/AXR 621/244IG160132	IDP	AXR	O.O T/61/2021 Dt :30.11.2021	06.01.22 / 18.02.22	22,400	<b>Rs/-17,920</b> (Seventeen thousands, nine hundred and twenty only)

(Ten Employees only)

(K.SRINIVASA RAO ) APO/Mechanical  
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.