



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 272322)	Dt: 15-11-2022

MEMORANDUM-48

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 / 25 4	N.Satyanarayana Murthy 551/22IG040075 Dresser/OTA Gr-I/BZA	SLO	MED/68/2 021 Dt 30.12.21	06.06.2 2	31,40 0	Rs. 25,120/- (Twenty Five Thousand one Hundred and twenty Rupees)
02 / 27 5	M Suresh RS-II/RJY 244-04625402 0907-362	APM	COMML/ 21/2022 Dt:08.04.22	24.06.2 2	50,50 0	Rs. 40,400/- (Forty Thousand and Four Hundred Rupees)
03 / 29 6	Manraj Meena SM/ARPI 244-IG131539 0907-374	KKLR	T/59/2022 Dt:30.05.22	04.07.2 2	39,90 0	Rs. 31,920/- (Thirty One Thousand Nine Hundred and Twenty Rupees)
04 / 37 8	G Venkata Krishna BSR/GDR 244-IG150135 0907-373	SKM	COMML/ 35/2022 Dt:29.06.22	25.07.2 2	31,00 0	Rs. 24,800/- (Twenty Four Thousand Eight Hundred Rupees)
05 / 42 6	G L Malleswari RS-II/SLO 244-09928327 0907-362	CCT	COMML/ 21/2022 Dt:08.04..2 2	10.08.2 2	55,20 0	Rs. 14,720/- (Fourteen Thousands seven Hundred and twenty Rupees)
06 / 52 0	Mansingh Meena SM/CROP 244-IG131337 0907-374	TSR	T/59/2022 Dt:30.05.20 22	06.09.2 2	39,40 0	Rs. 31,520/- (Thirty One Thousand Five Hundred and Twenty Rupees)
07 / 52 1	Syed Shabbir Basha RS-II/BVRT 244-09929927 0907-354	PKO	COMML/ 21/2022 Dt:08.04..2 2	06.09.2 2	55,20 0	Rs. 44,160/- (Forty Four Thousand One Hundred and Sixty Rupees)
08 / 52 7	Ranjit Kumar Mishra SM/GDR 244-29803297 0907-374	NDD	T/59/2022 Dt:30.05.22	07.09.2 2	41,10 0	Rs. 32,880/- (Thirty Two Thousand Eight Hundred and Eighty Rupees)
09 /	Nitish Kumar Sinha SM/KAPT	NRP	T/28/2022 Dt:2103.22	12.09.2 2	21,50 0	Rs. 17,200/- (Seventeen Thousand and

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.
54/4	244-IG150655 0907-374					Two Hundred Rupees)
10/54/7	D Kotes Babu SM/TSR 244-IG040089 0907-368	RYP	T/59/2022 Dt:30.05.22	12.09.22	41,100	Rs. 32,880/- (Thirty Two Thousand Eight Hundred and Eighty Rupees)
11/55/2	B Rajendra Naidu CGSR/BVM 244-IG090854 0907-379	BZA	COMML/ 20/2022 Dt:05.04.22	13.09.22	55,200	Rs. 44,160/- (Forty Four Thousand One Hundred and Sixty Rupees)
12/55/7	N Deva Kumar SS/BZA 244-10068107 0907-366	BVRM	T/59/2022 Dt:30.05.22	13.09.22	70,000	Rs. 56,000/- (Fifty Six Thousand Rupees)
13/56/4	Santosh Kumar Pandey SS/GDV 244IG110552 0907-351	SPF	T/59/2022 Dt:30.05.22	15.09.22	50,500	Rs. 40,400/- (Forty Thousand and Four Hundred Rupees)
14/56/7	B Satyanarayana CCTC/BZA 244-IG160186 0907-380	REG	COMML/ 42/2022 Dt:04.08.22	15.09.22	21,700	Rs. 17,360/- (Seventeen Thousand Three Hundred and Sixty Rupees)

(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.