

SOUTH CENTRAL RAILWAY

मुख्यालय/Headquarters Office
कार्मिकविभाग/Personnel Department
सिकंदराबाद/Secunderabad.

No SCR/P-HQ/473/Cash Award/ET/EC(e-136122)

Date: 03.2024

MEMORANDUM

Sub: Grant of Cash Award

Ref: PCCM/SC's Letter No.C.415/E/CA/Vol.IV, dated: 12.03.2024.

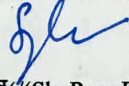
Sanction of PCCM is hereby communicated for the grant of individual Cash Award of Rs. 1500/- (Rupees Fifteen Hundred Only) in favour of the following employees of Vijayawada Division in connection with their excellent and meritorious work.

SL No.	Name S/Shri/Smt	Designation	PF.No	Bill Unit No	Amount Rs.
1	S PRAKASH	CCTC/TUNI	15229801671	907364	1500.00
2	P MADHU	GSR/KSLK/COA	244IG150110	907379	1500.00
3	C MAHESH KUMAR	CRS/CCT	24409920614	907379	1500.00
4	P BHAVANI LATHA	RS-II/RJY	24409929964	907362	1500.00
5	P SANTOSH	BSR/KVR	244IG150027	907360	1500.00
6	K ASHA JYOTHI	BSR/EE	244IG110633	907358	1500.00
7	K JAIPAL	CPSR/BZA	24409680299	907380	1500.00
8	BGP NAIK	CBSR/BZA	24402650800	907380	1500.00
9	AMIT KUMAR PAL	RS-II/BZA	244IG050614	907380	1500.00
10	G SRINIVASA RAO	RS-II/TEL	24409927773	907369	1500.00
11	B RAVINDRA BABU	BSR/NDO	244IG090624	907369	1500.00
12	A SRINIVASULU REDDY	CSR/CLX	24409360773	907371	1500.00
13	P MALLIKARJUN	CRS/GDR	244IG050220	907375	1500.00
14	N RADHIKA	CCTC/GDV	24129802586	907352	1500.00
15	K DURGA BHAVANI	BSR/TNKU	244IG132754	907358	1500.00
16	P YAGNADUTT	SGC/AKPK	244329803677	907375	1500.00
17	P MURALI KRISHNA	ASSISTANT PORTER/AKPK	244IG130757	907375	1500.00
18	R DEVANAND KUMAR	SCI/RJY	244IG150202	907360	1500.00
19	D KIRAN	SCI/EE	24129801466	907358	1500.00
20	CH SABARINATH	SCI/OGL	244IG150032	907371	1500.00
21	M.A.PASHA	CTI/MAG SQD/BZA	24409923251	907380	1500.00
22	KOTA SRINIVAS	CTI/Sr.DCM SQD/BZA	24409688298	907380	1500.00
23	M.J.MATHEWS	CTI/Sr.DCM SQD/BZA	24409928042	907380	1500.00
24	Y.ANIL KUMAR	CTI/MAG SQD/NLR	24409927839	907375	1500.00
25	R.VIJAY KRISHNA	TTI/Sr.DCM SQD/BZA	24409930681	907380	1500.00
26	M.K.KISHORE BABU	TTI/OGL SQD	244IG070386	907373	1500.00
27	K SUDEEP KUMAR	TTI/NLR SQD	244IG150208	907375	1500.00
28	D.VENKATESWARLU	CTI/SPORTS SQD/BZA	24409274248	907380	1500.00
29	SK.KHAJA VALI	TTI/MAG SQD/NLR	244IG160309	907375	1500.00
30	S NAGA LAKSHMI	TTI/TEJASWINI SQD/BZA	24409929897	907380	1500.00
31	K.A.SHAMLA MOL	TTI/GENERAL SQD/BZA	24409930565	907380	1500.00
32	V.DURGA PRASAD	CTI/Sr.DCM SQD/BZA	24409688146	907380	1500.00

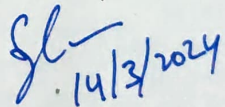
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33	E RAMANA	TTI/TUNI SQD	24409273773	907364	1500.00
34	K RADHIKA	TTI/OGL STN	24409930346	907373	1500.00
35	K SRINIVASULU	CTI/CLX STN	244039540403	907325	1500.00
36	M.SRINIVAS JR.	TTI/AMENITIES/BZA	244IG120392	907384	1500.00
37	P SHEKAR	Sr.CCTC/AMENITIES/ BZA	244IG131983	907384	1500.00
38	M.HARI KRISHNA	TTI/AMENITIES/BZA	24409337179	907384	1500.00
39	T.RAJESH	TTI/AMENITIES/BZA	244IG160653	907384	1500.00
40	G.LAKSHMAIAH	TTI/AMENITIES/BZA	24409676004	907384	1500.00
41	A SUMANTH KUMAR	Peon/Sr.DCM/O/BZA	24429803318	907381	1500.00
42	M BALA JOJI	OS/Sr.DCM/O/BZA	24409276348	907381	1500.00
43	D STALIN BABU	Ch.OS/Sr.DCM/O/BZA	244IJ040007	907380	1500.00
44	CH VARA PRASAD	OS/Sr.DCM/O/BZA	24409929125	907380	1500.00
45	E K RAJASEKHAR	CCSR/CCL/BZA	24409927323	907380	1500.00
46	J.DYVA DINESH	CSR/CCL/BZA	244IG150345	907380	1500.00
47	N V SUDHEER	CSR/CCL/BZA	244IG160319	907380	1500.00
48	A KOTESWARA RAO	CSR/CCL/BZA	244IG130055	907380	1500.00
49	A R K PRASAD	CCI/Sr.DCM/O/BZA	24409681670	907381	1500.00
50	P PAWAN KUMAR	SCI/Sr.DCM/O/BZA	244IG110469	907381	1500.00
51	D SATHISH KUMAR	SCI/Sr.DCM/O/BZA	24129801467	907381	1500.00
52	P SIVA PRASAD	SCI/Sr.DCM/O/BZA	244IG140883	907381	1500.00
Total					78000

Amount of award indicated against the employees may be drawn in the salary bill for the month of March 2024. Funds are available under the Head of Allocation No. 12K-680-99 for the year 2023-24.


 शेख.पीर बाबू/(Sk. Peer Babu)
 सहायक कार्मिक अधिकारी/यातायात/APO/Traffic
 for प्रधान मुख्य कार्मिक अधिकारी/ PCPO

Copy to: Secy. to PCCM for kind information of PCCM.
 Sr.DPO/BZA – for information and necessary action
 Sr.DOM/BZA – for information.


 for प्रधान मुख्य कार्मिक अधिकारी/ PCPO