



Government of India  
Ministry of Railways: South Central Railway

Divisional Railway Manager's Office(Personnel Branch)Vijayawada-520001

No. SCR/P/BZA/ Spandana/LE/2023/(E-File No 303990)

Date:15.03.2023

**LE MEMORANDUM-10**

Sub: Sanction of Encashment of Leave  
Ref: CPO/SC's S.C.No.153/2008-Communicated under  
Lr. No. P(PC)487/VI/CPC/Allowances dated 03/11/2008

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Approval of competent authority is here by communicated for sanction of Leave Encashment in favor of the following staff .

Sl.No / Regd No	Name/Desig Sri/Smt. PF/B.U.No.	Details of Leave	No.of days Encashed & Applied for	Sanction of Amount
<b>COMMERCIAL</b>				
1	AKULA KALYAN KUMAR TTI/RJY 24409930097 0907-362	26.11.22-28.11.22 (03 Days CL)	10 days (First Time)	<b>Rs.21,252/-</b>
2	N.SATISH KUMAR CBSR/CLX 2440395560 0907-371	08.02.23-10.02.23 (03 Days CL)	10 days (Fifth Time)	<b>Rs.31,280/-</b>
3	M.VENKATA GIRI BSR/KVZ 244IG070378 0907-375	01.02.23 (01 Day CL)	10 days (First Time)	<b>Rs.20,654/-</b>
4	A.LAKSHMI PAVANI BSR/VDE 24409928820 0907-375	19.01.23-28.01.23 (10 Days LAP)	10 days (First Time)	<b>Rs.22,540/-</b>
5	N.T.P.STEVENS RS-II/BZA 24409928224 0907-380	31.12.22 (01 Day LAP)	10 days (Sixth Time)	<b>Rs.26,956/-</b>
6	K.LINGESWARA RAO CH.OS/SR.DCM/BZA 24405508400 0907-381	24.01.23 (01 Day CL)	10 days (First Time)	<b>Rs.30,360/-</b>

**File No.SCR-BZA0PERS(EPER)/5/2023-O/o APO/Mech/P/BZA/SCR**

7	K.GOWRI VARA LAKSHMI OS/SR.DCM/O/BZA 24409271636 0907-381	08.02.23 (01 Day LAP)	10 days (Second Time)	<b>Rs.30,360/-</b>
8	B.DHANA LAKSHMI OS/SR.DCM/O/BZA 244IG050729 0907-381	20.02.23 (01 Day LAP)	10 days (Second Time)	<b>Rs.27,784/-</b>
9	CHETTI LINCOLN TTI/SL/BZA 24409334490 0907-384	09.02.23 (01 Day LAP)	10 days (Third Time)	<b>Rs.21,252/-</b>
10	PULUGU SRINIVASULU TTI/SL/BZA 244IG050285 0907-384	09.02.23 (01 Day LAP)	10 days (Second Time)	<b>Rs.21,252/-</b>

**ELECTRICAL**

11	N.KLASON BABU TECH-I/BZA 244IG100118 0907-505	17.02.23-18.02.23 (02 Days CL)	10 days (Fourth Time)	<b>Rs.17,020/-</b>
12	D.RAMESH BABU SR.TECH/SSE/E/ACC/BZA 24409332212 0907-506	02.03.23 (01 Day LAP)	10 days (Second Time)	<b>Rs.19,458/-</b>
13	M.SRI HARI OS/ELS/BZA 24409334385 0907-519	11.01.23-16.01.23 (06 Days LAP)	10 days (Second Time)	<b>Rs.19,458/-</b>
14	G.MARIYA DASU GENL ASST/ELS/BZA 244IG060470 0907-519	24.02.23 (01 Day CL)	10 days (Fourth Time)	<b>Rs.14,306/-</b>
15	K.RAMA RAO SSE/ELS/BZA 53106020430 0907-520	14.11.22-19.11.22 (06 Days LAP)	10 days (Second Time)	<b>Rs.34,178/-</b>
16	K.N.V.PRASAD SSE/ELS/BZA 53108020046 0907-520	28.11.22 (01 Day LAP)	10 days (Second Time)	<b>Rs.31,280/-</b>
17	M.SALMAN RAJU TECH-I/ELS/BZA 244IG150081 0907-520	30.12.22 (01 Day LAP)	10 days (First Time)	<b>Rs.14,674/-</b>

**File No.SCR-BZA0PERS(EPER)/5/2023-O/o APO/Mech/P/BZA/SCR**

18	P.UDAY PAVAN KRISHNA ASS.TRD/GDV 244IG160029 0907-532	14.01.23 & 16.01.23 (02 Days CL)	10 days (First Time)	<b>Rs.10,166/-</b>
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**MECHANICAL**

19	KORRA SRI HARI LP/M/BZA 24409678931 0907-401	12.02.23-13.02.23 (02 Days CL)	10 days (Sixth Time)	<b>Rs.53,043/-</b>
20	P.ANAND LP/G/RJY 244GE080248 0907-404	27.01.23-29.01.23 (03 Days LAP)	10 days (First Time)	<b>Rs.24,578/-</b>
21	A.SRINIVASAN LP/G/RJY 244IG060417 0907-404	19.02.23-20.02.23 (02 Days CL)	10 days (First Time)	<b>Rs.30,199/-</b>
22	Y.SAILENDRA LP/G/RJY 244ZD050266 0907-404	30.01.23-01.02.23 (03 Days LAP)	10 days (Second Time)	<b>Rs.30,199/-</b>
23	G.KAMESWARA RAO LP/G/RJY 244IE060225 0907-404	19.02.23-21.02.23 (03 Days CL)	10 days (First Time)	<b>Rs.30,199/-</b>
24	P.SURYA NARAYANA LP/G/RJY 244IG070412 0907-404	20.02.23 (01 Day CL)	10 days (Second Time)	<b>Rs.30,199/-</b>
25	R.S.N.MURTHY LP/G/RJY 244IG100130 0907-404	19.02.23 (01 Day CL)	10 days (Second Time)	<b>Rs.30,199/-</b>
26	G.HEMA SUNDAR LP/G/RJY 244IG060359 0907-404	20.02.23 (01 Day CL)	10 days (Second Time)	<b>Rs.30,199/-</b>
27	S.SURESH LP/G/RJY 244IG060380 0907-404	22.02.23 (01 Day CL)	10 days (Second Time)	<b>Rs.30,199/-</b>
28	J.KANAKA PRASAD LP/G/RJY 244IG110063 0907-404	03.03.23-04.03.23 (02 Days CL)	10 days (Third Time)	<b>Rs.24,578/-</b>
29	K.TULASI DHAR LP/G/RJY 244IG100313	04.03.23-06.03.23 (03 Days CL)	10 days (Third Time)	<b>Rs.24,578/-</b>

**File No.SCR-BZA0PERS(EPER)/5/2023-O/o APO/Mech/P/BZA/SCR**

	0907-404			
30	V.SATYA NARAYANA LP/G/RJY 244IG090678 0907-404	03.03.23 (01 Day CL)	10 days (First Time)	<b>Rs.30,199/-</b>
31	A.BALA KRISHNA LP/G/RJY 244IG110066 0907-404	03.03.23 (01 Day CL)	10 days (First Time)	<b>Rs.24,578/-</b>
32	P.MURALIDHAR LP/G/RJY 244IG090582 0907-404	06.01.23-08.01.23 (03 Days CL)	10 days (First Time)	<b>Rs.24,578/-</b>
33	A.S.RAVINDRA LP/M/EXP/RJY 24409684580 0907-405	12.02.23 (01 Day CL)	10 days (Second Time)	<b>Rs.45,747/-</b>
34	BUDHAN BESHRA LP/P/RJY 244IG100111 0907-405	07.01.23-12.01.23 (06 Days CL)	10 days (First Time)	<b>Rs.30,199/-</b>
35	Y.G.MURALI MOHAN LP/G/RJY 246IK120073 0907-405	04.03.23-05.03.23 (02 Days CL)	10 days (First Time)	<b>Rs.21,827/-</b>
36	S.J.S.CHINTAMANI LP/M/RJY 24409684694 0907-405	23.02.23-24.02.23 (02 Days CL)	10 days (First Time)	<b>Rs.45,747/-</b>
37	A.BOSU BABU JR.CLERK/DLS/BZA 244IG090487 0907-407	21.02.23-22.02.23 (02 Days LAP)	10 days (Fourth Time)	<b>Rs.14,306/-</b>
38	K.ANIL KUMAR TECH-I/DLS/BZA 242IE140855 0907-407	09.02.23-11.02.23 (03 Days LAP)	10 days (First Time)	<b>Rs.13,846/-</b>
39	K.SAI RAM TECH-I/KAPT/BTTR 24429803327 0907-412	03.02.23-05.02.23 (03 Days CL)	10 days (First Time)	<b>Rs.14,260/-</b>
40	U.ANKAI AH ASST-II/C&W/BTTR 24409674585 0907-412	19.01.23 (01 Day CL)	10 days (Second Time)	<b>Rs.19,412/-</b>
41	S.S.SRINIVAS SR.TECH/C&W/NS 244IG050635 0907-413	06.02.23 (01 Day LAP)	10 days (Fifth Time)	<b>Rs.21,252/-</b>

**File No.SCR-BZA0PERS(EPER)/5/2023-O/o APO/Mech/P/BZA/SCR**

42	B.KIRAN KUMAR SSE/Drg/Sr.DME/BZA 244BZ080036 0907-414	17.01.23-20.01.23 (04 Days LAP)	10 days (First Time)	<b>Rs.27,784/-</b>
43	S.VENKATESWARLU ASST.C&W/NS 244IG100245 0907-453	17.01.23 (01 Day CL)	10 days (Third Time)	<b>Rs.12,696/-</b>
44	SK.NAZIMUNNISA BEGUM SR.TECH/BZA 24409689515 0907-415	09.01.23 (01 Day LAP)	10 days (Third Time)	<b>Rs.19,458/-</b>
45	E.VEERA SWAMY SR.TECH/BZA 244IG050390 0907-415	05.11.22-07.11.22 (03 Days LAP)	10 days (Third Time)	<b>Rs.18,354/-</b>
46	KARRI SANKARA RAO SR.TECH/BZA 244IG060113 0907-415	01.12.22-02.12.22 (02 Days CL)	10 days (Second Time)	<b>Rs.19,458/-</b>

**MEDICAL**

47	B.KOMALI SR.NS/RH/BZA 244II090026 0907-551	14.02.23-23.02.23 (10 Days LAP)	10 days (Fourth Time)	<b>Rs.31,280/-</b>
48	B.HEMA SHAKEENA SR.NS/RH/BZA 244IG070030 0907-551	12.02.23-21.02.23 (10 Days LAP)	10 days (First Time)	<b>Rs.36,892/-</b>
49	D.SATYAVATHI HKA/HI/TUNI 244IG080014 0907-554	21.02.23 (01 Day LAP)	10 days (Fifth Time)	<b>Rs.13,064/-</b>
50	N.ADI LAKSHMI HOSP. ASST/RH/BZA 24409158390 0907-551	06.03.23 (01 Day LAP)	10 days (Second Time)	<b>Rs.14,720/-</b>

**OPERATING**

51	K.GANESH BABU PMA/GALA 244IG090781 0907-357	01.03.23-04.03.23 (04 Days CL)	10 days (Third Time)	<b>Rs.13,478/-</b>
52	A.V.V.VARAHALA BABU SM/GWM 244IG160194	25.01.23-30.01.23 (06 Days CL)	10 days	<b>Rs.16,790/-</b>

**File No.SCR-BZA0PERS(EPER)/5/2023-O/o APO/Mech/P/BZA/SCR**

	0907-357		(First Time)	
53	CH.KSHETRABHI RAMUDU SS/RJY 244IG140618 0907-361	26.02.23 (01 Day CL)	10 days (First Time)	<b>Rs.20,654/-</b>
54	P.K.AHMED KHAN SS/BTTR 244ZZ040348 0907-372	19.01.23-21.01.23 (03 Days LAP)	10 days (Fourth Time)	<b>Rs.26,956/-</b>
55	K.SRI RAMULU SS/RAPUR 24409272150 0907-374	13.01.23-14.01.23 (02 Days CL)	10 days (Fourth Time)	<b>Rs.25,392/-</b>
56	B.VENKATESWARA RAO SS/AKP 24405575916 0907-378	21.01.23-24.01.23 (04 Days LAP)	10 days (Fifth Time)	<b>Rs.37,996/-</b>
57	B.V.SATYA NARAYANA RAO MTM/BZA 24409272653 0907-387	01.02.23 (01 Day LAP)	10 days (Second Time)	<b>Rs.36,119/-</b>
58	P.SRI RAM SESHU MTM/BZA 24409274893 0907-387	22.12.22-23.12.22 (02 Days CL)	10 days (Third Time)	<b>Rs.56,272/-</b>
59	M.DEVANANDAM MTM/BZA 244IG060168 0907-387	08.01.23 (01 Day CL)	10 days (Fifth Time)	<b>Rs.39,468/-</b>
60	SK.GOUSE BASHA SR. TMR/P/BZA 24409277511 0907-387	17.12.22-18.12.22 (02 Days CL)	10 days (Third Time)	<b>Rs.36,119/-</b>
61	SHAIK MOHAN SR.TMR/G/BZA 244IG131526 0907-387	16.12.22-18.12.22 (03 Days LAP)	10 days (First Time)	<b>Rs.21,169/-</b>

**PERSONNEL**

62	T.MALYADRI CH.OS/SR.DPO/O/ BZA 24404661679 0907-772	16.02.23 (01 Day CL)	10 days (Fifth Time)	<b>Rs.44,574/-</b>
63	P.SRINIVASA RAO CH.OS/SR.DPO/O/ BZA 24405501910 0907-772	06.12.22-14.12.22 (09 Days LAP)	10 days (Sixth Time)	<b>Rs.34,178/-</b>
64	K.SANKARA RAO	13.01.23		<b>Rs.16,790/-</b>

**File No.SCR-BZA0PERS(EPER)/5/2023-O/o APO/Mech/P/BZA/SCR**

	OS/SR.DPO/O/BZA 244IG131917 0907-772	(01 Day CL)	10 days (Second Time)	
65	K.RAMA KRUSHNA OS/SR.DPO/O/BZA 244IG150484 0907-772	13.01.23 (01 Day CL)	10 days (Third Time)	<b>Rs.16,790/-</b>
66	D.MOHAN RAO CH.OS/P/KVZ 24404746922 0907-772	11.02.23 (01 Day CL)	10 days (Sixth Time)	<b>Rs.36,248/-</b>
67	G.V.VENKATESWARA RAO GENL.ASST./SR.DPO/O/BZA 244IG060001 0907-773	19.01.23 (01 Day CL)	10 days (First Time)	<b>Rs.14,720/-</b>

**S&T**

68	K.N.V.SATYA NARAYANA HELPER/TUNI 244IG150036 0907-886	03.12.22 (01 Day LAP)	10 days (Second Time)	<b>Rs.10,166/-</b>
69	T.MURALI MOHAN RAO SSE/SIG/TUNI 24407990479 0907-886	04.12.22 (01 Day LAP)	10 days (Second Time)	<b>Rs.26,956/-</b>
70	DAYANIDHI MAJHI ESM/I/NASP 244IG050579 0907-886	07.08.22-09.08.22 (03 Days LAP)	10 days (Second Time)	<b>Rs.17,020/-</b>
71	N.V.VENKAT RAO SM-III/REG 244IG131783 0907-886	11.12.22 (01 Day LAP)	10 days (First Time)	<b>Rs.11,592/-</b>
72	CH.YESU DASU TECH-I/SLO 244IE080106 0907-887	16.12.22 (01 Day LAP)	10 days (First Time)	<b>Rs.20,884/-</b>
73	G.ANIL KUMAR SR.SIG MAINTAINER/TUNI 24409362411 0907-886	03.02.23 (01 Day LAP)	10 days (Third Time)	<b>Rs.21,252/-</b>
74	K.SRINIVAS HELPER/TUNI 24409361467 0907-886	02.02.23 (01 Day LAP)	10 days (Second Time)	<b>Rs.15,180/-</b>
75	B.V.M.RAMA KRISHNA SR.TECH/SIG/RJY 24409331785 0907-888	10.12.22-12.12.22 (03 Days LAP)	10 days (Third Time)	<b>Rs.28,612/-</b>

**ENGINEERING**

76	CH.V.N.MURTHY OS/ADEN/BLDGS/O/BZA 24409689448 0907-222	31.10.22-02.11.22 (03 Days LAP)	10 days (Fifth Time)	<b>Rs.21,896/-</b>
77	P.LEELA SSE/DRG/W/O/BZA 24409887167 0907-222	16.02.23-17.02.23 (02 Days CL)	10 days (Fifth Time)	<b>Rs.36,248/-</b>
78	D.SRINIVASAN TM-II/SSE/P.WAY/GDV 244IG050035 0907-273	11.01.23-14.01.23 (04 Days LAP)	10 days (Third Time)	<b>Rs.16,238/-</b>
79	JOGI VIKAS TM-IV/SSE/P.WAY/MTM 244IG150829 0907-273	22.02.23 (01 Day LAP)	10 days (First Time)	<b>Rs.10,166/-</b>
80	K.DURGA PRASAD TM-III/MTM 244IG131174 0907-273	01.03.23 (01 Day LAP)	10 days (First Time)	<b>Rs.11,960/-</b>

(Eighty Employees Only)

(K.SRINIVASA RAO )/APO/M&EL  
for Senior Divisional Personnel Officer,  
Vijayawada

Copy to: Sr.DFM/BZA for kind information.

Copy to: APO/BILLS, APO/Engg. for necessary action.

Copy to: SR Section form information and necessary action.

Copy to: Employee through supervisor concerned.

Copy to: DS/SCRES/BZA, DS/SCRMU/BZA, DS/OBC Assn/BZA, DS/AISCST Assn /BZA