



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 319736)

Date:05.06.2023

LE MEMORANDUM-21

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

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

Sl. N	Name/Designation Sri/Smt. PF/B.U.No.	Details of Leave	No.of days Encashed & Applied for	Sanction of Amount
COMMERCIAL DEPARTMENT				
1	V. Naveen TTI/Amenities/BZA 244-IG100362 0907-384	13.05.2023 – 16.05.2023 (03 Days CL + Rest)	10 days (Second Time)	Rs. 20,637/-
2	N.B.R.Murty CTI/ Amenities /BZA 244-09274145 0907-383	04.03.2023 – 10.03.2023 (07 Days LAP)	10 days (Fourth Time)	Rs. 31,240/-
3	Ch. Pavan Kumar CTI/COR/BZA 244-05605325 0907-383	24.03.2023 – 29.03.2023 (05 Days CL + Rest)	10 days (Fourth Time)	Rs. 26,933/-
4	K. Raja Sekhar BSR/CLX 244-IG060213 0907-371	24.04.2023 – 26.04.2023 (03 Days LAP)	10 days (Fifth Time)	Rs. 17,262/-
5	N. Srinivasa Rao TTI/Sqd/OGL 244-09929058 0907-371	02.05.2023 – 11.05.2023 (08 Days CL+ 2 Days Rest)	10 days (Second Time)	Rs. 24,613/-
6	V. Premanandh CTI/TCG/BZA 244-09272677 0907-383	10.04.2023 – 12.04.2023 (03 Days LAP)	10 days (Fifth Time)	Rs. 32,187/-
7	N.Indrani Ch. OS/Sr.DCM/O/BZA 244-09709289 0907-381	21.04.2023 – 05.05.2023 (15 Days LAP)	10 days (Fourth Time)	Rs. 40,281/-

8	K. Neeraja CTI/TS/BZA 244-09267268 0907-380	29.04.2023 (01 Day CL)	10 days (Fifth Time)	Rs. 34,127/-
9	B. Anand Babu PSR/BZA 244-IG070379 0907-380	29.04.2023 (01 Day CL)	10 days (Fourth Time)	Rs. 19,454/-
10	Ch. Woormila Devi CTI/BZA 244-03967554 0907-380	17.05.2023 – 18.05.2023 (02 Days CL)	10 days (Sixth Time)	Rs. 27,737/-

ENGINEERING DEPARTMENT

11	SK. Nagoor TM-II/PW/MTM 244-09898803 0907-273	07.03.2023 (01 Day LAP)	10 days (Third Time)	Rs. 18,270/-
12	K. Sampath Kumar SSE/P.Way/GDV 244-09890520 0907-273	22.03.2023 (01 Day LAP)	10 days (Fourth Time)	Rs. 36,210/-
13	M.V. Lakshmi Pathi TM-III/SSE/P.Way/MTM 244-IG120610 0907-273	15.04.2023 (01 Day LAP)	10 days (First Time)	Rs. 11,928/-
14	A.V.V. Narasimha Rao TM-III/SSE/P.Way/MTM 244-IG150855 0907-273	10.04.2023 (01 Day LAP)	10 days (First Time)	Rs. 10,934/-
15	M. Natheesh Babu TM-III/P.Way/MTM 244-IG150886 0907-273	17.03.2023 (01 Day LAP)	10 days (First Time)	Rs. 10,934/-
16	T. Venkateswara Rao TM-I/P.Way/GVL 244-09896296 0907-273	18.04.2023 (01 Day LAP)	10 days (Fourth Time)	Rs. 19,690/-

ELECTRICAL DEPARTMENT

17	P. Narayana SSE/TRD/AKP 244-09334506 0907-538	04.03.2023 (01 Day LAP)	10 days (Third Time)	Rs. 36,210/-
18	M. Appa Rao OS/CCC/RJY 244-09683331 0907-535	04.05.2023 – 05.05.2023 (02 Days LAP)	10 days (Sixth Time)	Rs. 33,133/-

19	K. Rajyam Tech-I/OHE/BZA 244-09333060 0907-530	24.04.2023 – 29.04.2023 (06 Days LAP)	10 days (Second Time)	Rs. 18,555/-
20	Y. Pratap SSE/RM/TS/BZA 244-IG130390 0907-529	06.05.2023 (01 Day LAP)	10 days (Second Time)	Rs. 28,589/-
21	T. Kiran Kumar JE/RM/TS/BZA 244-IG110569 0907-529	07.05.2023 (01 Day LAP)	10 days (First Time)	Rs. 17,797/-
22	S. Vara Lakshmi Tech-I/E/M/BZA 244-09335810 0907-504	09.04.2023 – 12.04.2023 (04 Days LAP)	10 days (Fifth Time)	Rs. 17,513/-
23	G. Surendra Babu SSE/E/M/TEL 244-90890826 0907-512	13.05.2023 (01 Day LAP)	10 days (Sixth Time)	Rs. 29,441/-
24	P. Subhashini Tech-I/KVZ 244-09691029 0907-510	15.05.2023 (01 Day LAP)	10 days (Fourth Time)	Rs. 18,555/-
25	B. Lakshmi Rajyam Tech-III/GS/BZA 244-09333186 0907-502	12.05.2023 – 13.05.2023 (02 Days LAP)	10 days (Third Time)	Rs. 18,129/-
26	Md. Anwar Sr. Tech/E/ACC/BZA 244-09330562 0907-506	07.05.2023 (01 Day LAP)	10 days (First Time)	Rs. 28,589/-
27	SK. Nazar SSE/E/M/BTTR 244-29803377 0907-510	10.05.2023 (01 Day LAP)	10 days (First Time)	Rs. 22,531/-
28	K. Rama Krishna Tech-I/MCS/RJY 244-IG110715 0907-539	01.05.2023 – 03.05.2023 (03 Days LAP)	10 days (Second Time)	Rs. 16,519/-
29	Mahaboob Shariff SSE/MCS/RJY 244-IG090546 0907-539	20.04.2023 , 21.04.2023 & 24.04.2023 (03 Days CL)	10 days (First Time)	Rs. 27,737/-
30	Ch. Venkateswarlu Tech-III/AC/COA 244-09335950	05.04.2023 – 06.04.2023 & 08.04.2023	10 days	Rs. 15,620/-

	0907-516	-09.04.2023 (04 Days CL)	(Third Time)	
31	M. Lakshmi Narayana Sr. Tech/E/TLD/BZA 244-09331748 0907-505	04.04.2023 – 06.04.2023 (03 Days LAP)	10 days (Second Time)	Rs. 23,903/-
32	S. Pandu Ranga Rao Sr. Tech/BZA 244-02512592 0907-505	15.04.2023 (01 Day LAP)	10 days (Fourth Time)	Rs. 21,253/-
33	Syed Arif Basha Sr. Tech/Ele/BZA 244-09330446 0907-505	23.04.2023 (01 Day LAP)	10 days (Sixth Time)	Rs. 21,868/-
34	T. Venkata Ratnam Sr. Tech/TL/COA 244-09328336 0907-516	23.03.2023 (01 Day LAP)	10 days (Third Time)	Rs. 26,933/-
35	R. Paidim Naidu Sr. Tech/TL/COA 244-09327757 0907-516	19.04.2023 (01 Day LAP)	10 days (Sixth Time)	Rs. 23,903/-
36	K.V. Subrahmanyam Sr. Clerk/CCC/O/RJY 244-08052232 0907-535	15.02.2023 (01 Day LAP)	10 days (Fourth Time)	Rs. 30,341/-
37	G.V. Suryanarayana OS/TRD/AKP 244-09682790 0907-538	11.02.2023 (01 Day LAP)	10 days (Third Time)	Rs. 27,737/-

(Thirty Seven 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/General.APO/Engg. for necessary action.

Copy to: SR Section and Leave Section for 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