



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 295402)

Date:08.02.2023

LE MEMORANDUM-07

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.No / Regd No	Name/Desig Sri/Smt. PF/B.U.No.	Details of Leave	No.of days Encashed & Applied for	Sanction of Amount
COMMERCIAL				
1	K.SRINIVASA RAO BSR/NZD 24409895413 0907-358	13.12.22-14.12.22 (02 Days LAP)	10 days (First Time)	Rs.20,056/-
2	A.RAMANJANEYULU CTI/COR/BZA 24409265120 0907-383	05.12.22-11.02.22 (07 Days LAP)	10 days (Fourth Time)	Rs.33,166/-
3	K.LAVAIAH PSR/TEL 24409332078 0907-369	30.12.22 (01 Day LAP)	10 days (First Time)	Rs.23,920/-
4	SK.PARVEEN SULTHANA CTI/G/BZA 244IG110285 0907-380	19.01.23 (01 Day LAP)	10 days (First Time)	Rs.19,458/-
ELECTRICAL				
5	B.SIVA RAMA KRISHNA ALS/RJY 244IF130903 0907-539	31.12.22 (01 Day LAP)	10 days (First Time)	Rs.11,132/-
6	D.VINOD KUMAR	02.01.23		Rs.25,392/-

	SSE/MCS/RJY 244HK080999 0907-539	(01 Day LAP)	10 days (Second Time)	
7	CHELLANGI SRINIVAS SSE/RJY 24409690360 0907-539	02.01.23 (01 Day LAP)	10 days (Second Time)	Rs.27,784/-
8	G.POLI RAJU SR.TECH/RJY 244IG040196 0907-539	25.11.22-26.11.22 (02 Days LAP)	10 days (Second Time)	Rs.18,906/-
9	CH.MANI SANKAR TECH-III/RJY 244IG131101 0907-539	02.01.23 (01 Day LAP)	10 days (First Time)	Rs.11,592/-
10	A.KUTUMBA RAO SR.TECH/KCC 24404553160 0907-528	20.01.23-21.01.23 (02 Days LAP)	10 days (Fourth Time)	Rs.19,458/-
11	D.RAJENDRA TECH-III/TRD/BPP 244IG130200 0907-527	09.01.23-10.01.23 (02 Days LAP)	10 days (Third Time)	Rs.11,592/-
12	T.MASTANVALI SSE/TRD/BZA 24403324667 0907-530	21.11.22 (01 Day CL)	10 days (Fourth Time)	Rs.35,190/-
13	K.VIJAYA PRASAD RAO SR.TECH/TL/BZA 24409328622 0907-505	09.01.23-10.01.23 (02 Days LAP)	10 days (Sixth Time)	Rs.26,174/-
14	Y.SRI LATHA TECH-I/PL/BZA 24409334671 0907-502	23.01.23 (01 Day LAP)	10 days (Second Time)	Rs.17,526/-

MECHANICAL

15	CH.SRINIVASA RAO SSE/C&W/BZA 244IG060543 0907-415	10.06.22 (01 Day LAP)	10 days (Third Time)	Rs.26,175/-
16	B.NAGESWARA RAO SSE/C&W/BZA 244IG140311 0907-415	19.03.22 (01 Day LAP)	10 days (Second Time)	Rs.21,261/-
17	G.R.SURYA PRAKASH SR.TECH/BZA 244IG050656	24.05.22-29.05.22 (06 Days LAP)	10 days (Second Time)	Rs.20,055/-

File No.SCR-BZA0PERS(EPER)/3/2023-O/o APO/Mech/P/BZA/SCR

	0907-415			
18	A.RAMANJANEYULU NAIK TECH-I/CDO/BZA 244IG050550 0907-415	12.12.22-13.12.22 (02 Days LAP)	10 days (Second Time)	Rs.17,020/-
19	M.SRINIVAS SR.TECH/CDO/BZA 244IG060258 0907-415	07.12.22-08.12.22 (02 Days LAP)	10 days (Second Time)	Rs.18,906/-
20	N.INDIRA DEVI OS/C&W/RJY 24409710218 0907-409	19.12.22-20.12.22 (02 Days CL)	10 days (Third Time)	Rs.30,360/-
21	G.SREENU SR.TECH/RJY 24409678992 0907-409	16.12.22-17.12.22 (02 Days CL)	10 days (Fifth Time)	Rs.20,056/-
22	R.RAM BABU SR.TECH/RJY 24409670403 0907-409	16.11.22-21.11.22 (06 Days LAP)	10 days (Second Time)	Rs.23,230/-
23	V.NANCY TECH-I/RJY 244IG100001 0907-409	26.12.22 (01 Day CL)	10 days (Fifth Time)	Rs.16,514/-
24	G.SRINIVASA RAO TECH-II/RJY 50705793427 0907-409	30.11.22-03.12.22 (04 Days LAP)	10 days (Second Time)	Rs.26,128/-
25	M.TALAPULAMMA TECH-III/RJY 244IG090605 0907-409	27.10.22-29.10.22 (03 Days LAP)	10 days (Third Time)	Rs.13,064/-
26	M.MUNI NAYAK TECH-I/NS 244IG070272 0907-413	26.12.22-27.12.22 (02 Days LAP)	10 days (Third Time)	Rs.16,054/-
27	N.P.N.S.V.PRASAD LP/MAIL/BZA 24409682892 0907-401	04.01.23 (01 Day CL)	10 days (Fifth Time)	Rs.47,122/-
28	CH.N.V.S.HARI NATH BABU LP/G/BZA 24409689163 0907-401	17.12.22-18.12.22 (02 Days CL)	10 days (Third Time)	Rs.36,119/-
29	M.MOHAN SAI KUMAR CH.LOCO INSP/BZA 24409680093 0907-403	16.01.23-19.01.23 (04 Days LAP)	10 days (Sixth Time)	Rs.61,778/-

30	T.MURALI MOHAN LP/P/RJY 24408099431 0907-405	01.01.23 (01 Day CL)	10 days (Third Time)	Rs.43,116/-
31	K.TIRUMALA DEV LP/M/RJY 24403684453 0907-405	17.12.22-18.12.22 (02 Days CL)	10 days (Fourth Time)	Rs.51,488/-
32	K.RAVI KIRAN SSE/GDR 244IG140863 0907-411	22.12.22 (01 Day CL)	10 days (First Time)	Rs.21,896/-

MEDICAL

33	M.SURYA KALAVATHI CH.PHARMACIST/SLO 24403150203 0907-554	30.01.23 (01 Day LAP)	10 days (Fifth Time)	Rs.38,456/-
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OPERATING

34	M.V.S.NARAYANA RAO CTNC/BZA 24409684645 0907-365	16.01.23-18.01.23 (03 Days CL)	10 days (Second Time)	Rs.43,286/-
35	A.VENKATESWARLU MAIL EXP TMR/BTTR 24409277500 0907-386	18.01.23-19.01.23 (02 Days CL)	10 days (Fifth Time)	Rs.44,431/-
36	B.V.SATYA NARAYANA ASST.PMA/ARAVALLI 244IG130344 0907-355	30.12.22-31.12.22 (02 Days LAP)	10 days (First Time)	Rs.11,454/-
37	REDDY MURALI SS/ARAVALLI 24409275393 0907-355	19.12.22 (01 Day CL)	10 days (Fourth Time)	Rs.35,190/-
38	VIMAL CHAND MEENA PMA/TNR 244IG140047 0907-372	23.10.22-01.11.22 (10 Days LAP)	10 days (First Time)	Rs.11,592/-
39	V.S.S.CHARI ADI MULAM SS/TNR 244FU050009 0907-372	05.07.22 (01 Day CL)	10 days (Second Time)	Rs.23,920/-
40	KOLLURI VISHNU MOHANA RAO SM/BZA YARD	12.01.23-14.01.23 (03 Days LAP)	10 days	Rs.20,056/-

	244IG140614 0907-366		(First Time)	
41	U.LAKSHMI NARASAMMA PMA/BZA 244IG120398 0907-366	23.12.22-24.12.22 (02 Days LAP)	10 days (First Time)	Rs.11,256/-

ENGINEERING

42	SK.FAROOQ ALI TMM GR-III/SSE/TM/BZA 244IG050125 0907-300	06.01.23 (01 Day LAP)	10 days (First Time)	Rs.15,318/-
43	Y.JANARDHANA RAO SSE/TM/BZA 242IE140399 0907-300	23.12.22 (01 Day CL)	10 days (First Time)	Rs.23,230/-

(Forty Three 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