



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:12.01.2023

LE MEMORANDUM-01

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
1	M.PAPA RAO CTI/TUNI SQD 24409268959 0907-364	20.12.22 (01 Day CL)	10 days (Sixth Time)	Rs.34,178/-
2	M.TRINATH BABA PSR/EE 244IG040138 0907-358	12.11.22- 14.11.22 (03 Days LAP)	10 days (Second Time)	Rs.17,802/-
3	G.HARI KRISHNA KUMAR CTI/TUNI SQD 24403955047 0907-364	12.11.22- 13.11.22 (02 Days LAP)	10 days (Second Time)	Rs.29,486/-
4	B.MALYADRI RAO Sr.POH/BZA 24409920389 0907-382	19.12.22 (01 Day LAP)	10 days (Third Time)	Rs.18,860/-
5	K.V.S.RAVI KUMAR CTI/COR/BZA 24409922477 0907-383	01.12.22- 09.12.22 (09 Days LAP)	10 days (Fifth Time)	Rs.30,360/-
6	N.VIJAYA SEKHARA RAO TTI/SL/BZA 24409929903 0907-384	22.12.22- 03.01.23 (14 Days LAP)	10 days (Fifth Time)	Rs.21,252/-
7	K.KRISHNA NAIK Sr.GTM/RJY 244IG140560	18.11.22 (01 Day LAP)	10 days	Rs.27,628/-

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

	0907-385		(First Time)	
8	P.V.KRISHNAIAH CTNC/GDR 24405489520 0907-374	26.10.22- 04.11.22 (10 Days LAP)	10 days (Sixth Time)	Rs.30,360/-
9	KRISHNA KUMAR SM/VDE 2441G150362 0907-374	11.08.22- 12.08.22 (02 Days LAP)	10 days (First Time)	Rs.20,056/-
10	K.S.V.R.PERUMALLU BSR/BVRM 24409928807 0907-356	27.10.22- 29.10.22 (03 Days LAP)	10 days (Third Time)	Rs.22,540/-
11	M.K.V.JAGAN CTI/SR.DCM/O/BZA 24409927979 0907-381	05.12.22- 07.12.22 (03 Days CL)	10 days (Fourth Time)	Rs.26,174/-
12	T.TIRUPATI SWAMY CTI/COR/BZA 24409680512 0907-383	01.12.22- 02.12.22 (02 Days LAP)	10 days (Third Time)	Rs.50,186/-
13	M.B.NAIK CTI/COR/BZA 24409678943 0907-383	04.12.22- 07.12.22 (04 Days LAP)	10 days (Sixth Time)	Rs.45,908/-
14	G.LAKSHMANA RAO CTI/COR/BZA 24409923380 0907-383	14.12.22- 15.12.22 (02 Days LAP)	10 days (Sixth Time)	Rs.30,360/-
15	S.SRINIVASA RAO CTTI/COR/BZA 24403966719 0907-383	21.11.22- 24.11.22 (04 Days LAP)	10 days (Fifth Time)	Rs.26,174/-
16	VARDHINEEDI MANKIYAM SS/AKIVIDU 24405572708 0907-353	12.11.22- 15.11.22 (04 Days LAP)	10 days (Fifth Time)	Rs.39,146/-
17	T.RAMA KRISHNA RAO SS/BVRM 24410068077 0907-355	23.11.22- 24.11.22 (02 Days LAP)	10 days (Third Time)	Rs.32,200/-
18	S.GOWRI NAIDU SS/PAGM 24410068030 0907-353	14.10.22- 23.10.22 (10 Days LAP)	10 days (Sixth Time)	Rs.35,190/-
19	N.RAMBABU SM/MOTURU 2441G070299 0907-353	19.10.22- 22.10.22 (04 Days LAP)	10 days (First Time)	Rs.19,458/-
20	S.L.PRASANNA JAKKI	29.10.22-		Rs.20,056/-

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

	SM/RAMAVARAPADU 244IG160308 0907-351	30.10.22 (02 Days LAP)	10 days (First Time)	
21	B.P.S.CHANDRA KUMAR MTM/EXP/BZA 24409273268 0907-387	15.12.22 (01 Day LAP)	10 days (Fourth Time)	Rs.56,272/-
22	V.CHALAPATHI MTM/BZA 24409272550 0907-387	21.11.22- 25.11.22 (05 Days LAP)	10 days (Fourth Time)	Rs.56,272/-
23	T.RAMA KRISHNA TM/EXP/BZA 244IG060225 0907-387	04.12.22- 09.12.22 (06 Days LAP)	10 days (Third Time)	Rs.39,468/-
24	A.P.S.BHASKARA RAO Sr.GTM/BZA 24409273724 0907-387	02.11.22- 07.11.22 (06 Days LAP)	10 days (Sixth Time)	Rs.32,053/-
25	SATYA SUNDAR ROUT SS/TUNI 24409278436 0907-363	23.12.22- 25.12.22 (03 Days LAP)	10 days (Third Time)	Rs.28,612/-
26	RAGHUNATH BEHERA SS/TUNI 24409278746 0907-363	22.12.22- 24.12.22 (03 Days LAP)	10 days (Second Time)	Rs.28,612/-
27	S.APPA RAO SS/KI 244-09278758 0907-376	28.05.22- 31.05.22 (04 Days LAP)	10 days (Fifth Time)	Rs. 28,612/-
28	K.SRIDHAR PMA/KI 244-09279155 0907-376	28.04.22- 01.05.22 (04 Days LAP)	10 days (Fourth Time)	Rs. 14,720/-
29	E.NAVEEN KUMAR CTNC/KI 244-IG120464 0907-376	27.04.22- 30.04.22 (04 Days LAP)	10 days (Second Time)	Rs. 18,906/-
30	N.SRINIVASA RAO SHUNTING MASTER/KAKINADA PORT 24409278229 0907-361	25.10.22 (01 Day LAP)	10 days (First Time)	Rs.18,906/-
31	NOMULA KANAKA DURGA RAO PMA/GDV 244IG060117 0907-351	04.10.22- 06.10.22 (03 Days LAP)	10 days (Fifth Time)	Rs.14,306/-
32	B.KONDA NAIK			

	SS/DIG 24409264383 0907-368	27.10.22 (01 Day CL)	10 days (Fourth Time)	Rs.35,190/-
33	K.VENKATESWARA RAO PMA/DIG 24409884361 0907-368	29.10.22 (01 Day CL)	10 days (Fourth Time)	Rs.17,112/-
34	I.NAGESWARA RAO PMA/ PEDDAVADLAPUDI 244IG060182 0907-368	05.11.22 (01 Day CL)	10 days (Second Time)	Rs.14,306/-
35	PALA VENKATA KUMAR MTM/BZA 24409928108 0907-387	29.10.22 (01 Day LAP)	10 days (Fourth Time)	Rs.38,332/-
36	S.VENKAT RAO SS/NBM 24409268443 0907-357	17.12.22- 20.12.22 (03 Days CL)	10 days (Third Time)	Rs.30,360/-
37	T.V.M.U.MAHESWAR SS/DENDULURU 24410066329 0907-357	09.12.22- 12.12.22 (04 Days LAP)	10 days (Fourth Time)	Rs.34,178/-

(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 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