

सुवारी डिविजन कारखाना **INTEGRAL COACH FACTORY, CHENNAI-38**

मुकाबिले का कार्यालय **Office of the CPO,**  
**Personnel Branch/Shell,**  
 दिनांक **Dated:31/08/2018**

**OFFICE ORDER NO.PB/S4A/1533**

**Sub: Encashment of Leave for Serving Employees**  
**Ref: Joint Procedure Order No.01/2009 Dt. 06/02/2009**  
**Corrigendum to JPO Dt.15/02/2013**

In terms of the Joint Procedure Order No.1/2009, the undermentioned employees are sanctioned encashment of LAP as per the details given hereunder:

Sl No.	Name & Emp.No. Unit/T-No & Desig:	No. of Days	Last Encashment Date & block year	Date of Encashment Block-Year
1	SARAVANAN.S , E.No. 845505 212/6203 , Tech-1/ FGL (On line application)	10 days	NA NIL	09/08/2018 2016-2018
2	KANIPANDIAN.O , E.No. 705078 302/6012 , Tech-1/ FGL (On line application)	10 days	NA NIL	01/08/2018 2016-2018
3	SHANMUGA SUNDARAM.K , E.No. 838356 70A/ , Sr.Photographer/ FGL (On line application)	10 days	28-01-2015 2014-2016	06/08/2018 2016-2018
4	MOHANAKARTHIK.J , E.No. 870858 401/1113 , Tech-3/ FMW (On line application)	10 days	NA NIL	28/08/2018 2016-2018
5	VIJAYAKUMAR.R , E.No. 835307 224/1503 , Tech-3/ FGL (On line application)	10 days	NA NIL	21/08/2018 2016-2018
6	SUNDARAMOORTHY.RS , E.No. 826179 241/6002 , Tech-1/ FGL (On line application)	10 days	10-02-2016 2014-2016	27/08/2018 2016-2018
7	MARI SELVAM.M , E.No. 829151 142/6689 , Tech-1/ FGL (On line application)	10 days	NA NIL	09/08/2018 2016-2018
8	THAYALAN.V , E.No. 834566 241/6047 , Tech-1/ FGL (On line application)	10 days	NA NIL	13/08/2018 2016-2018

9	AI RFRT K , E.No. 655390 321/4002 , Sr.Tech/ FGL (On line application)	10 days	NA NIL	24/08/2018 2016-2018
10	KABILAN.N , E.No. 691673 371/0135 , Sr.Tech/ FGL (On line application)	10 days	07-01-2015 2014-2016	23/08/2018 2016-2018
11	CHENDILKUMAR.KS , E.No. 685661 304/8212 , Sr.Tech/ FGL (On line application)	10 days	08-11-2014 2014-2016	30/08/2018 2016-2018
12	MAHESH BABU.H , E.No. 692916 304/0104 , Sr.Tech/ FGL	10 days	NA NIL	21/08/2018 2016-2018
13	VELMURUGAN.V , E.No. 718047 212/4069 , Sr.Tech/ FGL	10 days	05-03-2016 2014-2016	10/08/2018 2016-2018
14	KUPPUSWAMY.V , E.No. 804480 222/6100 , Tech-1/ FGL	10 days	NA NIL	06/08/2018 2016-2018
15	SRINIVASAN.G , E.No. 830418 212/7313 , Tech-2/ FGL	10 days	NA NIL	20/08/2018 2016-2018

*[Signature]*  
31/8  
Senior Personnel Officer/WS

No: PB/S4A/208/Leave Encashment/ Vol.VII Dt.31/08/2018.  
Copy forwarded to :- APO/Bills, Sr.AFA/Estt., SSO/CAS, Ch.OS/CBS,  
Ch.OS/CPS/Shell & Fur,Ch.TS/TO/Shell & Fur, O.O.File, P.File.

Ch.TS/Shop- 14,21,22,24,30,32,37,40,70/A: They may please confirm the debiting of leave from the Employee's leave account.

Copy of the Office Order is uploaded in PB Website. The same can be viewed or downloaded, if necessary.



1533:20180831