

प्रमुकाधि का कार्यालय Office of the
Principal Chief Personnel Officer.
धनांक/Dated: 10.09.2018.
12

कार्यालय आदेश संख्या OFFICE ORDER No.PB/S4A/2/1593

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	ELUMALAI.R , Emp.No. 621974, Sr.Tech/ FGL Shop/T.No.142/0103 .	10 days	03-09-2016 2016-2018	03/09/2018 2018-2020
2	SEKAR.R , Emp.No. 647867 Sr.Tech/ FGL , Shop/T.No.142/0107.	10 days	10-09-2016 2016-2018	01/09/2018 2018-2020
3	MOHAN.T , Emp.No.648894, Sr.Tech/ FGL Shop/T.No.231/0166 .	10 days	05-09-2016 2016-2018	07/09/2018 2018-2020
4	MATHIVANAN.KS , Emp.No. 654178, Sr.Tech/ FGL Shop/T.No.222/0147 .	10 days	06-01-2017 2016-2018	04/09/2018 2018-2020
5	GIRI.S , Emp.No. 662979,Sr.Tech/ FGL Shop/T.No.212/4014 .	10 days	08-09-2016 2016-2018	01/09/2018 2018-2020
6	RADHA.C , Emp.No. 664229, Sr.Tech/ FGL Shop/T.No.222/0128 .	10 days	08-09-2016 2016-2018	01/09/2018 2018-2020
7	KIRUBAKARAN.MK , Emp.No. 664991, Sr.Tech/ FGL Shop/T.No.222/0132 .	10 days	08-09-2016 2016-2018	01/09/2018 2018-2020
8	MOHANABARATHI.G , Emp.No. 672860, Sr.Tech/ FGL Shop/T.No.231/0175 .	10 days	05-09-2016 2016-2018	06/09/2018 2018-2020
9	SRINIVASAN.R , Emp.No. 676879, Sr.Tech/ FGL Shop/T.No.212/0175 .	10 days	09-09-2016 2016-2018	04/09/2018 2018-2020
10	SRINIVASAN.E , Emp.No. 689071, Sr.Tech/ FGL Shop/T.No.222/0111.	10 days	01-10-2016 2016-2018	03/09/2018 2018-2020

11	SURESH KUMAR.S , Emp.No. 699229, Tech-1/ FGL Shop/T.No.212/6260	10 days	08-09-2016 2016-2018	03/09/2018 2018-2020
12	RAMESH BABU.M , Emp.No.703638, Tech-1/ FGL Shop/T.No.142/6698	10 days	05-11-2016 2016-2018	01/09/2018 2018-2020
13	DHANASEKARAN.M , Emp.No.713422, Tech-1/ FGL Shop/T.No.222/6022	10 days	07-11-2016 2016-2018	03/09/2018 2018-2020
14	SUBRAMANI.V , Emp.No. 714311, Tech-1/ FGL Shop/T.No.142/6656	10 days	03-09-2016 2016-2018	01/09/2018 2018-2020
15	SANTHANA RAJ.I , Emp.No. 715874, Tech-1/ FGL Shop/T.No.142/6608	10 days	21-10-2016 2016-2018	01/09/2018 2018-2020
16	BALAKRISHNAN.G , Emp.No. 788352, Tech-1/ FGL Shop/T.No.142/6552	10 days	03-09-2016 2016-2018	03/09/2018 2018-2020
17	PUGAZENTHI.A , Emp.No. 823533, Tech-1/ FGL Shop/T.No.142/6585	10 days	12-12-2016 2016-2018	04/09/2018 2018-2020
18	NAGENDRA BABU.K , Emp.No. 840851, Tech-1/ FGL Shop/T.No.212/6269	10 days	02-11-2016 2016-2018	01/09/2018 2018-2020
19	VELRAJAN.M , Emp.No.879545, Tech-1/ FGL Shop/T.No.222/7056	10 days	2016-2018	03/09/2018 2018-2020

एकार्मिक अधिकारी

Senior Personnel Officer /WS

संख्या No.PB/S4A/281/Leave Encashment/Vol.VII dated 10.09.2018

प्रतिलिपि सूचनार्थ अग्रेषित है Copy forwarded to :

APO/Bills, Sr.AFA/Estt., SSO/CAS, Ch.OS/CBS, Ch.OS/CPS/Shell,
Ch.TS/TO/Shell,

Ch.TS-Shop-14,21,22,23 :- 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.



1593:20180910