

सवारी डिब्बा कारखाना/चेन्नै Integral Coach Factory, Chennai - 600 038.

प्रमुकाधि का कार्यालय Office of the
Principal Chief Personnel Officer
दिनांक/ Dated:14/09/2018.

कार्यालय आदेश संख्या OFFICE ORDER No.PB/S4A/2/1643

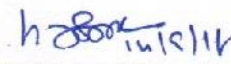
Sub: Encashment of Leave for Serving Employees
Ref: Joint Procedure Order No.01/2009 Dt. 06/02/2009
Corrigendum to JPO Dt.15/02/2013

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. Desig & Unit/T-No.	No. of Days	Last Encashment Date & block year	Date of Encashment Block-Year
1	SADHASIVAM.R , E.No. 775041 Tech-1/FGL, 222/6277	10 days	10-04-2017 2016-2018	08/09/2018 2018-2020
2	THIRUVENGADAM.P , E.No. 815824 Tech-1/FGL, 212/6000	10 days	12-12-2016 2016-2018	05/09/2018 2018-2020
3	NEETHI.K , E.No. 690961 Sr.Tech/FGL, 142/0102	10 days	18-10-2016 2016-2018	08/09/2018 2018-2020
4	KISHORE KUMAR.AS , E.No. 689792 Sr.Tech/FGL, 142/0167	10 days	28-01-2017 2016-2018	06/09/2018 2018-2020
5	GIRISHKUMAR.B , E.No. 826224 Tech-1/FGL, 142/6598	10 days	06-10-2016 2016-2018	07/09/2018 2018-2020
6	ELANGO VAN.B , E.No. 831357 Tech-2/FGL, 141/7479	10 days	NA NIL	08/09/2018 2018-2020
7	VIJAYA KUMAR.VN , E.No. 820560 Tech-2/FGL, 141/7473	10 days	06-10-2016 2016-2018	07/09/2018 2018-2020
8	EZHILAN.T , E.No. 826099 Tech-2/FGL, 141/7472	10 days	NA NIL	07/09/2018 2018-2020
9	RAMA GANESH RAO.I , E.No. 715938 Tech-1/FGL, 142/6674	10 days	NA NIL	08/09/2018 2018-2020
10	THIRUMENI NATHAN.MS E.No. 696853 Sr.Tech/FGL, 212/4080	10 days	NA NIL	08/09/2018 2018-2020
11	MOHAN.K , E.No. 672851 Sr.Tech/FGL, 212/4031	10 days	13-02-2017 2016-2018	08/09/2018 2018-2020
12	SATHYAPALAN.P M , E.No. 783324 Tech-1/FGL, 212/6098	10 days	03-01-2015 2014-2016	08/09/2018 2018-2020



13	UTHAMA KARTHIGEYAN.V , E.No. 831040 Tech-1/FGL, 142/6584	10 days	06-10-2016 2016-2018	07/09/2018 2018-2020
14	KUMAR.V , E.No. 834620 Tech-1/FGL, 142/6570	10 days	27-01-2016 2014-2016	07/09/2018 2018-2020
15	ARJUN PRASAD.M , E.No. 787721 Tech-1/FGL, 142/6567	10 days	13-09-2017 2016-2018	08/09/2018 2018-2020
16	MURUGAN.G , E.No. 707604 Tech-1/FGL, 142/6519	10 days	14-03-2017 2016-2018	08/09/2018 2018-2020
17	GUNASEKARAN.K , E.No. 694073 Sr.Tech/FGL, 142/4004	10 days	24-09-2016 2016-2018	08/09/2018 2018-2020
18	VIVEKANANDAN.K , E.No. 830805 Tech-1/FGL, 212/6152	10 days	10-12-2014 2014-2016	08/09/2018 2018-2020
19	BALAJI.P , E.No. 871762 Tech-1/FGL, 212/6414	10 days	NA NIL	08/09/2018 2018-2020
20	UMAMAHESWARAN.P , E.No. 776562 Tech-1/FGL, 212/6328	10 days	02-11-2016 2016-2018	08/09/2018 2018-2020
21	DINESH KUMAR.G D , E.No. 810530 Tech-1/FGL, 212/6388	10 days	05-05-2017 2016-2018	07/09/2018 2018-2020
22	PALANI.S , E.No. 828975 Tech-1/FGL, 212/6333	10 days	NA NIL	08/09/2018 2018-2020
23	GEORGE FELIX.D , E.No. 831197 Tech-1/FGL, 191/6006 (on line application)	10 days	26-09-2016 2016-2018	11/09/2018 2018-2020
24	JOHN BRITTO.C , E.No. 838313 Tech-1/FGL, 302/6217 (on line application)	10 days	07-10-2016 2016-2018	11/09/2018 2018-2020
25	MAGESH PRASAD.G , E.No. 843673 Tech-1/FGL, 231/6060 (on line application)	10 days	NA NIL	07/09/2018 2018-2020


Senior Personnel Officer/G

संख्या No.PB/S4A/1643/Leave Encashment/Vol.VII dated 14.09.2018

प्रतिलिपि सूचनार्थ अग्रेषित है 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-14,19,21,22,23,30: 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.