

कारखाना INTEGRAL COACH FACTORY, CHENNAI-38

मुकामि का कार्यालय Office of the PCPO,

Personnel Branch/Shell,

दिनांक Dated:12/12/2018

कार्यालय आदेश संख्या OFFICE ORDER NO.PB/S4A/2171

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 | MOHAN.M , E.No. 633334 Sr.Tech/FGL, 212/4092 (on line application) | 10 days | 04-11-2016 2016-2018 | 07/12/2018 2018-2020 |
| 2 | PREMNATH.S , E.No. 651583 Sr.Tech/FGL, 241/0168 (on line application) | 10 days | NA NIL | 07/12/2018 2018-2020 |
| 3 | MAHESH BABU.H , E.No. 692916 Sr.Tech/FGL, 304/0104 (on line application) | 10 days | 21-08-2018 2016-2018 | 03/12/2018 2018-2020 |
| 4 | JAYARAMAN.M , E.No. 695738 Sr.Tech/FGL, 271/0109 (on line application) | 10 days | 28-09-2013 2012-2014 | 07/12/2018 2018-2020 |
| 5 | VISWANATHAN.S , E.No. 696968 Sr.Tech/FMW, 401/0192 (on line application) | 10 days | 05-09-2016 2016-2018 | 22/11/2018 2018-2020 |
| 6 | JAYASANKAR.M , E.No. 716156 Sr.Tech/FGL, 261/0175 (on line application) | 10 days | 05-09-2016 2016-2018 | 27/11/2018 2018-2020 |
| 7 | SAMBASIVAM..B , E.No. 718055 Sr.Tech/FGL, 201/0122 (on line application) | 10 days | NA NIL | 03/12/2018 2018-2020 |
| 8 | PADMANABHAN.V , E.No. 778007 Tech-1/FGL, 262/6282 (on line application) | 10 days | 04-03-2017 2016-2018 | 14/11/2018 2018-2020 |
| 9 | SANKAR.R , E.No. 795608 Tech-1/FGL, 231/6053 (on line application) | 10 days | 08-11-2014 2014-2016 | 19/10/2018 2018-2020 |
| 10 | BAIJUKUMAR.S , E.No. 796184 Sr.Tech/FGL, 241/0166 (on line application) | 10 days | NA NIL | 04/12/2018 2018-2020 |
| 11 | SRIKANTHAN.S , E.No. 799289 Tech-1/FGL, 371/6018 (on line application) | 10 days | 01-10-2016 2016-2018 | 08/12/2018 2018-2020 |

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|----|---|------------|-------------------------|-------------------------|
| 12 | VENKATESAN.A , E.No. 806151 Sr.Tech/FMW, 401/0118 (on line application) | 10 days | 13-10-2016 2016-2018 | 18/10/2018 2018-2020 |
| 13 | RAMESH.P , E.No. 815074 Tech-1/FGL, 231/6061 (on line application) | 10 days | 10-10-2016 2016-2018 | 03/12/2018 2018-2020 |
| 14 | ELANGO.P , E.No. 816915 Tech-1/FGL, 121/6054 (on line application) | 10 days | 06-09-2016 2016-2018 | 19/10/2018 2018-2020 |
| 15 | KUMARESAN.E , E.No. 820818 Tech-3/FGL, 211/1147 (on line application) | 10 days | 03-12-2016 2016-2018 | 05/12/2018 2018-2020 |
| 16 | SENTHIL.S , E.No. 823314 Tech-2/FGL, 191/7037 (on line application) | 10 days | 01-08-2017 2016-2018 | 12/11/2018 2018-2020 |
| 17 | GOVINDARAJAN.B , E.No. 826161 Tech-1/FGL, 212/6429 (on line application) | 10 days | NA NIL | 22/11/2018 2018-2020 |
| 18 | VAZRALA SREEDHAR. , E.No. 829177 Tech-1/FGL, 212/6319 (on line application) | 10 days | 06-04-2018 2016-2018 | 30/11/2018 2018-2020 |
| 19 | VIJAYA PRASAD.A.D , E.No. 830514 Tech-1/FGL, 212/6210 (on line application) | 10 days | 05-02-2015 2014-2016 | 19/10/2018 2018-2020 |
| 20 | MURALI.S , E.No. 830602 Tech-2/FGL, 191/7039 (on line application) | 10 days | 01-11-2017 2016-2018 | 03/12/2018 2018-2020 |
| 21 | VENKATESAN.M , E.No. 831411 Tech-1/FGL, 231/6085 (on line application) | 10 days | 28-04-2018 2016-2018 | 04/12/2018 2018-2020 |
| 22 | MOHANA RAJAN.D , E.No. 833846 Tech-2/FGL, 303/7003 (on line application) | 10 days | NA NIL | 06/12/2018 2018-2020 |
| 23 | KESAVAN.GK , E.No. 845038 Tech-2/FMW, 402/7003 (on line application) | 10 days | NA NIL | 04/10/2018 2018-2020 |
| 24 | SATHYANARAYANA.R , E.No. 865071 Tech-3/FGL, 121/1122 (on line application) | 10 days | NA NIL | 20/10/2018 2018-2020 |

[Signature]
सहायक कार्मिक अधिकारी

ASSISTANT PERSONNEL OFFICER

संख्या No: PB/S4A/ 281/Leave Encashment/Vol.VII Dt:12/12/2018.

प्रतिलिपि सूचनार्थ अग्रपिठ ह^१ Copy forwarded to :- SPO/Bills, Sr.AFA/Estt., SSO/CAS,

Ch.OS/CBS, O.O.File, P.File .

Ch.TS/Shop - 12,19,20,21,23,24,27,30,37,40: They may please ensure 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.



2171:20181212