



KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Registered Office: Vidyuthi Bhavanam, Pattom, Thiruvananthapuram – 695 004

CIN: U40100KL2011SGC027424

Web: www.kseb.in

Phone : 91471 2514456, 2514575, 2514504

Email : secretary@kseb.in

ABSTRACT

KSEBL- Estt- Terminal Earned Leave Surrender in respect of Sri.Anil.J,(Employee Code:1037264), Chief Engineer (Civil Construction South)(Rtd.), Vidyuthi Bhavanam, Pattom, Thiruvananthapuram- Sanctioned - Orders issued.

Corporate Office(Administration)

Office Order (DGC) No.999/2024 Dated:27-06-2024
(KSEBL/SEC/ESTT/463/ 2024 -S1) Thiruvananthapuram.

Read : 1. Note No.CE(HRM)/B12/CE/2024-25 dated 14.06.2024 of the AO (Bill Section), O/o the Chief Engineer(HRM).
2. Note No.CIA/EAS/EA-4/TELS/Remarks/Anil/2024-25/31 dated 21.06.2024 of the Chief Internal Auditor.

ORDER

The Accounts Officer (Bill Section), O/o the Chief Engineer(HRM) as per note read as 1st above has forwarded the Service Book in respect of Sri.Anil.J,Chief Engineer (Civil Construction South)(Rtd.),Vidyuthi Bhavanam, Pattom, Thiruvananthapuram for sanctioning Terminal surrender of Earned Leave.

The Chief Internal Auditor as per note read as 2nd above has informed that the Service Book entries and leave account of the officer have been duly verified and confirmed that 297 days of Earned Leave has accrued at the credit of the officer as on 31.05.2024 and recommended to accord sanction to disburse the surrender value .

Having considered the above, sanction is hereby accorded for the Terminal Surrender of 297 (Two Hundred and Ninety Seven) days of Earned Leave at the credit of Sri.Anil.J, Chief Engineer (Civil Construction South)(Rtd.), Vidyuthi Bhavanam, Pattom, Thiruvananthapuram as on 31.05.2024. The proportionate leave salary in lieu there of may be claimed and disbursed with proper entries in the Service Book. All the formalities of disbursement of terminal benefits shall be strictly observed in this case also.

Orders are issued accordingly.

By Order of the Director

SABITHA S
SECRETARY

1/52701/2024

To:

The Accounts Officer(Bill Section), O/o the Chief Engineer(HRM) for making necessary entries in the Service Book.

Copy to:

1. The FA/CIA KSEBL
2. The Chief Engineer(IT) for publishing in the website.
3. The TA to the Chairman & Managing Director/Director(Generation-Civil)
4. The PA to the Director(Finance&HRM).
5. The Senior CA to the Secretary(Administration).
6. Stock File.

Forwarded / By Order

P. Prakash
Senior Superintendent