

प्र मु.का.धि का कार्यालय

Office of the PCPO.

दिनांक Dated : 02/01/2019

कार्यालय आदेश संख्या/OFFICE ORDER NO.PB/S3E/01/3

ICF Administration regrets the sad demise of Shri. SHIBU.S, E.No. 811479, Technician Gr-1/ELEC, T.No.351/, of the Electrical department on pay Rs.35900/- in Level - 5 on 28/12/2018. Consequently, his services ceased with this Administration with effect from the AN of 28/12/2018.

Authority : Ch.S&WI/FUR intimation Letter Dated.02/01/2019.


सहायक कार्मिक अधिकारी /कर्म

Assistant Personnel Officer/WS

संख्या/NoPB/S3E/207/61/Vol.XII Dt.02/01/2019.

Copy forwarded for information and necessary action to:- SPO/BILLS, AO/CAS, VO/ICF, Ch.OS/Centralized Pass Section/F-To send Pass declaration to Ch.OS/Sett/PB Ch.OS/LW,Ch.OS/DAR, Ch.OS/SETT, Ch.OS/CON, Ch.S&WI/G/S&F Ch.TS/TO/SSE/Sh:351, SSO/Sett., SSO/SUS, SSO/E.Fin/Fur., OO FILE, P.FILE,

The undermentioned are requested to advise the particulars of claims if any against the above named employee within three weeks from the date of issue of this order. In case there is no claim NIL statement should be sent without fail. In spite of the above, if no reply is received to this communication within three weeks from the date of issue of this OO, it will be assumed that there are no outstanding dues and thereafter the Railway Servant will be settled up and any amount intimated by them subsequently will be refused and they will be responsible for the recoverable amount. The particulars of claims should be sent to SPO/BILLS/ICF/CHENNAI-38 (3 copies) duly indicating the Heads of accounts to which the amounts are to be credited.

The Secy. Rly. Employees Co-op. Credit Society Ltd., Ashok Vihar Complex, Old Zoo Road, Chennai - 600 003

The Secy. ICF Institute, Chennai 600 038

CMO/ICF Hospital, Chennai - 600 038 The Security Commissioner/ICF
ICF OBC EMPLOYEES WELFARE ASSOCIATION, SC/ST ASSOCIATION.

DyCEE/M Office, SSE/Works/GL, Estate Supervisor,

Ch.OS/Qrs/PB/Shell :- They will please take action in regard to vacation of quarters, if any, allotted to above named employee.

SSO/PF - He will send the PF nomination to Ch.OS/PB/Settlement.

SSA/SDG - He will send the PF Ledger extract to Ch.OS/PB/Settlement.

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



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