

Office of the

मुकाधि का कार्यालय Principal Chief Personnel Officer
Personnel Branch/Shell

कार्यालय आदेश सं. पीबी/एस4ए/7/अइआरटी/132 दिनांक Date: 19/01/2019
Office Order No. PB/S4A/7/IT/132 28

Sri. JITENDRA KUMAR ,Emp.No. 866488 (Date of Birth: 15-12-1989, Date of Appointment: 17-09-2013) Technician.Gr-1/Carpenter on pay Rs.30100/- in LEVEL-5, Shop.302/6338/ICF whose Inter-Railway oneway transfer to C&W Workshop/Eastern Railway/Liluah has been approved by both the Administrations, may be relieved with immediate effect to report to APO, Eastern RAILWAY/LILUAH to carry out the inter railway oneway transfer on reversion as Tech.Gr.3/Carpenter on bottom seniority, subject to the usual terms and conditions as laid down for such inter railway oneway transfer.

1. He will rank junior most to all permanent/temporary and officiating staff in Techn.Gr.3 on the date of joining in the new seniority unit in C&W Workshop, Eastern Railway/Liluah.
2. He should not seek retransfer to ICF/Chennai at a later date.
3. He is not eligible for TA, DA, joining time, Transfer grant, Transfer pass etc., as the transfer is ordered at his own request.
4. He will retain his lien in I.C.F. till he is permanently absorbed in Eastern Railway.
5. He should vacate the Railway quarters if any allotted to him, within the stipulated period.

There is no DAR/Vigilance/SPE case pending against the above employee.

The actual date of his joining duty in C&W Workshop, Eastern Railway/Liluah may be advised to this office.

(G. ARASELVAN)

सहायक कार्मिक अधिकारी /कर्म

Assistant Personnel Officer/WS

कृते म.प्र.;काड/सडिका/ for General Manager (P)/ICF

पत्र सं. पीबी/एस4ए/117/30ध्वा IV दिनांक

No. PB/S4A/11/7/30/Vol.V date: 28 /01/2019

Copy forwarded for information & nec.action to:

WM/A/F, SPO/Bills, AO/CAS, AO/E/FIN, SR.EDPM, VO/ICF, CMD/ICF,
Ch.OS/CBS, SSO/PF, SSO/EXP, SSO/SUS, Ch.OS/DAR, Ch.OS/CPS/Fur,
Ch.OS/LEAVE/Ch.TS/Fur, Ch.OS/QRS/PB, PI/Computer
SSE/Ch.TS/SHOP.30, O.O.FILE, P.FILE, Party copy thro SSE/Shop-30

Copy to: Chief Works Manager, Eastern Railway/Liluah

w.r.t Lr.No.LE.236/2/Transfer/Incoming/Pt.II dated 26/12/2018

SPO/BILLS-While forwarding the LPC please indicate the Personal Loan details of the employee availed from Commercial Banks etc.,

The undermentioned are requested to advise the particulars of claims if any against the above named employee. If no reply is received to the communication within one month from the date of this OO it will presumed that there is no outstanding so far as this office is concerned. The particulars of claims should be sent to SPO/BILLS ICF/CH-38 (in triplicate) 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 Employees Consumer Stores Ltd., CH-38, The Secy. ICF Institute, CH-38, PCMO/ICF/Hospital CH-38, PCMD/S.RLY Hospital, Chennai-23, Ch.Security Commissioner/ICF, PTS/ICF, Dy.CME/Plt, Ch.OS/DY.CEE/M`OFFICE (in duplicate), Ch.OS/QRS/PB/S SSE (WS) /40, 48, 80, 81, 88 & 41, Ch.OS/PB/QRS, IOW/GL/Estt.Supr

