

GOVERNED BY PENSION RULES - SETTLEMENT TOP PRIORITY

Integral Coach Factory, Chennai - 600 038.

Office of the  
Chief Personnel Officer.


Dated : 03/09/2018

**OFFICE ORDER NO.PB/S2/1544**

The request of Shri. CHANDRANARAYANAN.A, Emp.No.785194, Sr.Sec.Engr/CSU, Shop/T.No.-30A, of the Mechanical department on pay Rs.74300/- in Level-8 (VI<sup>th</sup> PC pay Rs.28470/- in Pay Band Rs.9300-34800 + 4800 GP) for voluntary retirement from service from 05/09/2018 under Rule 67 of Railway Services (Pension) Rules, 1993, has been accepted by the Competent Authority, duly waiving the notice period and accordingly his services with this Administration will cease from 05/09/2018.

In terms of Rule 67(3)(b) of Railway Services (Pension) Rules, 1993 he shall not apply for commutation of a part of his pension before the expiry of the period of normal notice period of three months. He tendered his voluntary retirement on domestic reasons. His date of application for voluntary retirement is 16/08/2018.

This has the approval of the Competent Authority.

  
Senior Personnel Officer/WS

No: PB/S2/208/VR/RV/DM/TRN 03/09/2018.

Copy forwarded for information and necessary action to :- AO/CAS, APO/BILLS, AO/E/Finance/Fur, Ch.SWI/S, SSO/SETT, Ch.OS/CON, Ch.OS/CBS/Fur, Ch.OS/LW, Ch.OS/DAR, Ch.OS/Sett., SSE/SHOP-30A, Ch.TS/TO/SHOP-30A, Ch.OS/Leave/CBS/Fur, SO/PF, SO/EXP, SO/SUS, SO/Pension, O.O.FILE, P.FILE.

Party Copy:-

The employee may contact Welfare Centre/Shell and obtain Settlement Forms.

The undermentioned are requested to advise the particulars of claims if any against the above named employee. In case there is no claim a NIL statement should be sent without fail. In spite of the above, if no reply is received to this communication on or before three weeks before the date of retirement, it will be assumed that there is 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 APO/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., Chennai - 600 003

The Secy. ICF Institute, Chennai 600 038, CMO/ICF Hospital, Chennai - 600 038

The Security Commissioner/ICF, ICF OBC 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.

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