

GOVERNED BY PENSION RULES

" GO GREEN "

SETTLEMENT TOP PRIORITY

सवारी डिब्बा कारखाना/चेन्नै Integral Coach Factory, Chennai-600 038.

प्रमुकाधि का कार्यालय Office of the
Principal Chief Personnel Officer.

दिनांक /Dated : 11.10.2018.

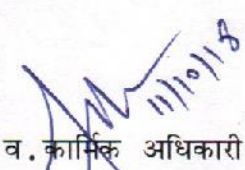
कार्यालय आदेश संख्या OFFICE ORDER NO.PB/S4A/3/1840

Smt.DHANALAKSHMI.S, Emp.No.798083, Technician Gr-2/FMW, Unit:-76-A on pay Rs.33,300/- in Level-4 has been declared medically unfit in all classes w.e.f.18.09.2018 by Medical Board vide certificate No.007648 dated.18.09.2018. She has been charged against supernumerary post vide Office order No.PB/S4A/3/1732 dt.24.09.2018.

The request for voluntary retirement from service w.e.f.12.10.2018 submitted by Smt.DHANALAKSHMI.S on medical grounds, has been accepted by the Competent Authority in terms of Board's letter No.E(NG)II/95/RC-1/94 dated.18.01.2000. Accordingly, her services with this Administration will cease on 12.10.2018.

She has opted for RELHS scheme.

Her date of application for voluntary retirement is 01.10.2018.


व. कार्मिक अधिकारी
Senior Personnel Officer/WS

संख्या No.PB/S4A/2/12B/Vol.III dt.11.10.2018

प्रतिलिपि सूचनार्थ अग्रेषित है Copy forwarded for information and necessary action to:-

Dy.CME/Plant/Shell, WM/Plant/Shell, PE/PL/Shell, Sr.AFA/CAS, APO/Bills, AO/CAS, AWM/Plant/Shell, Ch.OS/Leave/CBS, S&W Insp./Shell, Ch.OS/CBS, Ch.OS/Con, Ch.OS/Sett., Ch.OS/Dy.CME/Plant Office, SSO/EXP., SSO/PF, SSO/Sus., SSO/E.Finance/Fur, SSO/Pension, O.O.File, P.File, Ch.OS/HBA/Fur., DyCEE/M Office, Ch.OS/Qrs./PB, Party thro' Ch.OS/Dy.CME/Plant Office.

The under mentioned are requested to advise the particulars of claims if any against the above named employees. 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 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.Emps.Co-op.Credit Society Ltd, Chennai-3
The Secretary, ICF Emps.Co-Op.Consumer Stores Ltd, Chennai-38.
The Secretary, ICF Institute, Chennai-38,
The CMO/ICF Hospital, CHS, S.Rly Hospital, Chennai-23.
The H.M./Rly Mixed Hr. Secondary School, Chennai-11.

Ch.OS/QRS/PB* } They will please take action in regard to vacation
SSE/Works/GL, ESST/SUP } of quarters if any allotted to above named

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



1840:20181011