

**INTEGRAL COACH FACTORY - CHENNAI - 600038**

Office of the PCPO

Personnel Branch

Dated:20.11.2018

**Office Order No.PB/S2/2062**

In terms of Railway Bd's Lr. No.2018/E(Trg)/6/17 dated 28/09/2018 & 15/11/2018 and Bd's Lr. No. 2018/F(FEX)11/RB/2 dt.16.11.2018, the following Officer/Supervisors of this Administration are deputed for training in Maintenance Programming and Operation of CNC Robotic Spot Welding Machine at M/s IGM, Austria from 26/11/2018 to 07/12/2018 (for 10 working days) against contract No. ICF/Complete switch over/T-1 dt.19.12.2016. Railway Board has conveyed sanction for release of foreign exchange to the undermentioned officer/supervisors, which shall be credited to their salary account.

The terms and conditions stipulated in Rly Bd's Lr.No. 2018/E(Trg)/6/17 dt. 15/11/18 will apply during the period of deputation in respect of the undermentioned officer/supervisors.

| No.                | Name of the employee/<br>Designation<br>(S/Shri)  |                     | Foreign Exchange involved<br>in ₹.                         |
|--------------------|---|---------------------|--|
| 1                  | Hanuman Parsad Meena,<br>Emp.No.407249,<br>WM/Shell/010<br>Cash Allowance: US\$ 1300.00 | Cash Allowance      | ₹. 92768.00 (1,300.00 * 71.36 #)                           |
|                    |   | Incidental Expenses | ₹. 3600.00   |
|                    |   | Commission @ 0.123% | ₹. 118.53  |
| 2                  | Vinod.CC,<br>Emp.No. 798497<br>SSE/FGL/19A<br>Cash Allowance: US\$ 975.00               | Cash Allowance      | ₹. 69576.00 (975.00 * 71.36 #)                             |
|                    |   | Incidental Expenses | ₹. 3600.00   |
|                    |   | Commission @ 0.123% | ₹. 90.00   |
| 3                  | Sugumar.N,<br>Emp.No. 839199<br>Tech.Gr.III/MSM/191<br>Cash Allowance: US\$ 975.00      | Cash Allowance      | ₹. 69576.00 (975.00 * 71.36 #)                             |
|                    |   | Incidental Expenses | ₹. 3600.00   |
|                    |   | Commission @ 0.123% | ₹. 90.00   |
| 4                  | Devaraju.N,<br>Emp.No. 797671<br>SSE/CSU/40A<br>Cash Allowance : US\$ 975.00            | Cash Allowance      | ₹. 69576.00 (975.00 * 71.36 #)                             |
|                    |   | Incidental Expenses | ₹. 3600.00   |
|                    |   | Commission @ 0.123% | ₹. 90.00   |
| 5                  | MD.Althaf Shariff,<br>Emp.No. 782102<br>SSE/Elec/85A<br>Cash Allowance : US\$ 975.00    | Cash Allowance      | ₹. 69576.00 (975.00 * 71.36 #)                             |
|                    |   | Incidental Expenses | ₹. 3600.00   |
|                    |   | Commission @ 0.123% | ₹. 90.00   |
| <b>Grand Total</b> |   |                     | <b>₹.389550.53</b><br><b>** Rounded off to Rs.389551/-</b> |

# Based on the Foreign Exchange rate as on 20/11/2018 - 1USD = ₹. 71.36

(Authority : Rly Bd's Lr.No. 2018/F(FEX)11/RB/2 dt.16.11.2018)



Assistant Personnel Officer/WS

No: PB/S2/79/TRG/ABROAD/Vol.IV Dated:20.11.2018

Copy forwarded to: PCME, PFA, PCEE, CECE, CWE/S&F, CPM, Dy.CME/Shell, Dy.CEE/C, Dy.CME/Plant, Dy.CME/LHB, AWM/Proj., Dy.FA&CAO/Fur, SPO/Bills, Sr.AFA/E/Gaz, Ch.OS/Gaz, Ch.OS/S3E, Ch.OS/S2, Ch.OS/S4C, SSE/TS/TO/S-19, 40 & 85, O.O.File, P.File.

Party through:- Ch.OS/CWE/S Office, SSE/Shop- 19, 40 & 85 together with a copy of Rly Bd's Lr.No. 2018/E(Trg)/6/17 dt.15/11/18.