

प्र मु का वि का कार्यालय

Office of the PCPO.

Dated : 6/12/2018

कार्यालय आदेश संख्या OFFICE ORDER NO.PB/S3E/193/2144

The following transfer is ordered with immediate effect in respect of the under mentioned employees against existing capacity, pay and Level in Electrical Department.

Sl. No.	Name & Emp.No. S/Shri	Existing Pay in Level Designation Unit./T.No. Trade/SAP_UNIT	TR/PR/RV to Pay in Level Designation Unit./T.No. Trade/SAP_UNIT
1	PANDIAN.N 820931 TRANSFER	Rs.29300/- (Level-2) VI PC :5200-20200- GP:1900 Techn. Gr-3/ECDR 224/1525	Rs.29300/- (Level-2) VI PC:5200-20200- GP:1900 Techn. Gr-3/Elec. 451/
2	THIRUNAVUKKARASUD 854022 TRANSFER	Rs.22400/- (Level-2) VI PC :5200-20200- GP:1900 Techn. Gr-3/Elec. 451/1167	Rs.22400/- (Level-2) VI PC 5200-20200- GP:1900 Techn. Gr-3/CDR 224/

The above has the approval of Competent Authority.

In terms of Bd's D.O.Letter No.E(NG)/92/PMI/5 (JCM/DC) Dt.17/06/1992, it is hereby made clear that the above employees should not be detained on administrative grounds and it would be the responsibility of the controlling officer to relieve the employees.

The above orders to be given effect on or before 5/1/2019 without fail. In the event of the employee not being relieved before the above mentioned date, the employees shall deemed to have been relieved on 5/1/2019 and the bill unit will be changed.


सहायक कार्मिक अधिकारी/कर्म
Asst.Personnel Officer/WS

No.PB/S3E/61/219/Vol.VIII dt. 6/12/2018

प्रतिलिपि सुन्नाम अर्पितः Copy forwarded for information and necessary action to:
SSO/CAS, Ch.OS/CBS,Ch.OS/Dy.CEE/Con, SSE/CTS/Shop - 22 & 45
O.O.File, P.File, Party thro' SSE/Shop-22 & 45

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



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