

प्र.मु.का.धि का कार्यालय

Office of the PCPO

Date: 08.12.2018

No.PB/S2/78/Dep/Vol.XVII

Office Order No PB/S2/2151

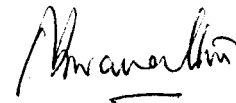
In terms of Railway Board's letter No.2018/E(O)II/14/136, dt:03.12.2018 and CMD/RITES approval Letter No. RITES/MD/FT/90 dt:03.12.2018, the following employees of this administration have been deputed to Sri Lanka in connection with commissioning of 1st set of DEMU coaches of Sri Lankan Railways through RITES.

Sl. No.	Name S/Shri.	Emp.No.	Designation
1	M. RAJENDRAN	771278	SSE/Mech/30A
2	P. ELANGKUMARAN	856319	SSE/Mech/CSU/37A
3	R. SRINIVASAN	696861	Sr. Tech/FGL/304
4	DV. MANOHARABABU	783578	Sr. Tech/FGL/371
5	S. SARAVANAN	673977	SSE/Elec/29A
6	BINEESH A LATHIF	843059	SSE/Elec/87A
7	K. BIPIN	802441	JE/Mech/CSU/24A
8	V. THAYALAN	834566	Tech Gr.I/FGL/241
9	VS. SRIDHARAN	683201	SSE/Design/72D

The period of deputation will from 11.12.2018 to 24.12.2018.

The entire expenditure on the visit abroad of the officials will be borne by RITES.

The expenditure and other entitlements will be regulated in terms of Board's letter No. 2018/E(O)II/14/136, dt:03.12.2018 and Annexure attached.



Dy.Chief Personnel Officer/WS
for General Manager

Copy forwarded for information and necessary action to:-

PCME, PFA, PCEE, CDE/Mech, CWE/S & F, Dy.FA&CAO/F, Dy.CME/Plg, SPO/Bills, PRO, Ch.OS/CBS/Fur, Ch.OS/Leave/Fur, SSE/TS/TO/Shop/Unit - 24, 29, 30, 37, 72D, 87.

Party Through Ch.OS/D&D Office, SSE/Shop - 24, 29, 30, 37 & 87 together with a copy of the terms and conditions of deputation abroad enclosed for guidance of the above employees.

The following expenditure may be incurred:-

1. Passage:- As per entitlement indicated in the annexure.
2. Cash Allowance:- As admissible under extant order of the MEA (at reduced rates, if meals are provided).
3. Contingency:- Contingency expenditure of stationery, postage, telephones including mobile phones, etc incurred in discharge of official duties may be allowed in accordance with the existing rules.
4. Hotel accommodation:- Suitable accommodation appropriate to status may be booked for the officers on request and debit raised against Director (Finance)/RITES.
5. Excess Baggage:- Official : As admissible.
6. Airport tax/Visa fee:- May be reimbursed as required.
7. Internal Travel:- Suitable transport appropriate to status may be arranged for the officials on request for official journeys and debit raised against Director (Finance)/ RITES Ltd.
8. Arrangements for rail journeys if and when required, may also please be made by the mission and debit raised against Director (Finance) / RITES.