

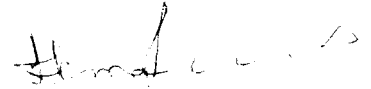
सवारी डिब्बा कारखाना, चेन्नै
Integral Coach Factory, Chennai - 600 038.

Office of the PCPO
Dated : 31/01/2019

OFFICE ORDER NO.PB/S5/215

ICF Administration regrets the sad demise of Shri.KARREDDULA RAJU. (ST), E.No.815875, Helper/, T.No.281/, of the Electrical department on pay Rs.18000/- in Level - 1 on 25/01/2019. Consequently, his services ceased with this Administration with effect from 25/01/2019.

(Authority: CH.S&WI's Death Intimation Note, Dated: 29/01/2018)



सहायक कार्मिक अधिकारी/भर्ती
Assistant Personnel Officer/R

No: PB/S5/215 dated:31/01/2019.

Copy forwarded for information and necessary action to :-

AO/CAS, APO/BILLS, VO/ICF, WI/G/S & F, Ch.OS/CPS/Shop-28 -To send Pass declaration to Ch.OS/Sett/PB, SO/Sett., OS/LW, TS/SSE/SHOP 281,SO/SUS, SO/E.Fin/Fur., OO FILE, P.FILE, TS/TO/S&F, OS/DAR, OS/SETTL, OS/CON, OS/LEAVE/TS/S&F, SSE/SHOP 281, Ch.TS/TO/SHOP 281

The undermentioned are requested to advise the particulars of claims if any against the above named employees within three weeks from the date of issue of this order. 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. Employees Co-op. Credit Society Ltd., Ashok Vihar Complex, Old Zoo Road, Chennai - 600 003
The Secy. ICF Institute, Chennai 600 038
CMO/ICF Hospital, Chennai - 600 038, The Security Commissioner/ICF

ICF OBC EMPLOYEES WELFARE ASSOCIATION, SC/ST ASSOCIATION.
DyCEE/M Office, SSE/Works/GL, Estate Supervisor, OS/Qrs/PB/Shell
They will please take action in regard to vacation of quarters, if any, allotted to above named employee.

SO/PF - He will send the PF nomination to OS/PB/Settlement.
SSA/SDG - He will send the PF Ledger extract to OS/PB/Settlement.

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



215:20190131