

प्र.मु.का.धि का कार्यालय

Office of the PCPO

Dated: 08.04.2019

No.PB/S2/TRG/ABROAD/Vol.IV

Office Order No PB/S2/574

In terms of Railway Board's letter No.2019/E(O)II/14/26, dt:08.04.2019 the following employees of this administration have been deputed to Sri Lanka in connection with commissioning of 2nd set of DEMU coaches of Sri Lankan Railways through RITES.

Sl. No.	Name S/Shri.	Emp.No.	Designation
1	HANUMAN PARSAD MEENA	407249	Dy.CME/Shell
2	C.SHANTHOS KUMAR	685450	AWM/Elec/II
3	N.ILAMPARITHI	807015	AME/MRVC/Fur
4	SUNDAR.G	689717	SSE/Mech/30A
5	JAGANATHAN.K	719023	SSE/Mech/99B
6	CHAKRAVARTHY.D	656296	Sr.Tech/Carp/304
7	RAMESH.L	783586	Sr.Tech/Fit/371
8	SURESH KUMAR.T	705916	SSE/Elec/29A
9	SIVAKUMAR.R S	785485	SSE/Elec/87A
10	SRINIVASAN.M	777021	SSE/Mech/24A
11	RAVI.G	833467	Tech Gr-1/Fit/241
12	M.RAMESH	695480	SSE/Mech/82

The period of deputation will be for 12 days from 08.04.2019 to 19.04.2019, excluding journey time.

The deputation will be governed by the terms and conditions as contained in the Ministry of Finance (Department of Expenditure's) O.M.No.19036/7/83-E-IV dated 07.11.1984 and as amended from time to time.

All expenditure on the deputation of the above mentioned officers would be borne by RITES Ltd. Post held by the above staff will not be filled up during the period of their deputation.

The expenditure and other entitlements will be regulated in terms of Board's letter No. 2019/E(O)II/14/26, dt:08.04.2019 and Annexure attached.

Dy.Chief Personnel Officer/WS
for General Manager

Copy forwarded for information and necessary action to:-

PCME, PFA, PCEE, CECE, CME/QA, CWE/S&F, Dy.CEE/Prodn, Dy.CEE/Insp, Dy.FA&CAO/F, Dy.CME/Plg, Dy.CME/S&F, Dy.CME/QC, SPO/Bills, PRO, Ch.OS/CBS/Fur, Ch.OS/Leave/Fur, TS/TO/Shell&Fur, SSE/Shop-24, 29, 30, 37, 82, 87, 99B/Plg/Fur.

Party Through Ch.OS/SSE/Shop - 24, 29, 30, 37, 82, 87, 99B/Plg/Fur 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.