

Integral Coach Factory, Chennai - 600 038.

Office of the
Principal Chief Personnel Officer.

Dated : 13/05/2019

OFFICE ORDER NO.PB/S5/749

The following transfers are ordered with immediate effect in respect of the undermentioned employees against existing capacity, pay and Level in Mechanical department.

O.O. SI No.	Name & Emp.No. S/Shri./Smt.	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	PREMKUMAR.M 834558 TRANSFER	Rs.26800/- (Level-2) VI PC : 5200-20200-GP:1900 Asst.workshop(Mechl)/ 101/3026	Rs.26800/- (Level-2) VI PC PB:5200-20200-GP:1900 Asst.workshop(Mechl)/ 181/
2	MAGESH BABU.M 847041 TRANSFER	Rs.23500/- (Level-1) VI PC : 5200-20200-GP:1800 Asst.workshop(Mechl)/ 101/3097	Rs.23500/- (Level-1) VI PC PB:5200-20200-GP:1800 Asst.workshop(Mechl)/ 181/
3	SUREKHA.N 852641 TRANSFER	Rs.22100/- (Level-1) VI PC : 5200-20200-GP:1800 Asst.workshop(Mechl)/ 101/3096	Rs.22100/- (Level-1) VI PC PB:5200-20200-GP:1800 Asst.workshop(Mechl)/ 181/
4	VINODHKUMAR.S 846436 TRANSFER	Rs.23500/- (Level-1) VI PC : 5200-20200-GP:1800 Asst.workshop(Mechl)/ 162/3033	Rs.23500/- (Level-1) VI PC PB:5200-20200-GP:1800 Asst.workshop(Mechl)/ 121/
5	JANAKIRAMAN.K 849266 TRANSFER	Rs.23500/- (Level-1) VI PC : 5200-20200-GP:1800 Asst.workshop(Mechl)/ 162/3034	Rs.23500/- (Level-1) VI PC PB:5200-20200-GP:1800 Asst.workshop(Mechl)/ 121/

The above transfers have the approval of competent authority.

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

The above orders to be given effect on or before 12/6/2019 without fail. In the event of the employee not being relieved before the above mentioned date, the employee shall deemed to have been relieved on 12/6/2019 and the bill unit will be changed.


Asst. Personnel Officer/Rect. /

No: PB/S5/ 2/TR Dt.13/05/2019.

Copy forwarded to :-

CWE/S,Dy.CME/Bogie,Dy.CME/Prod,SSO/CAS, Ch.OS/CBS, O.O.File, P.File, PE/PL/Shell
.SSE/CTS/Shop-10,12,16,18

ICF OBC EMPLOYEES WELFARE ASSOCIATION, SC/ST ASSOCIATION.

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



749:20190513