

Office of the  
Chief Personnel Officer.  
Dated: 01/08/2018.

कार्यालय आदेश OFFICE ORDER No. PB/S1B/143/1359

The penalty of Removal from Service w.e.f. 17/01/2018, imposed in respect of Shri K. Jayarao, E.No.785291, Ch.Off.Suptd., Unit 20A, Shop 20 of Mechanical Department on pay Rs.58600/- in Level 7 of 7<sup>th</sup> PC Matrix, vide Penalty Advice No.PB/S/DAR/785291/UA dt.17/01/2018 has been modified to that of Compulsory Retirement, on appeal, vide Penalty Advice No.PB/S/DAR/785291 dt.25/07/2018.

Consequent on the above, the Office Order No.PB/S1B/05/98 dt. 17/01/2018 issued in respect of Shri K. Jayarao, E.No.785291, duly imposing the penalty of Removal from Service w.e.f. 17/01/2018 is modified and his services ceased with this Administration on account of Compulsory Retirement as a disciplinary measure w.e.f. 17/01/2018.

(Authority:PB/S/DAR/785291/UA dt. 25/07/2018.)



1359:20180801

*[Handwritten Signature]*  
01/08/18  
वरिष्ठ कार्मिक अधिकारी/जी

Senior Personnel Officer/G

No.PB/S1B/208/4 dated: 01/08/2018.

Copy forwarded for information and necessary action to:-

Dy.CME/S, APO/Bills, AO/CAS, SSO/SETT, SSO/E.Fin./Fur,  
SSO/PF, SSO/Sus., SSO/Pension, Ch.OS/CBS, Leave sec., Ch.S & WI/G/S,  
Ch.OS/Pass sec., Sett.sec., Confidential sec., DAR sec./PB/S, Ch.OS/Dy.CEE/Con.,  
O.O.File, P.File.

Party Copy:- By RPAD.

Ms.Kavati Prasanna Kumari  
W/o K. Jayarao,  
Adhinarayanapuram, Epurupalem Post,  
Chirala Village & Mandal,  
Prakasam Dist., Andhra Pradesh.

You are hereby required to contact Staff & Welfare Inspector, as to where and how you wish to be settled up and to receive payment of your dues, if any. Further, you are advised to vacate the Railway accommodation, if any, allotted to you.

The under mentioned are requested to advise the particulars of claims, if any, against the above named employee. If no reply is received to this communication within two weeks, from the date of issue of this O.O., it will be assumed that, there is no outstanding so far there office is concerned, and thereafter, the employee will be settled up and any amount intimated by them subsequently, will be refused, and they will be responsible for loss and payment thereof. The particulars of claims should be sent to APO/Bills, ICF, Chennai-38 (in triplicate) indicating the Head of Account to which the amounts are to be credited.

Ch.S & WI/S - Claims with regard to Book Bank.

The Secy., Rly. Emps. Co-op. Credit Society Ltd., Chennai-600 003.

The Secretary, ICF Institute, Chennai-38, CSC/ICF,

The CMD/ICF Hospital, The CMD/S.Rly Hospital, Chennai-23.

SSO/PF - to forward the PF nomination to Ch.OS/Sett/PB/S.

SSA/SDG - He will send the PF Ledger extract to Ch.OS/Sett/PB/S.

Ch.OS/QRS/PB/S & Estate Supervisor - They will take action in regard to vacation of