

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

प्रमुकाधि का कार्यालय Office of the  
Principal Chief Personnel Officer.

थुनांक/Dated: 09/08/2018

कार्यालय आदेश संख्या OFFICE ORDER No.PB/S4A/2/1403

The penalty of Removal from Service w.e.f.22.03.2018 imposed on Shri.G.P.ARPUTHARAJ, Emp.No.717159, Technician Gr-1/FGL, Shop/T.No.302/6008, Vide Penalty Advice No.PB/S/DAR/717159/OUA, Dated.22.03.2018 is modified to that of Compulsory Retirement on revision vide Penalty Advice No.PB/S/DAR/717159/OUA, Dated.09.08.2018.

Consequent on the above, the Office Order No.PB/S4A/2/575 dated. 23/24.03.2018 issued in respect of Shri.G.P.ARPUTHARAJ, Emp.No.717159, effecting Removal from Service w.e.f.22.03.2018 is modified and his services ceased with this Administration on account of Compulsory Retirement as a disciplinary measure w.e.f.22.03.2018.

(Authority:Penalty Advice No.PB/S/DAR/717159/OUA dated.09.08.2018.)

वसिष्ठ कार्मिक अधिकारी

Senior Personnel Officer/WS

संख्या No.PB/S4A/2/DAR/Vol.IV dt: 09.08.2018

प्रतिलिपि सूचनार्थ अग्रेषित है Copy forwarded for information and necessary action to:

WM/A/Fur, PE/PL/Shell, AWM/A/Fur, APO/BILLS, AO/CAS, AO/E/FIN, VO/ICF, Ch.S&WI/Fur, Ch.OS/CON, Ch.OS/CBS, Ch.OS/LW, Ch.OS/DAR, SSE/CTS/SHOP-30, SSO/EPF, SSO/EXP, SSO/SUS, O.O.FILE, P.FILE, Ch.OS/SETT, Ch.OS/CPS/Fur,

Copy to:- Shri.G.P.ARPUTHARAJ, }you are required to contact Ch.S&WI/F as to where and how  
No.520/6, South Colony, }you wish to be settled up and to receive payment of your  
ICF, Chennai-600 038 }dues, if any. If you are in possession of Railway accom-  
}modation you should vacate the same.

The undermentioned are requested to advise the particulars of claims, if any, against the above named employee. If no reply is received to this communication within three weeks from the date of this O.O, it will be assumed that there are no outstanding dues so far as his office is concerned and thereafter the Railway Servant will be settled up and any amount intimated by him subsequently will be refused and he will be responsible for the loss and payment thereof. The particulars of claims should be sent to APO/BILLS/ICF/Chennai-38 (in triplicate) indicating the Heads of accounts to which the amounts are to be credited.

The Secy. Rly. Employees Co-op.Credit Society LTD., Chennai-3, The CMD/RH/PER/S.Rly,  
The Secy. ICF Institute, Chennai-38, The CMD/ICF/Hospital, Chennai-38,  
Security Commissioner/ICF, Ch.OS/Dy.CEE/M's Office.

Ch.S&WI/Fur :- He will take action to get back the books, if supplied from  
Book Bank and also get the settlement papers.

Ch.OS/PB/QRS }They will please take action in regard to vacation of quarters  
Sec Engr(Works)/GL } if any allotted to above named employee  
Estate Supervisor }

SSO/PF - He will send the PF nomination to Ch.OS/PB/Settlement

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