

सवारी डिब्बा कारखाना, चेन्नै 600 038  
INTEGRAL COACH FACTORY, CHENNAI-38.

प्रधान मुख्य कार्मिक अधिकारी का कार्यालय


Office of the  
Principal Chief Personnel Officer.

Dated: 18/03/2019

कार्यालय आदेश सं/ OFFICE ORDER No.PB/S1B/59/477

The services of Shri K.Murugapiran, E.No.657053, Office Supdt, Unit-55A of Personnel Department on pay Rs.66000/= in level 7 of 7<sup>th</sup> PC Matrix ceased with this administration on 16/03/2019 consequent on his removal from service as a disciplinary measure.

Authority: Penalty advice No.PB/S/DAR/657053/OUA dated 16/03/2019.

  
सहायक कार्मिक अधिकारी/जी  
Assistant Personnel Officer/G

No.PB/S1B/208/8 Dated 18/03/2019

Copy forwarded for information/necessary action to:

Dy.FA&CAO/S&F, SPO/Bills, SSO/E/Finance/Fur, SR.AFA/CAS,

AFA/PF, VO/ICF, Ch.S&WI/S, Ch.OS/LW, TS/TO/S, Ch.OS/Pass/TO/S, Ch.OS/Con,

SSO/Exp, SSO/Sus, SSO/Pension, Ch.OS/DAR, Ch.OS/Sett/PB, PI/Comp/PB, P.File, O.O.File

Copy to Shri K.Murugapiran , OS, 55A

No.11/12 Vinayagar Koil,

8<sup>th</sup> Street, E.V.R.Nagammai Nagar

Avadi, Chennai – 600109.

| You are required to contact Ch.SWI/S  
| to where and how you wish to be settled up  
| and to receive payment of your dues if  
| any.

The undermentioned are requested to advise the particulars of claims, if any to SPO/Bills, against the above named employee. If no reply is received to this communication within three weeks from the date of the issue of O.O. it will be assumed that there is no outstanding so far as his office is concerned and thereafter the retired employee 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 SPO/Bills, ICF/Chennai (in triplicate) indicating the Head of accounts to which the amounts are to be credited.

The Secretary, Railway Employees Co-operative Credit Society Ltd, Chennai-38,

The Secretary, ICF Institute, Chennai-38, The CMD/ICF/Hospital-Chennai – 38,

Chief Security Commissioner/ICF,

Ch.SWI : He will take action to get back the books, if any supplied from Book Bank.

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

SE/IT/DC - He will send the PF Ledger Ch.OS/PB/Settlement.