

SOUTHERN RAILWAY

Divisional Office,
Personnel Branch,
Salem- 636 005.
Date: 17.11.2023

No.SA/P/483/ADVANCES/Vol.IV

MEMORANDUM

Sub:- Grant of Personal Computer Advance to 55 Non Gazetted Staff for the year 2023-2024 (II nd Spell) -Reg

Sanction is hereby accorded for the grant of Personal Computer Advance to the following eligible 55 employees for the year **2023-2024 (Spell)**.

ELECTRICAL/GENL										
SL NO	BILL UNIT	DEPT	EMP. NO.	EMPNAME	DESIGNATION	DOB	DOA	DOR	AMOUNT SANCTIONED	NO. OF INST
1	0606431	ELECT/GS	15660805390	Manikandan.S	Tech-III/CBE	12/12/1978	24/09/2008	31/12/2038	50000	60
2	0606431	ELECT/GS	15605706658	Toju Vincent	Sr.Tech/CBE	03/07/1989	21/09/2011	31/07/2049	50000	60
3	0606431	ELECT/GS	15661405220	Ramesh.K	Tech-II/ATU	24/06/1995	24/12/2013	30/06/2055	50000	60
ELECTRICAL/TRD										
SL NO	BILL UNIT	DEPT	EMP. NO.	EMPNAME	DESIGNATION	DOB	DOA	DOR	AMOUNT SANCTIONED	NO. OF INST
1	0606438	ELECT/TRD	15661304529	Sakthivel.R	Tech-I/BQI	17/04/1983	03/04/2013	30/04/2043	50000	60
2	0606438	ELECT/TRD	15661205047	Prakash.S	Tech-II/BQI	05/06/1987	18/04/2012	30/06/2047	50000	72
3	0606438	ELECT/TRD	15661407380	Suresh.P	Tech-III/BQI	08/06/1981	18/10/2014	30/06/2041	50000	50
4	0606438	ELECT/TRD	15661604860	Subash Chandra Bose.M	Tech-III/BQI	05/06/1992	21/05/2016	30/06/2052	50000	72
5	0606438	ELECT/TRD	15661407367	Jayaseelan.G	Tech-III/BQI	25/04/1982	18/10/2014	30/04/2042	50000	72
6	0606438	ELECT/TRD	15650600620	Kandeepan.R	Sr.Tech/BQI	02/04/1974	06/01/2006	30/04/2034	50000	72
7	0606438	ELECT/TRD	42500454450	Mohan.G	Tech-II/SLY	08/03/1993	13/07/2012	31/03/2053	50000	48
8	0606438	ELECT/TRD	15661407343	Ramkumar.M	Tech-III/SLY	25/04/1985	18/10/2014	30/04/2045	50000	60

File No.SR-SA0PB(CORD)/15/2022-O/o Ch. OS/CORD/SA/SR

ENGINEERING										
SL NO	BILL UNIT	DEPT	EMP. NO.	EMP. NAME	DESIGNATION	DOB	DOA	DOR	AMOUNT SANCTIONED	NO. OF INST
1	0606260	ENGG	15661206234	Thavamani.S	Sr.TM/Tech-II/ATU	07/04/1986	13/04/2012	30/04/2046	50000	50
2	0606262	ENGG	15661401894	Mahesh Kumar.K	TRMNTR-IV/KLGN	21/04/1984	26/06/2014	30/04/2044	50000	100
3	0606262	ENGG	15629804535	Kanakarajan.P	STM/Helper/NMKL	05/05/1990	21/04/2023	31/05/2050	50000	72
4	0606262	ENGG	15629803435	Sreejith.P	TRMNTR-IV/NMKL	01/06/1992	04/11/2019	31/05/2052	50000	72
5	0606253	ENGG	15661607095	Dinraj.V.M	TRMNTR-IV/JPM	29/05/1990	08/09/2016	31/05/2050	50000	72
6	0606253	ENGG	15661607101	Anas.K	TRMNTR-IV/MUQ	13/05/1987	08/09/2016	31/05/2047	50000	80
7	0606254	ENGG	15661209612	Samidass.S	TRMNTR-II/MAP	09/05/1977	02/11/2012	31/05/2037	50000	50
8	0606254	ENGG	15661409042	Deepan Dass.K	TRMNTR-III/MAP	20/05/1993	01/11/2014	31/05/2053	50000	100
9	0606254	ENGG	15661405012	Krishnan.N	TRMNTR-IV/MAP	09/02/1986	06/08/2014	28/02/2046	50000	70
10	0606254	ENGG	15629803060	Dipin.E	TRMNTR-IV/LCR	22/07/1991	10/09/2019	31/07/2051	50000	100
11	0606254	ENGG	50661601949	Raman.P	TRMNTR-IV/BBBH	01/06/1978	24/03/2016	31/05/2038	50000	100
12	0606254	ENGG	15661209132	Murali.K	TRMNTR-IV/TNGR	26/06/1978	02/11/2012	30/06/2038	50000	100
13	0606254	ENGG	15661210390	Palaniappan.P	TRMNTR-III/BQI	13/05/1984	20/11/2012	31/05/2044	50000	150
14	0606254	ENGG	15661501530	Parthasarathi.S	TRMNTR-IV/BQI	01/06/1988	01/06/2015	31/05/2048	50000	150
15	0606262	ENGG	15661207512	Muneeswaran.K	TRMNTR-I/NMKL	20/05/1987	05/05/2012	31/05/2047	50000	36
16	0606262	ENGG	15613831853	Kumar.K.pillai	TRMNTR-II/MALR	20/11/1984	11/08/2009	30/11/2044	50000	72
17	0606262	ENGG	15661701932	Amresh kumar Soren	TRMNTR-III/MONR	02/01/1991	23/05/2017	31/01/2051	50000	30
18	0606262	ENGG	15661504142	Mary Tensy M.S	TRMNTR-II/MONR	12/12/1984	05/12/2015	31/12/2044	50000	96
19	0606262	ENGG	15661507118	Hanuman Singh Meena	B.Smith/NMKL	20/08/1981	11/12/2015	31/08/2041	50000	36
20	0606262	ENGG	15629804532	Soundhar.S	TRMNTR-IV/NMKL	10/07/1996	19/04/2023	31/07/2056	50000	30
21	0606262	ENGG	15629804717	James.A	TRMNTR-IV/NMKL	12/03/1992	19/04/2023	31/03/2052	50000	50
22	0606262	ENGG	15629804685	Thangarasu.A	TRMNTR-IV/NMKL	13/04/1993	19/04/2023	30/04/2053	50000	50
23	0606262	ENGG	15629804559	Sathishkumar.P	TRMNTR-IV/NMKL	29/01/1997	19/04/2023	31/01/2057	50000	25
24	0606262	ENGG	15629804543	Prasanth.M	TRMNTR-IV/RASP	07/12/1992	19/04/2023	31/12/2052	50000	36
25	0606252	ENGG	15661702274	Smitha Gopinath	TRMNTR-III/KPPR	15/05/1981	23/05/2017	31/05/2041	50000	60
26	0606285	ENGG	15661407434	Mohamed Ismail	TRMNTR-II/PALM	07/05/1981	01/11/2014	31/05/2041	50000	60
27	0606253	ENGG	15629803416	Sanoj Kumar.P.R	TRMNTR-IV/LP	21/05/1996	04/11/2019	31/05/2056	50000	72

File No.SR-SA0PB(CORD)/15/2022-O/o Ch. OS/CORD/SA/SR

MECHANICAL										
SL. NO	BILL UNIT	DEPT	EMP. NO.	EMPNAME	DESIGNATION	DOB	DOA	DOR	AMOUNT SANCTIONED	NO. OF INST
1	0606186	MECHANICAL	15605607681	Balasubramanian.S	JE/ONR	04/08/1975	24/03/1994	31/08/2035	50000	60
2	0606186	MECHANICAL	15629803398	Vinoth.M	ASST/LOCO/ONR	23/09/1988	23/10/2019	30/09/2048	50000	60
3	0606163	MECHANICAL	15216MAS158	Nandakishore.V	Tech-II/C&W/ED	05/05/1994	06/01/2016	31/05/2054	50000	120
4	0606163	MECHANICAL	15661601690	Vijayakumar.T	Tech-I/C&W/ED	24/12/1979	22/02/2016	31/12/2039	50000	48
MINISTERIAL										
SL. NO	BILL UNIT	DEPT	EMP. NO.	EMPNAME	DESIGNATION	DOB	DOA	DOR	AMOUNT SANCTIONED	NO. OF INST
1	0606501	PERSONNEL	42508654311	Kumar.P	OS/DPO/SA	17/05/1974	20/07/2001	31/05/2034	50000	24
2	0606501	PERSONNEL	15608260291	Periyasamy.V.E	Sr.Clerk/DPO/SA	04/03/1972	01/12/1998	31/03/2032	50000	84
OPERATING										
SL. NO	BILL UNIT	DEPT	EMP. NO.	EMPNAME	DESIGNATION	DOB	DOA	DOR	AMOUNT SANCTIONED	NO. OF INST
1	0606094	OPERATING	15661408517	Navin Kumar	SM/MCRD	01/01/1988	06/06/2014	31/12/2047	50000	50
2	0606095	OPERATING	15661408785	Kuppusamy.K	P.Man/DST	03/05/1988	19/08/2014	31/05/2048	50000	60
3	0606097	OPERATING	15661404317	Senthil Kumar.K	P.Man/DST	20/05/1982	31/05/2014	31/05/2042	50000	60
4	0606095	OPERATING	15661405875	Sreejith.K.G	P.Man/PLMD	24/05/1987	27/06/2014	31/05/2047	50000	60
5	0606095	OPERATING	15661604422	Balakumaran.K	P.Man/EL	17/04/1987	09/03/2016	30/04/2047	38150	60
6	0606106	OPERATING	15661600416	Divya.K	Goods.TMR	31/05/1983	23/11/2015	31/05/2043	50000	36
7	0606106	OPERATING	15661700198	Prema.B	Goods.TMR	31/05/1985	19/12/2016	31/05/2045	50000	48
8	0606095	OPERATING	15629803246	Pushendra kumar meena	P.Man/MONR	09/07/1994	26/08/2019	31/07/2054	50000	36
SIGNAL & TELECOMMUNICATION										
SL. NO	BILL UNIT	DEPT	EMP. NO.	EMPNAME	DESIGNATION	DOB	DOA	DOR	AMOUNT SANCTIONED	NO. OF INST
1	0606554	SIGNAL	15661408360	Pavan kumar meena	Tech-II/TUP	05/07/1985	03/10/2014	31/07/2045	50000	100
2	0606554	SIGNAL	15629804042	Mahesh Kumar.S	Tech-III/TPM	20/07/1996	05/04/2022	31/07/2056	50000	100
3	0606554	SIGNAL	15650501860	Kalyanakumar.M	Sr.Tech/SA	07/02/1968	22/03/2005	29/02/2028	50000	50

TOTAL- 55 EMPLOYEES

Conditions:

1. The present rate of interest is **9.1%** for the period from April-2023 to March-2024.
2. Maximum Installment - **150**.
3. The above named employees should purchase the Personal Computer and submit the following documents/receipts within one month from the date of drawl of advance as per the agreement to be executed by him/her. Failure to procure the Personal Computer will attract DAR action.
 - Stamped cash receipt for purchase of Personal Computer
 - Personal Computer insurance certificate.
4. If there is any default in producing the documents within the stipulated period of one month the entire amount of advance with interest plus penal interest should be remitted to the Railway administration immediately or the entire amount shall be recovered in one installment from their salary.
5. The rate of penal interest on the advance chargeable is **2.5%** above the current prescribed rate of interest.
6. *The personal computer will be required to be mortgaged in the name of the President and for this purpose GFR FORM-24 may be used by substituting the words, "Motor Vehicle" with the words 'Personal Computer". Similarly GFR FORMS of agreement for drawing an advance for the purchase of Motor Car may be used by substituting the words "Motor Vehicle" with the words "Personal Computer" Make and Model of the personal computer may be entered in the Mortgage deed.(As per IREM vol.I chapter 11)*
7. Request for non-acceptance of the advance for any reason will not be entertained where the application was not withdrawn before processing for sanction.
8. **The advance has already been raised through Loan module of IPAS in the Month of November-2023. The recovery of the advance will commence from the next month of drawl of PC Advance** and will not be postponed/held up for any reason without the prior permission of the Competent Authority
9. The Employees shall not transfer or sell the Personal Computer till the recovery is completed.
10. Advance sanctioned only for Personal Computer/Laptop. Any other peripheral accessories like UPS, Printer, Speaker, Web cam, viz...Should not to be entitled while accruing this PC advance. In case of invoice of procured Computer is less than the sanctioned amount, the difference amount should be remitted to the Railways within one month period.

This has the approval of Competent Authority.

Digitally Signed by
Devikumari Ah
Date: 17-11-2023 16:52:11
Reason: Approved

(A.H.Devi Kumari)
Assistant Personnel Officer/General
For Sr. Divisional Personnel Officer/SA

Copy to:-

- PS to DRM for kind information of DRM/SA
- PS to ADRM for kind information of ADRM/SA
- CMS, Sr.DFM, Sr.DCM, Sr.DEE/TRD, Sr.DEE/OP, Sr.DEE/G, Sr.DEN/Co-Ord, Sr.DOM, Sr.DSTE, Sr.DME/SA
- Sr.DME/DSL/ED, Sr.DEE/RS/ED,DPO/SA for kind information.
- Sr.SO/Accounts/Estt, E(S) for information.
- Ch.S&WI/In-Charge/SA
- DSs/SRMU,AISC/ST Assn./SA,AIOBC Assn./SA, AIRPF Assn. for information.
- All Ch.OS/Bills & Cadre /PB for making necessary entry in the SR. Claiming the advance through Supplementary Bill, any lapse, will be viewed seriously. They have to check-up the actual sanctioned amount in the memorandum before passing the bill and prompt recovery as per installments mentioned and interest thereon to be made.
- All Bill clerks to please ensure any long absentee in the employees mentioned in the memorandum before claiming the Advance and to advise, if any, to Co-ordination/PB section immediately.
- All supervisors concerned - Prompt submission of documents may be ensured.
- Employees through supervisors.

I/266465/2023

SOUTHERN RAILWAY

No.SA/P/483/ADVANCES/Vol.IV

Divisional Office,
Personnel Branch,
Salem,
Date: 24.11.2023**CORRIGENDUM**

Sub: Grant of Personal Computer Advance-reg.

Ref: This office memorandum.No.SA/P/483/ADVANCES/Vol.IV
dtd 17.11.2023

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With reference to the above, Personal Computer Advance for the year 2023-24 Phase-II sanctioned for the following employees has been canceled, since the Interest recovery of their previous loan is pending.

Sl .n o	Bill Unit	Dept	Emp.No	Name	Desig/Stn
1	0606254	Engineering	15661209132	Murali.K	Trmntr- IV/TNGR
2	0606094	Operating	15661408517	Navin Kumar	SM/MCRD
3	0606095	Operating	15661408785	Kuppusamy.k	P.Man/DST

All the other details vide reference stands good.

Digitally Signed by
Devikumari Ah
Date: 03-12-2023 20:41:56
Reason: Approved
(A.H.Devikumari)
Asst. Personnel Officer/Genl
For Sr. Divisional Personnel Officer/SA