

Sr. L. S. D. P. / m

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दक्षिण रेलवे/Southern Railway

No.U/P.24/Computer Adv/2014-15

मंडल कार्यालय /Divisional Office

कार्मिक शाखा/Personnel Branch

मदुरै/Madurai, दि/ Dt. 13.10.2014.

All Supervisory Official Concerned
Madurai Division

विषय /Sub: Non-submission of documents for availing
"Computer Advance" 2014-15.

संदर्भ /Ref: This Office memo. of even No.dt. 09.07.2014.

The under mentioned employees were sanctioned "Computer Advance for the year 2014-15" vide this Office memo. referred above.

The following employees have failed to submit the required documents in proof for having purchased the computer within the stipulated period of one month. Hence, they are hereby advised to remit the entire sanctioned amount in one lumpsum immediately to "Sr.Divisional Cashier (Pay) Madurai - 16" on or before 25.10.2014, and they have violated the condition to which the advance was granted.

The proof (Cash Receipt) of having remitted must be submitted to this office on or before 30.10.2014 positively.

Recovery proceeding will be initiated against them if not remitted to Railways within the stipulated period.

Row	DEPT	EMPNO	EMPNAME	DESIG	STN	AMT Sanc
1	COMMERCIAL	04154435	S.SRINIVASAN	HTC	TN	30000
2	COMMERCIAL	04516000	PAULEDDWARDMANUEL	HTE	TEN	30000
3	COMMERCIAL	04511440	P.CHANDRASEKARAN	CT I/2	TEN	30000
4	COMMERCIAL	04519462	G.RAJA MOHIDEEN	E&RS	MDU	30000
5	ELECTRICAL	00300767	P.KRISHNA MOORTHY	TLF2	MDU	30000
6	ELECTRICAL	04575180	A. ARUL DASS	TCH/1	DG	30000
7	ELECTRICAL	50406814	M.MADASAMY	JE/2/PR	MDU	30000
8	ELECTRICAL	03914859	S.SHAJAHAN	TCH/1	DG	30000
9	ENGINEERING	00305789	D.ARUMUGAM	TM-IV	TEN	30000
10	ENGINEERING	04525759	S. KANNIAH	CPR/1	TEN	30000
11	ENGINEERING	04628366	C. PERUMAL	SSE/P.WAY	SVGA	30000
12	ENGINEERING	04129684	K. PALANI SEKAR	PWS	MDU	30000
13	MECHANICAL	03923289	L.NATARAJAN	TCH/1	TEN	30000
14	MECHANICAL	03928962	K.MUTHU PANDY	SRTCH	TEN	30000
15	MECHANICAL	03924490	L.VELU	C&WF1	TEN	30000
16	MECHANICAL	08258156	S.VENKATA NARAYANA	SDSLASST	MDU	30000
17	MECHANICAL	04311747	T.PATHIRAJ	TECH.WELD ER/2	MDU	30000

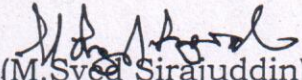
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Row	DEPT	EMPNO	EMPNAME	DESIG	STN	AMT Sanc
18	MEDICAL	4749212	N.RAJAMMAL	MTRN	MDU	30000
19	MEDICAL	02380961	M.MADHAVAN	OS	MDU	30000
20	PERSONNEL	04593080	F.JUDES FRANCO	PTI/2	MDU	30000
21	S&T	02677994	M.Thirupathi Venkatachalam	SR.TECH.SIG. MAI	MDU	30000
22	TRAFFIC	04517416	E.JAYAPAL	SM/3	RJPM	30000
23	TRAFFIC	04517398	R.MOHAMMEDRAJAHUSSA	SM/3	RJPM	30000
24	TRAFFIC	05572666	S. VASUDEVAN	SM/3	VDP	30000
25	TRAFFIC	03908987	A.GANESAN.	SRGDSGD	MDU	30000
26	TRAFFIC	04511657	V.KADARKARAI	SH.MAS	MDU	30000
27	TRAFFIC	04500600	K.VENKATARAMAN	SRPSGD	MDU	30000
28	TRAFFIC	04548723	R.MURUGESAN	SM/3	TEN	30000

The above employees are also advised that they are liable to be taken up under DAR.


(M.Syed Sirajuddin)

सहायक कार्मिक अधिकारी/एस ई एम

Asst. Personnel Officer/SEM

कृते व.मंडल कार्मिक अधिकारी//मदुरै

/Sr.Divl. Personnel Officer/MDU

Copy to: Employees thro' Supervisor Official

- " : Supervisory Officials to serve the letter on acknowledgement copy
- " : PS to DRM/MDU for information please.
- " : PS to ADRM/MDU for information please.
- " : Branch Officials for information and necessary action please.
- " : Sr.DFM/MDU for information and necessary action please.
- " : Sr.DAUO/MDU for information and necessary action please.
- " : Sr.Divisional Cashier (Pay)/MDU for information and necessary action pl
- " : Steno to Sr.DPO/MDU for uploading
- " : DS/SRMU/MDU for information please.

Sp/-