



दक्षिणरेलवे/Southern Railway
ज्ञापन/Memorandum

Sub : Grant of cash award to the awardees of Online Quiz Programme conducted in connection with a part of observance of Vigilance Awareness week 2026 - reg.

Ref :Dy.CVO/Stores letter No. VO/G/Awards/Rewards/Vol.XVIII dated 13.10.2026.

SDGM & CVO has sanctioned a cash award of Rs. 24,300/- (Rupees Twenty four thousand and three hundred only) to the under mentioned staff for their successful participation with securing marks in the Online Quiz Competition conducted in connection with a part of Observance of Vigilance Awareness Week – 2026.

Sl No	Name of the staff (S/Shri/Smt)	Designation & Unit/Division.	PF No.	BU No.	Quiz-Dept.	Prize	Amount (Rs.)
1	SINDHU VISHWANATHAN NAIR	SR.TECH/TVC	16423900015	0621403	PERS	I	1200
2	SAKTHIKUMAR P	OS/HQ	15414040151	0601577	PERS	II	900
3	S. DHANYA	OS/CN/ERS	15890103208	0612111	PERS	III	600
4	SIVA POTNURU	ADS/GOC/TPJ	15829802486	0609504	ACCT	I	1200
5	SAKTHIKUMAR P	OS/HQ	15414040151	0601577	ACCT	II	900
6	RADHAKRISHNAN.A	OS/PGT	15551201409	0605105	ACCT	III	600
7	SINDHU VISHWANATHAN NAIR	SR.TECH/TVC	16423900015	0621403	MECH	I	1200
8	V KUMARESAN	SSE/MAS	15208090270	0602429	MECH	II	900
9	MARIYAPPAN .M	TECH I/MAS	15229802812	0602429	MECH	III	600
10	U.VIMAL	TECH II/TVC	15415040303	0621403	ELEC	I	1200
11	C.BHANU PRAKASH	CDMS/GSD/PER	15714080116	0608739	ELEC	II	900
12	VIKAS SHARMA	CVI/NR/HQ/NR	06329800336	0301090	ELEC	III	600
13	PARVATHY R	JE/MDU	15429804475	0604362	ENGG	I	1200
14	JALRAM MEENA	ACC ASST/TVC	16429801782	0621011	ENGG	II	900
15	ANJANET ANTO	JE/TPJ	15329806301	0603475	ENGG	III	600
16	GAJENDER KUMAR	CDMS/GOC/TPJ	15829801358	0609506	STORE	I	1200
17	LOPINTI ANEEL KUMAR	DMS/GOC/TPJ	15829802076	0609509	STORE	II	900
18	GOMATHI S	SR CLERK/ GOC/TPJ	15829802001	0609504	STORE	III	600
19	V. SUNDARAMURTHY	OS/GSD/PER	15713080036	0608751	SECTY	I	1200
20	CHANDRASEKARAN. M	T MAN/MAS	425N1450006	0602326	SECTY	II	900
21	JALRAM MEENA	ACC ASST/TVC	16429801782	0621011	SECTY	III	600
22	UVARAJ.T	OS/GSD/PER	15713080032	0608732	SNT	I	1200
23	U.KARTHIK	PRINCIPAL/WS/PTJ	24129800566	0618899	SNT	II	900
24	RADHAKRISHNAN.A	OS/PGT	15551201409	0605105	SNT	III	600
25	SANJAY KUMAR SAURABH	CHIEF INSTR./AIID/NWR	50814499198	3303550	TRFC	I	1200
26	ASHA P. G	STATION SUPDT/PGT	15551405088	0605105	TRFC	II	900
27	RAJESH.K	CHIEF OS/PGT	15505471771	0605105	TRFC	III	600
Total							24,300

(Rupees Twenty four thousand and three hundred only)

Railway Board vide letter No. E(G) 2016/AWI/142 dated 20.12.2016 have implemented DBT (Direct Benefit Transfer), Cash to be transferred to the Employees/ Officers bank account linked to Aadhaar or Cheque.

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The amount of Rs. 24,300/- (Rupees Twenty four thousand and three hundred only) is debitable under the allocation No. 12068099 (Rewards & Prizes) for the financial year 2026-2027.

प्रधानकार्यालय/Headquarters Office,
कार्मिकशाखा/Personnel Branch,
चेन्नै/Chennai-600003.

(एस.जयंती / S.Jayanthi)
सहायककार्मिकअधिकारी/कल्याण
Assistant Personnel Officer/ Welfare

No.P(B) 583/II/Misc/Vig/2026 Dt : 15.10.2026.

Copy to :

PFA/MAS : for information and necessary action please.

PCPO/NR: for information and necessary action for SI No. 12.

Sr.DPO/All Divn/NWR : for information and necessary action for SI No. 25.

Dy.CVO/Stores : for information please.

FA&CAO/S&W/PER,Dy.CPO/WS/GOC
Sr.DPO/MAS, MDU, TVC, TPJ, PGT
Sr.DFM/MAS, MDU, TVC, TPJ, PGT
SPO/CN/ERS, SPO/GI/HQ, APO/S&T/WS/PTJ
APO/Stores/PER, AFA/CN/ERS, AFAWS/GOC
AFAWS/PTJ

for drawal of amount and
necessary action please.

Hindi section/MMC/HQ : for information.