

JANUARY 2024 MONTH ORDER

S.I.NO	Office Order Id	Railway Unit	DEPARTMENT	Office Order Number	Order Date	Order Type	Employee Name (HRMS ID)
1	2024332304	CHENNAI/DIV	SIGNAL&TELE	M/P(S&T) /05/2024	18-01-2024	SUPER ANNUATION	R.NATARAJAN (FNOHIU)
2	2024336238	CHENNAI/DIV	SIGNAL&TELE	RELIEVING ORDER of M KUMAREASN,(O/O NO-M/P(S&T)/1A/2024 DATED 02.01.2024	30-01-2024	TRANSFER	M.KUMARESAN (UZDCPJ)