
Punjai puliyampatti Branch TN 3774 Staff Name Sri Vishnu (sf0095671) Initial Show Cause Notice DC-FY-2025-08031

From Punjaipuliyampatti Branch <punjaipuliyampatti@spandanasphoorty.com>

Date Wed 2026-02-11 12:02

To Nikhil K Madan <nikhil.madan@spandanasphoorty.com>

Cc Venkatesh B <venkatesh.b@spandanasphoorty.com>; Gopalakrishnan Arumugam <gopalakrishnan.arumugam@spandanasphoorty.com>; P Santhosh <santhosh.p@spandanasphoorty.com>; Shivaraj MH <shivaraj.mh@spandanasphoorty.com>

 2 attachments (288 KB)

WhatsApp Image 2026-02-06 at 1.23.16 PM (1).jpeg; WhatsApp Image 2026-02-06 at 1.35.44 PM (1).jpeg;

Respected Sir

Punjai puliyampatti Branch TN- 3774 our employee name **SriVishnu (sf0095671)** had gone to the center **(Nochikottai C-20 Palamaram)** on **monday (02-02-2026)** for collection. At the center **(Nochikottai C-20 Palamaram)**, **he received ₹560** from a member named **Mallika(loan id 355841326)**. The employee did not pay the received money to **Mallika(loan id 355841326)**; instead, he mistakenly transferred and paid this money to a member named **Devi(loan id 355511324)** at a center in **(Nochikottai C-17 Bhavanisagar)**, And that day he requested permission to leave and went home because his child was unwell. In her haste to leave quickly, she mistakenly transferred the money intended for **Devi(loan id 355511324)** to the wrong account. Then they went to the center **(Nochikottai C-17 Bhavanisagar)**, **on friday (06-02-2026)** money was received from **devi**. Therefore, I humbly request that I will ensure such mistakes do not occur again Sir .

Thank you

Thanks & Regards
Boopalan S
Branch Manager
Punjaipuliyampatti