

SETTLED LIST MONTH OF MARCH -2018 (SUPERAANUATION)

| S L NO. | FILE NO. | NAME OF PENSIONER | DATE OF RECEIPT | RETIREMENT DATE | UNIT | PPO DATE | PPO NUMBER | CDA / IDA | NAME OF BANK / POST | ADHAR NO. | PAN NO. ENCLOSED | DESPATCH DATE | DESPATCH NO | NQME OF CIRCLE | 10% DCRG HELD UP |
|---------|----------|-----------------------------|-----------------|-----------------|-----------------|------------|-----------------|-----------|---------------------|-----------|------------------|---------------|-------------|----------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 1 | 3086 | DALPAT KESHAV BORICHA | 10/01/2018 | 28/02/2018 | T & D JABALPUR | 16/03/2018 | 462018021216398 | IDA | BANK OF BARODA | YES | YES | 16/03/2018 | 5647 | MHTC | NO |
| 2 | 3083 | GOPAL DAS | 22/11/2017 | 28/02/2018 | T F JABALPUR | 16/03/2018 | 462018021216387 | IDA | SBI | YES | NO | 16/03/2018 | 5590 | MPTC | NO |
| 3 | 3085 | SHRINIWS SHAH | 18/12/2018 | 28/02/2018 | T F JABALPUR | 14/03/2018 | 462018021216405 | IDA | DAP | YES | YES | 14/03/2018 | 5491 | MPTC | NO |
| 4 | 5584 | MITHHU SINGH | 16/03/2018 | 28/02/2018 | T F JABALPUR | 16/03/2018 | 462018021216393 | IDA | SBI | YES | YES | 15/03/2018 | 5584 | MPTC | NO |
| 5 | 3092 | SHRIRAM SIROTIYA | 11/09/2017 | 28/02/2018 | TDM BETUL | 16/03/2018 | 462018021216410 | IDA | SBI | YES | YES | 15/03/2018 | 5551 | MPTC | NO |
| 6 | 3080 | RAM SUFAL DUBEY | 29/12/2017 | 28/02/2018 | GMTD JABALPUR | 16/03/2018 | 462018021216380 | IDA | UCO BANK | YES | YES | 16/03/2018 | 5575 | MFTC | NO |
| 7 | 3090 | ASHOK KUMAR VISHWAKARMA | 22/11/2017 | 28/02/2018 | TDM MANDLA | 16/03/2018 | 462018021216401 | IDA | UBI | YES | YES | 16/03/2018 | 5581 | MFTC | NO |
| 8 | 3093 | SHANKAR PRASAD YADAV | 11/12/2017 | 28/02/2018 | TDM SATNA | 14/03/2018 | 462018021216404 | IDA | UBI | YES | YES | 16/03/2018 | 5592 | UP (E) | NO |
| 9 | 3087 | NASIR KHAN | 14/12/2017 | 28/02/2018 | TDM KHANDWA | 16/03/2018 | 462018021216399 | IDA | SBI | YES | YES | 16/03/2018 | 5569 | MPTC | NO |
| 10 | 3088 | ABDUL SAYEED | 21/12/2017 | 28/02/2018 | TDM KHARGONE | 16/03/2018 | 462018021216409 | IDA | SBI | YES | NO | 16/03/2018 | 5550 | MPTC | NO |
| 11 | 3095 | UMESH KUMAR | 29/11/2017 | 28/02/2018 | TDM SHAJAPUR | 16/03/2018 | 462018021216383 | IDA | SBI | YES | YES | 16/03/2018 | 5571 | MPTC | NO |
| 12 | 3096 | HERA LAL PARDESI | 29/11/2017 | 28/02/2018 | TDM SHAJAPUR | 16/03/2018 | 462018021216400 | IDA | SBI | YES | YES | 16/03/2018 | 5580 | MPTC | NO |
| 13 | 3094 | VISHWANATH SINGH | 24/01/2018 | 28/02/2018 | TDE BETUL | 16/03/2018 | 462018021216403 | IDA | CBI | YES | NO | 16/03/2018 | 5574 | MPTC | YES |
| 14 | 3089 | RAM SUSHIL PATEL | 02/01/2018 | 28/02/2018 | TDE SIDHI | 16/03/2018 | 462018021216394 | IDA | SBI | YES | YES | 16/03/2018 | 5577 | MPTC | NO |
| 15 | 3071 | JUGAL KISHOR | 20/02/2018 | 28/02/2018 | CGMT BHOPAL | 16/03/2018 | 462018021216395 | IDA | CBI | YES | YES | 16/03/2018 | 5572 | MPTC | NO |
| 16 | | K R BHADRE | 27/09/2017 | 28/02/2018 | TDM CHHINDWARA | | | IDA | | YES | YES | | | MPTC | NO |
| 17 | 3076 | VASANT LAMBHATE | 01/10/2017 | 28/02/2018 | GMTD INDORE | 16/03/2018 | 462018021216391 | IDA | SBI | YES | YES | 16/03/2018 | 5583 | MPTC | NO |
| 18 | 3077 | MAHANANDA BHOYAR | 10/10/2017 | 28/02/2018 | GMTD INDORE | 16/03/2018 | 462018021216381 | IDA | SBI | YES | YES | 16/03/2018 | 5576 | MPTC | YES |
| 19 | 3078 | BAIJNATH PRASAD | 06/09/2017 | 28/02/2018 | GMTD INDORE | 14/03/2018 | 462018021216385 | IDA | SBI | YES | YES | 14/03/2018 | 5492 | MPTC | YES |
| 20 | 3079 | CHANDRA KANT VASUDEVA AUTE | 24/10/2017 | 28/02/2018 | GMTD INDORE | 16/03/2018 | 462018021216389 | IDA | SBI | YES | YES | 16/03/2018 | 5578 | MPTC | NO |
| 21 | 3075 | NAFISA QURESHI | 03/11/2017 | 28/02/2018 | GMTD INDORE | 16/03/2018 | 462018021216384 | IDA | SBI | YES | YES | 16/03/2018 | 5582 | MPTC | YES |
| 22 | 3072 | V. LALITHA DHARMA RAJAN | 25/10/2017 | 28/02/2018 | CGMT BHOPAL | 16/03/2018 | 462018021216388 | IDA | SBI | YES | YES | 16/03/2018 | 5552 | MPTC | NO |
| 23 | 3098 | RAMANCHAL RAIKWAR | 25/10/2017 | 28/02/2018 | SHIVPURI | 21/03/2018 | 462018021216402 | IDA | SBI | YES | YES | 22/02/2018 | 5660 | MPTC | NO |
| 24 | 3081 | KALPNA NAGAR | 30/10/2017 | 28/02/2018 | GMTD UJJAIN | 16/03/2018 | 462018021216392 | IDA | SBI | YES | YES | 16/03/2018 | 5595 | MPTC | NO |
| 25 | 3074 | HIMMAT SINGH VERMA | 13/01/2017 | 28/02/2018 | GMTD BHOPAL | 16/03/2018 | 462018021216390 | IDA | SBI | YES | YES | 16/03/2018 | 5553 | MPTC | NO |
| 26 | 3091 | HARIRAM RAHANGDALE | 12/10/2017 | 28/02/2018 | TDE SEONI | 16/03/2018 | 462018021216406 | IDA | SBI | YES | YES | 16/03/2018 | 5570 | MPTC | NO |
| 27 | 3099 | ANIL KUMAR SHUKLA | 12/10/2017 | 28/02/2018 | TDM GUNA | 14/03/2018 | 462018021216396 | IDA | SBI | YES | YES | 16/03/2018 | 5573 | MPTC | NO |
| 28 | 3100 | MOHAN LAL SEHARIA | 06/11/2017 | 28/02/2018 | TDM VIDISHA | 16/03/2018 | 462018021216407 | IDA | UBI | YES | YES | 21/03/2018 | 5648 | MPTC | NO |
| 29 | 3082 | GOPAL SINGH YADUVANSHI | 08/11/2017 | 28/02/2017 | GMTD GWALIOR | 07/03/2018 | 462018021216397 | IDA | SBI | YES | YES | 07/03/2018 | 5395 | MPTC | NO |
| 30 | 3073 | N.K.JAIN | 20/02/2018 | 28/02/2017 | CCA BHOPAL | 05/03/2018 | 462018021116382 | CDA | BOI | YES | YES | 05/03/2018 | 5346 | MPTC | NO |
| 31 | 3101 | RAMESH KR. BANCHHORE | 17/07/2017 | 28/02/2018 | CGM TF JABALPUR | 14/03/2018 | 462018021216386 | IDA | CBI | YES | YES | 15/03/2018 | 5500 | CGTC | NO |
| 32 | 3017 | MUNNA KHAN | 20/09/2017 | 31/01/2018 | TDM SHIVPURI | 23/10/2018 | 462018011216350 | IDA | SBI | YES | YES | 23/03/2018 | 5701 | MPTC | NO |
| 33 | 3004 | DHARMESH KUMAR WULSHRESHTRA | 19/01/2018 | 31/01/2018 | ZONAL GWALIOR | 23/03/2018 | 462018011216419 | IDA | PNB | YES | YES | 26/03/2018 | 5708 | MPTC | NO |

| SETTLED LIST MONTH OF MARCH -2018 (FAMILY) | | | | | | | | | | | | | | | |
|--|------|---------------|------------|------------|---------------|------------|-----------------|-----|-----|-----|-----|------------|------|------|----|
| 1 | 2979 | MUNNA | 12/01/2018 | 14/11/2017 | GMTD INDORE | 16/03/2018 | 462017112216414 | IDA | SBI | YES | YES | 21/03/2018 | 5646 | MPTC | NO |
| SETTLED LIST MONTH OF MARCH -2018 (VRS) | | | | | | | | | | | | | | | |
| 1 | 3045 | ALOIS KJJUK | 05/02/2018 | 01/11/2017 | GMTD JABALPUR | 16/03/2018 | 462017111216411 | IDA | UBI | YES | YES | 16/03/2018 | 5579 | MPTC | NO |
| 2 | 3048 | CHANDER SINGH | 16/02/2018 | 01/01/2018 | GMTD BHOPAL | 23/03/2018 | 462018011216413 | IDA | PNB | YES | YES | 26/03/2018 | 5707 | MPTC | NO |
| 3 | 3047 | SOBHA | 16/02/2018 | 01/01/2018 | GMTD BHOPAL | 23/03/2018 | 462018011216412 | IDA | PNB | YES | YES | 26/03/2018 | 5709 | MPTC | NO |

| | | | | | | | |
|----------------|----|-----|----|-------------|----|-------|----|
| SUPER | 33 | IDA | 32 | HOME CIRCLE | 30 | BANK | 32 |
| | | CDA | 1 | O/C | 3 | P.O. | 1 |
| | | | | TOTAL | 33 | TOTAL | 33 |
| VR | 3 | IDA | 3 | | | | 3 |
| | | CDA | 0 | | | | |
| F.P. | 1 | IDA | 1 | | | | 1 |
| | | CDA | 0 | | | | |
| ONLY DCRG | 0 | IDA | 0 | | | | 0 |
| FP (U/Married) | 0 | | | | | | 0 |
| TOTAL | 37 | | 37 | | | | 37 |

NO.CCA/MPT//PEN/SWR/MAY-2017 /17-18

DATE 04/04/2018

- COPY TO :-
- 1) SR.AO(ADMIN) O/o CCA BHOPAL.
 - 2) SR.AO(PVA) O/o CCA BHOPAL.
 - 3) SR.AO(GPF) O/o CCA BHOPAL.
 - 4) PASTE IN PPO REGISTER

Handwritten signature

Handwritten signature
 लेखा अधिकारी (प.न.)
 Accounts Officer (P.N.)
 कार्यालय नियंत्रक, संस्कार लेखा, भोपाल
 C/o Controller, Commisisation Accounts,
 Bhopal-462027