

No. FC/01/GPF/Gen Corr./Vol.8
Office of the PCDA(SWC)
Khatipura Road, Jaipur-12
Date 4 .04.2018

To

The officer in charge
Pay I, II, III (Local), AO GEs Concerned

Sub: Forwarding of list of NON DAD GPF subscribers retiring upto 03/2018 received from
CDA(Fund) ,Meerut
Ref: CDA(Fund) ,Meerut letter no. AN/F/Coord/5002/Non-DAD Retire Dated 28.02.2018

Referenced letter have been received in this office which comprises the list as cited in subject above.

You are hereby requested that final settlement to these subscribers may please be forwarded to CDA(Fund) ,Meerut office duly completed in all respect as well within the prescribed time frame to facilitate timely payment of their GPF accumulations. Suitable instruction may please be given to concerned units to ensure expeditious submission of these cases as well.

Encl: List as cited above

Sd -
Sr. Accounts Officer
(Fund Cell)

Copy to:

3. CDA(Fund) ,Meerut Cantt-250001In reference to your letter as cited above
4. ✓ The officer in charge
EDP Section (Local)for mailing the letter electronically to AO GEs Concerned

[Signature]
Sr. Accounts Officer
(Fund Cell)

SUPERANNUATION REPORT: BETWEEN: 01/2018 AND 03/2018

NO	Acct No	Name	DOB	CDA	UNIT
00938400		RAGHUNATH SINGH	021958	031	1571
00944700		DAVNANDAN SINGH	031958	031	1571
00945868		RAM MURARI	031958	031	1571
01054338		DS MEENA	031958	031	1571
01063939		SK SHRINGI	021958	031	1571
01073392		NARESH KUMAR SHARMA	011958	031	1601
01055902		RK SINGH	011958	031	1602
01060033		MAHADEV	011958	031	1602
01062990		MUNNA LAL	021958	031	1602
01383505		RAM CHANDER SINGH	011958	031	1615
00949278		SHIV SINGH	031958	031	1615
01050437		KRIPAL SINGH	011958	031	1615
01056535		RAMESH CHANDER	021958	031	1615
01067192		BRIJENDRA KUMAR	031958	031	1615
01057567		RP SHARMA	021958	031	1616
01057982		BABU LAL	021958	031	1616
01081980		KISHAN LAL	031958	031	1616
00929414		DAVENDARAPAL SINGH	021958	031	1618
01051243		KALYAN SAHAI	011958	031	1618
01060930		BABOO LAL SEN	011958	031	1618
01050099		HARI CHAND	031958	031	1840
01065396		JAGGA SINGH	031958	031	1840
00935648		ATMA SINGH	021958	031	1845
01051012		SUKHMINDER SINGH	031958	031	1845
01053139		ROOP SINGH	011958	031	1845
01053164		NIRBHAI SINGH	031958	031	1845
01062202		TARSEEM LAL	031958	031	1845
01065275		BALBIR SINGH	031958	031	1845
01065379		TEK SINGH	011958	031	1845
01067978		PHULEL SINGH	031958	031	1845
01074832		DARSHAN SINGH	031958	031	1845
01365266		RAKESH KUMAR	031958	031	1845
01387381		BHOGA SINGH	031958	031	1845
01056363		N SINGH	031958	031	1847
01058936		DARSHAN SINGH	011958	031	1847
00933296		KRISHAN LAL	021958	031	1863
00945392		VINOD SINGH	011958	031	1863
01061470		BABU LAL	031958	031	1863
01065782		PD SHARMA	031958	031	1863
00938794		BHANWAR LAL	031958	031	1878
01051850		DEVI LAL	031958	031	1878
01061039		BHANWAR LAL	021958	031	1878
01059224		HARI KESHWAR	021958	031	1885
00565908		PRAMOD KUMAR	011958	031	2127
00568130		RAM NARESH PAL	021958	031	2127
00564563		RAM KUMAR	011958	031	2370
01580503		ISSAC GEORJE P	021958	031	2373
01003432		HEMANT KUMAR	031958	031	2704
01017344		BENJAMIN ENKA	011958	031	2704
01019294		ATTAR SINGH	011958	031	2704
01021190		RAJNI DEVI	011958	031	2704
01233457		NIHAL SINGH	031958	031	2704
01011230		RAM KALYAN	031958	031	2728
00524798		MUKAND SINGH	011958	031	2808
00565955		BASARA SINGH	021958	031	2808
01001986		TAHAL SINGH	021958	031	2808
01005412		PARAMJIT SINGH	021958	031	2808
01008918		JUDGE RAM	011958	031	2808
01013003		BALESHWAR YADAV	011958	031	2808

- GE Kota - pay - I

- HQCE NE Jaipur - pay - I

- GE Jaipur - pay - I

- AGE Bhadrachalpur - pay - I

- GE Alwar - pay - I

- HQCE Jaipur zone - pay - I

- GE (AF) Bikaner - pay - I

- GE (S/U) Bathinda - pay - I

- GE Faridkot - pay - I

- GE Sriganaganjan - pay - I

- GE (AF) NalBikaner - pay - I

- GE Lalgarh Jaitan - pay - I

- 706 TPT Coy ASC - pay - 2

- 390 Coy ASC - pay - 3

- 27 AMN Coy - pay - 2

- 39 FAD - pay - 3

- 18 INF DOU - pay - 3

- AMN DEPT Bathinda - pay - 3

UNB LVA UNL I

01015126	KULWANT SINGH	021958 031	2808	AM N DEPOT - pay. 3
01015140	BHOLA SINGH	021958 031	2808	Bathinda
01015171	AJIT SINGH	021958 031	2808	
01016624	SINMERJEET SINGH	021958 031	2808	
01016625	RAM PARTAP SINGH	021958 031	2808	
01020104	MAM CHAND	021958 031	2808	
01231054	DAROGA KHAN	021958 031	2808	
01008418	ATAM PREM	031958 031	2828	11FOD - pay-3
01008704	DARSHAN SINGH	011958 031	2828	
01014924	AMERJIT SINGH	021958 031	2828	
01232629	KRISHAN CHAND	011958 031	2828	24FAD - pay-2
00524190	LAXMAN DASS	031958 031	2829	
00524208	CHUNNI LAL	031958 031	2829	
00524231	SAWANT SINGH	031958 031	2829	
01002878	SHIV RAJ SINGH	031958 031	2829	
01011557	UDA RAM YADAV	031958 031	2829	
00584859	GIAN CHAND	011958 031	3345	191 FDNKSP - pay-3
01250287	RAM LAKHAN	021958 031	3659	EBS Hidar - pay-3
00625249	AMARA RAM	011958 031	5318	187MH - pay-2
00632043	KALA RAM	031958 031	5560	174MH - pay-3
00632048	SHINDER PAL	011958 031	6208	Stn. H.B. Kanwar - pay-2
00631520	LACHMI	011958 031	6215	Stn. H.B. Kota - pay-2
00619621	GURDAYAL	021958 031	6218	Stn. H.B. Alwar - pay-3
00622441	JAGDISH	021958 031	6218	
00622451	MOHAN	011958 031	6218	
00640644	RAM BAI	021958 031	6251	Stn. H.B. Cole Jaipur - pay-2
00631975	SANJAY KUMAR	031958 031	6251	
00632178	MAN PHUL	011958 031	6330	Stn. H.B. Cole Bathinda - pay-3
00625621	RAMU	011958 031	6359	
00637347	RAJU	031958 031	6359	Stn. H.B. Singangapar - pay-2
00637515	RAM PAL	011958 031	10001	Stn. H.B. Singangapar - pay-2
01088838	DM PRAKASH MEENA	021958 031	10008	Stn. H.B. Singangapar - pay-1
01067987	SURJIT SINGH	031958 031	10013	Stn. H.B. Kanwar - pay-1
00940000	ALWIN SHER	031958 031	10013	
00945413	DUNGAR	031958 031	10013	
01057885	BUTI RAM	031958 031	10013	Stn. H.B. Kanwar - pay-1
01063197	GOPAL SINGH	011958 031	10013	
01368587	KOUR SINGH	021958 031	10013	
01381185	NISHAN SINGH	021958 031	10013	
01056897	MODA RAM	011958 031	10023	Stn. H.B. Kanwar - pay-1
01055334	KAILASH	011958 031	10029	Stn. H.B. Bathinda - pay-1

TOTAL FOR CDA : 031 100

~~TOTAL FOR CDA~~