

**LIST 'A'****LIST OF PENSIONERS' GRIEVANCES OF NON PAYMENT OF DUES**

The following General Grievances are not included in this list.

1. Balance payments of ex-gratia, GPF, CPF, MTNL gratuity, Leave encashment to VRS pensioners.
2. Leave encashment, GPF, CPF, MTNL Gratuity etc to pensioners retired from Feb'2020 onwards.
3. Commutation of VRS pensioners who have attained superannuation.
4. GS LIC fund repayment to the pensioners (including VRS) from Jan'2020 onwards
5. ARREAS OF SALARY AND LE ON REFIXATION OF PAY DUE TO 73.8% IDA TO THOSE RETIRED DURING JAN'2018 TO JULY 2018
6. Reimbursement of Telephone bills of pensioners residing in BSNL Areas
7. Interest payment for delay in payment of GPF to the pensioners retired from 2018 onwards.

**LEAVE ENCASHMENT NOT PAID**

	NAME	ST.NO.	DATE RETD	AREA	ZONE	Mobile no
1	V.K.THAVRE		31-12-2019	NM		97571 49247
2	S.V Gaikwad		31-10-2019	E-2		98692 62056
3	R.K. PAL		31-01-2020			98692 77888 RETD ON SUOERANNUATION
4	M.H.DHANTOLE	76690	30-06-2019	E-1		98690 36700
5	S. K. JHA		31-12-2019	W-3		98692 70404
6	RAMJI RAM		30-09-2019	E-2		98695 00001
7	MRS. PANDIT RAO	76573	31-07-2019	W-1		98690. 05127
8	N. B. MANU	75376	31-08-2009	SOUTH		98692 58989 ARREARS ON THE BASIS OF IDA PAY
9	G.R. JADHAV	77218	31-01-2020	W-2		98692 79848 RETD ON SUPERANNUATION
10	S.P.KASTURIWALE	77020	31-01-2020	HQ		98694 01199 GPF ALSO NOT PAID On Superannuation
11	ANILKUMAR	77002	31-10-2019	HQ		93218 44175
12	R.A.YADAV	32261/78178	31-01-2020			98694 46583 RETD ON SUPERANNUATION
13	P.M. RAJE	77164	30-11-2019	E-2		98694 14945
14	K.O. Poulse	26783	31-01-2020	W-2		98695 23044 RETD ON SUPERANNUATION
15	P.J.CHOUDHARY	77101	31-01-2020	W-2		98692 73638 RETD ON SUPERANNUATION

16	CHANDRABHUSAN SINGH	32887/77515	31-01-2020	W-3	98692 85756	RETD ON SUPERANNUATION
17	S.N.DUBEY		31-01-2020	W-2		
<b>CGHS CONTRIBUTION 50% NOT REIMBURSED</b>						
	<b>NAME</b>	<b>ST.NO.</b>	<b>DATE RETD</b>	<b>AREA</b>	<b>ZONE</b>	<b>Mobile no</b>
1	T.A. Maradi	75019	30-04-2015	South		98690 44807
2	A.K.Ambre	16000	31-05-2015	North		98690 12555
3	V.B. Passi	77576			Zone-3	98692 67729
4	Bhanushali Narendra	77078	2016	E-2		99301 04075
5	Leelamma Alex	28608	31-05-2018	W-2		98690 51529
6	A.P.Joshi	32035	31-07-2018	HQ		98694 13161
7	S. Palani	40811	31-03-2018	NM		98692 10011
8	R. Kumaresan	32377		WS		
9	R. PADMANABHAN			LC		98692 25844
10	R.A.GARUD	71435	31-12-2005	HQ		98692 85029 V
11	R. JANARDHAN	71880	31-12-2017	CENTRAL		99204 62324 V
12	K.S. MURTHY	15663		HQ		98694 77989
13	J. H. KANK	20062		HQ		98690 75030
14	K.N. KUTTY	76176		E2		97571 92731
15	P.P. MAYBHATE	75080		HQ		98690 02516
16	K. SATYABHAMA	24952	2016	NM		98690 75995
17	N.L.GAIKWAD	76905	31-12-2017	E-2		98694 76667
18	H.A.SIDDIQUI	77347		W-1		98694 77421
19	N.V.PHIRKE	19928		LC		98692 49951
20	T.D.PAUL	77161		NM		98690 48485
21	S.S. SALVI	71425	30-06-2014	W-1		98690 52828
22	DINESH SINGH	76821		HQ		99690 31515
23	R.S. NAIR	27580	30-04-2020		Z-2	98692 58220
24	M.S. NARA		31-12-2019	HQ		98692 56989
25	THRESIAMMA S GEORGE	28643	31-05-2019	W-3		98698 55042

26	D.S. CHAVAN	77001	30-06-2019	HQ	98694 80304
27	G.G.JAGTAP	76071	29-02-2020	CENTRAL	98692 39613
28	USHA SWAMINATHAN	77042	29-02-2020	WS	98692 83422
29	S.P.KASTURIWALE	77020	31-01-2020	HQ	98694 01199
30	B.D. MOKAL	32907/77139	31-05-2019	HQ	98690 01920
31	JAGDISH M TALREJA	76745	31-05-2019	E-2	98692 32829
32	L.R.YADAV	24797	31-03-2019	E-2	98692 88297
33	ANIL DESHPANDE	76609		HQ	98694 34300
34	GOPALAKRISHNAN	72995	10-07-1905	HQ	93720 78775
35	H.R. YADAV	32298	30-06-2018	W-1	98692 76340
36	DAYASHANKAR PRASAD	26550/77784	31-10-2018	South	98694 16300
37	R.V.KSHIRSAGAR	35012	31-07-2018	HQ	98692 46918
38	U.S.YADAV	32145/78088	31-12-2018	W-1	98694 38758
39	R.V.GUPTA	40838/78107	30-11-2019	HQ	98694 09929
40	M.M.SONAWANI	32308/77801	31-01-2020	CENTRAL	98694 09899
41	M.S.ANSARI	32308/77801	31-01-2020	CENTRAL	98690 87860

**OPD BILLS NOT REIMBURSED**

	NAME	ST.NO.	DATE RETD	AREA	ZONE	Mobile no
	Not settled for the last two years by South Area			SOUTH	ZONE 1	
1	R. Venkatraman			Traffic-1	HQr	98694 61352
2	S.S. Sunny		31-12-2017			98694 77860
3	S.N. Bhole	34049	30-11-2018	LC		98694 01200
4	R. PADMANABHAN			LC		98692 25844
5	R. A. GARUD	71435	31-12-2005	HQ		98692 85029 NOT PAID TILL joining CGHS in Oct'19
6	N. B. MANU	75376	31-08-2009	SOUTH		98692 58989 NOT PAID FOR TWO YEARS
7	M.K.S.SHAIKH	75530	31-03-2009	W-1	Z-3	98692 15354
8	B.P.SINHA	71992		WS		98694 00846
9	B.D. KAMBLE	18065	30-04-2016	NM		98690 64849 NOT PAID FOR TWO YEARS
10	Bhanushali Narendra	77078	2016	E-2		99301 04075
11	S.DWIVEDI	32046	08-07-1905	MM		98603 90829

12	T.G.PATIL	19543	30-04-2016	E-1	98694 17538
13	B.T. SAWANT	75940	30-04-2016	E-2	98692 39153
14	R.U. Ramteke	76658	31-03-2016	SOUTH	99694 52400
15	B.G. RAMCHANDANI	77276	30-09-2016	CENTRAL	98692 53290
16	S.G.PAWAR	75905	30-06-2016	LC	98694 89933
17	N.C.SAVANT	77407/20765	30-06-2016	CENTRAL	98790 11066
18	A.T.LAHRANI	18069	31-10-2012	E-2	96196 83434
19	M.E. RANGWALA	77341/32857	30-06-2019	HQ	98692 11786
20	S.N. RANE	24795/77239	30-04-2019	W-3	98692 39944
21	K.A. ATHANIKAR	75638	30-09-2019	SOUTH	98694 75098
22	M.S. NARA	75360	31-12-2019	HQ	98692 56989
23	G.G.JAGTAP	76071	29-02-2020	CENTRAL	98692 39613
24	T.V.SHARMA	75813	31-01-2019	WS	98692 43476
25	Jagbir Singh	78260	30-09-2019	WS	70433 72549
26	JAGDISH M TALREJA	76745	31-05-2019	E-2	98692 32829
27	L.R.YADAV	24797	31-03-2019	E-2	98692 88297
28	S.P.SAYSNEKAR	24863	31-03-2019	NORTH	98690 10120
29	H.R. RANE	24879/77516	31-07-2016	HQ	98694 23005
30	M.M. MEHTA	76202	30-04-2016	BW	98694 13790
31	R.KANOJIA	77315	31-10-2018	W-3	98692 89097
32	S.K.TRIPATHI	26578	31-01-2019	W-2	98694 29597
33	G.M.NAIR	77392	30-06-2019	HQ	98690 69293
34	T.N. SATHIAMOORTHY	75292	31-05-2019	HQ	98690 21166
35	S.R.PATIL	76561	31-05-2019	HQ	98694 22950

**MTNL GRATUITY NOT PAID**

	NAME	ST.NO.	DATE RETD	AREA	ZONE	Mobile no
1	Prakash Zulu Pawar	78095	30-09-2019			98690 82223
2	Laxman R Thorat	76831	30-11-2019	NM		98692 82678
3	Jagbir Singh	78260	30-09-2019	WS		70433 72549

4	GEETHA VENKATESWARAN	20658	31-10-2019	W-3	98694 08412
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**CPF NOT PAID**

	NAME	ST.NO.	DATE RETD	AREA	ZONE	Mobile no
1	Prakash Zulu Pawar	78095	30-09-2019			98690 82223
2	Jagbir Singh	78260	30-09-2019	WS		70433 72549

**REFUND OF SECURITY DEPOSIT ON VACATION OF QRS.**

	NAME	ST.NO.	DATE RETD	AREA	ZONE	Mobile no
1	S.K.TRIPATHI	26578	31-01-2019	W-2		98694 29597 RS. 2 LAKHS DUE. VACATED IN NOV'19
2	P.S.MHATRE	26757	31-01-2019	W-1		98692 50350 10% GRATUITY, VACATED QRS IN 10/19
3	VIJAYALAXMI G BHAT	40813	31-01-2020			98692 41910
4	B.P.BANKAR	76579	31-01-2020	E-2		98694 46776 RS,ONE LAKH REFUND DUE
5	S. BALASUBRAMANIAN	75666	31-01-2020			70219 34814 RS,ONE LAKH REFUND DUE

**OTHER PENDING DUES**

	NAME	ST.NO.	DATE RETD	AREA	ZONE	Mobile no
1	AMEYA A PATHARE	77116	31-01-2020	W-1		99690 30909 Rs. 560445 UNDULY Recovd fm EX-GRAT
2	KALYAN PISAL	12953	31-05-2013	E-2		99692 67887 PAY & LE Arrs. On Fin. Upgradn.
3	TAVILDAR	77024	31-05-2019	SOUTH		98690 16071 LTC BILL NOT PAID
4	N. B. MANU	75376	31-08-2009	SOUTH		98692 58989 IDA Salary Arrs. fm.01/10/20 to 31/08/09
5	D.S. MAPUSKAR	33827	31-07-2019	W-1		98694 14050 GSLIC MONEY NOT YET PAID
6	Y.S.JUMNAKE	28023	31-01-2020	HQ		81081 55744 Rs.123700, wrong recovery of comp. loan
7	S.C. PANDE	77962	31-01-2020	NORTH		98692 52361 E4 to E5 fm 07/04/18. Pay Fixation
8	R.S. NAIR	27580	30-04-2020		Z-2	98692 58220 LTC BILL PENDING
9	P.R.PAWAR	78224	31-01-2020	W-2		98690 75615 E4 to E5 fm 07/04/18. Pay fixation
10	JAGDISH M TALREJA	76745	31-05-2019	E-2		98692 32829 LTC BILL NOT PAID