

RTOWA Mumbai					
Indicative list of individual grievances of Pensioners (Compiled as on 09/06/2021)					
Sl No	Pensioner Name	St No	Grievance	Unit	Remarks
1	Anjali joshi	42009	IDA 5% fixation Jan to Jun 2018 & LE arrears not received. V. R on 19.06.2018.	W2	5%
2	R P Singh	32440	Not received my 5% DA calculation sofar from 1-1-2018 to 30-04-2018. SA on 30-04-2018	GM (W-1)	5%
3	A R Singh	56139	IDA 5% fixation Jan to Apr 2018 & LE arrears not received. SA on 30.4.2018	W2	5%
4	Vinay Nalavade	26625	IDA 5% fixation Jan to June 2018 & LE arrears not received. VR on 30 June 2018	Z2	5%
5	Mahabala. M. Shetty	77995	IDA 5% fixation Jan to May 2018 & LE arrears not received. SA on 31/05/2018	GSM	5%
6	H.N.Singh	77235	IDA 5% fixation Jan to June 2018 & LE arrears not received. SA on 30/06/2018	W2	5%
7	Vijayalakshmi Subramanian	24180	IDA 5% fixation Jan to Apr 2018 & LE arrears not received. SA on 30/04/2018	South	5%
8	J P N Singh	70462	IDA 5% fixation Jan 2018 & LE arrears not received. SA on 31/01/2018	W3	5%
9	V. R. Aradhye	77301	IDA 5% fixation Jan to Feb 2018 & LE arrears not received. DOR. 28/02/2018.	GM(IT)	5%
10	R. KUMARESAN	32377	IDA 5% fixation Jan to Apr 2018 & LE arrears not received. DOR. 30/04/2018,	GSM	5%
11	R G Roy	76880	IDA 5% fixation Jan to July 2018 & LE arrears not received. retired on 31/07/2018	W3	5%
12	V V NAGATHAN	75924	IDA 5% fixation Jan to May 2018 & LE arrears not received. retired on 31/05/2018		5%
13	K A Wajjaramtti	76958	IDA 5% fixation Jan to Jue 2018 & LE arrears not received, Retd on 30.06.2018	E2	5%
14	S. J. Wani	75179	IDA 5% fixation Jan to Feb 2018 & LE arrears not received, DOR. 28/02/2018	GM(IT)	5%
15	S Singh	32880	IDA 5% fixation Jan to May 2018 & LE arrears not received - Retd on 31/05/2018	E1	5%
16	B.T. Batwa	75232	IDA 5% fixation Jan to May 2018 & LE arrears not received - DoR 31/05/2018	GM(Trg)	5%
17	D S Suryawanshi	76147	IDA 5% fixation Jan to May 2018 & LE arrears not received, DOR. 31.05.2018.		5%
18	S.N.Nalawade	77892	IDA 5% fixation Jan to May 2018 & LE arrears not received, DOR. 31.05.2018.	E1	5%
19	C.V. Yardi	75212	IDA 5% fixation Jan to Feb 2018 & LE arrears not received, DOR. 28/02/2018	GM(T)	5%
20	V R Patil	40852	IDA 5% fixation Jan to May 2018 & LE arrears not received, DOR. 31.05.2018.		5%
21	Sanjay Mistry	76581	IDA 5% fixation Jan to Mar 2018 & LE arrears not received, DOR. 31.03.2018.	WII	5%
22	Bhaskar Gujaran	75986	IDA 5% fixation Jan to Jul 2018 & LE arrears not received, DOR. 31.07.2018.	W3	5%
23	K.Saroja	76058	IDA 5% fixation Jan to Feb 2018 & LE arrears not received, DOR. 28/02/2018	South	5%
24	Leelamma Alex	28608	IDA 5% fixation Jan to May 2018 & LE arrears not received, DOR. 31.05.2018	W2	5%
25	H. R .yadav	32298	IDA 5% fixation Jan to Jun 2018 & LE arrears not received, DoR 30-06-2018	Zone 1	5%
26	D I Prasad	34032	IDA 5% fixation Jan to Feb 2018 & LE arrears not received, DoR 28-02-2018	W2	5%
27	A R Singh	56139	IDA 5% fixation Jan to Apr 2018 & LE arrears not received, DOR. 30/04/2018	W2	5%
28	Smt K.Kalyani	76655	IDA 5% fixation Jan to Jun 2018 & LE arrears not received, DOR. 30/06/2018	E1	5%
29	Mrs.Annie Francis	27539	IDA 5% Fixation and Leave encashment arrears	GM T	5%
30	R N Chopade	20177	PPO updated with 5% IDA. Arrears and others dues not received. SA on Feb 2018,	W2	5%
31	R. KUMARESAN	32377	CGHS 50% contribution not received.	GSM	50%
32	T K GOPALAKRISHNAN	25176	50% of CGHS contribution not received, SA on 31/12/20180	MTL	50%
33	D. P. THOMARE	77477	CGHS 50% contribution not received.		50%
34	Leelamma Alex	28608	CGHS 50% contribution not received.	W2	50%
35	Mrs.Annie Francis	27539	CGHS 50% contribution not received.	GM T	50%
36	D.P.Gaikawad	40818	CGHS 50% contribution not received.	GM(sales)	50%
37	R B Marathe	76641	CGSH 50% remsbument, VR on 01-07-2019	GM(N)	50%
38	Nilu Jethani	20657	CGHS 50% reimbursement	GSM	50%
39	Doodhnath Bishram Varma	77282	CGHS 50% CONTRIBUTION. Received Rs.27000/- as against Rs39000/- Retired June 2019.	GM(S)	50%
40	G.G.JAGTAP		CGHS 50% reimbursement. Retired as a superannuation on 28-02-2019	GM(C)	50%
41	M H DHANTOLE	76690	CGHS 50% REIMBURSEMENT NOT RECEIVED	E1	50%
42	R V Gupta	78107	CGSH 50% remsbument not received	GM(Sales)	50%
43	D.M.Patil	75643	CGHS 50% contribution not received.	GM(CC)	50%
44	J M Talreja	76745	CGHS 50% contribution not received.	E2E2	50%
45	V.V.Rao	76924	CGHS 50% contribution not received.	GM(N)	50%
46	VEMULA, V.R	32379	CGHS 50% contribution not received.	GSM	50%
47	PISAL, V.R	43992	CGHS 50% contribution not received.		50%
48	AROTE M B	41819	CGHS 50% contribution not received.		50%
49	PUNDGE V S	75613	CGHS 50% contribution not received.	GM(T)	50%
50	S.H. Shaikh	45088	CGHS 50% contribution not received.	CE(BW)	50%
51	Sujatha Rajagopal	41099	CGHS 50% contribution not received. Receipt submitted during March 2020 please.	HQ	50%
52	M. B. Arote	41819	CGHS 50 % Contribution not received.	GM(T)	50%
53	RAYATE, H.G	41834	CGHS 50 % Contribution not received.	GM(LC)	50%
54	Dilip S. Kadam	40771	CGHS 50 % Contribution not received.	WS	50%
55	R N DWIVEDI	32324	CGHS 50% REIMBURSEMENT NOT RECEIVED. Not yet processed by AO	Z5	50%
56	M S DAWARE	76683	CGHS 50% refund payment is pending	Z2	50%
57	Pralhad Chhatre	77153	CGHS 50 % Contribution not received.	Z1	50%
58	Sanjay Namdeo Tribhuvan	76893	CGHS 50 % Contribution not received.	WS	50%
59	R K Chourasia	75790	CGHS 50 % Contribution not received.	HQ	50%
60	P. S. Bandkar	41616	CGHS contribution, received 15000/- only instead of 20000/- (minimum amount)as per mentioned in order issued by DGM (F).	W2	50%
61	J.K.Sawant	77118	CGHS 50% refund payment not received.	Z5	50%
62	Mrs. Annie Francis	27539	CGHS 50% Contrbution not received. Retired on 31/05/2020	HQrs	50%
63	Rama Shankar	32352/77	CGHS 50% Contribution not received. Retired on VRS-19	Z-II	50%
64	Kamla D Vanjani	28611	CGHS 50% Contrbution not received. Retired on VRS-19	Z-II	50%
65	Mushtaq Ahmed	32290	CGHS 50% Contribution not received. Retired on VRS-19		50%
66	R.P.Yadav	76625	CGHS 50% Contrbution not received. Retired on VRS-19		50%
67	S.S. Shetty	21793	CGHS 50% Contribution not received. Retired on VRS-19		50%

68	R.V.Gupta	40838	CGHS 50% Contribution not received. SA Nov 2019		50%
69	Rayate H G		CGHS 50% Contribution not received		50%
70	Uma	43040	CGHS 50% Contribution not received Sub on Feb 2020		50%
71	Muthalik A S		CGHS 50% Contribution not received		50%
72	V S Singh	76586	CGHS 50% Contribution not received Pro-rata optee		50%
73	R.M.Khan	78240	CGHS 50% Contribution not received. SA Apr 2019		50%
74	Gaikwad	40818	CGHS 50% Contribution not received. SA Feb 2020		50%
75	Johnny Jacob Kollam		CGHS 50% Contribution not received. SA Feb 2020	W-II	50%
76	Dadasaheb Gaikwad	40818	CGHS 50% Contribution not received.		50%
77	R.A. Yadav	78178	CGHS 50% Contribution not received. SA Jan' 2020	GSM	50%
78	S.Y. Sharma		CGHS 50% Contribution not received. Bill submitted on 03/10/2020		50%
79	S V Choughule	77070	Increment Arrears drawn but not paid	GM(MM)	ARREARS
80	C.S.Bhosle,		Areas of E4 to E5 upgradation Rs. 75000/ not received from Account office PBD till date		ARREARS
81	Smt.Neelanjali S. Dashputre	75622	I have paid the quarter rent as per the license fee for Feb to Sep.2020 and paid full rent as per new policy for October,November & December 2020. But BSNL is asking to make full Payments with HRA for first 8 months. Hence not issuing No Dues certificate. I am attaching letter of DIR(HR) of MTNL to DIR(HR) of BSNL in which it is clearly written that BSNL should treat MTNL retired staff at par with BSNL retired staff.	CETTM	BSNL HRA
82	P. P. Maybhathe	75080	C. G. H. S. 50% contribution Submission...21/01/2020.		CGHS 50%
83	T D PAUL	77161	CGHS 50%REUIMBERSMENT Bill submission date16/10/2019.Case of October 2019. SA on 30/09/2017,	GMNM	CGHS 50%
84	R.A.Garud	71435	Two MRCs submitted to Cghs 7/8 months back are pending. Letter sent to AD CGHS is once again given below.		CGHS BILL
85	Mrs.Mariamamma Jerry Cherian	28605	Commutation not recd.dt.of retirement April.21 W.1 zone	W1	COM
86	SHARMA D K		Account section DM(C&W) MM not receiving pension commutation form. Superannuation month is June . AO Asking me to come in month of July from 1 to 10.	GM(MM)	COM
87	Arun K Sawant	32381	Commutation not rec'd. Superannuation was in Feb.21. Submitted from no.1 in March 21.	W1	COM
88	PANDEY. S.C.	77962	Submitted form 1 for commutation in April 2021 Actual date of retirement is 31/03/2021		COM
89	Rajendra Prasad Gupta	76190	Commutation not done. Superannuation was on 31.01.2021. forms forwarded to CCA on 4th Feb 2021 by AO CETTM	CETTM	COM
90	Rabi Kumar	76067	Commutation Payment Form -1 Submitted on 22/2/2021 by Dy Manager (C &W) Traffic-1.	GM(LC)	COM
91	Mithailal Bhotia	76919	Commutation not yet received. Commutation Form-1 submitted on 02/02/2021. Date of superannuation 31/01/2021	GM(MA)	COM
92	S.V.Chaudari	32392	Commutation not received SA Nov, 2020; Whether Application forwarded to CCA office ?		COM
93	B C Singh		Commutation not received SA Jan, 2021: Whether application forwarded to CCA office ?		COM
94	Arun K Sawant	32381	Superannuation was in Feb, 2021. Submitted from no.1 in month of March 21. Till date commutation not rec'd.	W1	COM
95	R. KUMARESAN	32377	CPF DIFFERENCE	GSM	CPF
96	NAIR K K	41065	CPF balance not received.		CPF
97	C. M. Naik	36999	CPF balance not received.	HQ	CPF
98	S.V. Vichare	40694	CPF balance not received.	HQ	CPF
99	K.A.GOHEL	41850	CPF balance not received.	GM(T)	CPF
100	H. V. Joshi	36720	CPF balance not received.	GM(T)	CPF
101	Asha S Rajak	77672	CPF payment not received.		CPF
102	KELKAR A S	36992	CPF balance not received.	GM(BB)	CPF
103	V S Singh	76586	CPF / Gratuity not recd.		CPF
104	Garase D S		CPF Payment of Pro-rata Optees 16% deducted from Salary not recd		CPF
105	Daisamma Thomas	42802	DoT period leave is not updated. Shown as zero	WS	DOT
106	Latha Madhavan	75600	DOT period leave not updated	HQ	DOT
107	C. M. Naik	36999	Dot period EL not updated so far .	HQ	DOT
108	ARUNA DHOLANDAS VASWANI	78132	DOT period show NIL - regarding Leave Encashment	HQ	DOT
109	KULKARNI. C.H	77389	Reg Leave Encashment , DOT Period Leave not updated , shown Zero .	Z5	DOT
110	R.G Makhi	38244	DOT period leave shown as zero. Not updated.	W1	DOT
111	L.R.: L R Singh	77494	DOT period Earned Leave not updated,shown as Zero	Z5	DOT
112	C.Madhavan	75278	DOT leave period shown as 0	GM(CC)	DOT
113	S.N.Panchal	77833	DOT period Earned Leave shown as zero not updated.	GM(T)	DOT
114	HARISHCHANDRA S TRIPATHI	77594	DOT period Earned Leave was shown as ZERO instead of 171 days in my account as on 01-10-2000	Z1	DOT
115	NIRMALE, A.A.	77919	DOT period Earned Leave shown as zero not updated.	GM(N)	DOT
116	Smt.N.V.Shanbhag	41381	OPD bills not reimbursed since last year.	GM(T)	DOT
117	S.T.Dahipade	75480	DoT period EL is not updated AS AGAINST SEVERAL followups	W1	DOT
118	BAGALE M P	43959	DOT Leave not updated.	W3	DOT
119	N K Baichwal	77571	1 st installments of leave encashment tax was deducted and paid to I T Dept, after DOT leave consideration any excess tax deducted should be shown in Form -16 for refund from Concerned AO unit positively		DOT
120	Attarde		DOT Period leave shown zero. TO BE UPDATED		DOT
121	Balu Khandu Sawant	76845	DOT period leave was shown as ZERO instead of more than 200 days in my account as on 01.10.2000 also	GM(Sales)	DOT
122	Donde D B	77250	DOT period leave was shown as ZERO instead of more than 200 days in my account as on 01.10.2000 also	E2	DOT

123	JAYANTHI P.V.	76053	DOT Period leave shown zero. TO BE UPDATED	W3	DOT
124	.S.Maurya	77166	DOT period leave was shown as ZERO instead of 168 days in my account as on 01.10.2000. Tax deducted: Rs.1,29,089	Z1	DOT
125	PANPATIL S B	76935	DOT Period Leave was shown as ZERO. To be updated	WS	DOT
126	U Y Angadi	76675	DOT period Leave was shown as ZERO instead of 209 days in my account as on 01.10.2000 also tax deducted	W3	DOT
127	P D Solanki	77319	DOT Period leave shown zero.	w3	DOT
128	S.N.Chaudhari	76645	DOT period leave was shown as ZERO instead of more than 205 days in my account as on 01.10.2000. more than Rs.two lakh tax deducted	Z2	DOT
129	PANDEY, R.H.	77108	DOT period leave was shown as *ZERO* instead of *131* days in my account as on 01.10.2000. Tax deducted: *Rs.1,53,021*	z1	DOT
130	TILAKDHARI INDRAJIT BHASKAR	76614	DOT period leave was shown as ZERO n my as on 01.10.2000. To be updated.	Z4	DOT
131	SREENIVASAN, T.N.	76923	DOT period leave was shown as ZERO n my as on 01.10.2000. To be updated.	E1	DOT
132	Augustine Packiaraj	75941	DOT period leave was shown as ZERO n my as on 01.10.2000. To be updated.	HQ	DOT
133	Shukla U J N	76949	DOT period leave was shown as *ZERO* as on 01-10-2000		DOT
134	M S DAWARE	76683	DOT period leave was shown as *ZERO* as on 01-10-2000	Z2	DOT
135	Ameya A Pathare	77116	DOT PERIOD leave was shown as (minus)-69 as on 01-10-2000 -all proofs have been given by mail in the month of March-	Z3	DOT
136	KRISHNAN R S	76027	DOT period leave mentioned correctly, but in 26AS non taxable is not taken into account. Full Leave encashment is shown as income-This needs to be corrected. Tax liability increased drastically.	LD	DOT
137	KRISHNAN R S	76027	Interest for GPF late payment is pending	LD	DOT
138	HARIRAM J. JAISWAR	76869	Dot period leave shown as zero. To be updated.	hq	DOT
139	J.K.Sawant	77118	Dot period leave shown as zero. To be updated.	Z5	DOT
140	Rajendra Kumar Agarwal	76530	Dot period leave shown as zero. To be updated.	W3	DOT
141	Bhopal Singh Pundir	75989	Dot period leave shown as zero tax deducted	Z4	DOT
142	Sambhaji Naik	76748	Dot period leave shown as zero. To be updated.	Z5	DOT
143	Rabi Kumar	76067	DOT period leave is shown as 0 as on 2/10/2000 instead of correct value,Tax deduction 2,23000(approximately).	GM(LC)	DOT
144	S.M.Powar	77146	DOT period leave shown as Zero & Tax deducted.	W3	DOT
145	Ennisai Selvi I	77130	Dot Period Leave is shown 0. To be updated.	Z5	DOT
146	Suresh Laxman Wandhare	76622	DOT Period leave shown as 0 . But EL is 170 during DOT Period n Income Tax deducted as Rs. 211132/-	Z1	DOT
147	R T Bhalerao	77200	DOT period leave shown as Zero & Tax deducted.	HQ	DOT
148	Amit. A. Pandit	77219	DOT period leave shown as Zero & Tax deducted.	WS	DOT
149	P S Bansode	77186	DOT period leave is shown wrongly 67days instead of @190days	LD	DOT
150	D. N. PawaR	76945	Dot leave period shown as Zero and Tax deducted.	Z5	Dot
151	SANJAY RANGNATH RAO	76193	Dot leave period shown as Zero and Tax deducted.	Z4	DOT
152	V.T.Singh	77198	Dot leave period shown as Zero and Tax deducted.	W3	DOT
153	K.R.Yadav	77141	Dot Period Leave is shown Zero. NEED TO UPDATE	E1	DOT
154	S. G. Ketkar	77159	Dot Period Leave is shown Zero. Needto update.	GM(T)	DOT
155	Tilkadhari Indajit Bhaskar	76614	DOT period leave was shown as ZERO n my as on 01.10.2000. Tax deducted: more than Rs.two lakh Earned Leave at my credit at the time absorption in MTNL has not shown in the statement of final payment of leave encashment.	Z4	DOT
156	V. V. Warang	77208			DOT
157	Kirti M. Darji	77459	DOT period leave 250 is not updated	Z1	DOT
158	Jadhav BD		LE during DoT period shown 0. Rs 2.24 Lakhs deducted as tax		DOT
159	Shinde C M		LE during DoT period shown 0. More than Rs 2 Lakhs deducted as tax		DOT
160	Pankaj Chandra		Dot Period leave shown as '0' Excess tax deducted to be claimed from IT		DOT
161	Pandey P K		Dot Period leave shown as '0' Excess tax deducted to be claimed from IT		DOT
162	K O Paulose	26783	Totally wrong calculation made in my 3rd instalment of EPF payment @ 10% on 18/05/2021 for Rs 89145/-	W2	EPF
163	K O Paulose	26783	Interest on EPF not made. Pro-rata Optee	W2	EPF
164	RAYATE., H.G	41834	BALANCE EPF PAYMENT NOT YET RECEIVED	GM(LC)	EPF
165	RAYATE., H.G	41834	UPDATED EPF SLIP AS ON VRS DATE 31-1-2020 NOT RECEIVED	GM(LC)	EPF
166	T K GOPALAKRISHNAN	25176	EPF Pension not started yet	MTL	EPS
167	NAIR K K	41065	EPS Pension not started		EPS
168	C. M. Naik	36999	EPS Pension not started	HQ	EPS
169	S.V. Vichare	40694	EPS Pension not started	HQ	EPS
170	K.A.GOHEL	41850	EPS Pension not started	GM(T)	EPS
171	H. V. Joshi	36720	EPS Pension not started	GM(T)	EPS
172	Asha S Rajak	77672	EPS pension not started.		EPS
173	RAYATE., H.G	41834	UAN NO---100353505994, EPF SLIP NO E/DL/8444/50708, EPS NO ---DL/8444/10912	GM(LC)	EPS
174	V G Kendre	76860	Prorata pension not started.(Already 16 months passed after VRS)	Z2	EPS
175	M. V. Natu	76883	2. Prorata pension not started.(Already 16 months passed after VRS)	Z1	EPS
176	Garase D S		EPS Pension for VRS optee is still unprocessed		EPS
177	AMRITA JAIN	76839	Correction in form 16(FY 2019-20) for TDS deducted not done even after approaching AO Works several times.	Z2	FORM 16
178	Ennisai Selvi I	77130	FY 2019-20 discrepancy in Form 16 and Form 26 AS. AO is not even accepting that there is difference.	Z5	FORM 16
179	Iqbal Sajjan qureshi	20173	Interest for delayed payment of GPF (6 months) not received.	HQ	GPF int
180	R.S Yadav	76148	Interest on delay of GPF payment not received.	GM(Mm)	GPF Int
181	S. R. Patil	76561	Interest on delay of GPF payment not received.	GM(A)	gpf Int
182	G.M.Nair	77392	not received interest amt of delayed GPF.	gm(Plg)	GPF INT

183	R.Sankaranarayanan	76099	Interest for delayed payment of GPF (6 months) not received.		GPF INT
184	R P MISHRA	77184	Interest on delay of GPF payment not received. SA on 30/06/2019	GM(OP)	GPF INT
185	Doodhnath Bishram Varma	77282	Not received Interest for delayed GPF payment	GM(S)	GPF INT
186	R.S.Parab	27598	Not received Interest for delayed GPF payment. SA on 30/04/2019	W3	GPF INT
187	S.M.Chabbi	75342	Interest on delayed payment of GPF not received for a period of 5 months	W3	GPF INT
188	Balasubramanian S S Iyer	28133	Interest on delayed GPF Payment not received.	E2	GPF INT
189	AKIL AHMED,	76539	Interest on delayed payment of GPF is not received for a period of over 6months	E2	GPF INT
190	B D Mokal	77139	Interest on delayed GPF Payment not received.	GM(Plg)	GPF INT
191	M M Gavankar	21808	Interest on delay of GPF payment not received. Retired on 30/6/2919	W1	GPF INT
192	M.E.Rangwala	77341	Interest on delay of GPF payment not received.	GM(T)	GPF INT
193	Sanjivani Jadhav	38547	Intrest of GPF payment is not received. Superannuation on 31/12/2019 west-1	W1	GPF INT
194	M D Gore	77201	Interest on delay of GPF payment not yet received.	LD	GPF INT
195	Murlidhar R Yadav	75353	Interest on delayed GPF Payment not received. Superannuation on 31/07/2019	GM(T)	GPF INT
196	R.K.PAL,DM	77295	Interest on delay payment of GPF	CETTM	GPF INT
197	B. B.Memane	76650	Interest on delayed gpf payment not recieved.	Z5	GPF INT
198	K. M. Kadam	77365	Interest on delayed GPF payment not received. SA 31/05/2019	GM(N)	GPF INT
199	K. M. Kadam	77365	Pensioner I card not received.	GM(N)	GPF INT
200	S.K.JHA	77402	Interest on delay of GPF payment not received. Retired on 31/12/2019	W3	GPF INT
201	M K Suresh	75952	Interest on delay of GPF payment not yet received. Retd on: 30/04/2020	GM(T)	GPF INT
202	P D Gaware	75898	Interest on delay of GPF payment not received. Retd on: 31/03/2019	LD	GPF INT
203	Ashok		Intrest on delay of GPF Payment not received. Retired on June 2019.		GPF INT
204	Smt.Amruta M Ghag	74062	Interest on delay of GPF payment not received. Retired on June 2019	DGM(IR)	GPF INT
205	Smt A S Murgod	76075	Interest on delay of GPF payment not received. SA on 31/11/2019	GSM	GPF INT
206	R.G.CHAUBE	77806	Interest on delayed GPF Payment not received. GPF RECIVED 31-03-2020. SA on 31-08-2019	GM(Plg)	GPF INT
207	R. S. Nair	27580	Interest on delay of GPF payment not received. SA on 30.04.2020	GM(N)	GPF INT
208	S.J.Manchekar	76629	Interest on delay of GPF payment not yet received. Retd on: 31/08/2019	W3	GPF INT
209	T N SATHYAMOORTHY	75292	Interest for the period of delay of GPF payment not received. SA on 31/05/2019.		GPF INT
210	J B chauhan	77587	Interest on delay of GPF payment over 8 months not settled so for .		GPF INT
211	A S Nair	28127	Interest on delay of GPF payment not received.		GPF INT
212	Tejveer Sharma	75813	Interest on delay of GPF payment not received	GM(Sales)	GPF INT
213	S.N.Bhole	34049	Interest for the period of delay of GPF payment npt received		GPF INT
214	D.M.Patil	75643	Interest on delayed payment of GPF.	GM(CC)	GPF INT
215	P.R.Iyer	27501	Interest on delayed payment of GPF	GM(IT)	GPF INT
216	J M Talreja	76745	GPF interest in excess of 3 Lakhs. SA on 31/05/2019	E2E2	GPF INT
217	V.V.Rao	76924	GPF interst for late Payment not received	GM(N)	GPF INT
218	Smt. P S MHATRE	26757	Interest on delay of GPF payment not yet received. etd on: 31/01/2019	W1	GPF INT
219	R. Muthalagan	75913	Interest on delay of GPF payment not yet received.	HQ	GPF INT
220	Anil kumar	77002	Intrest of delay payment of retirement benefit & GPF not paid.		GPF INT
221	R. B. Gund	78016	interest for delayed PAYMENT OF GPF amount after 10 (ten) month. Retired(v.r) on 18/01/2019	E1	GPF INT
222	S. R. Mukare	75599	Interest not received for delayed payment of GPF.	E2	GPF INT
223	R.G Makhi	38244	interest on GPF not received.	W1	GPF INT
224	S.G.MESHRAM	43248	Interest onGPF not received	GM(TR)	GPF INT
225	BAGALE M P	43959	GPF interest not received.	W3	GPF INT
226	JETHANI A T	401195	GPF interest not recd	W1	GPF INT
227	R. Muthalagan	75913	Gratuity held for quarters in not paid. pending for 5 months. Retd on: 30/06/2020	HQ	GRATUITY
228	Ravindra S. Khobragade	76901	10% Gratuity not received.	GM(I)	GRTUITY
229	S.K.JHA	77402	Interest on delay of Gratuity Payment	W3	GRTUITY INT
230	NIRBHAVANE. P.G	43748	HBA Excess not refunded, original docs received on Jan 2021.		HBA
231	P. S.Bandkar	41616	Inspite of paying all the balance amount of HBA loan, Installment has been deducted from salary of the month of January 2020, reimbursement of which not yet received.	W2	HBA
232	B L More,	77649	Increment month is Feb_1st, but my basic pay with increment amt was not considered for pension AS per BSNL order.	WS	INC
233	R. F. Rajbhar	77675	Increment month is Feb_1st, but my basic pay with increment amt was not considered for pension AS PER RECENT BSNL ORDER.	GM(OP)	INC
234	R. A.Mehra	77676	Increment month is Feb_1st, but my basic pay with increment amt was not considered for pension AS PER RECENT BSNL ORDER.	GM(LD)	INC
235	GANDHI M M	40595	Increment month is Feb 1st but my basic pay with increment amt was not considered for pension As per BSNL order		INC
236	Archana P Kadle	78116	Increment month is also in Feb 1st. Basic pay with increment amt was not considered for pension. As per BSNL Order on this subject.	OP	INC
237	R P Lal	76995	Payment of Rs 181495.00 of IPD submitted on 31st march 2018 not received.	GM(T)	IPD
238	Shiv Ashrey Singh	75494	Arrear of Leave encashment is pending		LE
239	Nilu Jethani	20657	Not received Leave encashment	GSM	LE
240	Balasubramanian S S Iyer	28133	EL encashment not yet received., SA on 30-04-2019	E2	LE
241	S usharani.	76159	Leave encashment not recd. Superannuation on 31.01.2020 from GM (A)..	GM(A)	LE
242	Sanjivani Jadhav	38547	Leave encashment	W1	LE
243	Usha Swaminathan		LE Still not received Leave encashment. S.A Feb 2020. Forwarded for Payment	GSM	LE
244	Ravindra S. Khobragade	76901	Leave Encashment not received yet. SA on 31/12/2019	GM(I)	LE
245	R.A.Yadav	78178	Leave Encashment not received SA on 31/1/2020	GSM	LE
246	Asha S Rajak	77672	Last LE installment not received. Increment - 1st Feb.		LE
247	Shobha G Malthankar	28268	50000/- held up of leave encashment	CE(BW)	LE

248	AMRITA JAIN	76839	Leave balance at the time of VRS not updated hence leave encashment payment still pending.	Z2	LE
249	Suresh C Kore	76639	Leave encashment TDS of Rs.217778/- deducted in 1st instalment since dot leave not updated.	Z1	LE
250	V. S.Kurdekar	77128	Number of HPL for LE calculation is not matching with service book record (Confirmed from AO) but payment is not received.	GM(LD)	LE
251	R.A. Yadav	78178	Leave Encashment not received. SA Jan'2020	GSM	LE
252	Usha Swaminathan	77042	LE Not received Superannuation Feb'20		LE
253	Mrs. Annie Francis	27539	Leave Encashment not received. Retired on 31/05/2020	HQrs	LE
254	S.Usharani	76159	Leave Encashment not received. Superannuation Jan'2020		LE
255	S.C. Jadhav	77523	Leave Encashment not received. Retired in Dec'2019	W-I	LE
256	Venkobrao N Desai	75345	Issue of Certificate for leave encashment during DOT period required for claiming IT exemption. DOR: 30th April,2018	GM Plg	Leave Certify
257	R. Muthalagan	75913	There is no details of amount released to me and the case is pending at Pension Adalat.	HQ	LIST
258	Anil kumar	77002	Not got detail of retirement benefit payment &GPF. Retired on 31.10.2019		LIST
259	R. S. Nair	27580	LTC bill submitted in March 2020 not reimbursed.	GM(N)	LTC
260	J M Talreja	76745	LTC reimbursement	E2E2	LTC
261	P L KULKARNI	76002	OPD Rs. 18844/- submitted in 2018 month not received		OPD
262	R. Meena Latha		CGHS 2019-2020 and 2020-2021 OPD bills pending.		OPD
263	Mahesh M Mehta	76202	OPD Bill reimbursement amounting to Rs 12000/- not received since 2018.	CE(BW)	OPD
264	Smt. N.C.Savant	20765	OPD bill reimbursement not received since Nov 2019, Central Zone		OPD
265	S.Dwivedi	32046	OPD bill reimbursement is not received . GM IT		OPD
266	N.S. Thakur	75297	opd bill since April 2019,	G.M. North	OPD
267	A.Gangadhar	75481	OPD Bill's submitted in 2019 are not yet settled.	Central,	OPD
268	B.G.Ramchandhani	77276	OPD Rs.3428/- Punched on 19 Novm, 2019	Central	OPD
269	Anjali joshi	42009	Opd bills since 2018, 2019 not received.	W2	OPD
270	Rama Radhakrishnan	71979	OPD bills submitted in Dec 2018	W2	OPD
271	Sayyed Moh Siddique	75248	OPD Bill's not. reimbursed.	GM(T)	OPD
272	Chitrangad Singh	75800	OPD bills submitted in 10th Jan 2019 Rs.10499.92 and 11th Sep 2019 Rs. 23001.92 not yet received.	W1	OPD
273	Leelamma Alex	28608	OPD bill payment	W2	OPD
274	H. R .yadav	32298	Opd bill also not received	Z1	OPD
275	R.S Yadav	76148	OPD medical bills reimbursement not received.	GM(Mm)	opd
276	S. R. Patil	76561	OPD medical bills reimbursement	GM(A)	OPD
277	S.N.Rane	77239	OPD Medical bill Of April 2019 still not Received.	w3	OPD
278	S V Choughule	77070	OPD Medical Bill not paid	GM(MM)	OPD
279	G.G.JAGTAP		OPD medical bills NOT RECEIVED	GM(C)	OPD
280	Balasubramanian S S Iyer	28133	Medical OPD subitted in the month of FEB-MARCH 2019 not yet paid.	E2	OPD
281	M.E.Rangwala	77341	OPD medical bills reimbursement not received since July 2019. Retired on 30/6/2019	GM(T)	OPD
282	Sanjivani Jadhav	38547	Opd bill	W1	OPD
283	Murlidhar R Yadav	75353	Medical OPD bill for FY 2020-21 not paid.	GM(T)	OPD
284	R.K.PAL,DM	77295	OPD Medical bill not received so far	CETTM	OPD
285	Ashok		OPD medical bills reimbursement not received since 2019		OPD
286	Smt.Amruta M Ghag	74062	OPD medical bills reimbursement not received since 2019.	DGM(IR)	OPD
287	A S Nair	28127	Reimbursement of OPD medical bills for 20-21 not received.		OPD
288	Tejveer Sharma	75813	OPD medical bills reimbursement not received since February 2019. SA on January 2019.	GM(Sales)	OPD
289	P.R.Iyer	27501	Pending OPD bills are my pending grievances.	GM(IT)	OPD
290	J M Talreja	76745	OPD reimbursements	E2E2	OPD
291	V.V.Rao	76924	Old Opd medical not received	GM(N)	OPD
292	C. P. Hajare	75149	OPD bills not reimbursed	HQ	OPD
293	J R Navghare	43895	OPD bills not reimbursed, Medsave reimbursement claim is pending due to MTNL floater letter	HQ	OPD
294	Daisamma Thomas	42802	OPD bills not reimbursed. VRS 2019	WS	OPD
295	smt.Meenakumari Ravichandran	42056	OPD bills not reimbursed since last year. VRS 2019	CETTM	OPD
296	Sushila V. Narasimhan	42733	OPD bills reimbursement no recd.	GM(S)	OPD
297	Narendra C Shukla	78020	OPD Bills Reimbursement not received yet.	W1	OPD
298	Smt.Meenakumari Ravichandran	42056	OPD bills not reimbursed	CETTM	OPD
299	MRS. JYOTI D BALANI.	78144	OPD BILLS NOT RECEIVED	W1	OPD
300	PRASHANT SHAH	77044	OPD bill pending	W2	OPD
301	K. M. Kadam	77365	OPD medical bills are not paid.		OPD
302	Meenalatha		OPD Bills not reimbursed		OPD
303	Prakash Lele		OPD Bills not reimbursed		OPD
304	Mathew Koshy	71427	OPD Bills not reimbursed	W-II	OPD
306	L. Narayanaswamy	75361	OPD Bills not reimbursed	Z-3 / W-II	OPD
307	S.C. Jadhav	77523	OPD Bills not reimbursed	W-1	OPD
308	G.M. Nair	77392	OPD Bills not reimbursed	HQrs	OPD
309	Mohamed Rangwala	77341	OPD Bills not reimbursed		OPD
310	Samir Parmar		OPD Bills not reimbursed	Z-3	OPD
311	M.K.S. Shaikh	75530	OPD Bills not reimbursed	W-1	OPD
312	P. S.Bandkar	41616	My increment date was 01/01/2020 and received pay slip with old basic and not with upgraded increment .	W2	PAY
313	K P yadav	75259	Pay anomoly case wef dec 2016. case ls pending with ao cca curry road. SA on jan 2017,	W1	PAY Anamoly

314	VEMULA, V.R	32379	E5 fixation is pending since jan 2020 with A O (W&C)	GSM	PAY FIX
315	Vijayakumar R Dubey	32937	Pay fixation is pending since April-2015 with A.O(W&C)GSM. My supperanuattion date was 31/01/2021.	GSM	PAY FIX
316	Pundalik Rajaram Pawar	40850	E5 fixation not yet done. Given charge report in feb 2020. Fixation order received on 6th feb 2020.	W1	PAY FIX
317	Ameya A Pathare	77116	Pay fixation wrong -- proofs submitted	Z3	PAY FIX
318	G.A.SARAF	76078	Fixation and arrears from Oct.2019.due to promotion From E6 TO E7 FROM OCT 2019	Z2	PAY FIX
319	S.C.Pandey		E5 Charge report submitted in Feb 2020. Pay not fixed. Pension fixed at E4		PAY FIX
320	Samre A S		E5 Charge report submitted in Jan 2020. Pay not fixed. Pension fixed at E4		PAY FIX
321	S. R. Patil	76561	Pensioner's I/card not received	GM(A)	PEN ID
322	R.Sankaranarayanan	76099	Pensioner ID card not received. Unit- Hqts.		PEN ID
323	R P MISHRA	77184	Pensioner's I/card not received	GM(OP)	PEN ID
324	Iqbal Sajjan qureshi	20173	Pensioner ID card not received. Unit- Hqts.	HQ	PEN ID
325	S.M.Chabbi	75342	Pensioners card not received.	W3	PEN ID
326	AKIL AHMED,	76539	Pensioners v. card not received. Retired in May 2019.	E2	PEN ID
327	M M Gavankar	21808	Pensioners I card not yet received	W1	PEN ID
328	Sanjivani Jadhav	38547	Pensioner ID card	W1	PEN ID
329	M D Gore	77201	Pensioners I- card not received.	LD	PEN ID
330	Murlidhar R Yadav	75353	pensioner I Card not received	GM(T)	PEN ID
331	S.K.JHA	77402	Pensioner's I/card not received.	W3	PEN ID
332	M K Suresh	75952	Pensioners I- card not received.	GM(T)	PEN ID
333	Ashok		Pensioners Card not received.		PEN ID
334	S R ydav	78108	SA on jan 2019 pensiner I card yet not received		PEN ID
335	Smt.Amruta M Ghag	74062	Pensioners card not received.	DGM(IR)	PEN ID
336	Smt A S Murgod	76075	Pensioner's I/card not received	GSM	PEN ID
337	R. S. Nair	27580	Pensioners card not received.	GM(N)	PEN ID
338	S.J.Mancheekar	76629	Pensioners I- card not received.	W3	PEN ID
339	T N SATHYAMOORTHY	75292	Pensioner's Identity Card not received. SA on 31/05/2019.		PEN ID
340	A S Nair	28127	Pensioners card not received.		PEN ID
341	Tejveer Sharma	75813	Pensioner's I/card not received	GM(Sales)	PEN ID
342	S.N.Bhole	34049	Pensioner Id card not received		PEN ID
343	D.M.Patil	75643	Non receipt of pensioner ID card.	GM(CC)	PEN ID
344	P.R.Iyer	27501	Non receipt of pensioner ID Card.	GM(IT)	PEN ID
345	Smt. P S MHATRE	26757	Pensioners I- card not received.	W1	PEN ID
346	R. Muthalagan	75913	Pensioners I- card not received.	HQ	PEN ID
347	Shalini D Bagade	40317	LENGTH OF SERVICE MENTION IN PPO BOOK IS LESS THAN ACTUAL SERVICE PERFORMED WHICH AFFECTS GRATUITY AMOUNT. VRS 2019 OPTEE	HQ	PPO
348	Smt K.Kalyani	76655	Details of excess payment not received for over payment recovery of more than Rs.61000/- deducted from pension from 02/2019 to 08/2020.	E1	Recovery
349	D. R. Moolchandani	33625	Salary Overpayment recovered after Retirement. As per orders received I should get refund.	W2	RECOVERY
350	Shiv Ashrey Singh	75494	salary arrears passed Rs 146694 & Rs 99714 on 22nd of March 2021 but not received yet		S.ARREAR
351	Ramachandra Gautam	75475	Arrears from 6/19 to 1/20 not received	North	S.ARREARS
352	Sayed Moh Siddique	75248	quarter vacated on 31/01/2021,but security deposit not yet received.	GM(T)	SD
353	M. S. M. J. ANSARI	77801	Security deposit on quarter vacated in November 2020 , not received , VRS -19 Optee	Z-1	SD
354	Mrs. Rajamma Venugopalan	27572	Security Deposit of Quarter vacated on 30 September 2020 not received.	Z1	SD
355	Uma Rale	77987	I have surrendered Shivaji park quarter on dt.30/11/ 2020 ,but yet I have not received ex gratia amount of Rs 1 lac which is taken as a security deposit by the department .		SD
356	Suresh V Kavhar	43089	SECURITY DEPOSIT FOR DEPT. QTR Vacated in October 2020 WITHELD NOT REFUNDED. VRS 2019 OPTEE	CE(BW)	SD
357	Kirti M. Darji	77459	SECURITY DEPOSIT FOR DEPT. QTR Vacated in October 2020 WAS NOT REFUNDED. VRS 2019 OPTEE	Z1	SD
358	Archana P Kadle	78116	SECURITY DEPOSIT FOR DEPT. QTR WITHELD NOT REFUNDED till date. Vacated in September 2020. VRS 2019 OPTEE	OP	SD
359	C.H.Kulkarni	77389	Depttal Quarter vacated in March 2021 . Security Deposit of Quarter not yet received. VRS - 2019 Optee		SD
360	Latha Madhavan	75600	Deposit for quarters not refunded	HQ	SD
361	Pankaj Chandra	76141	Quarter security deposit of Rs 100000/00 is to be release. No dues was already submitted to W-3(Now Zone-4) on date 05/03/2021.		SD
362	PRASHANT SHAH	77044	₹ 2Lac SD for quarter already vacated	W2	SD
363	D. G. KALE	76686	SD Deposit for Quarter NOT ReleaseD	W1	SD
364	R. Suriyanarayanan	75914	SD FOR QUARTERS NOT REFUNDED. No due certificate from Estate section SUBMITTED on 2.11.2020.	WS	SD
365	B.P.Bankar	76579	SD FOR QUARTERS NOT REFUNDED. No due certificate from Estate section SUBMITTED	Z5	SD
366	HARIRAM J. JAISWAR	76869	SD FOR QUARTERS NOT REFUNDED. No due certificate from Estate section SUBMITTED on 4.1.2021. Quarter vacated on 30th December 2020.	HQ	SD
367	Mushtaq Ahmed	76624	SD for Quarters not released	HQ	SD
368	Rabi Kumar	76067	SD for Quarters not released	GM(LC)	SD
369	R Venugopalan	27572	Security Deposit on Quarter vacated in Sep 2020 not received		SD
370	Ramasare Yadav	32883	Security Deposit on Quarter vacated in Nov 2020 not received		SD
371	V.G. Bhat	40813	Security Deposit on Quarter vacated in July 2020 not received	HQrs	SD
372	R K Chourasia	75790	struck off order not issued.	HQ	STRUCK
373	S V Choughule	77070	TA Bill not paid	GM(MM)	TA BILL

374	R.A.Garud	71435	Excess amount of TDS Rs.2010 is not yet refunded by AOPDACCA. The letter sent to him is again given below in pdf		TDS
375	R.A.Garud	71435	Telephone bills from August 2019 to February 2021 Rs.6955/- is pending.		Tele bill
376	P H Chaudhari	75566	Tel Bills (Res) for Rs 8044/- are due for reimbursement Feb 2018 to Jan 2021	GM(A)	Tele Bill
377	A K Simikeri st no 76528.	76528	FRSTC-Tele bill pending from 2019 June...	GM OP	Tele bill
378	S. R. Patil	76561	Telephone bills are not received.	GM(A)	Tele Bill
379	T N SATHYAMOORTHY	75292	Reimbursement of residential Telephone bills not received. SA on 31/05/2019.		TELE BILL
380	A S Nair	28127	Reimbursement of residential Telephone bills not received from 1.7.2019 onwards. SA on 30.6.19.		TELE BILL
381	J M Talreja	76745	Telephone bills' reimbursement from Dec-17	E2E2	TELE BILL
382	Pramod S Patil	42705	Telephone bills reimbursement not recd.	HQ	TELE BILL
383	MRS. JYOTI D BALANI.	78144	LAND LINE BILLS OF BSNL AREA	W1	TELE BILL
384	S T DESHMUKH	76872	Reimbursement of Bills for Residential Tel. Conn.since Jan2020 not yet received	Z2	TELE BILL
385	NAIR K K	41065	OPD Bills/ Telephone Bills not reimbursed since 2019.		TELE BILL
386	MUKUNDRAM PAL	75167	Floater Amount of Rs.70000/- pending Since April 2017		TPA
387	Anil kumar	77002	Not got benefit of relaxation of training in lateral permotion.		TRG
388	ANANDRAO SHRAVANJI HUDE	77340	Financial upgradation for E5 to E6 was due ON 01-10-2019 but delayed due to submission of Special Report. VR opted.		UPGRADE
389	Mushtaque Ahmad	78010	Revised Financial Upgradation for E3 to E4 & E4 to E5 was due but submission of corrected ACR Report delayed by GM South unit. VRS-2019. Pay anomaly since 01/01/2007 is also not solved.	GM(S)	UPGRADE
390	Shirish v Chaudhari	78198	E4 to E5 promotion was in Oct 2019 , I got promotion, but not getting pension according to new basic 40,140/- It's getting according to old basic(38970) last 3 moths. Earlier Old pension was 50797/- from Feb 2020. as per old basic. & Now last 3 moths I m getting 42848/- per month. 40% Communication form also submitted in December 7/ 2020. That amount, also not received still today. I have received my fixation memo too ,but still arrears also not received as per new basic.	GM(T)	UPGRADE
391	PANDEY. S.C.	77962	E5 fixation not yet done I have given charge report in feb2020 and fixation order received on 6th feb 2020.		UPGRADE
392	CHAUDHARI, V.G	78051	E5 Financial upgradation arrears not received		UPGRADE
393	L.R.Yadav	24797	Fin Upgradation E3 to E4 Arrears from Oct'2000 to Dec'2018 not received		UPGRADE
394	C.S. Bhosle		Financial upgradation arrears not received	HQrs	UPGRADE