

MOST IMMEDIATE

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(India's Public Service Broadcaster)
New Pension System Section,
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No.: PB-10(14)/2019-20-NPS/1255-60

Dated: 03.01.2020

Sub: Effective implementation of New Pension Scheme- reg.

PFRDA conducted a meeting on 16.12.2019 wherein various issues of the monthly Review Report were discussed. It emerged out of the meeting that, under NPS framework, strict penalty provisions are set for any negligence at the end of the Organisation. Also, it may lead to monetary loss to the NPS subscribers. The monthly review report along with the DDO wise details of NPS subscribers which need corrective action are enclosed as Annexure 'A'. In order to implement National Pension Scheme (NPS) effectively the following major issues have been noticed which require immediate corrective actions by concerned CDDO/PAOs.

- 1. Delay in registration of all eligible subscribers** – As per the review report for the month of Nov 2019, there are 15 new PRANs generated with period of 0-3 months between date of joining and PRAN generation. Registration of eligible employees under NPS beyond a reasonable timeframe impacts their accumulations as well as the pension receivable at the time of their retirement. **All efforts, in this regard, should be made to ensure that the NPS registration of the new employee is done at the time of joining itself.**
- 2. Non-IRA PRANs:** Non IRA PRANs are those wherein no contribution has been made for last 10 months. In our case, there are 2 Non IRA PRANs (Deactive) with Balances. Such cases need to be reviewed and if required, the corrective action may be taken to settle the cases.
- 3. PRANs with NIL credits** – There are 32 PRANs which have not received any credit since inception. Out of this, there are 14 PRANs which were generated prior to April, 2014 i.e. no contribution for more than 5 years.
- 4. PRAN without nominations and contact details** – There are 130 PRANs with no nomination details. Also, availability of proper contact details in CRA system play vital role under NPS. There are 30 PRANs without contact details. Due to absence of contact details, important communications regarding NPS cannot be disseminated in time.
- 5. Low subscriber coverage** – An analysis of the data on transfer of NPS contributions in last 12 months as on Dec 7, 2019 reveals that none of the past months have achieved 100% subscriber coverage. This happens mainly due to not uploading of the Subscriber Contribution File (SCF) by the DDOs.
- 6. Non Uploading/Delaying in upload of NPS contribution** – As per the OM dated 02.09.2008, the DDOs should upload the Subscriber Contribution File and obtain the transaction I.D. by the 25th of each month and the NPS contributions should be credited to the account of the Trustee Bank by the DDO on the last working day of each month or on salary day. The total number of PAOs/CDDOs registered with NSDL is 433 as on 30.11.2019 out of these only 399 DDOs have uploaded SCF. It has also been noticed that all the CDDOs are not uploading the SCF regularly and as much as 24% PRANs were not credited with their NPS contribution by 7th of the next month.

7. **Funds returned by Trustee Bank for the period Nov 2019** – Out of a total of 678 cases, funds in 24 cases amounting to Rs. 7.73 lakhs have been returned by Trustee Bank.

Since, the issues highlighted in para 5, 6 and 7 above have the financial implications, DDOs should be more cautious and ensure the timely and correct credit of the NPS contribution for all eligible NPS subscribers.

8. **Pending Online Exit Case & Non-initiation of online withdrawals even after superannuation** – There is 1 online exit case pending for authorization for a month along with 6 cases where withdrawal requests have not been initiated even after superannuation.
9. **Pending withdrawal cases for authorisation & Non- submission of documents for online withdrawal** – There are 2 partial withdrawal requests pending for authorisation for a month also there are 8 online withdrawal cases where documents for online withdrawal to CRA have not been submitted.
10. **Withdrawal requests pending for purchase of annuity & Claim IDs generated but subscribers yet to be superannuated** – There are 3 requests pending for purchase of annuity for 6 months. There are 10 claim IDs generated but subscribers are yet to be superannuated. All such cases have to be submitted to the CRA in timely manner.
11. **No login on Dashboard of NSDL:** Out of a total 531 registered PAOs, 399 PAOs never logged in to the NSDL dashboard. It may be noted that the information of all the above mentioned issues are available on the NSDL dashboard and regular review of the dashboard may become helpful in minimising the highlighted issues. Hence, DDOs should make a habit of logging into the NSDL dashboard regularly.

The above observations indicate that many of CDDOs/PAOs are still not following instructions issued from time to time. All CDDOs/PAOs are, therefore, once again directed to ensure that SCFs are uploaded within due date along with update of nominations and contact details in respect of all employees. Other issues mentioned above may also be addressed scrupulously.

In order to avoid any penalty that may be imposed under NPS framework, ADG (Admin), DD/AIR, are requested to look into the matter and ensure that appropriate immediate actions are taken by the DDOs and the discrepancies mentioned above may not be repeated in future.

Encls: As above.

(C. K. Jain)

Dy. Director General (Fin)

ADG (Admin), Doordarshan, Doordarshan Bhawan, New Delhi
ADG (Admin), All India Radio, Akashwani Bhawan, New Delhi

Copy To:-

1. All the HOOs/DDOs of AIR & DD through the DDA (SCOR) – For strict compliance please.
2. ✓ DDG (T)/Director (T) with the request to upload this letter on PB's website.
3. Manager, PFRDA – For information please.


03/01/2020
Sr. Accounts Officer (Admin. & NPS)

NPS Operations Review Report for the Month of November 2019

| | | | |
|------------------|----------------------------------|----------------------|--------------------|
| PrAO Reg No | 3004643 | Accounting Formation | 15 |
| PrAO Name | Pr.AO, Prasar Bharati, New Delhi | | |
| PrAO Contact No. | 01123739535 | PrAO Email ID | pbnps123@gmail.com |

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Disclaimer: Every reasonable effort has been made to assure the accuracy of the information presented in the NPS Operations Review Report. In case any aberration is found in the contents of the said Report, the same may kindly be reported to CRA at cghelpdesk@nsdl.co.in

1

| Delay in Subscriber registration data as on November 30, 2019 (Period between date of joining and PRAN generation) | | | | | | | | |
|--|------------|------------|------------|-------------|-----------|-----------|----------------|-------|
| Ageing of New PRANs generated between 1-December-2018 and 30-November-2019 | | | | | | | | |
| | 0-1 Months | 1-3 Months | 3-6 Months | 6-12 Months | 1-2 Years | 2-3 years | 3 year & above | Total |
| No. of PRANs | 5 | 10 | 2 | 3 | 6 | 2 | 9 | 37 |

2

| Subscriber registration forms rejected till November 30, 2019 | | | |
|---|---|--|--|
| Month | Number of PRAN application processed during the month | Number of PRAN application rejected during the month | % of PRAN application rejected / PRAN application processed during the month |
| December-18 | 4 | 0 | 0.00% |
| January-19 | 4 | 0 | 0.00% |
| February-19 | 2 | 0 | 0.00% |
| March-19 | 2 | 0 | 0.00% |
| April-19 | 1 | 0 | 0.00% |
| May-19 | 2 | 0 | 0.00% |
| June-19 | 0 | 0 | - |
| July-19 | 4 | 0 | 0.00% |
| August-19 | 1 | 0 | 0.00% |
| September-19 | 7 | 0 | 0.00% |
| October-19 | 4 | 0 | 0.00% |
| November-19 | 6 | 0 | 0.00% |
| Total | 37 | 0 | 0.00% |

3

| Non-IRA PRANs as on November 30, 2019 | | | |
|---------------------------------------|--|---|-------|
| Parameters | No. of Non IRA subscribers | | |
| | No. of Non IRA PRANs (Active) where CSRF is not received | No. of Non IRA PRANs (Deactive) with balances | Total |
| No. of subscribers | 0 | 2 | 2 |

4

| NIL Credit PRANs as on November 30, 2019 | | | | | | | |
|--|------------|--------------|-------------|-----------|-----------|---------------|-------|
| Number of PRANs generated till November 30, 2019 but have not received credit since inception (Status as on November 30, 2019) | | | | | | | |
| PRAN Generation date | | | | | | | |
| Ageing of subscribers with NIL credit | 0-1 Months | 1 - 3 Months | 3-12 Months | 1-3 Years | 3-5 Years | Above 5 Years | Total |
| No. of Subscribers | 4 | 2 | 2 | 7 | 3 | 14 | 32 |

5

| Number of PRANs without Nomination details as on November 30, 2019 | | | | | | |
|--|------------|-------------|-----------|-----------|---------------|-------|
| Parameters | 0-3 Months | 3-12 Months | 1-3 Years | 3-5 Years | Above 5 Years | Total |
| No. of Subscribers | 0 | 0 | 0 | 51 | 79 | 130 |

6

| Number of PRANs without Mobile nos. as on November 30, 2019 | | | | | | |
|---|------------|-------------|-----------|-----------|---------------|-------|
| Parameters | 0-3 Months | 3-12 Months | 1-3 Years | 3-5 Years | Above 5 Years | Total |
| No. of Subscribers | 0 | 0 | 0 | 0 | 30 | 30 |

7

| Number of Subscribers flagged in the system as on November 30, 2019 | | | | |
|---|--|--|---|---|
| | No. of Non-IRA subscribers flagged in the system | No. of IRA subscribers flagged in the system | Total subscribers flagged in the system | Subscribers receiving Contribution Credit in the month after flagging |
| No. of subscribers | 8 | 0 | 8 | 3 |

8

| Gap in No. of . Subscribers Registered and Subscribers Receiving Credits in last 12 months as on Dec. 7, 2019 | | | |
|---|--------------------------------------|---|---------|
| Month | Number of Subscribers Registered (A) | Unique subscriber receiving credits for the month (B) | % (B/A) |
| December-18 | 3502 | 3122 | 89.15% |
| January-19 | 3499 | 3180 | 90.88% |
| February-19 | 3493 | 3193 | 91.41% |
| March-19 | 3492 | 2972 | 85.11% |
| April-19 | 3484 | 3018 | 86.62% |
| May-19 | 3480 | 3117 | 89.57% |
| June-19 | 3475 | 3163 | 91.02% |
| July-19 | 3471 | 3122 | 89.95% |
| August-19 | 3474 | 3101 | 89.26% |
| September-19 | 3470 | 3128 | 90.14% |
| October-19 | 3474 | 3072 | 88.43% |
| November-19 | 3475 | 2639 | 75.94% |

9

| Gap in number of PAOs registered and PAOs uploading Contributions (In De-Centralized Model) | | | |
|---|---|--|-----------|
| Month | Number of PAOs having subscribers under NPS at the end of the month (A) | Number of PAOs uploading in the said month (B) # | Gap (A-B) |
| December-18 | 433 | 388 | 45 |
| January-19 | 437 | 400 | 37 |
| February-19 | 439 | 401 | 38 |
| March-19 | 442 | 195 | 247 |
| April-19 | 440 | 404 | 36 |
| May-19 | 437 | 394 | 43 |
| June-19 | 435 | 380 | 55 |
| July-19 | 435 | 401 | 34 |
| August-19 | 435 | 389 | 46 |
| September-19 | 435 | 398 | 37 |
| October-19 | 436 | 391 | 45 |
| November-19 | 433 | 399 | 34 |

Included Regular/Arrear contribution

10

| Analysis of delay in Remittance of Contributions | | | |
|---|--------------------|------------------------------|---|
| Subscribers getting credits within 7 days of respective/previous salary month | | | |
| Month | No. of Subscribers | Subscribers received credits | % getting credits within 7 days from salary month |
| December-18 | 3502 | 2599 | 74.21% |
| January-19 | 3499 | 2833 | 80.97% |
| February-19 | 3493 | 2682 | 76.78% |
| March-19 | 3492 | 1895 | 54.27% |
| April-19 | 3484 | 1834 | 52.64% |
| May-19 | 3480 | 2546 | 73.16% |
| June-19 | 3475 | 2604 | 74.94% |
| July-19 | 3471 | 2751 | 79.26% |
| August-19 | 3474 | 2578 | 74.21% |
| September-19 | 3470 | 2885 | 83.14% |
| October-19 | 3474 | 2587 | 74.47% |
| November-19 | 3475 | 2639 | 75.94% |
| Avg % for all 12 months | 41789 | 30433 | 72.83% |

11

| Credit Analysis for the period December 2018 to November 2019 | | | | | |
|---|--|-------------------|--|--|-------------------|
| Parameters | Unique subscribers receiving credit for the said month | % Credit Received | Parameters | Unique subscribers receiving credit for the said month | % Credit Received |
| Associated PRANs as on November 30, 2018 | 3437 | | Five Contribution | 14 | 0.41% |
| Twelve Contribution | 1478 | 43.00% | Four Contribution | 19 | 0.55% |
| Eleven Contribution | 1148 | 33.40% | Three Contribution | 4 | 0.12% |
| Ten Contribution | 324 | 9.43% | Two Contribution | 7 | 0.20% |
| Nine Contribution | 114 | 3.32% | One Contribution | 5 | 0.15% |
| Eight Contribution | 105 | 3.05% | No Contribution | 145 | 4.22% |
| Seven Contribution | 53 | 1.54% | Note: For the computation of % Credit received, only Regular Contribution has been considered. | | |
| Six Contribution | 21 | 0.61% | | | |

12

| Analysis of Inward Funds Returned by Trustee Bank for month of November 2019 (SCF Fund returned) | | | | |
|--|--|--|--|--|
| Month | Number of funds Remitted by underlying Offices | Number of funds returned by Trustee Bank | Amount of funds Remitted by underlying Offices | Amount of funds returned by Trustee Bank |
| December-18 | 501 | 25 | 3,78,64,429.00 | 8,61,390.00 |
| January-19 | 520 | 25 | 5,16,71,325.10 | 57,04,417.10 |
| February-19 | 487 | 18 | 4,86,98,642.00 | 5,73,172.00 |
| March-19 | 436 | 20 | 3,60,56,074.10 | 7,36,682.10 |
| April-19 | 563 | 31 | 3,46,15,195.10 | 19,59,308.10 |
| May-19 | 710 | 48 | 4,58,68,471.20 | 35,38,805.20 |
| June-19 | 524 | 28 | 6,46,72,946.56 | 13,69,394.56 |
| July-19 | 582 | 24 | 5,21,63,229.62 | 24,60,067.18 |
| August-19 | 513 | 25 | 3,92,49,442.76 | 16,57,454.20 |
| September-19 | 631 | 18 | 4,31,72,389.28 | 13,43,647.28 |
| October-19 | 570 | 20 | 3,18,81,580.50 | 8,06,066.50 |
| November-19 | 678 | 24 | 3,82,17,854.92 | 7,73,494.92 |
| Total | 6715 | 306 | 52,41,31,580.14 | 2,17,83,899.14 |

13

| Number of SCFs Cancelled as on November 30, 2019 (deletion of unmatched Subscriber Contribution File (SCFs) in CRA system after 10 days of SCF upload) | |
|---|------------------------|
| Month | Count of SCF cancelled |
| December-18 | 29 |
| January-19 | 23 |
| February-19 | 14 |
| March-19 | 19 |
| April-19 | 42 |
| May-19 | 50 |
| June-19 | 29 |
| July-19 | 28 |
| August-19 | 24 |
| September-19 | 22 |
| October-19 | 17 |
| November-19 | 41 |
| Total | 338 |

14

| Analysis of Error Rectification Module as on November 30, 2019 | | | | | | |
|--|--|---------------|---------------------------|-----------------|-------------------------------|--------------|
| Month | Amount transferred to PRAN 1 instead of PRAN 2 | | Excess Transfer to a PRAN | | Non-NPS Subscriber Withdrawal | |
| | No. of Transactions | Total Amount | No. of Transactions | Total Amount | No. of Transactions | Total Amount |
| Dec-18 | 2 | 15390 | 0 | 0 | 0 | 0 |
| Jan-19 | 1 | 7896 | 0 | 0 | 0 | 0 |
| Feb-19 | 9 | 75144 | 4 | 104226 | 0 | 0 |
| Mar-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| Apr-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| May-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jul-19 | 2 | 4898 | 0 | 0 | 0 | 0 |
| Aug-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| Oct-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| Nov-19 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 14 | 103328 | 4 | 104226.0 | 0 | 0.00 |

15

| Login details of PAOs on Dashboard of NSDL CRA (For the period May 2017 - November 2019) | | | |
|--|--|--|----------------------------|
| Registered PAOs | Unique login in last 3 Months (Active) | Login prior to 3 Months (partially active) | * No login yet (in active) |
| 531 | 12 | 120 | 399 |

* Note: PAOs not accessed Dashboard during May 2017 - Nov. 2019

16

| Login details of DDOs on functionality available in the NSDL CRA system | | | |
|---|--|--|--------------------------|
| Registered DDOs | Unique login in last 3 Months (Active) | * Login prior to 3 Months (partially active) | No login yet (in active) |
| 658 | 0 | 6 | 652 |

17

| No. of pending grievances at CGMS as on November 30, 2019 | | | | | |
|---|------------|------------|-------------|-----------------|-------|
| 0-1 Months | 1-2 Months | 2-6 Months | 6-12 Months | Above 12 Months | Total |
| 1 | 3 | 0 | 0 | 0 | 4 |

18

| Status of escalated grievances to NPS Trust pending as on November 30, 2019 | | | | | |
|---|------------|------------|------|-----------------|-------|
| 0-1 Months | 1-2 Months | 2-6 Months | 6-12 | Above 12 Months | Total |
| 0 | 1 | 0 | 0 | 0 | 1 |

19

| No. of Online Exit (withdrawal) cases pending for authorisation as on November 30, 2019 (age wise analysis) | | | | | | |
|---|------------|------------|------------|-------------|------------|----------|
| Parameters | 0-1 Months | 1-3 Months | 3-6 Months | 6-12 Months | Above 12 M | Total |
| Death | 0 | 0 | 0 | 0 | 0 | 0 |
| Superannuation | 1 | 0 | 0 | 0 | 0 | 1 |
| Pre-Mature Exit | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 1 | 0 | 0 | 0 | 0 | 1 |

20

| Non-initiation of online withdrawals even after superannuation as on November 30, 2019 | | | | | |
|--|------------|------------|------------|-------------|-----------------|
| Non-initiation of withdrawal request even after superannuation | 0-3 months | 3-6 months | 6-9 months | 9-12 months | Above 12 months |
| 6 | 2 | 1 | 1 | 0 | 2 |

21

| Delay in authorization of Online Withdrawal cases as on November 30, 2019 | | | | | | | | |
|---|-------------------|------------|------------|------------|-------------|--------------|------------------|-------|
| Parameters | Less than 15 days | 16-30 days | 31-60 days | 61-90 days | 91-180 days | 181-365 days | More than 1 year | Total |
| No. of Subscribers | 26 | 4 | 6 | 1 | 2 | 0 | 1 | 40 |

22

| Analysis of Outward Funds Returned to Trustee Bank as on November 30, 2019 | | | | |
|--|--|--|--|--|
| Month | Number of funds Remitted by Trustee Bank | Number of funds returned to Trustee Bank | Amount of funds Remitted by Trustee Bank | Amount of funds returned to Trustee Bank |
| December-18 | 3 | 0 | 735606.74 | 0 |
| January-19 | 2 | 0 | 227484.61 | 0 |
| February-19 | 7 | 0 | 304255.88 | 0 |
| March-19 | 4 | 0 | 1019229.44 | 0 |
| April-19 | 2 | 0 | 134771.87 | 0 |
| May-19 | 4 | 0 | 1503102.59 | 0 |
| June-19 | 1 | 0 | 53459.54 | 0 |
| July-19 | 4 | 0 | 377284.52 | 0 |
| August-19 | 5 | 0 | 1650661.3 | 0 |
| September-19 | 7 | 0 | 1156113.4 | 0 |
| October-19 | 4 | 0 | 1038841.36 | 0 |
| November-19 | 4 | 0 | 1437337.41 | 0 |
| Total | 47 | 0 | 9638148.66 | 0.00 |

23

| No. of pending partial withdrawal cases for authorisation as on November 30, 2019 | | | | | | |
|---|------------|------------|------------|-------------|------------|-------|
| Parameters | 0-1 Months | 1-3 Months | 3-6 Months | 6-12 Months | Above 12 M | Total |
| No. of Subscribers | 2 | 0 | 0 | 0 | 0 | 2 |

24

| Non-submission of documents, post authorization of online withdrawal | | | | | | |
|--|-----------------------------------|------------|------------|------------|-------------|-----------------|
| Parameters | Non-submission of documents, post | 0-3 months | 3-6 months | 6-9 months | 9-12 months | Above 12 months |
| Death | 0 | 0 | 0 | 0 | 0 | 0 |
| Superannuation | 6 | 2 | 1 | 1 | 1 | 1 |
| Pre-Mature Exit | 2 | 0 | 0 | 0 | 0 | 2 |
| Total | 8 | 2 | 1 | 1 | 1 | 3 |

25

| Delay in settlement of claims for Superannuated Subscribers as on November 30, 2019 (Period between date of Superannuation and Settlement of exit) | | | | | | | |
|--|------------|------------|-------------|-----------|-----------|-----------------|-------|
| Ageing of exit settled between December 1, 2018 to November 30, 2019 (last 1 year) | | | | | | | |
| Parameters | 0-3 Months | 3-6 Months | 6-12 Months | 1-2 Years | 2-3 years | 3 years & above | Total |
| No. of exit cases | 14 | 2 | 2 | 1 | 0 | 0 | 19 |

26

| No. of withdrawal requests pending for purchase of annuity as on November 30, 2019 | | | | | | |
|--|------------|------------|------------|-------------|-----------------|-------|
| Parameters | 0-1 Months | 1-3 Months | 3-6 Months | 6-12 Months | Above 12 Months | Total |
| No. of Subscribers | 0 | 1 | 2 | 0 | 0 | 3 |

27

| Claim IDs generated but Subscribers yet to be superannuated as on November 30, 2019 | | | |
|---|-------------|------------|------------|
| Claim IDs generated but yet to be superannuated (Total cases) | 0-1 months* | 1-3 months | 3-6 months |
| 10 | 0 | 1 | 9 |

*denotes less than 1 month left for Superannuation

The DDO wise details of the NPS subscribers which need immediate corrective action.

1. Status of Non IRA (Individual Retirement Account) PRAN's - deactivate in CRA system with balances as per the PFRDA guidelines

| Sr. No. | PRAN | Subscriber Name | PAO Office | PAO Reg. No. | Last Credit Date |
|---------|--------------|---------------------|------------------------|--------------|------------------|
| 1 | 110010408072 | SHANKAR LAL MEGHWAL | PAO, DG, DD, New Delhi | 2041281 | 31-05-2016 |
| 2 | 110080408091 | GYAN SINGH MEENA | PAO, DG, DD, New Delhi | 2041281 | 05-03-2019 |

2. PRAN's not received NPS contribution since PRAN generation

| Sr. No. | PRAN | Name | PAO Office | PAO Reg. No. | Ageing |
|---------|--------------|----------------------------|--|--------------|-------------|
| 1 | 110104143012 | SMT ANITA ANIL AGARKAR | PAO, AIR, Nagpur | 2040776 | 0-1 mths |
| 2 | 111104142726 | SMT I NASIRA | PAO, AIR, Trichirapalli | 2046063 | 0-1 mths |
| 3 | 110134142450 | SMT KALPANA SANJEEV AMTE | PAO, AIR, Nagpur | 2040776 | 0-1 mths |
| 4 | 110134099390 | SMT. NAMRAM BIMOLA DEVI | PAO, DDK, Imphal | 2045676 | 0-1 mths |
| 5 | 110154030021 | SHRI TULU MOHANTA | PAO, AIR, Kolkata | 2043075 | 1-3 mths |
| 6 | 110173969187 | SHRI GYAN SINGH MEENA | PAO, Directorate General DD,, New Delhi | 2041281 | 1-3 mths |
| 7 | 110193434018 | SHRI K NAGAPPA DUSARI | PAO, DDK, Kalaburagi | 2046240 | 3 - 12 mth |
| 8 | 110173434019 | SMT M NAGAPPA DADAMANI | PAO, DDK, Kalaburagi | 2046240 | 3 - 12 mth |
| 9 | 110192848275 | SHRI VAIBHAV RAI | PAO, DDK, Kalaburagi | 2046240 | 1 - 3 yrs |
| 10 | 110182781962 | SHRI RAJIB SARANGI | PAO, DDK, Bhawanipatna | 2043086 | 1 - 3 yrs |
| 11 | 110121905786 | SHRI NAHAR SINGH | PAO, AIR, Aligarh | 2044000 | 1 - 3 yrs |
| 12 | 110141905186 | SHRI MANTOORI SINGH | PAO, AIR, Aligarh | 2044000 | 1 - 3 yrs |
| 13 | 110141905785 | SHRI KISHORE KUMAR | PAO, AIR, Aligarh | 2044000 | 1 - 3 yrs |
| 14 | 110161905784 | SHRI PANNA LAL | PAO, AIR, Aligarh | 2044000 | 1 - 3 yrs |
| 15 | 110111126476 | SMT KUMARI NEHA BHARTI | PAO, AIR, Kolkata | 2035084 | 1 - 3 yrs |
| 16 | 110057457678 | SHRI ROBIN JAIN | PAO, DDK, Jaipur | 2042051 | 3 - 5 yrs |
| 17 | 110017101458 | SHRI AJAY TOPND | PAO, AIR, Itanagar | 2045315 | 3 - 5 yrs |
| 18 | 111006659088 | SHRI MD SADADULLA ABUZAR H | PAO, AIR, Dharwad | 2046192 | 3 - 5 yrs |
| 19 | 110063539456 | KUMARI KAPU SRAVANTHI | PAO, DD, Maintenance Centre, Nellore | 2042331 | 5 yrs above |
| 20 | 110083518170 | SHRI P BANDYOPADHYAY | PAO, AIR Chennai | 2043753 | 5 yrs above |
| 21 | 110043518463 | SHRI A KUMAR MUKHERJEE | PAO, AIR Chennai | 2043753 | 5 yrs above |
| 22 | 110043518169 | SHRI S MUKHOPADHYAY | PAO, AIR Chennai | 2043753 | 5 yrs above |
| 23 | 110033466289 | SHRI NARAIN DASS | PAO, DDK, New Delhi | 2042073 | 5 yrs above |
| 24 | 110093121324 | SHRI DILIP KUMAR NASKAR | PAO, Addl. DG, (E) (EZ), AIR & DD, Kolkata | 2046450 | 5 yrs above |
| 25 | 110063048465 | SHRI RAJBIR SINGH | PAO, DD, News, New Delhi | 2041815 | 5 yrs above |
| 26 | 110013048462 | SHRI SATISH KUMAR | PAO, DD, News, New Delhi | 2041815 | 5 yrs above |
| 27 | 111002994438 | SHRI ABDUL HAMID SOFI | PAO, Radio Kashmir, Srinagar | 2041981 | 5 yrs above |
| 28 | 110012994440 | SHRI ABDUL REHMAN SHEIKH | PAO, Radio Kashmir, Srinagar | 2041981 | 5 yrs above |
| 29 | 110012994437 | SHRI ABDUL REHMAN SHEIKH | PAO, Radio Kashmir, Srinagar | 2041981 | 5 yrs above |
| 30 | 110082994439 | SHRI ABDUL HAMID SOFI | PAO, Radio Kashmir, Srinagar | 2041981 | 5 yrs above |
| 31 | 110082991704 | SHRI BALBIR PRASAD | PAO, Pb Archieves, C&NZ, New Delhi | 2042353 | 5 yrs above |
| 32 | 110062991705 | SHRI RAJKUMAR | PAO, Pb Archieves, C&NZ, New Delhi | 2042353 | 5 yrs above |

3. Number of PRANs without nomination details

| Sr. No. | PRAN | Name | PAO Office | PAO Reg. No. | Ageing |
|---------|--------------|-------------------------------|------------------------------|--------------|-----------|
| 1 | 110047454174 | SHRI VIJAY SINGH CHAUHAN | PAO, DDK, Jaipur | 2042051 | 3-5 Years |
| 2 | 110037454166 | SHRI BHAGAT BAHADUR | PAO, DDK, Kolkata | 2045934 | 3-5 Years |
| 3 | 110067454254 | SHRI VEER SINGH | PAO, DDK, New Delhi | 2042073 | 3-5 Years |
| 4 | 110047401040 | SHRI MNK PRABHAKARAN | PAO, DDK, Thiruvananthapuram | 2040592 | 3-5 Years |
| 5 | 110017392382 | SHRI SUJIT NAMDEORAO BANSODE | PAO, AIR, Solapur | 2048384 | 3-5 Years |
| 6 | 110047392386 | SHRI VILAS BHIMRAO GAJBHIYE | PAO, AIR, Nagpur | 2040776 | 3-5 Years |
| 7 | 110087392384 | SHRI MOHIT MAROTRAO KOHAD | PAO, AIR, Nagpur | 2040776 | 3-5 Years |
| 8 | 110067392385 | SHRI VINOD TULSHIRAMJI GAWALI | PAO, AIR, Nagpur | 2040776 | 3-5 Years |
| 9 | 110037392381 | SMT MONALI SANDEEP SHENDE | PAO, AIR, Nagpur | 2040776 | 3-5 Years |
| 10 | 110017392379 | SHRI SALMAN HAIDER | PAO AIR Bhopal M.P | 2043565 | 3-5 Years |
| 11 | 111007300432 | SMT BEENA DEVI | PAO, DD, CPC, Khel Gaon | 2041561 | 3-5 Years |
| 12 | 110037246580 | SHRI PUSHPENDRA SOURABH | PAO, AIR, Darbhanga | 2046660 | 3-5 Years |
| 13 | 110037199664 | SMT LHINGBOI DOUNGEL | PAO, DDK, Imphal | 2045676 | 3-5 Years |
| 14 | 110026660831 | KUMARI SEVIL JIHAN | PAO, AIR, Calicut | 2047032 | 3-5 Years |
| 15 | 110036103022 | SHRI MANISH RAJ | PAO, DDK, Ranchi | 2047441 | 3-5 Years |
| 16 | 110036021033 | SMT N ROMA DEVI | PAO, AIR Imphal | 2043381 | 3-5 Years |
| 17 | 111005430075 | SHRI RAJIV KHALKHO | PAO, AIR, Cuttack | 2045330 | 3-5 Years |

| | | | | | |
|----|--------------|--------------------------------|-------------------------------------|---------|---------------|
| 18 | 110065302664 | SMT PARNITA SAXENA | PAO, CCW, AIR, Bhopal | 2046531 | 3-5 Years |
| 19 | 111005262812 | SMT MINATI NAYAK | PAO, DDK, Kolkata | 2045934 | 3-5 Years |
| 20 | 111004945602 | SHRI RAJ BALLAV PAUL | PAO, DDK, Kolkata | 2045934 | 3-5 Years |
| 21 | 110084911581 | SHRI SUMIT KUMAR | PAO AIR Jagdalpur | 2043554 | 3-5 Years |
| 22 | 110054863641 | SHRI CHANDAN KUMAR | PAO, DG, AIR, New Delhi | 2041756 | 3-5 Years |
| 23 | 110004737808 | SMT K B NANDGAONKAR | PAO, AIR, Mumbai | 2043672 | 3-5 Years |
| 24 | 111004729569 | SMT SRINIVASAN SHARMILA | PAO, SZ, Chennai | 2047006 | 3-5 Years |
| 25 | 110084720839 | SMT. EVELYN A CHHAKCHHUAK | aigawl@air.org.in | 2046542 | 3-5 Years |
| 26 | 110004717767 | SHRI KH LALHMINGTHAA | PAO, DDK, Aizawl | 2045094 | 3-5 Years |
| 27 | 110094712568 | SHRI SIDDANNA | PAO, AIR, Kalaburagi | 2047544 | 3-5 Years |
| 28 | 110014712740 | SMT. KUNI GOUDA | PAO, AIR Jeypore, Koraput | 2044545 | 3-5 Years |
| 29 | 110084710358 | SMT ROSHAN ARA | PAO, RK, Srinagar | 2041981 | 3-5 Years |
| 30 | 110044704627 | SHRI BITTON JERANG | PAO, DDK, Itanagar | 2045875 | 3-5 Years |
| 31 | 110084692833 | SMT. P DEEPAK KHARE | PAO, CCW (C), AIR, Pune | 2045400 | 3-5 Years |
| 32 | 110094638567 | SHRI RAMESH K MANGRATI | PAO, AIR Kurseong | 2043602 | 3-5 Years |
| 33 | 110014638686 | SHRI AMRIT DEBBARMA | PAO, AIR, Agartala | 2046866 | 3-5 Years |
| 34 | 110054638569 | SHRI SANJAY ROUTH | PAO, AIR Kurseong | 2043602 | 3-5 Years |
| 35 | 110074581935 | SHRI BAL KRISHAN | PAO, DMC, Poonch | 2041900 | 3-5 Years |
| 36 | 110094577737 | SHRI RAM NIWAS CHOYAL | PAO, AIR, Barmer | 2042810 | 3-5 Years |
| 37 | 110024563995 | SMT. DEBAKI NAYAK | PAO, AIR, Cuttack | 2045330 | 3-5 Years |
| 38 | 110004558622 | KUMARI NAMITA DIXIT | PAO, DG, DD, New Delhi | 2041281 | 3-5 Years |
| 39 | 110064432837 | SMT. NIMISHA BIRULY | PAO, AIR, Chaibasa | 2046214 | 3-5 Years |
| 40 | 110094426378 | SHRI AVINASH A TAWADE | PAO, AIR, Mumbai | 2043672 | 3-5 Years |
| 41 | 111004362950 | SHRI LAKHVINDER SINGH | PAO, AIR, Kathua | 2042762 | 3-5 Years |
| 42 | 110084362951 | SHRI TARSEM SINGH | PAO, DDG, RK, Jammu | 2042375 | 3-5 Years |
| 43 | 110004362955 | SMT FARZANA ALI | PAO, Central Stores, AIR, New Delhi | 2042445 | 3-5 Years |
| 44 | 111004322934 | SHRI VIJAY K SWARAIYA | PAO, DDG(P), AIR, Hyderabad | 2046052 | 3-5 Years |
| 45 | 110044263551 | SHRI GYANA R PRAMANIK | PAO, AIR, Cuttack | 2045330 | 3-5 Years |
| 46 | 110034263560 | SHRI SOMNATH NAIK | PAO, AIR Jeypore, Koraput | 2044545 | 3-5 Years |
| 47 | 110044263565 | SHRI KAMALO LACHAN JANI | PAO, AIR Jeypore, Koraput | 2044545 | 3-5 Years |
| 48 | 110024263552 | SHRI SURESH KUMAR TRIPATHY | PAO, AIR, Cuttack | 2045330 | 3-5 Years |
| 49 | 110044263548 | SMT. BANDANA KUNDU | PAO, EEC, DIV-1, CCW, AIR, Kolkata | 2047135 | 3-5 Years |
| 50 | 110014263558 | SHRI ANIL KUMAR TOPNO | PAO, AIR Jeypore, Koraput | 2044545 | 3-5 Years |
| 51 | 110034263557 | SHRI RASHMI KANTA NAIK | PAO, AIR, Cuttack | 2045330 | 3-5 Years |
| 52 | 110004187509 | SHRI VIKAS KUMAR KOTNALA | PAO, DDK, Dehradun | 2042003 | Above 5 Years |
| 53 | 111004083661 | SHRI DEEPAK KUMAR | PAO, DDK, Patna | 2046472 | Above 5 Years |
| 54 | 110053998382 | SMT. JAYASHRI ANAND BHANDARI | PAO, VBS, AIR, Mumbai | 2044523 | Above 5 Years |
| 55 | 110063982870 | SHRI K B L BANANKI LOKAPOOJARI | PAO, AIR, Bhardravathi | 2047080 | Above 5 Years |
| 56 | 110083729496 | SMT SARLA DEVI | PAO, DG, AIR, New Delhi | 2041756 | Above 5 Years |
| 57 | 110053729489 | SHRI ALI MOHAMMAD LONE | PAO, RK, Srinagar | 2041981 | Above 5 Years |
| 58 | 110093729490 | SHRI AIJAZ HUSSAIN KHAN | PAO, RK, Srinagar | 2041981 | Above 5 Years |
| 59 | 110093725424 | SHRI NILAMBAR MAJHEE | PAO, AIR, Cuttack | 2045330 | Above 5 Years |
| 60 | 110073670118 | SHRI UMESHA | PAO, AIR, Mysore | 2047334 | Above 5 Years |
| 61 | 110003585034 | SHRI JITENDRA KUMAR | PAO, AIR, Kurukshetra | 2041992 | Above 5 Years |
| 62 | 111003581090 | SHRI AB MAJEED BAGHAT | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 63 | 110053578217 | SHRI ABDUL HAMID NAJAR | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 64 | 110073578216 | SHRI GULZAR AHMAD LONE | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 65 | 110053578220 | SHRI ABDUL RAHIM KUMAR | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 66 | 110013578219 | SHRI KEVAL KRISHAN | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 67 | 110003578214 | SHRI ASHFAQ SIBTAIN | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 68 | 110093578215 | SHRI AJAZ MASOOD MUGHAL | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 69 | 110043561300 | SMT VANISHREE | PAO, AIR, Mangaluru | 2047054 | Above 5 Years |
| 70 | 110013551571 | SHRI JOHNSON MANDA | PAO, AIR, Markapur | 2047290 | Above 5 Years |
| 71 | 110083518170 | SHRI P BANDYOPADHYAY | PAO, AIR Chennai | 2043753 | Above 5 Years |
| 72 | 110043518463 | SHRI ASHOK KUMAR MUKHERJEE | PAO, AIR Chennai | 2043753 | Above 5 Years |
| 73 | 110043518169 | SHRI SATINATH MUKHOPADHYAY | PAO, AIR Chennai | 2043753 | Above 5 Years |
| 74 | 110013509045 | SMT. SUTAPA CHATTOPADHYAY | PAO, AIR, Kolkata | 2043075 | Above 5 Years |
| 75 | 110063509048 | SHRI BAPAN CHAKRABORTY | PAO, AIR, Kolkata | 2043075 | Above 5 Years |
| 76 | 110053466291 | SMT SANJANA PATHANIA | PAO, AIR, Shimla | 2041675 | Above 5 Years |
| 77 | 111003397560 | SMT SARMILA SAXENA | PAO, HPT DD,, Guna | 2041340 | Above 5 Years |
| 78 | 110063397562 | SHRI INDRESH KUMAR VINKER | PAO, DDK, Gwalior | 2041244 | Above 5 Years |
| 79 | 110043390337 | SHRI BINTUKUMAR | PAO, AIR, Rohtak | 2042261 | Above 5 Years |
| 80 | 110043390340 | SHRI RAJENDER MANRAL | PAO, AIR, Rohtak | 2042261 | Above 5 Years |
| 81 | 110073390344 | SHRI YOGESH KUMAR | PAO, EE (Civil), MHPD, New Delhi | 2042412 | Above 5 Years |

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|-----|--------------|-------------------------------|---------------------------------------|---------|---------------|
| 82 | 110023390338 | SMT ANITA DEVI | PAO, AIR, Rohtak | 2042261 | Above 5 Years |
| 83 | 110073347915 | SHRI SOMNATH ROY | PAO, EEC, DIV- 1, CCW, AIR, Kolkata | 2047135 | Above 5 Years |
| 84. | 1 53347916 | SMT. JUTHIKA BISWAS | PAO, EEC, DIV- 1, CCW, AIR, Kolkata | 2047135 | Above 5 Years |
| 85 | 110093340607 | SMT HARSH KALRA | PAO, DD, News, New Delhi | 2041815 | Above 5 Years |
| 86 | 110023342340 | SMT KOMAL MALHOTRA | PAO, DG, DD, New Delhi | 2041281 | Above 5 Years |
| 87 | 110033328865 | SMT LAJWANTI | PAO, EE (Civil),CCW, MD-II, New Delhi | 2042390 | Above 5 Years |
| 88 | 110013328866 | SHRI SANAM BHUJEL | PAO, EE (Civil),CCW, MD-II, New Delhi | 2042390 | Above 5 Years |
| 89 | 110003293710 | SMT NEELAM RANI | PAO, DDK, Jalandhar | 2041255 | Above 5 Years |
| 90 | 110003293707 | SHRI AKHLESH SINGH RAWAT | PAO, DDK, Jalandhar | 2041255 | Above 5 Years |
| 91 | 110083265299 | SMT SUJATA FAKKIRAPPA TALAWAR | PAO, AIR, Hassan | 2047323 | Above 5 Years |
| 92 | 110043231270 | SHRI VENKATESH | PAO, AIR, Raichur | 2047614 | Above 5 Years |
| 93 | 110013172845 | SHRI PALANIYANDI VASUDEVAN | PAO, AIR, Trichirapalli | 2046063 | Above 5 Years |
| 94 | 110063170744 | SHRI BYRI SRINIVASAN | PAO, AIR, Markapur | 2047290 | Above 5 Years |
| 95 | 110093163427 | JITENDRA KUMAR DWIVEDI | PAO, AIR, Jaipur | 2041701 | Above 5 Years |
| 96 | 110003143614 | SHRI YERIKI NAIDU DOURLA | PAO, AIR, Visakhapatnam | 2043952 | Above 5 Years |
| 97 | 111003135330 | SHRI RANAJIT SARKAR | PAO, AIR, Kolkata | 2043075 | Above 5 Years |
| 98 | 110063135329 | SANTOSH KUMAR BISWAS | PAO, AIR, Kolkata | 2043075 | Above 5 Years |
| 99 | 110073121325 | SHRI BABU DHANUK | PAO, AIR, Kolkata | 2043075 | Above 5 Years |
| 100 | 110093121324 | SHRI DILIP KUMAR NASKAR | PAO, ADG (E) (EZ), AIR & DD, Kolkata | 2046450 | Above 5 Years |
| 101 | 110003058711 | SHRI SIDDHARTHA PANDEY | PAO, AIR, Haflong | 2045864 | Above 5 Years |
| 102 | 110033054633 | SMT DEVAKI DEVI | PAO, CBS, AIR, Bangalore | 2046774 | Above 5 Years |
| 103 | 110053054632 | MADHUSUDHAN VARADARAJU | PAO, AIR, Chitradurga | 2045470 | Above 5 Years |
| 104 | 111003048480 | SHRI SATNAM SINGH | PAO, DG, AIR, New Delhi | 2041756 | Above 5 Years |
| 105 | 110073048456 | SMT ANJANA KUMARI | PAO, DD, News, New Delhi | 2041815 | Above 5 Years |
| 106 | 110093048455 | SMT KIRAN THAPLIYAL | PAO, DD, News, New Delhi | 2041815 | Above 5 Years |
| 107 | 110093039299 | SMT. SUPRIYA SURESH POTE | PAO, AIR, Malad | 2044895 | Above 5 Years |
| 108 | 111003027547 | SMT BHARATHI | PAO, AIR, Mangaluru | 2047054 | Above 5 Years |
| 109 | 111003030299 | GAJENDRA KUMAR RANENDRA | PAO Director AIR Jagdalpur | 2043554 | Above 5 Years |
| 110 | 111003028911 | SHRI ABHISHEK JAYANTILAL SHAH | PAO, CBS, AIR, Ahmedabad | 2046730 | Above 5 Years |
| 111 | 110083024522 | SHRI KHEMA PATEL | PAO, AIR, Indore | 2044604 | Above 5 Years |
| 112 | 110093007405 | SHRI BOLLAVARAPU PRASAD | PAO, AIR, Kothagudem | 2045901 | Above 5 Years |
| 113 | 110072994417 | SMT ANITA RANI | PAO, SD, AIR, New Delhi | 2041620 | Above 5 Years |
| 114 | 111002994438 | SHRI ABDUL HAMID SOFI | PAO, Radio Kashmir, Srinagar | 2041981 | Above 5 Years |
| 115 | 111002994441 | SHRI SHABIR ALI GANAIE | PAO, Radio Kashmir, Srinagar | 2041981 | Above 5 Years |
| 116 | 110042994413 | SMT SEEMA DHAWAN | PAO, SD, AIR, New Delhi | 2041620 | Above 5 Years |
| 117 | 110012994437 | SHRI ABDUL REHMAN SHEIKH | PAO, Radio Kashmir, Srinagar | 2041981 | Above 5 Years |
| 118 | 110002994415 | SMT RAMA | PAO, SD, AIR, New Delhi | 2041620 | Above 5 Years |
| 119 | 110082994439 | SHRI ABDUL HAMID SOFI | PAO, Radio Kashmir, Srinagar | 2041981 | Above 5 Years |
| 120 | 110012995653 | SHRI NISAR AHMED SHEIKH | PAO, AIR, Leh | 2042154 | Above 5 Years |
| 121 | 110022995658 | SHRI MOHD IBRAHIM | PAO, AIR, Leh | 2042154 | Above 5 Years |
| 122 | 111002995654 | SMT RIGZIN LHAMOO | PAO, AIR, Leh | 2042154 | Above 5 Years |
| 123 | 110092994416 | SHRI HEM RAJ MEENA | PAO, SD, AIR, New Delhi | 2041620 | Above 5 Years |
| 124 | 111002991703 | SHRI GANGA SAHAY MEENA | PAO, Central Stores, AIR, New Delhi | 2042445 | Above 5 Years |
| 125 | 110082959884 | SMT. VIJAYA SHANKAR KAMBLE | PAO, AIR, Aurangabad | 2044722 | Above 5 Years |
| 126 | 111002959883 | RAMESH NATHALAL RAKHASIYA | PAO, AIR, Rajkot | 2043333 | Above 5 Years |
| 127 | 110012959879 | MILIND MADHUKAR SAWARKAR | PAO, AIR, Jalgaon | 2044943 | Above 5 Years |
| 128 | 110042877852 | VAIBHAV HIRALAL PARMAR | PAO, AIR, Rajkot | 2048001 | Above 5 Years |
| 129 | 110062790239 | SHRI DEBASISH MANNA | PAO, AIR, Kolkata | 2035084 | Above 5 Years |
| 130 | 110040265050 | NEELIMA ELIZABETH BECK | PAO, DG, DD, New Delhi | 2041281 | Above 5 Years |

4. Number of PRANs without Mobile Nos.

| Sr. No. | PRAN | Name | PAO Office | PAO Reg. No. | Ageing |
|---------|--------------|-------------------------|---------------------------------------|--------------|---------------|
| 1 | 110007499408 | SHRI JAGDISH SINGH | PAO, DDK, Jalandhar | 2041255 | Above 5 Years |
| 2 | 110027460364 | SHRI CHETAN CHETAN | PAO, DDK, Jalandhar | 2041255 | Above 5 Years |
| 3 | 110191888944 | KUMARI BUSHRA NAHEED | PAO, DDK, Ranchi | 2047441 | Above 5 Years |
| 4 | 111004362947 | SHRI TASHI PALJOOR | PAO, AIR, Kargil | 2042740 | Above 5 Years |
| 5 | 111004362950 | SHRI LAKHVINDER SINGH | PAO, AIR, Kathua | 2042762 | Above 5 Years |
| 6 | 110084362951 | SHRI TARSEM SINGH | PAO, DDG, Radio Kashmir, Jammu | 2042375 | Above 5 Years |
| 7 | 110037634084 | SHRI DAYA SHANKAR | PAO, AIR, Allahabad | 2043683 | Above 5 Years |
| 8 | 110007162592 | SHRI AJAY KUMAR VERMA | PAO, DDK, New Delhi | 2042073 | Above 5 Years |
| 9 | 110033578221 | MOHAMMAD YOUNIS KASANA | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 10 | 111003401557 | SHRI NAZIR AHMAD SHEIKH | PAO, DD,, New Delhi | 2035073 | Above 5 Years |
| 11 | 110033328865 | SMT LAJWANTI | PAO, EE (Civil),CCW, MD-II, New Delhi | 2042390 | Above 5 Years |

| | | | | | |
|----|--------------|----------------------------|--|---------|---------------|
| 12 | 110043048631 | SHRI ASHISH CHANDER | PAO, CBS, RK, Srinagar | 2042283 | Above 5 Years |
| 13 | 110022995661 | SHRI TSEWANG NURBOO | PAO, AIR, Leh | 2042154 | Above 5 Years |
| 14 | 110121977944 | SMT MANJU CHETTRI | PAO, AIR, Shillong | 2043042 | Above 5 Years |
| 15 | 110037460369 | SHRI RAMNIWAS | PAO, DDK, Jalandhar | 2041255 | Above 5 Years |
| 16 | 110083729496 | SMT SARLA DEVI | PAO, DG, AIR, New Delhi | 2041756 | Above 5 Years |
| 17 | 110036856338 | SHRI JOHN PRAVEEN KUMAR | PAO, DDK, Chennai | 2041141 | Above 5 Years |
| 18 | 110066691168 | SHRI VIJAY SINGH | PAO, DDK, Jaipur | 2042051 | Above 5 Years |
| 19 | 110171305001 | KUMARI KM OSHIN GUPTA | PAO, DDK, Bengaluru | 2047533 | Above 5 Years |
| 20 | 110033578218 | SHRI MOHAMMADISMAIL BAJARD | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 21 | 110007653034 | SHRI VINAY KUMAR | PAO, AIR, Rohtak | 2042261 | Above 5 Years |
| 22 | 110027439014 | SHRI ATUL RISHI BHATNAGAR | PAO, DD, News, New Delhi | 2041815 | Above 5 Years |
| 23 | 110003401548 | SMT SHAKUNTLA | PAO, DD, CPC,, Khel Gaon | 2041561 | Above 5 Years |
| 24 | 110057451802 | SHRI MANU RAM MISHRA | PAO, AIR, Bikaner | 2041712 | Above 5 Years |
| 25 | 110065263302 | SMT SUJATA KUMARI | PAO, DG, AIR, New Delhi | 2041756 | Above 5 Years |
| 26 | 110013578219 | SHRI KEWAL KRISHAN | PAO, DDK, Srinagar | 2041266 | Above 5 Years |
| 27 | 110063048465 | SHRI RAJBIR SINGH | PAO, DD, News, New Delhi | 2041815 | Above 5 Years |
| 28 | 111003539101 | SMT MANJU JOSHI | PAO, EE (Civil),CCW, MD-III, New Delhi | 2042423 | Above 5 Years |
| 29 | 110053539109 | SHRI MANISH KUMAR MEENA | PAO, AIR, Jaipur | 2041701 | Above 5 Years |
| 30 | 110042994427 | KUMARI NISHAT AZIZ | PAO, NSD, AIR, New Delhi | 2042434 | Above 5 Years |

5. No. of Subscribers flagged in the system

| Sr. No. | PRAN | Name | PAO Office | PAO Reg. No. | Subscribers receiving Contribution Credit in the month after flagging |
|---------|--------------|----------------------------|---------------------------------------|--------------|---|
| 1 | 110004307583 | SHRI AJAY NOONIA | PAO, DDK HPT Bhuj, Kutchchh | 2043930 | 07-11-2019 |
| 2 | 110014454526 | KUMARI NIHALEE PANDEY | PAO Director AIR Jagdalpur | 2043554 | - |
| 3 | 110083518170 | PARAMESWAR BANDYOPADHYAY | PAO, AIR Chennai | 2043753 | - |
| 4 | 110043518463 | SHRI ASHOK KUMAR MUKHERJEE | PAO, AIR Chennai | 2043753 | - |
| 5 | 110080330833 | SHRI GYAN PRAKASH SINGH | PAO, DD, Maintenance Centre, Bhilwara | 2041524 | 05-11-2019 |
| 6 | 110050178823 | SMT JAYSHREE DEWANGAN | PAO, DDK, Raipur | 2045573 | 29-11-2019 |
| 7 | 110041038578 | SHRI VIKAS KUMAR SAHU | PAO, DDK, Bhopal | 2044976 | - |
| 8 | 110043518169 | SHRI SATINATH MUKHOPADHYAY | PAO, AIR Chennai | 2043753 | - |

6. Analysis of Inward Funds Returned by Trustee Bank

| Sr. No. | PAO Reg No. | PAO Office | Reason | Amount | Payment Return Date |
|---------|-------------|--------------------------------|---|-------------|---------------------|
| 1 | 2047076 | PAO, AIR, Karaikal | Invalid 7 digit A/c No. | 9,336.00 | 01-11-2019 |
| 2 | 2045363 | PAO, AIR, Hazaribag | Invalid 7 digit A/c No. | 65,402.00 | 01-11-2019 |
| 3 | 2044991 | PAO, AIR, Bhawanipatna | No Tran ID in inward message | 58,373.00 | 01-11-2019 |
| 4 | 2043974 | PAO, AIR, Godhra | Invalid 7 digit A/c No. | 1,937.00 | 02-11-2019 |
| 5 | 2043974 | PAO, AIR, Godhra | Invalid 7 digit A/c No. | 14,602.00 | 02-11-2019 |
| 6 | 2043974 | PAO, AIR, Godhra | Invalid 7 digit A/c No. | 2,398.00 | 02-11-2019 |
| 7 | 2043974 | PAO, AIR, Godhra | Invalid 7 digit A/c No. | 17,854.00 | 02-11-2019 |
| 8 | 2043635 | PAO,HPT Shahdol MP,Shahdol | Invalid 7 digit A/c No. | 27,958.00 | 02-11-2019 |
| 9 | 2046413 | PAO, AIR, Belonia | Invalid 7 digit A/c No. | 37,887.00 | 05-11-2019 |
| 10 | 2041900 | PAO, DMC, Poonch | No Tran ID in inward message | 6,449.64 | 05-11-2019 |
| 11 | 2042084 | PAO, HPT, Poonch | No Tran ID in inward message | 26,027.28 | 05-11-2019 |
| 12 | 2042110 | PAO, AIR, Nagaur (Rajasthan) | Invalid 7 digit A/c No. | 28,008.00 | 06-11-2019 |
| 13 | 2047415 | PAO, DDK, Daltonganj | Invalid 7 digit A/c No. | 18,836.00 | 06-11-2019 |
| 14 | 2042655 | PAO, DDK, Jagdalpur | Invalid 7 digit A/c No. | 50,168.00 | 07-11-2019 |
| 15 | 2042655 | PAO, DDK, Jagdalpur | Invalid 7 digit A/c No. | 20,974.00 | 07-11-2019 |
| 16 | 2041141 | PAO, DDK, Chennai | No Tran ID in inward message | 1,86,176.00 | 07-11-2019 |
| 17 | 2042110 | PAO, AIR, Nagaur (Rajasthan) | Invalid 7 digit A/c No. | 28,008.00 | 08-11-2019 |
| 18 | 2045676 | PAO, DDK, Imphal | Amount Mismatch | 54,593.00 | 11-11-2019 |
| 19 | 2043436 | PAO ADG (E) NEZ, AIR, Guwahati | Invalid 7 digit Account no. | 10,662.00 | 13-11-2019 |
| 20 | 2040743 | PAO, AIR, Sagar | No Tran ID in inward message | 58,360.00 | 16-11-2019 |
| 21 | 2043672 | PAO, AIR, Mumbai | Invalid 7 digit A/c No. | 148.00 | 21-11-2019 |
| 22 | 2042703 | PAO, AIR, Jhalawar | Remittance received for expired Tran Id | 14,472.00 | 27-11-2019 |
| 23 | 2044910 | PAO, AIR, Khandwa | Invalid 7 digit A/c No. | 15,772.00 | 29-11-2019 |
| 24 | 2041690 | PAO, AIR, Jodhpur | Amount Mismatch | 19,094.00 | 29-11-2019 |

7. No. of Pending Online Exit cases

| Sr. No. | PRAN | Subscriber Name | PAO Office | PAO Reg. No. | Ageing |
|---------|------------|---------------------|-------------------|--------------|------------|
| 1 | 1106854118 | MUTHUSAMY RAVIKUMAR | PAO, DDK, Chennai | 2041141 | 0-1 Months |

8. Withdrawal request pending for processing for Superannuated cases

| Sr. No. | PRAN | Subscriber Name | PAO Office | PAO Reg. No. | Ageing |
|---------|--------------|-----------------------------|--------------------------------|--------------|-----------------|
| 1 | 110043048628 | SHRI TSERING NARBOO | PAO, AIR, Leh | 2042154 | 0-3 months |
| 2 | 110097175585 | SHRI MOHAMMAD K AHMAD | PAO, DDK, Patna | 2046472 | 0-3 months |
| 3 | 111007246579 | SHRI NANAK CHAND | PAO, DDK, New Delhi | 2042073 | 3-6 months |
| 4 | 110013837999 | SHRI NAND LAL VERMA | PAO, DDG(E) Khampur, New Delhi | 2042143 | 6-9 months |
| 5 | 110033124566 | SHRI RAMENDRA K PADMANABHAN | PAO, AIR, Thiruvananthapuram | 2046424 | Above 12 months |
| 6 | 110067552118 | SHRI DAMODARAN RAVI | PAO, DDK, Thrissur | 2043112 | Above 12 months |

9. Number of pending partial withdrawal cases

| Sr. No. | PRAN | Name | PAO Name | PAO Reg. No. | Ageing |
|---------|--------------|------------------------------|---------------------|--------------|-----------|
| 1 | 110065433416 | SHRI ALOK SONWANI | PAO, DDK, Jalandhar | 2041255 | 0-1 month |
| 2 | 110182546638 | SHRI VINEET KAMLA KAR SHENDE | PAO, AIR, Yavatmal | 2042784 | 0-1 month |

10. Non-submission of documents for online withdrawal

| Sr No | PRAN | Subscriber Name | PAO Office | PAO Reg. No. | Ageing |
|-------|--------------|-----------------------|-------------------------------------|--------------|-----------------|
| 1 | 110047552119 | VIJAYAN C T | PAO, DDK, Thiruvananthapuram | 2040592 | 3-6 months |
| 2 | 110121686182 | SAYU K S | PAO, DDK, Thiruvananthapuram | 2040592 | 0-3 months |
| 3 | 110096926643 | DHARMENDRA KUMAR | PAO, DD, Maintenance Centre, Kanpur | 2043285 | Above 12 months |
| 4 | 110096854116 | S RAGUPATHY | PAO, DDK, Chennai | 2041141 | 9-12 months |
| 5 | 110026691187 | SURINDER KUMAR KAPILA | PAO, DDK, Mumbai | 2042563 | 0-3 months |
| 6 | 110046028751 | PRAKHAR KUMAR RAWAT | PAO, AIR, Hamirpur (HP) | 2042165 | Above 12 months |
| 7 | 111007401180 | SATHI DEVI P | PAO, DDK, Thiruvananthapuram | 2040592 | Above 12 months |
| 8 | 110073340608 | SNEH LATA | PAO, DD, News, New Delhi | 2041815 | 6-9 months |

11. withdrawal requests pending for purchase of annuity

| Sr. No. | PRAN | Subscriber Name | PAO Office | PAO Reg. No. | Ageing |
|---------|--------------|-----------------------|--------------------------|--------------|------------|
| 1 | 110083396538 | RAJENDRA SONI | PAO, DDK, Jaipur | 2042051 | 1-3 months |
| 2 | 110067713423 | MAHENDER SINGH | PAO, DDK, New Delhi | 2042073 | 3-6 months |
| 3 | 110097234747 | SANTOSH KUMARI SHARMA | PAO, DD, News, New Delhi | 2041815 | 3-6 months |

12. Claim IDs generated but Subscribers yet to be superannuated

| Sr. No. | PRAN | Subscriber Name | PAO Name | PAO Reg. No. | Ageing |
|---------|--------------|-------------------------|------------------------------|--------------|------------|
| 1 | 110047401040 | SHRI M N K PRABHAKARAN | PAO, DDK, Thiruvananthapuram | 2040592 | 3-6 months |
| 2 | 110047768617 | SHRI LADDU LAL RAM | PAO, DDK, Patna | 2046472 | 3-6 months |
| 3 | 110034236813 | SHRI KHAMKHEN SAMTE | PAO, DDK, Shillong | 2045072 | 3-6 months |
| 4 | 110006855331 | SMT A LAKSHMI | PAO, DDK, Chennai | 2041141 | 3-6 months |
| 5 | 110097162593 | SHRI RAM SINGH | PAO, DDK, New Delhi | 2042073 | 3-6 months |
| 6 | 111004263562 | SHRI MURALI DHAR BEHERA | PAO, AIR Jeypore, Koraput | 2044545 | 1-3 months |
| 7 | 110047546093 | SHRI MURLIDHAR SONI | PAO, DDK, Jaipur | 2042051 | 3-6 months |
| 8 | 110032995666 | SHRI CHHERING ANG DUS | PAO, AIR, Leh | 2042154 | 3-6 months |
| 9 | 110003048485 | SHRI NATHUNI RAM GOND | PAO, DG, AIR, New Delhi | 2041756 | 3-6 months |
| 10 | 110083585044 | SHRI CHHERING MURUP | PAO, AIR, Kargil | 2042740 | 3-6 months |