

**STATEMENT SHOWING THE DETAIL OF PENSION PAYABLE TO THE PENSIONER
AVAILABLE AT SONEPAT DISTT. SONEPAT FOR THE MONTH OF March-2018**

SR.NO	P.P.O NO.	NAME OF PENSIONER	ACCOUNT NO	REVISED PENSION	COMMUTATION	NET PENSION	DA 125%	TOTAL
1	2	3	4	6	7	8	9	13
1	PEN/COP/2015/001	RAJDEVI W/O KIRAN	3141000109269833	5285	NIL	5285	6606	11891
2	PEN/COP/2015/002	CHAMELI W/O RAM KISHAN	0434000107661361	4975	NIL	4975	6219	11194
3	PEN/COP/2015/003	RAM KUMAR S/O JHANDU	6686000100006126	15844	2466	13378	634	14012
4	PEN/COP/2015/004	KRISHNA W/O AJAD	3141000109268579	4910	NIL	4910	6138	11048
5	PEN/COP/2015/005	PREM SINGH S/O TEK CHAND	3141000109270820	8400	3360	5040	10500	15540
6	PEN/COP/2015/006	MADAN S/O BHANA	0434001700008836	5625	2250	3375	7031	10406
7	PEN/COP/2015/007	JOGINDER S/O JAI KISHAN	1952000106130978	6180	2472	3708	7725	11433
8	PEN/COP/2015/008	NATHU S/O MANGE	4678000100035840	5985	2394	3591	7481	11072
9	PEN/COP/2015/009	RANBIR SINGH MOR S/O DHARAM SINGH	1457000101113505	10630	4252	6378	13288	19666
10	PEN/COP/2015/010	SANTOSH DEVI W/O KARMBIR	3141000109224353	12297	NIL	12297	492	12789
11	PEN/COP/2015/011	KANTA W/O SURESH	3141000309205453	4335	NIL	4335	5419	9754
12	PEN/COP/2016/012	RAM KARAN DHANKAR	3274000300066469	29300	11720	17580	1172	18752
13	PEN/COP/2016/013	SURENDER KUMAR	5967000100005854	10765	4306	6459	13456	19915
14	PEN/COP/2016/014	RANBIR S/O MUNNI	0434000300775524	5810	2324	3486	7263	10749
15	PEN/COP/2016/015	SUSHMA W/O KISHOR	3141000309206018	6485	0	6485	8106	14591

16	PEN/COP/2016/016	RANDHIR S/O RATAN	4678000100038069	5795	2318	3477	7244	10721
17	PEN/COP/2016/017	PARTAP SINGH S/o JAGERAM	3274000100125742	11205	4482	6723	14006	20729
18	PEN/COP/2016/018	PHOOLU W/o DHAN SINGH	0434000107666746	5655	2262	3393	7069	10462
19	PEN/COP/2016/019	VED S/o HARI KISHAN	1952000300129671	5970	2388	3582	7463	11045
					TOTAL	118457	137312	255769