

LIST OF OPTION RECIVED FROM RETIRED EMPLOYEES								
PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
A00016	AMAR NATH	HD.PEON	188,131.00	GURGAON	23.10.10	293,485.00	0.00	293485.00
A00045	ARUN KUMAR SHARMA	C.MGR	1,279,272.00	R.O.CHANDIGARH	29.09.10	1,995,665.00	737,869.00	1257796.00
A00052	ANURAG SAREEN	CM	1,123,169.00	ENQ OFF N DELHI	18.10.10	1,752,144.00	688,227.00	1063917.00
A00060	ASHOK KUMAR BHALLA	S.A.	310,236.38	MALERKOTLA	25.10.10	483,969.00	220,918.00	263051.00
A00062	AMRIK SINGH KHANIJOW	MGR	965,080.00	22B CHD	24.09.10	1,505,525.00	673,232.00	832293.00
A00073	ASHOK KUMAR ARORA	MGR	963,416.00	SAMALKHA	21.09.10	1,502,929.00	657,875.00	845054.00
A00081	AMRITA PURI	MGR	1,249,141.00	PSB NEW DELHI	29.09.10	1,948,660.00	726,451.00	1222209.00
A00083	AMRIT LAL ARYA	MANAGER	1,228,049.00	SRIGANGANAGAR	27.09.10	1,915,757.00	691,135.00	1224622.00
A00084	ASHOK KUMAR	RKGK	596,618.00	SB PATIALA	04.10.10	930,725.00	437,976.00	492749.00
A00089	ASHOK KR AGGARWAL	MGR	1,001,216.00	IA LUDHIANA	15.09.10	1,561,897.00	696,667.00	865230.00
A00100	ANMOL KRISHAN SHARMA	S.A.	275,534.87	SANGRUR	23.09.10	429,835.00	181,571.00	248264.00
A00107	AMARJEET SINGH	H/GUARD	258,261.00	CHHACHHRAULI	20.09.10	402,888.00	163,825.00	239063.00
A00144	ASHOK KUMAR LAROAIA	DM	852,563.00	DHILWAN	03.11.10	1,329,999.00	0.00	1329999.00
A00147	AVTAR SINGH	DM	844,165.00	NAKODAR	01.11.10	1,316,898.00	612,371.00	704527.00
A00149	AVTAR SINGH	MGR	1,021,107.00	JANDIALA	21.09.10	1,592,927.00	696,667.00	896260.00
A00172	ASHOK K.PURI	S.A.	788,135.00	PATIALA(TRY.BR.)	24.09.10	1,229,491.00	521,265.00	708226.00
A00196	AMAR SINGH	WCP	296,702.00	AHMEDGARH	14.10.10	462,856.00	176,859.00	285997.00
A00232	AJMER SINGH MANN	C.MGR.	469,148.48	NAWANSHAHR	24.09.10	731,872.00	269,905.00	461967.00
A00242	AMAR NATH	AGM	752,235.00	RBA INSP H O PTA	16.10.10	1,173,487.00	415,788.00	757699.00
A00246	ARUN KUMAR	C.MGR	1,131,614.00	MPSF,JALANDHAR	27.10.10	1,765,318.00	705,312.00	1060006.00
A00256	AYODHYA PRASAD	DAFTRI	118,188.00	LUCKNOW(J.B.)	29.09.10	184,374.00	0.00	184374.00
A00292	AMI CHAND NAGAR	HC	711,036.00	CHANDIGARH(10-D)	25.09.10	1,109,217.00	505,608.00	603609.00
A00406	ASHOK KUMAR	C.MGR	1,074,269.00	CREDIT AUD.H.O.PTA	01.10.10	1,675,860.00	670,769.00	1005091.00
A00462	ASHOK MALHOTRA	AM	651,213.00	SHAMASPUR	30.10.10	1,015,893.00	501,135.00	514758.00
A00537	ASHOK KUMARKAPOOR	C.O.	255,577.00	LUDHIANA(I.A.)	27.10.10	398,701.00	176,625.00	222076.00
A00565	A.K.DAS	WCP	115,459.00	KOLKATA(B.BZR.)	04.11.10	180,117.00	52,764.00	127353.00
A00567	ASHOK KUMAR	PEON	220,705.00	DEHRADUN GR	23.10.10	344,300.00	0.00	344300.00
A00579	AJIT SINGH	CLERK	93,244.81	MUDDI CHURI MARAN	27.09.10	145,462.00	52,906.00	92556.00
A00621	AMAR SINGH	H CASHIER	549,554.00	TEJLI	25.09.10	857,305.00	Paper not received	
A00624	AJMER SINGH	H/GUARD	178,798.00	SANGRUR	23.09.10	278,925.00	Paper not received	
A00680	ARJAN SINGH	CLERK	157,381.00	MOHALI(Y.P.S.)	01.11.10	245,515.00	66,053.00	179462.00
A00703	AMAR SINGH	WCP	166,144.00	MALERKOTLA(SSi)	01.10.10	259,185.00	95,268.00	163917.00
A00766	ASHOK KUMAR SETHI	C/T	135,144.00	FAZILKA	29.10.10	210,825.00	0.00	210825.00
A00784	ANIL KUMAR GUPTA	DY.MGR.	704,818.00	P&SB DEPTT.HO,PTA	07.10.10	1,099,517.00	482,535.00	616982.00
A00785	ARVIND H.DESHPANDE	A/GUARD	103,709.00	MUMBAI(W.T.C.)	13.11.10	161,787.00	68,313.00	93474.00
A00800	AVTAR SINGH	WCP	204,658.00	BHUCHO KALAN	21.10.10	319,267.00	137,360.00	181907.00
A00832	ARVIND SHARMA	C.O.	140,723.00	RAJPURA	09.11.10	219,528.00	0.00	219528.00
A00858	AROR SINGH	PEON	280,181.00	NIHAL SINGH WALA	07.10.10	437,083.00	262,281.00	174802.00
A00887	AJAY KAKKAR	C.O	156,857.00	KOTKAPURA	01.11.10	244,697.00	0.00	244697.00
A00954	AMARJIT ARORA	C MGR	985,269.00	OAD HO PTA	29.09.10	1,537,020.00	749,995.00	787025.00
A00977	ASHWANI KUMAR SHARMA	H/C	236,673.00	CHANDIGARH(7C)	07.10.10	369,210.00	140,198.00	229012.00
A01028	ANIL KUMAR VERMA	SWO	294,483.00	MEERUT CITY	13.11.10	459,394.00	0.00	459394.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
A01182	AMARJIT SINGH	SWO	253,797.00	TANDA	29.09.10	395,924.00	191,117.00	204807.00
A01204	ASHWANI KUMAR GUPTA	SWO	278,303.00	DEHAR	01.11.10	434,153.00	Paper not received	
A01251	AMRIT LAL	DAFTRI	95,341.00	HOSHIARPUR	25.09.10	148,732.00	0.00	148732.00
A01264	AMAR KAUR	PTW	20,016.00	BENRA	21.10.10	31,225.00	Paper not received	
A01284	AJMER KAUR	KAHAR	25,265.00	DAUN KALAN	13.11.10	39,414.00	36,720.00	2694.00
A01520	AFLA SINGH	PEON	48,598.00	CHARKHI DADRI	18.10.10	75,813.00	0.00	75813.00
B00018	BALINDER KUMAR GUPTA	H/CASHIER	325,205.65	MALERKOTLA (ADB)	22.09.10	507,321.00	198,728.00	308593.00
B00033	B.L.VERMA	H/C	235,063.00	N-DELHI(N.PLACE)	29.09.10	366,699.00	152,032.00	214667.00
B00067	BRIJ MOHAN SHARMA	MANAGER	419,420.11	JAIPUR	09.10.10	654,296.00	243,069.00	411227.00
B00078	BALDEV KRISHAN SHARMA	D.M.	381,147.23	RAJPURA(G.MKT.)	21.09.10	594,590.00	240,395.00	354195.00
B00082	BHAGAT RAM MEHTA	D.M.	386,339.89	SOLAN	30.09.10	602,691.00	261,324.00	341367.00
B00084	B.S.MARYA	D.M.	941,551.00	IRD H.O. PTA	27.09.10	1,468,820.00	631,368.00	837452.00
B00103	BALBIR SINGH	DAFTRI	143,722.30	H NO 176, Gali No 02	20.09.10	224,207.00	105,311.00	118896.00
B00104	B K SHARMA	DM	992,142.00	DELHI ZO	01.11.10	1,547,742.00	614,990.00	932752.00
B00106	B S LUTHRA	AGM	1,100,690.00	ITS HO PTA	15.09.10	1,717,077.00	786,765.00	930312.00
B00147	BHAJAN PARKASH VERMA	DM	644,482.00	MOGA	24.09.10	1,005,392.00	409,178.00	596214.00
B00151	BRIJ MOHAN GUPTA	SA	780,034.00	N DELHI(SAF.ENCL)	27.10.10	1,216,854.00	494,542.00	722312.00
B00152	B M SIKKA	CM	968,075.00	SME PANIPAT	28.10.10	1,510,197.00	724,765.00	785432.00
B00157	BALWANT SINGH	DM	801,337.00	RAIKOT	29.09.10	1,250,086.00	552,294.00	697792.00
B00161	BANARSI LAL SHARMA	BM	805,788.00	JHANJOTI	01.10.10	1,257,030.00	578,207.00	678823.00
B00170	B.K.KHATTI	S.A.	585,751.00	B.N.PATIALA	21.09.10	913,772.00	339,853.00	573919.00
B00277	BALBIR SINGH	C.MGR.	498,557.52	VIG.DEPTT.H.O.PTA	23.09.10	777,750.00	259,333.00	518417.00
B00293	B B LAL JOSHI	CM	1,116,863.00	RASECC YAMUNANGR	22.09.10	1,742,307.00	702,810.00	1039497.00
B00406	BUDH RAM	WCP	164,983.00	MEHAM	18.10.10	257,374.00	104,939.00	152435.00
B00454	BACHAN SINGH	DAFTRI	200,531.00	DARYA	02.11.10	312,829.00	117,810.00	195019.00
B00460	B.N.SHARMA	CLERK	79,550.00	N-DELHI(PITAMPURA)	13.11.10	124,098.00	0.00	124098.00
B00471	BIHARI LAL	A/GUARD	199,524.00	DEHRADUN(G.RD.)	23.10.10	311,258.00	118,728.00	192530.00
B00484	BALDEV RAJ	HG	176,612.00	N-DELHI(M.BASTI)	13.11.10	275,515.00	0.00	275515.00
B00490	BHURU SINGH	A/GUARD	141,902.00	GURGAON	11.10.10	221,368.00	97,026.00	124342.00
B00501	BALTEJ SINGH	WCP	94,462.00	WANDER JATANA	20.10.10	147,361.00	0.00	147361.00
B00525	BALWANT SINGH	WCP	87,919.63	GOBINDGARH(G.K.N.)	25.09.10	137,155.00	42,290.00	94865.00
B00600	BHAG SINGH	WCP	106,837.00	HALWARA	14.10.10	166,666.00	45,746.00	120920.00
B00616	BHAGUTA	WCP	53,089.50	JAIPUR(M.I.RD.)	07.10.10	82,820.00	26,990.00	55830.00
B00632	BAL KRISHAN PAUL	SWO	212,394.00	N-DELHI (NEHRU PLACE)	11.10.10	331,335.00	0.00	331335.00
B00633	BALBIR SINGH	HG	207,018.00	KARYAL	24.09.10	322,949.00	142,191.00	180758.00
B00647	BABU RAM	WCP	201,301.00	SRIGANGANAGAR	27.09.10	314,030.00	109,016.00	205014.00
B00655	BANWARI LAL	WCP	94,078.00	SAMALKHA	28.10.10	146,762.00	40,375.00	106387.00
B00658	BALBIR SINGH	WCP	153,148.00	N-DELHI(S.ENC.)	12.11.10	238,911.00	90,066.00	148845.00
B00659	BALWINDER SINGH	WCP	261,164.00	ZO CHANIDGARH	12.10.10	407,416.00	175,403.00	232013.00
B00662	BANWARI LAL	WCP	289,731.00	NARNAUL(D.C.)	20.10.10	451,981.00	199,183.00	252798.00
B00667	BAHADUR SINGH	WCP	111,898.00	MAUR	14.10.10	174,561.00	70,650.00	103911.00
B00677	B.C.KAMBLE	WCP	43,660.00	MUMBAI (BANDRA)	13.11.10	68,110.00	26,687.00	41423.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
B00678	BALWANT SINGH MAIHTON	RKGK	156,542.00	OLD MANDI AHMEDGARH	15.10.10	244,206.00	111,766.00	132440.00
B00679	BALTEJ SINGH	SWO	303,056.00	BADHNI KALAN	04.10.10	472,768.00	0.00	472768.00
B00701	BAWA SINGH	WCP	100,482.00	BANGOWANI KUNJAR	10.11.10	156,752.00	61,536.00	95216.00
B00752	BIKKAR SINGH	PTW	99,266.00	BHUCHO MANDI	20.10.10	154,855.00	62,530.00	92325.00
B00799	BIR SINGH	HG	262,832.00	GHARAUNDA	07.10.10	410,018.00	185,527.00	224491.00
B00803	BAWA SINGH	WCP	181,958.00	MAHILPUR	13.11.10	283,855.00	102,348.00	181507.00
B00821	BALBIR SINGH	SWEEPER	129,875.00	BAHADURGARH	11.10.10	202,605.00	0.00	202605.00
B00851	BAHAL SINGH	WCP	158,396.00	ZO BATHINDA	19.10.10	247,098.00	102,114.00	144984.00
B00880	BALWANT SINGH	WCP	202,988.00	MALERKOTLA	29.09.10	316,662.00	136,438.00	180224.00
B00928	BACHAN SINGH	WCP	111,926.00	KURUKSHETRA	27.09.10	174,605.00	62,023.00	112582.00
B00954	BALDEV SINGH	SWO	297,492.00	TARAN TARAN	07.10.10	464,088.00	215,075.00	249013.00
B00972	BANT SINGH	WCP	114,012.00	SHEIKHUPURA	01.11.10	177,859.00	56,307.00	121552.00
B00995	BHURO DEVI	PTS	48,016.00	FATTA MALUKA	14.10.10	74,905.00	Paper not received	
B01041	BHAGO	PTK	59,285.00	OLD MANDI AHMEDGARH	01.10.10	92,485.00	46,264.00	46221.00
B01095	BACHNI	PEON	29,052.00	BANGOWANI	10.11.10	45,322.00	38,103.00	7219.00
C00008	CHINTA MANI GUPTA	D.M.	375,096.93	PANIPAT(TH.PLANT)	07.10.10	585,152.00	237,286.00	347866.00
C00016	C.B.AGGARWAL	DY.MGR	757,076.00	KARNAL	14.10.10	1,181,039.00	428,123.00	752916.00
C00017	CHARANJIT SINGH KANG	DGM	1,135,717.00	ZO CHD	15.09.10	1,771,719.00	816,034.00	955685.00
C00020	CHANCHAL ARORA	S.A.	282,468.90	JALANDHAR(TANDA RD.)	27.09.10	440,652.00	193,086.00	247566.00
C00026	CHANDER PARKASH	HC	803,705.00	BATHINDA CITY	05.10.10	1,253,780.00	500,798.00	752982.00
C00027	CHUHAR SINGH	DAFTRI	142,465.56	CHHACHHRAULI	20.09.10	222,247.00	95,880.00	126367.00
C00029	CHAMAN LAL GUPTA	H/C E	631,732.00	BHATINDA PRN	20.10.10	985,502.00	336,678.00	648824.00
C00035	CHANDRA REKHA	AM	734,629.00	PACHIMPURI N DELHI	01.10.10	1,146,022.00	479,497.00	666525.00
C00047	CHANDER KANT LUTHRA	SA	642,975.00	RB JALANDHAR	14.10.10	1,003,041.00	433,710.00	569331.00
C00060	CHARANJIT S.AHLUWALIA	H/CASHIER	246,445.55	HUSSAINPUR(R.C.FACTOR)	21.09.10	384,456.00	131,607.00	252849.00
C00071	C.K.MISHRA	GM(F&S)	1,036,863.00	ON DEP.TO SBBJ	04.10.10	1,617,507.00	574,712.00	1042795.00
C00076	CHARAN SINGH MUSAFIR	CM	657,757.00	Z.O.BHATINDA	16.09.10	1,026,101.00	410,236.00	615865.00
C00079	CHARAN DASS	DM	714,509.00	MUKANDPUR	17.09.10	1,114,635.00	609,319.00	505316.00
C00095	CHANDER MOHAN LAMBA	B/MGR	443,356.00	MATHURA	13.11.10	691,636.00	0.00	691636.00
C00103	CHARANJIT SINGH RATTAN	H/CASHIER	227,155.50	AHMEDGARH	20.09.10	354,363.00	135,603.00	218760.00
C00127	CHINT RAM	WCP	163,435.00	N-DELHI(DEF.COLONY)	13.11.10	254,959.00	106,374.00	148585.00
C00193	CHAIN SINGH	WCP	152,293.90	NAKODAR	13.11.10	237,579.00	90,197.00	147382.00
C00200	CHAND SINGH	HG	170,404.00	MEHAM	18.10.10	265,831.00	120,122.00	145709.00
C00207	CHARAN SINGH	SWO	292,891.00	CHANDIGARH(17C)	04.10.10	456,910.00	163,727.00	293183.00
C00216	CHAIN SINGH	WCP	144,306.00	MUKERIAN	10.11.10	225,118.00	80,589.00	144529.00
C00247	CHEDI R BALMIKI	PTS	22,804.00	BB KOLKATTA	11.11.10	35,575.00	0.00	35575.00
C00250	CHANDRA WATI	SWEEPER	81,095.00	IA MANSA	21.10.10	126,509.00	37,552.00	88957.00
C00268	CHINNA SWAMY	AG	163,504.00	NRSQ BANGLORE	24.09.10	255,067.00	104,969.00	150098.00
C00269	CHITRA BHADUR	ARG	148,309.00	MGR DEHRADUN	23.10.10	231,363.00	99,699.00	131664.00
C00276	CHATTER SINGH	HG	167,597.00	SB N DELHI	18.10.10	261,452.00	104,750.00	156702.00
C00280	CHATTER SINGH	WCP	150,384.00	BHOPAL	05.10.10	234,600.00	97,473.00	137127.00
C00327	CHAMPA	PTW	26,478.00	GANGOLI	19.10.10	41,306.00	0.00	41306.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
D00004	DAYA WANTI SINGLA	D.M.	394,876.44	SAMANA	12.11.10	616,008.00	266,823.00	349185.00
D00058	D P SHARMA	MGR	1,085,977.00	ZO PATIALA	17.09.10	1,694,125.00	690,296.00	1003829.00
D00059	DHARAMPAL GUPTA	MGR	1,269,039.00	7C CHANDIGARH	18.09.10	1,979,701.00	726,451.00	1253250.00
D00061	DARSHAN PAL SHARMA	AM	696,516.00	JALAL	25.09.10	1,086,565.00	372,300.00	714265.00
D00062	DHARAM PAL WADHAWAN	D.M.	713,950.00	Z.O.PANCHKULA	01.10.10	1,113,762.00	413,835.00	699927.00
D00064	D D AGGARWAL	MGR	905,380.00	INFO TECH PTA	14.10.10	1,412,393.00	431,087.00	981306.00
D00067	DEVINDER KUMAR SHARMA	MGR	928,454.00	ZO N DELHI	25.10.10	1,448,389.00	435,744.00	1012645.00
D00074	D P BANSAL	MGR	1,067,523.00	INSP DEPTT H.O.PTA	29.09.10	1,665,336.00	664,473.00	1000863.00
D00085	DARSHAN LAL	DAFTRY	311,237.00	GOHANA	03.11.10	485,530.00	0.00	485530.00
D00091	DINA NATH SALUJA	D.MGR.	641,502.00	MEERUT CANTT	04.11.10	1,000,744.00	460,046.00	540698.00
D00098	DALIP SINGH	MGR	864,181.00	FEROZEPUR CITY	24.09.10	1,348,123.00	633,327.00	714796.00
D00103	DIWAN CHAND GUPTA	OFFICER	378,364.00	PATIALA(TRY.BR.)	20.10.10	590,248.00	268,049.00	322199.00
D00123	D.L.SUMAN	MGR	824,791.00	TANDA	29.09.10	1,286,674.00	648,432.00	638242.00
D00132	DARSHAN SINGH	SWO	366,910.00	NGM SANGRUR	19.10.10	572,380.00	0.00	572380.00
D00186	DINESH BHATIA	GM	1,277,946.00	HO PTA	29.09.10	1,993,596.00	1,030,097.00	963499.00
D00236	DARSHAN LAL GOYAL	A/H/CASHIER	187,797.63	NABHA	20.10.10	292,965.00	127,478.00	165487.00
D00264	DALIP SINGH	H/GUARD	101,248.00	KURUKSHETRA	01.10.10	157,947.00	49,184.00	108763.00
D00283	DAMBER SINGH	WCP	191,548.00	GURGAON	26.10.10	298,815.00	117,300.00	181515.00
D00419	DARSHAN KUMAR	C/T	144,485.60	CHD.(SECTOR-17C)	25.10.10	225,398.00	Paper not received	
D00422	DAULAT RAM	HD A/G	201,918.00	Y.NGR.(IA)	28.10.10	314,993.00	Paper not received	
D00424	DHARAM SINGH	WCP	91,004.00	KHANNA(N.M.)	18.10.10	141,967.00	42,953.00	99014.00
D00425	DAYA RAM	WCP	151,880.00	MOHINDERGARH	30.09.10	236,933.00	Paper not received	
D00427	DAULAT RAM	SWO	402,816.00	AC JALANDHAR	07.10.10	628,393.00	0.00	628393.00
D00451	DHARAM PAL	HG	251,744.00	SAMALKHA	28.10.10	392,721.00	0.00	392721.00
D00458	DHARAM PAL	WCP	254,160.00	MAHILPUR	09.10.10	396,490.00	173,594.00	222896.00
D00460	DHIRAN SHIL	H/GUARD	124,770.00	CALCUTTA(B.BZR.)	03.11.10	194,642.00	85,911.00	108731.00
D00497	DARSHAN SINGH	WCP	204,703.00	LUDHIANA GM	08.10.10	319,337.00	109,968.00	209369.00
D00510	DEV RAJ SHARMA	WCP	202,833.00	GURDASPUR	23.10.10	316,420.00	106,687.00	209733.00
D00523	D MANJUNATH	BM	387,264.00	KANKANADY	29.10.10	604,132.00	0.00	604132.00
D00571	DHARAM SINGH	WCP	126,364.00	SHEIKHPURA	28.10.10	197,128.00	87,210.00	109918.00
D00603	DILIP LAXMAN THAWAL	H/P	139,615.00	HILLRD BANDRA(W)	15.10.10	217,800.00	0.00	217800.00
D00611	DAYA NAND	WCP	127,165.00	KARSINDHU	13.11.10	198,378.00	77,354.00	121024.00
D00680	DES RAJ SABHARWAL	A.M.	179,343.00	NAKODAR	30.10.10	279,776.00	0.00	279776.00
D00696	DAULAT RAM	DRIVER	101,257.00	ROPAR	06.10.10	157,961.00	58,138.00	99823.00
D00702	DHARMO	PTS	97,050.00	NEWDELHI(W.I.AREA)	12.10.10	151,398.00	91,822.00	59576.00
D00745	DHARAM SINGH	RKGK	151,920.00	GT ROAD PANIPAT	13.11.10	236,996.00	116,718.00	120278.00
D00821	DALBIR KAUR	SWEEPER	44,514.00	SHAMASHPUR	29.10.10	69,442.00	48,971.00	20471.00
E00002	E. SATIHIANATHAN	HG	244,668.00	WR CHENNAI	23.09.10	381,683.00	170,630.00	211053.00
F00106	FATEH SINGH	A/GUARD	190,623.00	POOTH KALAN	25.10.10	297,372.00	0.00	297372.00
G00024	GURCHARAN LAL ARORA	D.M.	445,323.81	N-DELHI(SHASTRI BH.)	29.09.10	694,706.00	280,582.00	414124.00
G00034	GULSHAN KUMAR SAPRA	C.MGR	836,370.00	N-DELHI(COMM.BR.)	29.09.10	1,304,738.00	433,602.00	871136.00
G00050	GURJANT SINGH	R/K	172,518.90	BHATINDA(C.LINES)	25.09.10	269,130.00	150,928.00	118202.00

LIST OF OPTION RECIVED FROM RETIRED EMPLOYEES								
PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
G00051	GIAN CHAND	RKGK	468,453.00	38C CHD	28.10.10	730,787.00	288,520.00	442267.00
G00056	GURTEJ SINGH MANN	HC	651,485.00	LEHRAGHAGHA	18.09.10	1,016,317.00	349,274.00	667043.00
G00059	GURDAS	R/K	177,548.19	AGRA(SANJAY PLACE)	16.10.10	276,976.00	154,802.00	122174.00
G00063	GURBACHAN SINGH	DM	985,650.00	CAC PATIALA	07.10.10	1,537,614.00	633,757.00	903857.00
G00067	GURDEV SINGH	STENO	258,687.38	DIS .P DEPTT.H.O.PTA	21.09.10	403,553.00	191,382.00	212171.00
G00072	G.S.PANNU	DM	920,859.00	CHD.(PB&HRY.H.C.)	06.11.10	1,436,541.00	696,667.00	739874.00
G00075	G.K.MALHOTRA	D.M.	535,639.00	AMBALA CITY (G.T.RD.)	13.11.10	835,597.00	Paper not received	
G00077	GURDIAL SINGH SETHI	DM	923,202.00	BHATINDA CITY	20.10.10	1,440,196.00	665,496.00	774700.00
G00084	GURCHARAN SINGH	WCP	127,123.00	CHEEMA	06.11.10	198,312.00	70,068.00	128244.00
G00092	GURDEV SINGH	WCP	383,482.00	RAMGARH	04.10.10	598,232.00	276,779.00	321453.00
G00095	GURDEV SINGH ARORA	SA	648,890.00	INSP DEPTT HO PTA	20.09.10	1,012,269.00	468,737.00	543532.00
G00104	G.L.AHUJA	DY.MGR.	886,458.00	NEW DELHI(K.G.M.)	18.10.10	1,382,875.00	679,830.00	703045.00
G00111	GURMAIL SINGH SONDHI	DM	786,064.00	SAI MKT PATIALA	23.09.10	1,226,260.00	625,860.00	600400.00
G00212	G.C.CHOPRA	MGR	736,964.00	CHAMBAGHAT	27.09.10	1,149,664.00	361,338.00	788326.00
G00228	GURSHARAN SINGH	OFFICER	181,747.00	FEROZEPUR CANTT	09.11.10	283,526.00	0.00	283526.00
G00267	GOVERDHAN	WCP	200,358.00	PANIPAT(G.T.RD.)	13.11.10	312,559.00	123,522.00	189037.00
G00349	GURNAM SINGH	WCP	236,254.00	DEVIGARH	24.09.10	368,557.00	160,967.00	207590.00
G00351	GURDIAL SINGH	RKGK	394,706.00	DAULATPUR CHOWK	09.10.10	615,742.00	286,139.00	329603.00
G00352	GURDAS SINGH	WCP	153,303.00	FAZILKA	30.09.10	239,153.00	95,688.00	143465.00
G00353	GURMAIL SINGH	HP	250,940.00	35D CHD	15.10.10	391,467.00	169,202.00	222265.00
G00354	GURDIAL SINGH	SWO	198,538.00	PATTI	18.10.10	309,720.00	143,412.00	166308.00
G00425	GURBAX SINGH	WCP	206,210.00	NAWAN SHAHAR	01.10.10	321,688.00	113,424.00	208264.00
G00474	GURMIT SINGH	WCP	207,166.00	TANDA	01.10.10	323,179.00	141,093.00	182086.00
G00476	GURMAIL SINGH	HG	140,289.00	DADDU MAJRA	13.11.10	218,851.00	76,472.00	142379.00
G00504	GURBACHAN SINGH	WCP	66,155.90	MEHLAN	23.09.10	103,204.00	29,105.00	74099.00
G00555	GURJINDER SINGH	DAFTRI	26,108.00	DHURI	24.09.10	40,729.00	0.00	40729.00
G00558	GURDEV SINGH	MGR	563,663.00	NEW DELHI(SR. BR.)	13.11.10	879,315.00	0.00	879315.00
G00571	GURMAIL SINGH	WCP	89,636.00	MALERKOTLA (SSI)	05.10.10	139,833.00	51,864.00	87969.00
G00629	GULZAR SINGH	S.A.	141,337.00	DEVIGARH	11.11.10	220,486.00	78,469.00	142017.00
G00660	GYATRI DEVI	KAHAR	19,822.00	UNA	13.11.10	30,923.00	36,720.00	-5797.00
G00676	GANGI DEVI	PTS	30,373.00	DRAWL	13.11.10	47,382.00	38,103.00	9279.00
H00029	HARBANS LAL GOYAL	S.A.	514,709.00	SANGRUR(NGM)	23.09.10	802,947.00	290,890.00	512057.00
H00040	HARJIT SINGH SEHGAL	A.G.M.	474,402.66	R-II(P)Z.O.PATIALA	04.10.10	740,069.00	312,426.00	427643.00
H00043	HEM RAJ MEHDIRATTA	DM	878,508.00	GM NABHA	05.10.10	1,370,473.00	614,222.00	756251.00
H00048	HARMAIL SINGH LAMBA	S.A.	264,575.64	DERABASSI	16.09.10	412,738.00	221,969.00	190769.00
H00068	HARSH DHIR	SA	696,728.00	GTR PHAGWARA	08.10.10	1,086,896.00	500,798.00	586098.00
H00083	HARMINDER SINGH PAHWA	DM	826,266.00	JAMALPUR LDH	27.09.10	1,288,975.00	667,885.00	621090.00
H00090	HIRA NAND KUMAR	MGR	754,361.00	N-DELHI(P.STREET)	25.10.10	1,176,804.00	436,802.00	740002.00
H00092	HARISH CHANDER JAGGI	DM	779,505.00	SSI LUDHIANA	20.09.10	1,216,028.00	569,313.00	646715.00
H00097	HARPAL SINGH	MGR	759,502.00	Z O JALANDHAR	19.10.10	1,184,824.00	561,408.00	623416.00
H00101	HARJEET SINGH	CM	1,016,382.00	ZO CHANDIGARH	25.09.10	1,585,556.00	705,312.00	880244.00
H00107	HARBANS LAL SHARMA	SA	740,818.00	22D CHD	27.09.10	1,155,677.00	516,016.00	639661.00

LIST OF OPTION RECIVED FROM RETIRED EMPLOYEES								
PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
H00121	HARBANS LAL SHARMA	AGM	1,070,654.00	RO SHIMLA	23.09.10	1,670,221.00	822,275.00	847946.00
H00123	HANS RAJ LOONA	DM	783,157.00	ZIRA	25.09.10	1,221,725.00	631,368.00	590357.00
H00151	HARBHAJAN DASS	DM	734,374.00	R R PHAGWARA	20.09.10	1,145,624.00	610,323.00	535301.00
H00256	HARI DASS	H/GUARD	186,420.00	KUNIHAR	18.10.10	290,816.00	118,727.00	172089.00
H00357	HARI RAM	AM	377,448.00	JALALABAD (W)	10.11.10	588,819.00	0.00	588819.00
H00412	HARBANS SINGH	WCP	125,798.00	DHAMOT	07.10.10	196,245.00	81,389.00	114856.00
H00443	HARI SINGH	RK/GK	210,762.00	DHAMOT	07.10.10	328,789.00	145,248.00	183541.00
H00461	HARI SINGH	WCP	166,901.00	BHIWANI(V.N.)	24.09.10	260,366.00	93,840.00	166526.00
H00462	HAWA SINGH	ARG	212,891.00	GOHANA	28.10.10	332,110.00	145,046.00	187064.00
H00480	H.C.JAIN	CASHIER	118,246.00	BHATINDA(PRN)	09.10.10	184,464.00	0.00	184464.00
H00490	HARI SINGH	WCP	101,133.00	DHIGWA	27.09.10	157,768.00	61,626.00	96142.00
H00498	H.S.ISSAR	H/CASHIER	331,122.00	N-DELHI(D.CLNY.)	27.10.10	516,551.00	173,604.00	342947.00
H00499	HOSHIAR SINGH NEGI	HG	273,644.00	KONDLI NEW DELHI	05.10.10	426,885.00	187,175.00	239710.00
H00538	HARBANS LAL KHATTAR	H/C	463,391.00	SAMALKHA	12.11.10	722,890.00	192,100.00	530790.00
H00569	HOSHIAR SINGH	WCP	73,857.00	BHATINDA (GNTP)	23.10.10	115,217.00	41,928.00	73289.00
H00696	HARCHAND SINGH	CLERK	176,938.00	LEHRAGAGA	20.09.10	276,024.00	Paper not received	
I00010	I S SODHI	CM	1,045,419.00	ZO PATIALA	15.09.10	1,630,854.00	621,359.00	1009495.00
I00025	I.S.KHARBANDA	C.MGR	465,930.00	BAL.SHEET.DEPTT.H.O.	12.11.10	726,851.00	Paper not received	
I00038	INDU KUKREJA	A.MGR	717,061.00	35D CHANDIGARH	22.09.10	1,118,616.00	488,600.00	630016.00
I00044	ISHWAR SINGH	SWO	390,771.00	NARWANA	12.10.10	609,603.00	0.00	609603.00
I00085	ITBARI SINGH	H/P	223,254.00	DELHI AZADPUR	13.11.10	348,277.00	Paper not received	
I00092	ISHWAR SINGH	WCP	55,183.00	MEHAM	18.10.10	86,086.00	31,526.00	54560.00
I00100	INDER SINGH	A/GUARD	211,004.00	DG NEW DELHI	23.10.10	329,167.00	115,472.00	213695.00
I00107	INDER MOHAN SHARMA	SWO	299,015.00	JALANDHAR(R.BZR)	05.10.10	466,464.00	185,492.00	280972.00
I00133	INDER SINGH	WCP	55,582.00	GOHANA	13.11.10	86,708.00	28,037.00	58671.00
I00190	IQBAL SINGH	WCP	136,666.00	JAGADHRI ADB	14.10.10	213,199.00	69,537.00	143662.00
J00025	JOGINDER SINGH	DAFTRI	171,406.29	GHRAUNDA	04.10.10	267,394.00	95,963.00	171431.00
J00039	JAI KRISHAN MALHOTRA	MANAGER	423,156.68	BHATINDA(C.LINES)	23.09.10	660,125.00	237,286.00	422839.00
J00042	JIWAN KR.VERMA	S.A.	206,159.00	NABHA(H.M.M.)	04.10.10	321,609.00	0.00	321609.00
J00048	JAGDISH LAL GOYAL	DY.MGR	799,981.00	CHD.SR.BR.	18.09.10	1,247,971.00	430,416.00	817555.00
J00058	JITENDER KUMAR SINGHAL	S.A.	292,327.99	PATIALA(PBI.UNI.)	20.09.10	456,032.00	194,022.00	262010.00
J00061	JAGBIR SINGH AHLUWALIA	CM	1,207,934.00	RI CHD	24.09.10	1,884,378.00	724,765.00	1159613.00
J00064	JANESHWAR KUMAR JAIN	LBO	929,884.00	LBO PATIALA	12.10.10	1,450,620.00	572,607.00	878013.00
J00072	JAI SINGH	S.A.	590,904.00	KARNAL(SEC-13)	30.09.10	921,811.00	324,462.00	597349.00
J00079	J K BABBAR	BM	1,066,920.00	NAKODAR	18.10.10	1,664,396.00	676,417.00	987979.00
J00085	JAGJIWAN RAI KAPPAL	MANAGER	1,118,344.00	SEC-24 FARIDABAD	20.09.10	1,744,617.00	693,481.00	1051136.00
J00106	JOGINDER SINGH	SA	783,721.00	MR PATIALA	15.09.10	1,222,605.00	523,638.00	698967.00
J00109	JAGDISH S.AHUJA	DY.MGR.	915,998.00	NRE DELHI(J.P.)	06.10.10	1,428,957.00	633,687.00	795270.00
J00132	J.P. MAHLAWAT	DY. MGR	702,563.00	GURGAON	26.10.10	1,095,999.00	428,123.00	667876.00
J00137	JAGDISH KUMAR JINDAL	DM	993,150.00	KKP	29.09.10	1,549,314.00	674,711.00	874603.00
J00146	JAGBIR SINGH	DAFTRI	342,681.00	FC PANIPAT	02.11.10	534,583.00	246,062.00	288521.00
J00157	JAI BHAGWAN RAO	SA	607,170.00	BN PATIALA	09.10.10	947,186.00	441,396.00	505790.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
J00194	JAGIR SINGH	RK/GK	229,901.00	CHD.(H.COURT)	28.10.10	358,646.00	237,442.00	121204.00
J00198	JOHAR SINGH	RK/GK	195,783.00	KAITHAL (ADB)	09.10.10	305,422.00	0.00	305422.00
J00207	JAGTAR SINGH	S.A.	205,599.46	KHARAR	18.10.10	320,736.00	162,791.00	157945.00
J00232	J.R.DEVGUN	G.M.(OP)	806,042.00	H.O.PATIALA	25.09.10	1,257,426.00	502,086.00	755340.00
J00256	JASPAL SINGH MANN	DGM	1,156,894.00	INSP DEPTT HO PTA	20.09.10	1,804,755.00	805,932.00	998823.00
J00283	JAGDISH KUMAR	A/GUARD	71,568.20	UCHANA	06.10.10	111,647.00	32,671.00	78976.00
J00288	J.K.BHALLA	H/C	481,824.00	N DELHI(P.PURI)	09.11.10	751,646.00	276,772.00	474874.00
J00299	J B MADAN	SWO	652,483.00	CWG AMRITWAR	02.11.10	1,017,874.00	0.00	1017874.00
J00349	J P S NEGI	H/PEON	341,644.00	COM BR.NEW DELHI	09.11.10	532,965.00	0.00	532965.00
J00403	JAGPAL SINGH	SWO	274,583.00	KARALA (N-DELHI)	29.09.10	428,350.00	0.00	428350.00
J00407	JOGINDER SINGH	HG	165,600.00	BANUR	08.10.10	258,336.00	103,433.00	154903.00
J00458	JASMEL SINGH	WCP	158,070.00	M. GOBINDGARH(GKN)	25.09.10	246,590.00	Paper not received	
J00501	JIT SINGH	WCP	170,528.00	KOT FATUHI	29.09.10	266,024.00	100,982.00	165042.00
J00535	JAI BHAGWAN	CASHIER	180,096.00	JIND	11.11.10	280,950.00	0.00	280950.00
J00539	JAGDISH CHAND	A/G	195,251.00	FARIDABAD	23.10.10	304,592.00	109,968.00	194624.00
J00547	JIT SINGH	WCP	106,427.00	JALANDHAR(TANDA RD.)	07.10.10	166,027.00	66,686.00	99341.00
J00564	JASMAIL SINGH	WCP	149,037.00	CHEEMA	07.10.10	232,498.00	87,452.00	145046.00
J00565	JASMER SINGH	W/P	167,909.00	LADWA	20.10.10	261,939.00	91,800.00	170139.00
J00576	JAG RAM	WCP	185,236.00	HANSI	28.10.10	288,969.00	Paper not received	
J00578	JAGROOP SINGH	WCP	209,154.00	MEHLAN	20.09.10	326,281.00	142,191.00	184090.00
J00582	JASWANT SINGH	WCP	104,257.00	SUDHAR	25.10.10	162,641.00	0.00	162641.00
J00602	JAI PAL SINGH	PCF	69,419.00	YAMUNA NAGAR(SMA)	18.10.10	108,294.00	0.00	108294.00
J00610	JAI RAM	WCP	122,954.00	HISSAR	06.10.10	191,809.00	79,976.00	111833.00
J00719	JOGINDER NATH RABI DASS	WCP	222,882.00	BB KOLKATA	03.11.10	347,696.00	145,376.00	202320.00
J00736	JAGTAR SINGH MULTANI	H/C	201,400.00	BEGOWAL	11.11.10	314,184.00	0.00	314184.00
J00765	JAGAN SINGH	WCP	130,135.00	MOONAK	15.09.10	203,011.00	81,252.00	121759.00
J00786	JAWAHAR SINGH	WCP	132,927.00	ESCORT FARIDABAD	11.10.10	207,367.00	83,997.00	123370.00
J00797	JOGINDER SINGH	C/C	124,917.00	BEGOWAL	11.11.10	194,871.00	62,801.00	132070.00
J00828	JAGIR SINGH	C.OP.	139,265.00	PATIALA(MALL RD.)	15.09.10	217,254.00	76,092.00	141162.00
K00030	K.B.VERMA	S.A.	357,310.00	PATIALA (MALL ROAD)	15.09.10	557,404.00	176,573.00	380831.00
K00067	KUBIR SINGH	SA	807,042.00	SM PATIALA	29.09.10	1,258,986.00	518,860.00	740126.00
K00076	K S DHILLON	SA	739,807.00	BATHINDA CITY	25.10.10	1,154,099.00	477,850.00	676249.00
K00087	KRISHAN LAL ARORA	S.A.	275,538.49	AMBALA CITY(C.MKT.)	22.09.10	429,841.00	233,760.00	196081.00
K00098	K N PENTAL	CM	900,206.00	ZO CHD	27.09.10	1,404,322.00	606,206.00	798116.00
K00103	KRISHAN KUMAR GURU	COM AUD	886,180.00	GORAYA	20.09.10	1,382,441.00	656,168.00	726273.00
K00105	KANWALJIT WADHAWAN	C.MGR	1,154,027.00	KARNAL	01.10.10	1,788,216.00	749,995.00	1038221.00
K00112	KARTAR SINGH	H/GUARD	237,141.00	MANSA	07.10.10	369,940.00	159,414.00	210526.00
K00128	K L SINDWANI	CM	1,034,930.00	SAM DEPTT HO,PTA	27.09.10	1,614,491.00	749,995.00	864496.00
K00130	KAMLESH SOOD	S.A.	609,467.00	GILL RD LUDHIANA	11.10.10	950,769.00	422,621.00	528148.00
K00134	K C TUTEJA	SA	691,817.00	SONEPAT	23.10.10	1,079,235.00	486,195.00	593040.00
K00136	KEWAL KRISHAN GANDHI	S.A.	251,202.75	N-DELHI(NARAINA I;A;)	24.09.10	391,877.00	181,516.00	210361.00
K00137	KAILASH CHAND GOYAL	DM	682,168.00	Z.O.PATIALA	21.09.10	1,064,183.00	428,123.00	636060.00

LIST OF OPTION RECIVED FROM RETIRED EMPLOYEES								
PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
K00146	KEWAL K MITTAL	DM	1,011,913.00	MSC BATHINDA	29.09.10	1,578,585.00	696,667.00	881918.00
K00150	KRISHAN KUMAR KAUSHIK	H/CASHIER	270,989.10	HISSAR	06.10.10	422,743.00	184,691.00	238052.00
K00152	KANHAYA LAL	MGR	826,887.00	MANDI GOBINDGARG	22.09.10	1,289,944.00	633,327.00	656617.00
K00155	K.L.BANSAL	H/C	349,203.00	SAMANA(ADB)	11.10.10	544,757.00	Paper not received	
K00161	KRISHAN KUMAR MALIK	SA	611,450.00	UPPLI	16.09.10	953,862.00	335,725.00	618137.00
K00163	KARTAR SINGH	PEON	397,181.00	CHEEMA	29.09.10	619,603.00	276,779.00	342824.00
K00190	KARAM CHAND VERMA	CON AUDI	930,212.00	SHAHKOT	30.10.10	1,451,131.00	0.00	1451131.00
K00227	KUSH KUMAR BEMBEY	D.M.	548,512.00	JALANDHAR(OVERSEAS)	27.09.10	855,679.00	361,692.00	493987.00
K00246	KULDIP SINGH KHURANA	MANAGER	481,843.25	BABA BAKALA	17.09.10	751,676.00	269,218.00	482458.00
K00250	K S BODH	AGM	1,211,686.00	INSP DEP PATIALA	13.10.10	1,890,231.00	806,331.00	1083900.00
K00257	K.K.KHANDELWAL	M.D	539,364.00	H.O.PATIALA	29.09.10	841,408.00	295,596.00	545812.00
K00261	KULDEEP KUMAR	HC	588,924.00	LADWA	09.11.10	918,722.00	377,822.00	540900.00
K00265	KEWAL KRISHAN BHAGAT	SA	391,024.00	QADIAN	09.10.10	609,998.00	351,141.00	258857.00
K00276	KESRI DASS SINGLA	AM	789,643.00	AHMEDGARH	30.10.10	1,231,844.00	608,958.00	622886.00
K00278	K.S.SRINIVASA MURTHY	S.A.	202,918.50	BANGALORE	18.10.10	316,553.00	178,564.00	137989.00
K00294	KRISHAN LAL	C/G.K.	95,952.00	PATHANKOT(CH.BANK)	29.09.10	149,686.00	Paper not received	
K00383	KAMLA DEWAN	TELLER	148,050.50	MALERKOTLA	25.10.10	230,959.00	100,606.00	130353.00
K00458	KARAM SINGH	WCP	102,907.00	JAI DEVI	15.10.10	160,535.00	44,447.00	116088.00
K00468	KAMLESH KAUSHAL	SWO	389,723.00	GTR AMBALA CITY	13.10.10	607,968.00	311,064.00	296904.00
K00496	KHUSHWANT S.BHULLAR	H/C	243,353.00	KALYAN	23.10.10	379,631.00	271,484.00	108147.00
K00505	KHAJAN SINGH	WCP	152,228.00	ADB BASSI PATHANA	15.10.10	237,476.00	87,452.00	150024.00
K00534	KULDIP SINGH	SWO	316,330.00	BASSI PATHANA	05.10.10	493,475.00	293,388.00	200087.00
K00552	KANSHI RAM	WCP	118,334.00	PANIPAT(G.T.RD.)	13.11.10	184,602.00	73,571.00	111031.00
K00573	KULWANT SINGH	WCP	139,712.00	RAIYA	13.11.10	217,951.00	101,819.00	116132.00
K00599	KRISHAN K PILANI	H/CASHIER	653,001.00	BHIWANI	04.10.10	1,018,682.00	384,239.00	634443.00
K00609	SHREE KRISHAN	HC	459,278.00	DHEHAR	24.09.10	716,474.00	319,325.00	397149.00
K00615	KAILASH NATH SAINI	SWO	321,045.00	HOSHIARPUR	29.09.10	500,831.00	186,558.00	314273.00
K00655	KHETA SINGH	WCP	241,292.00	BHUCHO MANDI	24.09.10	376,416.00	166,431.00	209985.00
K00703	KARAN SINGH	WCP	67,528.00	SONEPAT	13.11.10	105,344.00	Paper not received	
K00743	KARTAR SINGH	DAFTRI	103,021.00	THANESAR	29.09.10	160,713.00	47,016.00	113697.00
K00751	KASHMIRI LAL RAHUL	DM	598,724.00	SR BR LUDHIANA	09.11.10	934,010.00	542,749.00	391261.00
K00778	KULDEEP RAI KALSI	DAFTRI	38,277.00	PHAGWARA (NRI)	26.10.10	59,713.00	0.00	59713.00
K00808	KHEERU RAM	PTS	77,763.00	KHALTOO	29.10.10	121,311.00	50,737.00	70574.00
K00810	KISHAN SINGH MEENA	CGK	221,113.00	KOTPUTLI	27.10.10	344,937.00	0.00	344937.00
K00820	KARAN SINGH	WCP	81,601.00	BHIWANI (V.NGR.)	24.09.10	127,298.00	45,499.00	81799.00
K00882	KULWANT SINGH	WCP	59,079.00	SWADDI	12.11.10	92,164.00	43,193.00	48971.00
K00916	KARNAIL SINGH	HG	205,191.00	SEC. DEPTT HO,PTA	11.10.10	320,098.00	128,198.00	191900.00
K00991	KRISHNA DEVI	KAHAR	30,826.00	THANESAR	29.09.10	48,089.00	38,103.00	9986.00
K00998	KRISHAN BAHADUR	PEON	185,420.00	SEC.DEPTT.H.O.PTA	24.09.10	289,256.00	113,718.00	175538.00
K01001	K.S NAIR	WCP	183,079.00	COIMBATORE	24.09.10	285,604.00	111,952.00	173652.00
K01038	KRISHAN LAL	PTW	9,338.00	DHAGRAN	01.10.10	14,568.00	0.00	14568.00
K01047	KAUSHALYA DEVI	PTW	49,024.00	KUPKALAN	13.11.10	76,478.00	0.00	76478.00

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K01084	KESRO DEVI	PEON	53,260.00	THARA UPRALA	29.10.10	83,086.00	50,737.00	32349.00
K01213	KARTAR SINGH MALIK	H/C	339,361.00	GARHWAL	10.11.10	529,404.00	0.00	529404.00
L00014	LABH SINGH	RK/GK	520,172.00	H.O.INSP.	24.09.10	811,469.00	292,225.00	519244.00
L00016	LAXMI NARAIN AGGARWAL	MANAGER	1,156,399.00	ZO PATIALA	13.11.10	1,803,983.00	688,362.00	1115621.00
L00017	LAL CHAND GARG	AGM(AUDIT)	819,978.00	H.O.INSP.DEP.PTA	29.09.10	1,279,166.00	466,650.00	812516.00
L00078	LAIQ RAM	WCP	126,133.00	DELGI	13.10.10	196,768.00	84,126.00	112642.00
L00112	LUXMI DUTT AWASTHI	WCP	149,615.00	MORADABAD(B.BZR)	15.10.10	233,400.00	97,026.00	136374.00
L00116	LAHORI RAM	WCP	248,264.00	CHACHHRAULI	20.09.10	387,292.00	126,268.00	261024.00
L00126	LEHNA SINGH	WCP	146,643.00	PANIPAT(F.C.)	13.11.10	228,764.00	90,001.00	138763.00
L00142	L.P.UPADHYAY	A/GUARD	77,004.50	ALLAHABAD(C.L.)	24.09.10	120,128.00	36,909.00	83219.00
L00151	LAL CHAND	HC	348,246.00	BHAGTA BHAIKA	12.10.10	543,264.00	256,493.00	286771.00
L00174	LEELU SINGH	DAFTRI	65,286.00	BAUND	11.10.10	101,847.00	26,115.00	75732.00
M00054	MANLOCHAN KAPOOR	C.MGR.	426,430.46	CHANDIGARH(PER.BKG.)	30.09.10	665,232.00	259,333.00	405899.00
M00060	MADAN LAL MANRA	C.MGR.	444,824.59	N-DELHI(SR.BRANCH)	21.09.10	693,927.00	283,152.00	410775.00
M00061	M.R.SINGLA	A.G.M.	864,909.00	LUDHIANA(BNC)	15.09.10	1,349,259.00	468,180.00	881079.00
M00074	M S BAKSHI	MGR	928,361.00	INSP DEPTT HO PTA	24.09.10	1,448,244.00	642,330.00	805914.00
M00088	MADAN GOPAL SHARMA	MANAGER	335,445.44	DORAHA	23.09.10	523,295.00	254,796.00	268499.00
M00094	M.C.GARG	BM	785,279.00	MANSA	13.11.10	1,225,036.00	425,795.00	799241.00
M00095	MANOHAR LAL SINGLA	C.MGR	1,236,901.00	INSP.DEPTT.H.O.PTA	20.09.10	1,929,566.00	737,869.00	1191697.00
M00097	M.P.GARG	C.MGR.	387,259.57	AGRI.DEPTT.H.O.PTA	01.10.10	604,125.00	255,591.00	348534.00
M00098	MOTI RAM CHHABRA	SA	700,971.00	GURGAON	07.10.10	1,093,515.00	339,853.00	753662.00
M00100	MADAN LAL GROVER	C.MGR	1,186,013.00	STY.DEPTT.HO,PTA	11.11.10	1,850,181.00	749,995.00	1100186.00
M00112	MUNI LAL JINDAL	DM	1,170,183.00	RIII(P)Z.O.PATIALA	18.09.10	1,825,486.00	696,667.00	1128819.00
M00122	MANOHAR LAL SHARMA	MGR	714,330.00	FARIDABAD	04.11.10	1,114,355.00	423,096.00	691259.00
M00140	MADAN LAL GUPTA	D.M.	314,295.73	BHUCHO KALAN	24.09.10	490,302.00	267,144.00	223158.00
M00146	MOHINDER SINGH	DAFTRI	125,195.13	PATIALA(A.D.B.)	30.10.10	195,305.00	96,954.00	98351.00
M00156	MANJIT S KAPOOR	DM	986,437.00	SHAMASPUR	14.10.10	1,538,842.00	691,135.00	847707.00
M00162	MOHAMMAD JAMAL	SA	836,436.00	AHMEDGARH	29.09.10	1,304,841.00	536,921.00	767920.00
M00181	MOHINDER ANAND	MGR	885,199.00	SHIMLA	24.09.10	1,380,911.00	673,232.00	707679.00
M00189	MANOHAR SINGH	A/GUARD	188,716.00	TEJLI	25.09.10	294,397.00	131,598.00	162799.00
M00233	M S JASWAL	AGM	882,904.00	ZO CHD	29.09.10	1,377,331.00	638,378.00	738953.00
M00270	M K ROY	CM	1,148,770.00	CALCUTTA CS	25.10.10	1,792,082.00	662,424.00	1129658.00
M00297	MALWINDER SINGH	MANAGER	1,138,291.00	INSP.DEPTT.H.O.PTA	19.10.10	1,775,734.00	650,639.00	1125095.00
M00301	MANJUSRI ROY	S.A.	200,529.63	KOLKATA(C.STREET)	11.10.10	312,827.00	0.00	312827.00
M00341	MUKESH WALIA	DM	562,256.00	PPFG H.O.PTA	13.11.10	877,120.00	0.00	877120.00
M00342	MANMOHAN SINGH	CM	922,253.00	SARC RI CHD	05.10.10	1,438,715.00	592,701.00	846014.00
M00354	MOHAN LAL SHARMA	H/CASHIER	201,638.20	N-DELHI(P.PURI)	01.10.10	314,556.00	135,048.00	179508.00
M00393	MANGAT RAM	H/GUARD	213,688.00	BARARA	19.10.10	333,354.00	128,214.00	205140.00
M00399	MAHAVIR SINGH	DRIVER	88,763.00	N-DELHI(PASCHIMPURI)	01.10.10	138,471.00	Paper not received	
M00435	MANGAT RAM	H/GUARD	146,116.00	SONEPAT(MS)	20.10.10	227,941.00	98,628.00	129313.00
M00471	MUNI RAM GARG	HC	564,488.00	TUNGWALI	05.10.10	880,602.00	413,786.00	466816.00
M00472	MAHAVIR SINGH	WCP	129,009.00	JINDAL NAGAR	30.09.10	201,255.00	84,577.00	116678.00

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M00473	MAHAVIR SINGH	H/G	208,418.00	BULANDSHAHAR	13.11.10	325,133.00	117,708.00	207425.00
M00525	MADAN LAL SHARMA	WCP	159,173.00	HISSAR	06.10.10	248,310.00	101,864.00	146446.00
M00582	MANGAT SINGH	H/GUARD	177,392.00	AMLALA	27.09.10	276,732.00	102,816.00	173916.00
M00636	MOHINDER SINGH	WCP	233,103.00	BERI	20.10.10	363,641.00	174,033.00	189608.00
M00664	MIAN SINGH	PEON	290,629.00	DEVIGARH	24.09.10	453,382.00	201,419.00	251963.00
M00680	MEHAR SINGH	WCP	158,443.00	N-DELHI(S.ENC.)	13.11.10	247,172.00	93,840.00	153332.00
M00688	MOHINDER SINGH	WCP	168,556.00	BALACHAUR	13.11.10	262,948.00	91,290.00	171658.00
M00725	MAHABIR SINGH	RKGK	239,625.00	MURTHAL	21.09.10	373,815.00	169,450.00	204365.00
M00739	MINAXI TURE	CLERK	65,343.00	MUMBAI(N.POINT)	28.10.10	101,936.00	0.00	101936.00
M00745	MEWA SINGH	RK/GK	128,361.00	KANJLA	20.09.10	200,244.00	90,180.00	110064.00
M00791	MALKIAT SINGH	AUDIT CLK	402,655.00	INSP.DEPTT.HO PTA	29.10.10	628,142.00	0.00	628142.00
M00815	MADHU BALA	C/C	46,402.00	PATIALA(SAI MKT)	11.11.10	72,388.00	0.00	72388.00
M00842	MADAN SINGH RAWAT	CC/GK	475,154.00	SAHARANPUR	06.10.10	741,241.00	371,673.00	369568.00
M00844	MANJU SHARMA	AM	654,168.00	AC JALANDHAR	20.09.10	1,020,503.00	525,174.00	495329.00
M00929	MAHAN SINGH	A/GUARD	109,368.00	UCHANA	06.10.10	170,615.00	60,384.00	110231.00
M01030	MOPAR SINGH RATHORE	HC	167,433.00	JAIPUR	11.10.10	261,196.00	108,641.00	152555.00
M01097	MUKHTIAR KAUR	SWEEPER	55,004.00	BARGARI	01.10.10	85,807.00	50,737.00	35070.00
M01105	MOHINDER SINGH	PTS	53,769.00	BHAGANI	15.10.10	83,880.00	0.00	83880.00
M01107	MURTI DEVI	KAHAR	41,460.00	BHIWANI	01.11.10	64,678.00	48,971.00	15707.00
N00026	N.C.THAKUR	MGR	584,659.00	Z.O.PATIALA	28.10.10	912,069.00	410,346.00	501723.00
N00038	NARINDER SINGH	CM	974,686.00	RAMPURA PHUL	24.09.10	1,520,511.00	713,048.00	807463.00
N00043	NARINDER KUMAR GUPTA	S.A.	535,915.00	GHARAUNDA	28.10.10	836,028.00	322,830.00	513198.00
N00060	NIRANJAN DASS GOYAL	D.M	283,520.85	BARETTA	22.09.10	442,293.00	231,896.00	210397.00
N00069	NEELAM JASWANT	S.A.	231,669.25	BANGALORE	24.09.10	361,405.00	210,723.00	150682.00
N00075	NAVAL KISHORE VOHRA	A.M.	232,526.33	KOTPUTLI	15.10.10	362,742.00	180,394.00	182348.00
N00080	NAGABHASHAN NS	S.A.	785,917.00	BANGALORE(I.N.)	18.10.10	1,226,031.00	505,608.00	720423.00
N00083	N SRINIWASAN	MGR	1,018,472.00	HYDERABAD	13.11.10	1,588,817.00	691,135.00	897682.00
N00088	NIRMAL DASS BAWA	D.M.	521,940.02	KATRON	02.11.10	814,227.00	0.00	814227.00
N00097	N D BAKOLIA	RK/GK	406,860.00	KOT KAPURA	08.10.10	634,702.00	264,179.00	370523.00
N00169	NUTAN PRAKASHTAMHANE	S.A.	179,634.77	MUMBAI(N.POINT)	28.10.10	280,231.00	163,703.00	116528.00
N00224	NANKU SINGH YADAV	HD PEON	201,707.00	LUCKNOW VSM	21.09.10	314,663.00	118,728.00	195935.00
N00247	NASIB CHAND	WCP	257,809.00	BALACHOR	09.10.10	402,183.00	185,782.00	216401.00
N00275	NACHHATTAR SINGH	H/GUARD	151,076.00	BHIKHI	20.09.10	235,679.00	95,393.00	140286.00
N00330	NARINDER SINGH	A/GUARD	97,576.00	Z.O.PATIALA	20.09.10	152,219.00	59,638.00	92581.00
N00344	NAFE SINGH	HG	217,000.00	PANIPAT	13.11.10	338,520.00	139,007.00	199513.00
N00348	NATHU RAM	WCP	159,361.00	MEHAM	20.10.10	248,604.00	93,840.00	154764.00
N00350	NASIB SINGH	WCP	110,596.00	JEKHEPAL	30.09.10	172,530.00	Paper not received	
N00358	NIRMAL CHANDRA PAL	CTO	395,920.00	CAMC STR CALCUTTA	11.10.10	617,636.00	271,975.00	345661.00
N00390	NASIB SINGH	WCP	113,138.00	JALANDHAR(T.R.)	27.09.10	176,496.00	63,704.00	112792.00
N00433	NAHAR SINGH	WCP	230,412.00	JAKHEPAL	30.09.10	359,443.00	161,312.00	198131.00
N00437	NARINDER BATRA	C/T	69,623.00	N-DELHI(FOREIGN DEPT.)	11.10.10	108,612.00	0.00	108612.00
N00450	NIRBAL SINGH	H/CASHIER	292,650.00	BADHNI KALAN	01.10.10	456,534.00	174,114.00	282420.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
N00479	NARAIN SINGH	WCP	147,617.00	MOHINDERGARH	30.09.10	230,283.00	75,676.00	154607.00
O00017	OM PARKASH	S.A.	300,954.94	RAJPURA TOWNSHIP[	23.10.10	469,490.00	210,093.00	259397.00
O00020	O.P.TANEJA	S.A.	554,773.00	KARNAL(NDRI)	24.09.10	865,446.00	324,462.00	540984.00
O00038	OM PARKASH KHUNGER	SA	709,147.00	FARIDABAD	20.09.10	1,106,270.00	503,730.00	602540.00
O00048	OM PARKASH SHUKLA	TELLER	343,637.00	KHANNA(N.MANDI)	18.10.10	536,074.00	259,218.00	276856.00
O00050	O P KHURANA	MGR	942,317.00	JIND	01.10.10	1,470,015.00	0.00	1470015.00
O00081	OM PARKASH SAGAR	CON.AUD	689,917.75	NEW DELHI(M.B.)	25.10.10	1,076,272.00	0.00	1076272.00
O00095	OM NATH	C/C	157,868.66	LUDHIANA(OVERSEAS)	18.09.10	246,276.00	149,065.00	97211.00
O00103	OM PARKASH	CASHIER	139,324.00	N-DELHI(WIA)	11.10.10	217,346.00	0.00	217346.00
O00116	OM PARKASH	WCP	221,252.00	NIA N DELHI	30.09.10	345,154.00	151,195.00	193959.00
O00120	OM PARKASH CHAUHAN	SA	424,010.00	MOHINDERGARH	30.09.10	661,456.00	328,653.00	332803.00
O00123	OM PARKASH	WCP	219,888.00	ZO JALANDHAR	23.09.10	343,026.00	155,367.00	187659.00
O00167	OM WATI	P.T.W.	2,569.00	JALALABAD	04.10.10	4,008.00	0.00	4008.00
P00020	PREM CHAND	A.M.	368,296.15	BHADAUR	20.09.10	574,542.00	227,305.00	347237.00
P00027	PAWAN KUMAR GARG	RK/GK	454,155.00	SUNAM	18.09.10	708,482.00	272,136.00	436346.00
P00033	P.K.GOYAL	MANAGER	448,730.51	DERABASSI	29.09.10	700,020.00	248,129.00	451891.00
P00043	P.K.GOYAL	CM	858,954.00	YAMUNANAGAR	22.09.10	1,339,969.00	433,602.00	906367.00
P00044	PROMILA SEHGAL	A.M.	315,386.21	PATIALA(Y.P.S.)	06.10.10	492,003.00	227,061.00	264942.00
P00053	PARKASH CHAND GARG	DM	1,030,482.00	NABHA	20.09.10	1,607,552.00	661,106.00	946446.00
P00055	PARAMJIT SINGH	S.A.	298,909.70	MANSA	20.09.10	466,300.00	217,953.00	248347.00
P00057	PARMOD K UPPAL	BM	876,074.00	CCPC CHD	26.10.10	1,366,676.00	602,473.00	764203.00
P00058	PAWAN KUMAR BANSAL	SA	807,145.00	DHURI	20.09.10	1,259,147.00	518,860.00	740287.00
P00063	PREM KUMAR MITTAL	CM AUDIT	1,194,571.00	HO PATIALA	30.09.10	1,863,531.00	737,869.00	1125662.00
P00064	PREM DUTT PASSI	CM	1,021,771.00	KAPURTHALA	17.09.10	1,593,963.00	662,424.00	931539.00
P00065	PARDEEP KUMAR	DGM	1,192,641.00	COMM BR. CHANDIGARH	27.09.10	1,860,520.00	917,816.00	942704.00
P00073	P.C.SINGHAL	D.M.	639,214.00	JIND(P.C.)	03.11.10	997,174.00	389,219.00	607955.00
P00077	PREM NATH BANSAL	S.A.	276,654.37	RAMAN	25.10.10	431,581.00	200,356.00	231225.00
P00107	PARKASH CHAND	DRIVER	150,809.78	ESTATE MGR.H.O.PTA	19.10.10	235,264.00	102,348.00	132916.00
P00111	PHUL CHAND	HC	597,265.00	RAMGARH	01.10.10	931,734.00	464,141.00	467593.00
P00112	PRITPAL MANN	AM	638,845.00	NABHA	20.09.10	996,599.00	544,911.00	451688.00
P00137	PARMOD KUMAR GOYAL	MGR CON.	993,903.00	AHMEDABAD	14.10.10	1,550,489.00	679,009.00	871480.00
P00145	PEHLAD SINGH	R.K.	168,182.93	GURGAON	11.10.10	262,366.00	156,648.00	105718.00
P00173	PREM CHAND BANSAL	CM	917,350.00	ZO BATHINDA	24.09.10	1,431,066.00	724,765.00	706301.00
P00175	PRITHVI RAJ GARG	MGR	941,419.00	D&R B HO PTA	19.10.10	1,468,614.00	661,060.00	807554.00
P00188	PITTER DIN YADAV	C/C	158,247.09	LUCKNOW(V.S.M.)	21.09.10	246,866.00	168,423.00	78443.00
P00201	PARKASH SINGH	SWO	174,424.00	GAGRET	22.09.10	272,102.00	151,178.00	120924.00
P00202	PARTAP SINGH	WCP	169,095.00	NALAGARH	02.11.10	263,789.00	99,287.00	164502.00
P00209	P K GANBHIR	HC	487,340.00	LN NEW DELHI	08.10.10	760,251.00	Paper not received	
P00217	PRABHAT KUMAR	GM	1,183,129.00	HO PATIALA	01.11.10	1,845,682.00	782,765.00	1062917.00
P00224	PRITPAL SINGH	C.MGR	728,816.00	PATIALA(SR.BR.)	29.09.10	1,136,953.00	423,402.00	713551.00
P00277	PAWAN KUMAR SHARMA	DM	753,549.00	DHARAMGARH	23.09.10	1,175,537.00	616,265.00	559272.00
P00329	PURAN SINGH	H/GUARD	132,334.00	KHATAULI	01.10.10	206,442.00	88,192.00	118250.00

LIST OF OPTION RECIVED FROM RETIRED EMPLOYEES								
PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
P00332	PRITAM SINGH	WCP	76,310.00	RAMGARH	13.10.10	119,044.00	43,560.00	75484.00
P00340	PREM SINGH	WCP	150,375.00	SHAHBAD MARKANDA	30.09.10	234,585.00	103,055.00	131530.00
P00368	PERVIN CYRUS MISTRY	C/C	151,576.28	MUMBAI(N.POINT)	28.10.10	236,459.00	141,059.00	95400.00
P00382	PARAS RAM	WCP	162,967.00	KANGRA	28.10.10	254,229.00	106,374.00	147855.00
P00460	PARMOD KUMAR GUPTA	SWO	589,389.00	COM BR NEW DELHI	13.10.10	919,447.00	0.00	919447.00
P00468	PIARA SINGH	WCP	235,215.00	NAWAN SHAHAR	24.09.10	366,936.00	165,249.00	201687.00
P00544	PRITAM SINGH	WCP	129,512.00	SARANGPUR	30.09.10	202,039.00	83,629.00	118410.00
P00545	PHUMAN SINGH	WCP	205,526.00	DEVIGARH	21.09.10	320,621.00	110,679.00	209942.00
P00656	PIARA SINGH	H/GUARD	116,956.00	QUADIAN	09.10.10	182,452.00	71,570.00	110882.00
P00670	PIARA SINGH	A/GUARD	98,681.00	CHANDIGARH(35D)	25.09.10	153,943.00	56,566.00	97377.00
P00672	PARAMJIT SINGH FLORA	CTO	317,675.00	PIPLANWALA	29.09.10	495,573.00	163,608.00	331965.00
P00680	PRITPAL SINGH BAKSHI	MANAGER	487,659.73	PIALERKOTLA (ADB)	20.09.10	760,750.00	265,885.00	494865.00
P00722	PREMBAI LAL CHAND	PTS	101,574.00	BANDRA MUMBAI	01.11.10	158,456.00	75,872.00	82584.00
P00735	PRITHI SINGH	WCP	155,613.00	DHIGWA	27.09.10	242,757.00	99,918.00	142839.00
P00817	PAN SINGH	CTO	141,959.00	BAREILLY	07.10.10	221,457.00	81,578.00	139879.00
P00844	SMT.PUSHPA	P.T.W	15,628.00	ROHTAK	13.11.10	24,380.00	Paper not received	
P00960	PARSINI DEVI	PEON	56,162.00	KAPURTHALA	17.09.10	87,613.00	50,737.00	36876.00
R00044	R.K.WALIA	S.A.	472,524.00	STY.DEPTT.H.O.PTA	17.09.10	737,138.00	260,237.00	476901.00
R00045	ROSHAN LAL GUPTA	H/CASHIER	324,327.35	GULHA CHEEKA	20.10.10	505,951.00	170,161.00	335790.00
R00046	R.P.SHARMA	D.M.	412,927.72	KASAULI	09.10.10	644,168.00	247,370.00	396798.00
R00055	RAM NARAIN	DY MGR	659,278.00	SSI YAMUNANAGAR	14.10.10	1,028,474.00	383,337.00	645137.00
R00060	RAM LAL GUPTA	H/CASHIER	304,083.54	GOHANA	29.10.10	474,371.00	200,328.00	274043.00
R00081	R L GUPTA	BM	906,937.00	KM ROHTAK	25.09.10	1,414,822.00	616,637.00	798185.00
R00084	R.P.GUPTA	C.MGR	402,509.00	P.F.SEC.H.O.PATIALA	11.10.10	627,915.00	0.00	627915.00
R00087	R G VIJ	CM	830,193.00	ZO PATIALA	29.09.10	1,295,102.00	436,696.00	858406.00
R00090	RAJESH KUMAR SETH	S.A.	283,298.99	Z.O.BHATINDA	05.10.10	441,947.00	232,497.00	209450.00
R00096	RAM DHAN GARG	MANAGER	411,207.94	Z.O.BHATINDA	24.09.10	641,485.00	276,624.00	364861.00
R00101	RULDU SINGH	H/CASHIER	222,461.76	BAHADURGARH	15.09.10	347,041.00	195,064.00	151977.00
R00104	RAJINDER KUMAR GUPTA	MGR	779,954.00	CHANDIGARH(10-D)	30.09.10	1,216,729.00	415,446.00	801283.00
R00105	RAVINDER KUMAR GOYAL	MGR	1,240,032.00	SEC 24 FARIDABAD	24.09.10	1,934,450.00	714,325.00	1220125.00
R00107	ROMESH KUMAR GARG	CM	1,098,015.00	OAD HO PTA	22.09.10	1,712,904.00	650,016.00	1062888.00
R00108	RANJIT SINGH	HC	453,670.00	KURALI	15.09.10	707,726.00	286,180.00	421546.00
R00114	ROMESH CHANDER KANOJI	H/C	453,877.00	LUDHIANA(OVERSEAS)	01.10.10	708,049.00	287,781.00	420268.00
R00120	RAMESH CHANDER GROVER	D.M.	364,271.55	R-2(H)Z.O.PANCHKULA	29.09.10	568,264.00	274,655.00	293609.00
R00127	R.K.THAKUR	H/CASHIER	557,021.00	N-DELHI(PITAMPURA)	18.09.10	868,953.00	317,832.00	551121.00
R00129	R B BANSAL	CM	1,101,472.00	INSP DEPTT HO PTA	16.09.10	1,718,297.00	737,869.00	980428.00
R00146	RAJ BHANOT	MGR	981,875.00	ZO DELHI	29.09.10	1,531,725.00	668,113.00	863612.00
R00149	RAGHBIR SINGH CHAUDHARY	S.A.	278,347.57	KARNAL(N.D.R.I.)	07.10.10	434,223.00	214,440.00	219783.00
R00150	RISHPAL JAIN	HC	752,163.00	HISSAR	11.10.10	1,173,375.00	480,046.00	693329.00
R00156	R.C.GHAMBIR	S.A.	575,689.00	NOIDA	13.11.10	898,075.00	314,976.00	583099.00
R00161	RATHIN BHATACHARYA	HD.PEON	335,646.00	KOLKATA(C.ST.)	25.10.10	523,608.00	0.00	523608.00
R00165	RAKESH KUMAR KALIA	SA	850,480.00	PHAGWARA	29.09.10	1,326,749.00	536,921.00	789828.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
R00167	RAJINDER P. AGGARWAL	MGR	720,008.00	LUDHIANA BNC	30.09.10	1,123,213.00	431,087.00	692126.00
R00168	RAJINDER LAL SHARMA	MANAGER	332,696.91	Z.O.NEW DELHI	23.09.10	519,008.00	258,144.00	260864.00
R00172	ROMESH GOYAL	SA	627,589.00	SANGRUR	23.09.10	979,039.00	336,678.00	642361.00
R00174	RAJBIR SINGH GREWAL	OFFICER	177,254.00	LUDHIANA(SUNDER NGR.)	13.11.10	276,517.00	Paper not received	
R00181	RATTAN LAL SINGHAL	DY.MGR	681,247.00	R-I (P) Z.O.PTA	27.09.10	1,062,746.00	419,127.00	643619.00
R00182	RAMESH CHAND LUTHRA	MGR	1,118,819.00	RASEC, KARNAL	24.09.10	1,745,358.00	695,188.00	1050170.00
R00185	RAM KUMAR SHARMA	HC	642,233.00	SP AGRA	14.10.10	1,001,884.00	470,171.00	531713.00
R00187	RAMAN KANT TIWARI	HC	593,702.00	CL ALLAHABAD	24.09.10	926,176.00	464,141.00	462035.00
R00200	RAJAN	DAFTRI	244,638.00	PATIALA(STATE COLL)	11.11.10	381,636.00	0.00	381636.00
R00204	RAMESH KUMAR VERMA	DM	685,168.00	ZO HARYANA	04.10.10	1,068,863.00	620,106.00	448757.00
R00208	RAMESH GOYAL	SA	704,156.00	BHAWNIGARH	04.11.10	1,098,484.00	484,438.00	614046.00
R00210	RAJ KUMAR GUPTA	CM	933,247.00	INSP DEPT PTA	20.09.10	1,455,866.00	724,765.00	731101.00
R00223	RAM DEV GUPTA	SA	692,329.00	MEHAM	18.10.10	1,080,034.00	471,811.00	608223.00
R00229	RAMESH CHANDER BEHAL	CC	779,681.00	IND AREA LUDHIANA	15.09.10	1,216,303.00	521,265.00	695038.00
R00232	RAVI BHUSHAN	DM	924,585.00	AGRI CPC SANGRUR	29.09.10	1,442,353.00	678,068.00	764285.00
R00241	RAJ KUMAR SAINI	DM	949,381.00	QUILLA ZAFARGARH	24.09.10	1,481,035.00	635,688.00	845347.00
R00250	RAM KUMAR VERMA	SWO	682,047.00	KOTPUTLI	22.09.10	1,063,994.00	470,823.00	593171.00
R00251	RABINDER KUMAR SOOD	MGR	733,927.00	R.O.SHIMLA	29.09.10	1,144,927.00	439,025.00	705902.00
R00252	R L SAINI	MGR	990,038.00	INSP DEPTT HO PTA	05.10.10	1,544,460.00	649,797.00	894663.00
R00257	RAM NISAR	DY.MGR.	819,039.00	SUNAM	18.09.10	1,277,701.00	601,563.00	676138.00
R00276	RANJIT SINGH SAINI	H/CASHIER	231,050.96	YAMUNANAGAR(SSi)	20.09.10	360,440.00	159,078.00	201362.00
R00296	RAJENDER PARSHAD RAHEJA	CLK	758,310.00	KGM NEW DELHI	30.09.10	1,182,964.00	503,730.00	679234.00
R00307	RAJ KUMAR JINDAL	SA	660,924.00	GURGAON	11.10.10	1,031,042.00	488,600.00	542442.00
R00342	RAJINDER P BATRA	MANAGER	1,031,594.00	RAJPURA	15.09.10	1,609,287.00	717,622.00	891665.00
R00364	RAM PAL BHAGAT	HC	514,167.00	VERKA	02.11.10	802,101.00	316,991.00	485110.00
R00414	R.K.AGRAWAL	D.G.M.	794,159.00	INSP.DEPTT.H.O.PATIALA	29.09.10	1,238,889.00	406,892.00	831997.00
R00422	R.P.ARORA	C.MGR	880,110.00	N-DELHI(JANAKPURI)	28.10.10	1,372,972.00	0.00	1372972.00
R00472	R S SINGHAL	DGM	1,209,449.00	HO PATIALA	11.10.10	1,886,741.00	0.00	1886741.00
R00491	RAMESH CHANDER	AM	702,671.00	PSTR NEW DELHI	11.10.10	1,096,167.00	516,585.00	579582.00
R00498	RAJESHWAR YADAV	TELLER	202,510.00	PATIALA(A.SAMAJ)	09.10.10	315,916.00	0.00	315916.00
R00505	RAKESH GUPTA	DY MGR	485,331.00	GM(CB)SECTT HO PTA	09.11.10	757,117.00	0.00	757117.00
R00566	RAKESH KUMAR GUPTA	S.A.	190,371.63	FARIDABAD(SEC.24)	30.09.10	296,980.00	195,032.00	101948.00
R00642	RADHE SHYAM GUPTA	TELLER	187,770.88	PANIPAT(FERTI.COM)	02.11.10	292,923.00	168,697.00	124226.00
R00674	RAGHUBIR SINGH RAWAT	RK/GK	254,689.00	JINDALNAGAR	12.11.10	397,315.00	0.00	397315.00
R00677	RAMESH CHAND	DAFTRI	329,882.00	GTR PANIPAT	13.11.10	514,616.00	231,020.00	283596.00
R00681	RAM PHAL	PEON	388,254.00	SONEPAT	25.10.10	605,677.00	270,168.00	335509.00
R00691	RAM PHAL	H/GUARD	172,667.00	SATNALI	29.10.10	269,361.00	110,786.00	158575.00
R00701	RAM SINGH RAWAT	H/GUARD	186,961.00	N-DELHI(D.GANJ)	09.11.10	291,660.00	114,119.00	177541.00
R00710	RAJINDER SINGH RANA	H/GUARD	169,781.00	NALAGARH	02.11.10	264,859.00	110,786.00	154073.00
R00722	ROSHAN LAL	DY.MGR	462,474.00	JALANDHAR GTBN	08.11.10	721,460.00	0.00	721460.00
R00725	RAM SINGH	A/GUARD	133,501.00	N-DELHI(JANAKPURI)	11.11.10	208,262.00	0.00	208262.00
R00783	RAM SAJIWAN	C/C	126,961.75	LUCKNOW(MEMORA AFS)	29.09.10	198,061.00	93,335.00	104726.00

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R00812	RANDHIR SINGH	WCP	87,528.00	N-DELHI(BUDHVIHAR)	26.10.10	136,544.00	48,094.00	88450.00
R00824	R K RANGA	AM	315,020.00	GHARWAL	10.11.10	491,432.00	0.00	491432.00
R00856	RAM SINGH	WCP	86,922.00	N-DELHI(K.G.M.)	26.10.10	135,599.00	45,772.00	89827.00
R00858	RAJA RAM JAGGI	TELLER	162,530.50	PIPLANWALA	01.10.10	253,548.00	108,834.00	144714.00
R00911	R.DANIEL	A/GUARD	99,038.00	BANGALORE	18.10.10	154,500.00	46,786.00	107714.00
R00919	RAM MEHAR	CLERK	523,561.00	PANIPAT	13.11.10	816,756.00	0.00	816756.00
R00928	RAJINDER SINGH	WCP	115,351.00	MEHAM	18.10.10	179,948.00	73,011.00	106937.00
R00929	RAM KUMAR	WCP	155,002.00	KANINA	11.11.10	241,804.00	98,825.00	142979.00
R00988	RANJIT SINGH SAINI	SA	336,289.00	BARARA	19.10.10	524,611.00	191,571.00	333040.00
R01010	RASIL SINGH	WCP	201,405.00	BARSAR	25.10.10	314,192.00	111,344.00	202848.00
R01011	RAJ KUMAR	HC	233,719.00	SUNAM (HSHS)	23.09.10	364,602.00	272,208.00	92394.00
R01013	ROOP SINGH	SWO	316,076.00	SUNAM	29.09.10	493,079.00	263,850.00	229229.00
R01055	RAJ KUMAR SINGH	C/C	203,178.00	BATALA	27.09.10	316,958.00	0.00	316958.00
R01090	RAVI KISHORE SHARMA	AM	357,872.00	SAFIDON	13.11.10	558,281.00	0.00	558281.00
R01112	RATTAN SINGH	A/G	183,521.00	GURGAON(M)	23.10.10	286,293.00	0.00	286293.00
R01115	RAJ SINGH	A/GUARD	303,460.00	KHANNA(N.M.)	18.10.10	473,398.00	216,252.00	257146.00
R01132	RAJ KUMAR GUPTA	SWO	389,735.00	MEERUT CANTT	04.11.10	607,987.00	0.00	607987.00
R01216	RAJ KUMAR BHATTI	H/G	174,299.00	NARWANA	13.11.10	271,907.00	90,984.00	180923.00
R01242	RAM MEHAR RANGA	PCF	69,648.00	SANKHOL	07.10.10	108,651.00	32,091.00	76560.00
R01256	RAJINDER KUMAR MAINI	CLERK	131,588.00	R.O.LDHZ.O.JALANDHAR	09.11.10	205,278.00	0.00	205278.00
R01265	RATNA S CHAVAN	WCP	264,103.00	PUNE	04.10.10	412,001.00	181,289.00	230712.00
R01338	RAJINDER KUMAR	HP	260,624.00	HISSAR	01.11.10	406,574.00	0.00	406574.00
R01352	RAMESH LAL	C/C	77,167.00	BARARA	19.10.10	120,381.00	38,296.00	82085.00
R01360	RAJ KUMAR AHUJA	SWO	456,112.00	PB.&HRY.H.C CHD	28.10.10	711,535.00	0.00	711535.00
R01366	REGHBIR SINGH	WCP	239,322.00	SAHA	21.09.10	373,343.00	Paper not received	
R01389	RAM KISHAN	WCP	201,453.00	REWARI NGM	08.10.10	314,267.00	134,286.00	179981.00
R01443	RESHAM SINGH	H/GUARD	151,017.00	LUDHIANA(HOSIERY)	18.10.10	235,587.00	86,598.00	148989.00
R01465	RAM PARSHAD	WCP	95,450.00	NARNAUL	23.10.10	148,902.00	53,223.00	95679.00
R01467	RAJA RAM	WCP	108,419.00	MURTHAL	21.09.10	169,134.00	67,448.00	101686.00
R01501	RESHAM SINGH	H/CASHIER	282,966.00	MAUR	14.10.10	441,427.00	158,100.00	283327.00
R01529	RAKESH KUMAR GOYAL	SA	760,903.00	MUZAFFAR NAGAR	20.09.10	1,187,009.00	503,730.00	683279.00
R01533	RAM KUMAR GUPTA	SA	663,198.00	NM KANPUR	29.09.10	1,034,589.00	468,737.00	565852.00
R01847	ROSHAN LAL	WCP	150,399.00	BARSAR	25.10.10	234,623.00	100,248.00	134375.00
R01891	RAMESH KUMAR	PTW	8,428.00	AMBALA CANTT(H.B.C.)	13.11.10	13,148.00	0.00	13148.00
R01911	RAJ PAL	WCP	109,004.00	GURGAON (M)	11.10.10	170,047.00	0.00	170047.00
R02050	RAJENDER PARSHAD	H.C.	150,950.00	RATTIA	06.10.10	235,482.00	0.00	235482.00
R02084	RAM PARSHAD	PEON	56,479.00	MR FARIDABAD	13.11.10	88,108.00	0.00	88108.00
S00069	SUKHDEV SINGH VIRK	A.M.	360,285.91	KALAYAT	18.09.10	562,047.00	219,575.00	342472.00
S00076	SARABJIT KUMAR WALIA	MANAGER	440,959.51	CHD.(P&HRY.H.COURT)	22.09.10	687,897.00	276,624.00	411273.00
S00085	SHEO RAM	DAFTRI	153,638.20	MEHAM	27.10.10	239,676.00	95,963.00	143713.00
S00108	S.P.MITTAL	DGM	646,441.00	Z.O.JALANDHAR	29.09.10	1,008,448.00	432,915.00	575533.00
S00117	S.K. KHOSLA	S.A.	670,691.00	PATIALA (D.BZR.)	02.11.10	1,046,278.00	330,327.00	715951.00

LIST OF OPTION RECIVED FROM RETIRED EMPLOYEES								
PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
S00130	SURINDER KUMAR SHARMA	CM	1,099,051.00	ZO CHANDIGARH	01.10.10	1,714,520.00	674,831.00	1039689.00
S00133	SURINDER K.GUPTA	D.M.	335,041.09	ZIRA	01.10.10	522,665.00	234,087.00	288578.00
S00136	S.C.MADAN	DGM	876,626.00	H.O.PTA	21.09.10	1,367,537.00	Paper not received	
S00145	SURINDER PAL SINGH	A.M.	683,280.00	SIRHINDI BZR.PTA.	24.09.10	1,065,917.00	367,200.00	698717.00
S00147	SUBHASH K.JAIN	D.M.	336,614.44	JAGADHRI(A.D.B.)	24.09.10	525,119.00	275,269.00	249850.00
S00153	SUKHMINDER SINGH SIDHU	BM	917,211.00	RALLA	06.10.10	1,430,850.00	556,467.00	874383.00
S00155	SAROJ GUPTA	MANAGER	1,189,300.00	CAC ZO JALANDAR	08.10.10	1,855,308.00	714,325.00	1140983.00
S00158	SHIV KUMAR	MANAGER	336,267.59	DHILWAN	22.09.10	524,578.00	Paper not received	
S00160	SUBHASH CHAND GOYAL	S.A.	280,236.75	MALERKOTLA	30.10.10	437,170.00	207,852.00	229318.00
S00162	SHAM DEV SHARMA	B MGR	898,355.00	KARNAL DSC	24.09.10	1,401,434.00	431,087.00	970347.00
S00167	SURYA PARKASH GUPTA	H/CASHIER	593,287.00	GURGAON(SSJ)	09.11.10	925,528.00	327,522.00	598006.00
S00173	SWAMI SHARAN	AGM	1,060,540.00	INSP DEPTT HO PTA	19.10.10	1,654,443.00	734,453.00	919990.00
S00176	SHAMSHER SINGH	AGM	939,828.00	D&RB HO PTA	20.09.10	1,466,132.00	492,897.00	973235.00
S00178	SURINDER KUMAR SOFAT	S.A.	283,419.17	GOBINDGARH(G.K.N.)	25.09.10	442,134.00	222,844.00	219290.00
S00194	SURINDER KUMAR NANDA	MGR	958,812.00	PUNCHKULA(SEC-8)	04.10.10	1,495,747.00	585,344.00	910403.00
S00214	S K MITTAL	DY MGR	887,358.00	BATHINDA CITY	23.10.10	1,384,279.00	435,906.00	948373.00
S00225	SWARANJIT SINGH	MGR	662,403.00	Z.O.CHANDIGARH	28.10.10	1,033,349.00	467,327.00	566022.00
S00229	SATISH KUMAR	MGR	1,042,689.00	KGM NEW DELHI	25.10.10	1,626,595.00	710,794.00	915801.00
S00232	S S CHAUDHARY	MANAGER	925,068.00	DHURI	20.09.10	1,443,107.00	Paper not received	
S00243	SURINDER K.JAIN	MANAGER	291,720.10	N-DELHI(MODEL BASTI)	20.09.10	455,084.00	237,660.00	217424.00
S00247	S P JAIRATH	CM	992,680.00	ZO PATIALA	20.09.10	1,548,581.00	650,016.00	898565.00
S00251	SIMLA DEVI	S.A.	271,441.91	PATIALA (B.N.)	28.10.10	423,450.00	172,575.00	250875.00
S00253	S.C.DHAMJIJA	MANAGER	1,034,648.00	Z.O.PATIALA	28.09.10	1,614,051.00	708,793.00	905258.00
S00254	SNEH LATA	S.A.	270,201.22	GM(O)SECTT.H.O.PTA	09.11.10	421,514.00	0.00	421514.00
S00260	SAVITA KHARBANDA	S.A.	266,945.81	CHD.(G.MKT.)	22.09.10	416,436.00	222,698.00	193738.00
S00291	SUBHAGYA CHAND JAIN	CM	958,651.00	D R LUDHIANA	29.09.10	1,495,496.00	Paper not received	
S00299	S.S.DHALIWAL	SA	545,568.00	AMRITSAR(KJS)	06.10.10	851,087.00	307,042.00	544045.00
S00301	SUBASH CHANDER SETHI	DM	780,248.00	GC PATHANKOT	20.09.10	1,217,187.00	428,123.00	789064.00
S00306	SURESH CHAND GARG	DM	772,467.00	ADB JAGADHARI	20.09.10	1,205,049.00	585,783.00	619266.00
S00310	S.C.MEHTA	DM	735,713.00	KARNAL	21.09.10	1,147,713.00	427,065.00	720648.00
S00329	SURINDER KUMAR SHARMA	S.A.	552,833.00	ESTATE DEPTT.H.O.PTA	24.09.10	862,420.00	327,522.00	534898.00
S00336	SHIV KUMAR KATARIA	DM	1,017,720.00	FARIDKOT	24.09.10	1,587,644.00	669,819.00	917825.00
S00337	SURESH K GUPTA	MGR	1,031,402.00	HISSAR	06.10.10	1,608,988.00	691,135.00	917853.00
S00349	SHAM SUNDER LAL	C/G.K.	158,548.73	PATIALA(SANAURI ADDA)	19.10.10	247,337.00	134,946.00	112391.00
S00357	SATPAL BANSAL	HC	669,519.00	TOHANA IGSC	29.09.10	1,044,450.00	479,271.00	565179.00
S00372	SUBASH CHAND WADHWA	MANAGER	899,504.00	MR FARIDABAD	20.09.10	1,403,227.00	664,700.00	738527.00
S00374	SANTOSH SINGLA	DM	765,151.00	OAD H O PTA	29.09.10	1,193,636.00	576,670.00	616966.00
S00380	SHEELA SINGAL	S.A.	221,497.07	MUMBAI(GOKHLA RD.)	01.11.10	345,536.00	174,395.00	171141.00
S00395	SATISH CHANDER NARANG	DM	776,604.00	BN N DELHI	21.09.10	1,211,503.00	637,170.00	574333.00
S00398	SATYA PAL KAUSHAK	DM	814,987.00	ADB JAGADHARI	12.10.10	1,271,380.00	656,168.00	615212.00
S00401	SHAVINDER SINGH KATHURIA	AM	778,473.00	MALERKOTLA	23.09.10	1,214,418.00	593,600.00	620818.00
S00407	SATISH CHANDER	S.A.	353,489.00	Z.O.(HRY.)PANCHKULA	30.09.10	551,443.00	298,986.00	252457.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
S00414	SOHAN LAL BALI	CLERK	155,105.13	AMLOH	26.10.10	241,965.00	160,164.00	81801.00
S00432	SUSHIL KUMAR ROY	SWO	726,170.00	PER BANK CHD	14.10.10	1,132,826.00	525,344.00	607482.00
S00435	SAT PARKASH	MGR	992,609.00	SAMB LUDHIANA	04.10.10	1,548,471.00	691,135.00	857336.00
S00439	SAROJ BALA	SA	613,390.00	HOSIERY BR LUDHIANA	20.09.10	956,889.00	471,591.00	485298.00
S00455	SULTAN SINGH	H/C	420,139.00	GANNAUR	12.11.10	655,417.00	291,590.00	363827.00
S00466	SHANTI PARSHAD VAID	H/C	378,855.00	MATAUR	28.10.10	591,014.00	272,238.00	318776.00
S00468	SHAMSHER SINGH	WCP	115,038.00	KHANNA(N.MANDI)	18.10.10	179,460.00	Paper not received	
S00487	SAT PAUL GARG	MGR	674,690.00	HO PTA	20.09.10	1,052,517.00	554,271.00	498246.00
S00558	S.S.VASHISTA	AGM	823,279.00	Z.O. NEW DELHI	04.10.10	1,284,316.00	435,675.00	848641.00
S00563	SANT KUMAR GOYAL	D.M.	466,139.10	INS.DEPTT.H.O.PTA	20.10.10	727,177.00	235,500.00	491677.00
S00597	SURESH CHAND GUPTA	DAFTAR	396,347.00	DMHS KAPURTHALA	05.10.10	618,302.00	271,204.00	347098.00
S00612	S.K.PRAMANIK	S.A.		KOLKATTA BB)	13.11.10	668,753.00	200,456.00	468297.00
S00630	SUKHJIT SINGH SODHI	DY.MGR.	344,481.00	NABHA(GM)	02.11.10	537,391.00	0.00	537391.00
S00728	SURESH KUMAR	DM	913,250.00	HAUZ KHAS N DELHI	25.10.10	1,424,670.00	531,872.00	892798.00
S00863	SATYAWANTI SHARMA	CLERK	155,495.75	B.O.D.H.O.PATIALA	06.10.10	242,574.00	106,080.00	136494.00
S00866	SWARAN LATA TANEJA	SA	554,815.00	GURGAON	11.10.10	865,512.00	430,355.00	435157.00
S00889	SANTOSH KUMARI	CLERK	153,375.25	SAMANA(A.D.B.)	06.11.10	239,266.00	118,311.00	120955.00
S00904	SUBASH CHAND	HP	313,035.00	MS BHIWANI	01.11.10	488,335.00	234,753.00	253582.00
S00924	SADHU SINGH	WCP	134,118.00	NALAGARH	02.11.10	209,225.00	89,999.00	119226.00
S00965	SHER SINGH	WCP	150,925.00	N-DELHI(BAMNOLI)	25.10.10	235,443.00	99,099.00	136344.00
S00988	SHARANJEET SINGH TINNA	SWO	401,543.00	ABOHAR	15.10.10	626,408.00	233,172.00	393236.00
S01070	SARWAN SINGH	WCP	142,907.00	THANESAR	29.09.10	222,935.00	Paper not received	
S01241	SHER SINGH	WCP	88,733.00	KUNIHAR	18.10.10	138,424.00	42,124.00	96300.00
S01262	SATISH KUMAR TANEJA	AM	443,830.00	Z.O.BHATINDA	01.11.10	692,375.00	0.00	692375.00
S01307	SUKHWANT SINGH	WCP	248,006.00	FAZILKA	06.10.10	386,890.00	174,692.00	212198.00
S01386	SANTOKH SINGH	SA	419,701.00	NARANGWAL	22.09.10	654,734.00	311,503.00	343231.00
S01491	SHISHPAL SINGH	WCP	173,300.00	HISSAR	06.10.10	270,348.00	98,634.00	171714.00
S01553	SHER SINGH	WCP	144,179.00	BHIWANI	01.10.10	224,920.00	84,315.00	140605.00
S01558	SAT PAL MALIK	CASH OFFIC	339,951.00	TAPA	12.11.10	530,324.00	0.00	530324.00
S01568	SAWINDER SINGH	WCP	118,487.00	BATALA	09.10.10	184,840.00	74,795.00	110045.00
S01572	SHAM SUNDER	PEON	264,046.00	SANKHOL	12.10.10	411,912.00	190,776.00	221136.00
S01583	SANTA SINGH	WCP	186,108.00	SRIGANGANAGAR	27.09.10	290,329.00	102,348.00	187981.00
S01586	SANTOKH SINGH	ARG	203,435.00	KURALI	22.09.10	317,359.00	109,651.00	207708.00
S01591	SURJIT SINGH	HC	205,797.00	TALWANDI SABO	10.11.10	321,044.00	Paper not received	
S01612	SADHU RAM	WCP	154,363.00	N-DELHI(P.PURI)	25.10.10	240,807.00	90,197.00	150610.00
S01627	SUCHA SINGH	WCP	130,982.00	NAWANSHAHAR	11.11.10	204,332.00	83,825.00	120507.00
S01708	SARUP SINGH	WCP	102,212.00	SONEPAT	13.11.10	159,451.00	63,162.00	96289.00
S01781	SHUBH RAM	WCP	145,488.00	N-DELHI(BUDH VIHAR)	08.11.10	226,962.00	80,589.00	146373.00
S01823	SHAMSHER SINGH	HM	278,375.00	MANDVI	20.09.10	434,265.00	190,942.00	243323.00
S01832	SATPAL SINGH	C/C	53,431.00	BOD H.O.PTA	25.10.10	83,353.00	0.00	83353.00
S01842	SWADESH K.PATHANIA	H/CASHIER	306,399.00	HALWARA(A.F.S.)	22.09.10	477,983.00	169,830.00	308153.00
S01853	SHIV DHAN	DAFTRI	140,468.00	JIND	11.10.10	219,131.00	78,825.00	140306.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
S01858	SURAT SINGH	COMP OP	318,815.00	S.BHAWAN NEW DELHI	18.10.10	497,352.00	280,760.00	216592.00
S01879	SAJJAN SINGH	WCP	145,451.00	KUNGAR	29.10.10	226,904.00	83,844.00	143060.00
S01952	SNEH KUMAR SEKSENA	SWO	441,877.00	JABALPUR	22.09.10	689,329.00	340,257.00	349072.00
S01957	SHER SINGH	S.A.	763,243.00	PATIALA(M.RD.)	01.10.10	1,190,660.00	518,860.00	671800.00
S01961	SURINDER SINGH DEOL	C.O.	157,681.30	JALANDHAR(OVERSEAS)	20.09.10	245,983.00	100,295.00	145688.00
S01981	SOHAN LAL	WCP	188,434.00	HOSHIARPUR	29.09.10	293,958.00	0.00	293958.00
S01984	SANEH KAPOOR	SWO	360,441.00	CF PATIALA	23.09.10	562,288.00	285,311.00	276977.00
S02014	S.K.MODAK	WCP	122,752.00	KOLKATA(B.B.)	13.11.10	191,494.00	67,409.00	124085.00
S02075	SATYA	P.T.W.	10,058.00	JIND(P.C.)	13.11.10	15,691.00	0.00	15691.00
S02162	SWARANJIT SINGH	HG	151,679.00	NARANGWAL	22.09.10	236,620.00	101,346.00	135274.00
S02186	SHER SINGH	WCP	69,934.00	KUPKALAN	16.10.10	109,098.00	38,042.00	71056.00
S02190	SANTOKH SINGH	WCP	128,286.00	BASSI PATHANA	27.10.10	200,127.00	62,764.00	137363.00
S02274	SAT PAL	WCP	194,605.00	NAROT JAIMAL SINGH	09.10.10	303,584.00	124,077.00	179507.00
S02354	SUNIL KUMAR GOYAL	DM	210,111.00	BSD H O PTA	13.11.10	327,774.00	Paper not received	
S02411	SHANTI DEVI	PTK	30,034.00	JIND	13.11.10	46,854.00	Paper not received	
S02473	SURJIT KAUR	PTW	23,255.00	CHAUKE	25.10.10	36,278.00	35,295.00	983.00
S02517	SURINDER P. SHARMA	WCP	152,878.00	MALOUT	29.09.10	238,490.00	Paper not received	
S02550	SHAMO DEVI	KAHAR	17,407.00	SONEPAT	13.11.10	27,155.00	23,530.00	3625.00
S02572	SWARN KAUR	PTS	32,864.00	JALALABAD EAST	04.10.10	51,268.00	29,580.00	21688.00
S02735	SHRI BHAGWAN	KAHAR	27,240.00	BERI	20.10.10	42,495.00	0.00	42495.00
S02873	SUHAGWANTI	PTW	33,045.00	KARTAR PUR	25.10.10	51,551.00	38,103.00	13448.00
S03003	SURJIT KAUR	PTW	12,761.00	BANBORA	15.10.10	19,908.00	Paper not received	
S03009	SUKHDAI	PTW	35,323.00	GC PATHANKOT	25.09.10	55,104.00	48,971.00	6133.00
T00018	TARA CHAND GOYAL	AM	782,326.67	BHADUR	04.10.10	1,220,430.00	381,024.00	839406.00
T00021	THAKUR LAL	DM	925,554.00	SP AGRA	06.11.10	1,443,865.00	581,611.00	862254.00
T00022	TARSEM JETHI	D.M.	330,076.99	JALAL	25.09.10	514,921.00	252,858.00	262063.00
T00025	T L GARG	MGR	877,148.00	ZO BATHINDA	05.10.10	1,368,351.00	431,087.00	937264.00
T00036	TEJ KUMAR GUPTA	MGR	1,065,592.00	LEAD B SANGRUR	01.10.10	1,662,324.00	688,362.00	973962.00
T00043	TEJ BHAN BHARADWAJ	DM	861,787.00	ZO CHD	23.09.10	1,344,388.00	617,795.00	726593.00
T00185	TARSEM SINGH	HAG	212,018.00	GT RD PHAGWARA	12.10.10	330,749.00	144,387.00	186362.00
T00188	TARLOK SINGH GILL	H/C	302,951.00	ALAMPUR	29.09.10	472,604.00	170,394.00	302210.00
T00199	TEK LAL	WCP	31,984.00	LUCKNOW(G.GANJ)	13.11.10	49,896.00	0.00	49896.00
T00205	THATH RAM	WCP	136,681.00	BARARA	19.10.10	213,223.00	76,668.00	136555.00
T00233	TARSEM SINGH	WCP	91,661.00	MAHORANA	25.09.10	142,992.00	52,060.00	90932.00
T00273	TARA SINGH	PTW	73,794.00	JALALDIWAL	13.11.10	115,119.00	0.00	115119.00
U00005	USHA BHATNAGAR	MGR	776,109.00	N-DELHI(S.JUNG ENC)	25.10.10	1,210,731.00	399,317.00	811414.00
U00008	UPDESH KUMAR MADAN	DGM	1,287,879.00	SAMG, H.O.PTA	29.09.10	2,009,092.00	961,891.00	1047201.00
U00010	UPKAR SINGH	C/MGR	640,918.00	IRD, H.O.PTA	12.11.10	999,833.00	Paper not received	
U00013	UTTAM SINGH AATISH	D.M.	277,235.63	PATIALA(SAI MKT.)	15.09.10	432,488.00	201,202.00	231286.00
U00018	UPKAR KAUR	SA	724,341.00	ADB PATIALA	28.10.10	1,129,972.00	506,801.00	623171.00
U00031	USHA PASSI	SA	757,725.00	CHD (SEC-7 C)	20.09.10	1,182,051.00	511,847.00	670204.00
U00044	USHA KIRAN NARANG	S.A.	188,937.55	N-DELHI(WAZIRPUR)	12.10.10	294,743.00	175,292.00	119451.00

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PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
U00107	UDHAM SINGH	SA	370,868.00	LEHRAGAGA	18.09.10	578,555.00	211,575.00	366980.00
V00008	VINOD KUMAR JAIN	MANAGER	442,763.07	CHD.(SECTOR-35D)	22.09.10	690,711.00	284,710.00	406001.00
V00020	V.K.BHANDARI	CON.AUD	630,973.00	KHANNA	12.11.10	984,318.00	0.00	984318.00
V00021	VIJAY KUMAR GOYAL	CM	1,068,522.00	ENQ OFFICE H. O PTA	19.10.10	1,666,895.00	625,311.00	1041584.00
V00023	VIPIN KUMAR KHANNA	DY MGR	826,518.00	R-II(P)Z.O.PTA	24.09.10	1,289,369.00	429,318.00	860051.00
V00029	V K JHANJI	HC	873,308.00	KOTKAPURA	04.10.10	1,362,361.00	503,730.00	858631.00
V00033	VINOD PACE	S.A.	293,428.08	D-DELHI(S.N.MARG)	24.09.10	457,748.00	215,348.00	242400.00
V00034	MRS.VIJAY GUPTA	S.A.	283,369.04	PATIALA(A.BHAWAN)	15.09.10	442,056.00	221,036.00	221020.00
V00047	VARINDER KUMAR	TELLER	212,835.70	JHANJHOTI	12.11.10	332,024.00	146,254.00	185770.00
V00054	VIJAY KUMAR ANAND	MGR	1,004,071.00	FARIDABAD	20.09.10	1,566,351.00	673,232.00	893119.00
V00057	VARINDER KUMAR	DM	1,054,020.00	PANIPAT	24.09.10	1,644,272.00	684,949.00	959323.00
V00078	VINOD KUMAR GUPTA	DY.MGR	972,643.00	RASECC,YAMUNANGR	24.09.10	1,517,324.00	671,004.00	846320.00
V00082	V.K.VERMA	MGR	431,698.00	LUDHIANA(M.G.)	28.09.10	673,449.00	0.00	673449.00
V00102	VIJAY KUMAR WADHWA	AM	838,708.00	NP NEW DELHI	08.11.10	1,308,385.00	585,978.00	722407.00
V00109	VAJINDER KAMBOJ	HC	747,430.00	IA YAMNA NAGAR	20.09.10	1,165,991.00	509,759.00	656232.00
V00110	VIR SINGH SACHDEVA	DM	672,164.00	DHARAMKOT	04.10.10	1,048,576.00	419,127.00	629449.00
V00143	V P GANDHI	DM	958,548.00	ZO NEW DELHI	24.09.10	1,495,335.00	683,129.00	812206.00
V00155	V.K.SRIVASTAVA	M.D.	811,282.00	S.B.SAURASHREA H.O.	04.10.10	1,265,600.00	353,318.00	912282.00
V00163	VIJAY KUMAR SINGLA	D.M.	480,334.18	MANSA(I.AREA)	29.09.10	749,322.00	249,536.00	499786.00
V00171	VINOD KUMAR ARORA	D.M.	451,215.84	R-1(H)Z.O.PANCHKULA	15.10.10	703,897.00	222,059.00	481838.00
V00175	VINESH K.BHASIN	DY.MGR.		HARDIWAR RD.DEHRADUN	20.09.10	890,160.00	494,572.00	395588.00
V00185	VIDHYA DHAR MISHRA	AM	459,367.00	FEROZABAD	04.10.10	716,613.00	301,009.00	415604.00
V00218	V K GROVER	DM	576,537.00	FC PANIPAT	03.11.10	899,398.00	0.00	899398.00
V00247	VINOD BATHLA	SWO	282,680.00	HISSAR	14.10.10	440,981.00	0.00	440981.00
V00425	VINOD KR.VERMA	DY.MGR	354,189.00	PANCHKULA	13.11.10	552,535.00	0.00	552535.00
V00500	VINDAYACHAL TIWARI	DAFTRI	214,128.00	KANPUR	27.10.10	334,040.00	0.00	334040.00
V00515	VARA LAKSHMI	SWEEPER	35,476.00	BANGALORE(I.NGR.)	11.10.10	55,343.00	Paper not received	
V00534	VIJAY KUMAR	C/C	81,723.00	THALI	12.10.10	127,488.00	0.00	127488.00
V00570	VED PAKASH	HEAD GUAR	152,783.00	SME YAMUNA NAGAR	26.10.10	238,342.00	106,594.00	131748.00

LIST OF OPTION RECIVED FROM RETIRED EMPLOYEES								
PF No	Name of Employee	Desig.	Total	Branch where Retd.	Date of Reciept of Option	156% of Bank Cont PF	Total Commutation	Net Payable
V00591	VICKY	SWEEPER	95,252.00	PATHANKOT(G.C.)	28.09.10	148,594.00	0.00	148594.00
W00001	WARYAM SINGH MALHOTRA	MGR	766,054.00	DG DELHI	10.11.10	1,195,045.00	425,795.00	769250.00
W00002	W.C.SYAL	STENO	457,515.00	CGM SECTT.H.O.PTA	28.10.10	713,724.00	260,237.00	453487.00
W00013	WAZIR SINGH	GUARD	167,512.00	BHIWANI	01.11.10	261,319.00	90,984.00	170335.00
Y00017	YOGINDER PAL	R.K.	168,804.65	R-1(H)Z.O.PANCHKULA	03.11.10	263,336.00	128,854.00	134482.00
Y00026	YASHPAL SANGRA	D.M	504,341.00	Z.O.JALANDHAR	01.11.10	786,772.00	0.00	786772.00
Z00009	ZILE SINGH	H/GUARD	287,716.00	BERI	05.10.10	448,837.00	193,179.00	255658.00
Z00010	ZILE SINGH	HG	214,406.00	NARWANA	07.10.10	334,474.00	147,462.00	187012.00
Z00013	ZILE SINGH	WCP	147,254.00	DHIGWA	27.09.10	229,717.00	80,589.00	149128.00
Z00016	ZILE SINGH	KAHAR	33,963.00	GOHANA	13.11.10	52,983.00	38,103.00	14880.00