

**PENDING ONR CASES AS ON 01-07-2022**

S.N.	Name of Ex. Employees	Designation/Station	Department	Date of termination/death	Reason of Termination	Date of submission of documents	Date of Submission of SR for account review	Date of Review by Account	Date of Submission to account for Final payment	Date of Final Payment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Late Tikam Chand Sahu	SSE/TM/R	Engg	29-05-22	Expired	15-06-2022	01-06-2022	01-06-2022	17-06-2022		Submitted to A/C for final payment on 17/06/2022, Returned on 05/07/22
2	Late Ghasiram	PMA/SS/RSA	Optg	10-05-22	Expired	17-06-2022	17-05-2022	08-06-2022	20-06-2022		Submitted to A/c for final payment on 20/06/2022. Returned on 21/06/2022, Re sub.to Account for final payment on 5.7.22
3	Amar Lal	TM-II/P.Way/R	Engg	23-03-22	CR	21-06-2022	04-05-2022	26-05-2022			Submitted to A/C for final payment on 05/07/2022
4	Late Harikeso	TM-II/P.Way/BIA	Engg	04-05-22	Expired	16-06-2022	05-05-2022	20-06-2022			Pending at settlement section
5	Late Shekher	TM-II/P.Way/BMY	Engg	11-05-22	Expired		13-05-2022	08-06-2022			Settlement document not received & S&WI Sri Dinesh Dhruw
6	Niranjan Kumar Verma	SS/GDZ	Optg	25-03-22	CR		20-05-2022	06-06-2022			Settlement document not submitted by S&WI Sri Vijay Kumar
7	Late Rajendra Kumar Yadav	Helper(C&W)/PPY D	Mech	01-06-22	Expired		15/06/2022 resubmitted on 01/07/2022				SR pending at A/c for review & settlement documents not submitted by S&WI F. N. Ahmed
8	Goverdhan Prasad Nishad	Asst/S&T	S&T	09-06-22	VR		13/05/2022 resubmitted on 16/06/2022				SR pending at A/C for review and settlement document not submitted by S&WI Sri N. K. Patel
9	N. P. Mohanty	SS/URK	Optg	12-06-22	VR	5.7.22	13-06-2022	01-07-2022			Pending at settlement section

10	Ravi Naik	Sr.Goods Guard	Optg	21-06-22	VR		11/05/2022 resubmitted on 01/07/2022				SR pending at A/c for review and settlement document not submitted by S&WI Sri B. K. Parghania
11	Lalan Jadhav	TM-II	Engg	07-06-22	CR						SR pending at bills and settlement document not submitted by S&WI Sri N. K. Patel
12	Late Swarup Kumar	TM - III	Engg	11-01-2022	Expired		17-01-2022	04-03-2022			Pending at settlement section
13	Sarita Dongre	HKA/CHI/R	Medical	04-07-22	VR		13/05/2022 returned on 23/05/22				SR pending at bills and settlement document not submitted by S&WI Sri Y. V. Shankar
14	Late Chatur Mahanand	Ex-TM	Engg	03-03-2020	Expired		06-03-2020	20-04-2020			Distribute among (04 siblings two sons and two daughters of deceased employee). Letter No. E/PB/E/ES/2022/07, dated 06/06/2022 was sent for payments may be paid as per nomination and in case of non-availability of nomination payment is to be made as per the directives given by board. If any objection regarding payment of settlement dues as per nomination, stay order to be submit within three month after receiving of letter.

15	Late Ajay Singh	Pointsman 'A'	Optg	01-11-2020	Expired		10-11-2020	27-11-2020		Ex employee was unmarried. Dispute among family members (Brother & Sister). Letter No. E/PB/E/ES/2022/07, dated 06/06/2022 was sent for payments may be paid as per nomination and in case of non-availability of nomination payment is to be made as per the directives given by board. If any objection regarding payment of settlement dues as per nomination, stay order to be submit within three month after receiving of letter.
16	Late Kalyani Verma	PMA/BMY	Optg	05-09-2021	Expired		07-09-2021	29-10-2021		Advised regarding production Non- natural Guardian Certificate on behalf of minor children of Lt. Kalyani Verma
17	Late Amita Jain	Assistant/PP-Yard	Mech	28-10-2021	Expired		09-11-2021	09-02-2022		Advised regarding production Non- natural Guardian Certificate on behalf of minor children of Lt.Amita Jain.
18	Late B Lata	HKA/CHI/WRS	Medical	19-02-2022	Expired		28-02-2022	15-03-2022		Advised regarding production Non- natural Guardian Certificate on behalf of minor children of Lt. B. Lata.

19	Late Surendra Kumar Patil	Tech-1/DLS/R	Mech	13-03-2022	Expired		17-03-2022	08-04-2022		Two wives dispute and both are counselled but they are not agree to settle dispute. Letter No. E/PB/E/ES/2022/07, dated 06/06/2022 was sent for payments may be paid as per nomination and in case of non-availability of nomination payment is to be made as per the directives given by board. If any objection regarding payment of settlement dues as per nomination, stay order to be submit within three month after receiving of letter.
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