

MUNICIPAL CORPORATION BATHINDA
LIST OF PENSIONERS FOR THE PERIOD OF JANUARY, 2017
O.B.C. RAILWAY ROAD, M.C. BATHINDA

S. No.	PPO No.	Name of Pensioner Sarv Sh./Smt.	Des	Pensioner Account No.	I.Tax	Pension
1	79	OM PARKASH GOYAL	INSPECTOR	07532010000010		21656.00
2	93	PHOOLPATI WD/O BHAGWAN SINGH	INSPECTOR	01112201000150		
3	96	TEK CHAND SHARMA	INSPECTOR	07532010001370		20473.00
4	100	HARDWARI LAL	INSPECTOR	07532010000270		21997.00
5	197	KAMLA DEVI	INSP	07532201000020		10655.00
6	292	JASMAIR SINGH	INSPECTOR	02532191048250		18383.00
7	295	AMAR SINGH	INSP	05432010014400		20819.00
8	307	NARATA RAM S/O SHREE RAM	INSP	07532201000082		20097.00
9	320	DES RAJ CHALANA	SANI.INSP.	07992413000087		19253.00
10	344	THAMAN SINGH	AME	17712191000065	1000	30182.00
11	421	GURBACHAN LAL GUPTA	E.O	07302010018550		30525.00
12	440	KARTAR SINGH	INSPECTOR	07532201000099		20700.00
13	472	SOM DUTT	INSPECTOR	17072191028217		20399.00
14	483	BOOR SINGH	SANI. INSP.	07532191013604		20264.00
15	517	SITA DEVI WD/O TARSEM LAL	F.P	07532122000093		11511.00
16	599	KAMALJIT KAUR	F.P	07532040006930		20056.00
17	612	BHOLA SINGH	S.O	07532010000460		21863.00
18	637	RAM MURTI	INSP	07532151002686		22018.00
19	653	DARSHNA DEVI WD/O HUKAM CHAND		07532191022309		12896.00
20	699	SHIV KUMAR MITTAL	E.O	07532010009840	1500	36091.00
21	772	BANARSI DASS	INSPECTOR	07532010005960		20291.00
22	812	GANESH RAM	INSPECTOR	07532040006830		18931.00
23	817	JOGINDER SINGH	SUPDT.	07532191023146		24188.00
24	826	HARBANS LAL MAHESHWARI	INSP.	02532191048274		21236.00
25	859	MADAN GOPAL SETIA	INSP	07532031000283		22981.00
26	864	NAND LAL	INSP	07532040001200		22981.00
27	919	HARIKRISHAN GUMBER	S.I	07532040000800		21794.00
28	1028	INDERPAL KAUR	F.P	07532201000037		13175.00
29	54	MAJOR SINGH	PEON	07532010000130		12866.00
30	56	SOHAN LAL	CLERK	07532122000117		19545.00
31	123	SATYA DEVI WD/O BALRAJ KUMAR M.RDR		07532191001076		9026.00
32	290	TARA WANTI WD/O SUBHASH CHAND	LFM	07532010004890		9938.00
33	291	MAYA DEVI WD/O RATTAN	SAFAI SEWAK	07532040004070	1000	7120.00
34	331	SUDHA RANI W/O SH. RAJ KUMAR PEON		07532010005980		8620.00
35	373	SADHU RAM	W. SUP.	07532010000210		18408.00
36	374	RAJ RANI W/O OM PARKASH	F.P	07532191028448		10566.00
37	376	KULWANT KAUR W/O MAJOR SINGH	F.P	07532201000112		8620.00
38	416	GURCHARAN SINGH	CLERK	07532010000250		13325.00
39	491	LACHHMI DEVI W/O KAMAL SINGH	F.P	07532010009780		
42	534	MURTI DEVI W/O BARU RAM	F.P	07532201000105		9729.00
43	553	SURJIT KAUR WD/O JAGJIT SINGH PEO	PEON	07532040006920		8120.00
					3500	701298.00
					3500	701298.00

44	567	DALIP KAUR W/O GURLABH SINGH	F.P	01482010020480		11604.00
45	598	BHUPINDER SINGH	FIREMAN	07532031000351		9432.00
46	617	MAHAVIR PARSHAD	J.A.	07532040001010		20686.00
47	626	KRISHAN KUMAR	SAFAI MATE	07532191013253		13130.00
48	635	BANNI WD/O CHANAN	SAFAI SEWAK	07532040004660		9438.00
49	637	ANGREJ KAUR W/O SURJIT SINGH	F.P	07532191028370		11856.00
50	654	ATTRI DEVI WD/O HIRA LAL	SAFAI MATE	07532040003860		9438.00
51	682	RAM CHAND	PEON	07532040001300		14369.00
52	691	SHEELA DEVI WD/O SH. MOHAN LAL	FOREMAN	07532010009640		10566.00
53	776	KALIA W/O BABU LAL	SWEEPER	07532201000013		8620.00
54	783	DARSHANA DEVI WD/O HEM RAJ	J.A.	07532201000143		12548.00
55	819	MEENA KUMARI WD/O SWARN SINGH M	PEON	07532040007610		8120.00
56	849	RAM LAL	FOREMAN	07532193000107		14456.00
57	853	PARAMJIT KAUR WD/O SHALINDER SIN	F.P	07532011002054		9938.00
58	858	SURASTI DEVI W/O PREM CHAND	SWEEPER	07532191022101		8459.00
59	861	KAMLESH MALHOTRA	CLERK	07532010000240		11593.00
60	907	SURJIT SINGH S/O MEHAR SINGH	MALI	07532010000190		8908.00
61	910	RANI BALA WD/O HARI KRISHAN	F.P	07532201000129		11645.00
62	933	HARI KRISHAN	SAFAI SEWAK	07532040004050		8813.00
63	948	RAM KUMAR	DRIVER	07532031000405		14545.00
64	954	ASHA SHARMA W/O RAJESH KUMAR	F.P	07532010015150		9729.00
65	970	SONI W/O PURAN	SWEEPER	07532040003960		9434.00
66	987	DARBARA SINGH	L.F.M.	07532040000220		16450.00
67	988	GURMUKH SINGH	PEON	07532040001370		14038.00
68	1047	OM PARKASH S/O SURAJ BHAN	PEON	07532031000429		15032.00
69	1079	SUMAN	SWEEPER	07532010016240	800	7320.00
70	1080	JAGAN NATH		01482010052860		15870.00
71	1085	GURDEEP SINGH	TUBEWELL DRIVE	07532191012829		11086.00
72	1131	DALJIT KAUR W/O LAKHBIR SINGH	F.P	07532010013640		9434.00
73	1135	JAGGU SINGH	PEON	07532040000490		16373.00
74	1155	HARNARIAN DASS	VACCINATOR	07532040000840		18874.00
75	1202	SUKHJIT KAUR W/O KAUR SINGH	F.P	07532010020970		10882.00
76	1217	NIRMALA DEVI WD/O HARI SHARAN	F.P	07532010000930		12499.00
77	1252	DALIP KAUR W/O KARNAIL SINGH	F.P	06422191051984		8620.00
78	3	KARAMJIT KAUR WD/O JEET SINGH	FP	07532011002467		14095.00
79	4	SURJIT KAUR WD/O PURAN SINGH	FP	07532191016827		11580.00
80	5	MANJIT KAUR WD/O KULWANT SINGH	PEON	07532041000778		13850.00
81	6	DARSHAN SINGH	MALI	07532040007510		9432.00
82	7	JANGIR SINGH	CLERK	07532040001870		23229.00
83	8	LACHHMAN DASS	J.A.	07532040000070		23956.00
84	9	DALIP KAUR WD/O RAM SAROOP	F.P	08392191035568		9924.00
85	10	SOM NATH	SANI INSP.	07532040001810		24342.00
86	11		CLERK			
87	12	KIMTI LAL	FIREMAN	07532040000290		17004.00
					4300	1252515.00
					4300	1252515.00

88	13	BANTA SINGH	CLERK	07532040001900		21802.00
89	14	JAGROOP SINGH	DRIVER	07532040000230		20491.00
90	16	ASHA BATRA	CLERK	07532040002160		19540.00
91	18	PRITAM SINGH	CLERK	07532040001930		24616.00
92	19	KRISHNA DEVI WD/O AJAIB SINGH	F.P	07532201000136		12692.00
93	20	HARBANS LAL	MALI	07532040001690		13021.00
94	21	SITA DEVI WD/O SUKHDARSHAN KUMA	CLERK	07532040002070		8620.00
95	22	TARSEM CHAND	J.A.	07532040000410		23990.00
96	23	JOGINDER KAUR WD/O DARSHAN SING	F.P	07532191026888		13362.00
97	25	KANTA DEVI WD/O HUKAM CHAND	FIREMAN	07532191014472		12297.00
98	26	SHASHI BALA WD/O NASIB CHAND		07532111000011		13279.00
99	27	PAWAN KUMAR	J.A.	07532040000480		26438.00
100	29	RAM KALI WD/O BALDEV	SEWERMAN	07532040005000	1000	7658.00
101	30	VIJAY KUMAR	J.A.	07532040000820		25312.00
102	31	SATYA DEVI WD/O BIKAR CHAND	F.P	07532191008907		8620.00
103	32	MOHAN SINGH	FIREMAN	07532040000300		16865.00
104	34	SAVITA RANI WD/O BALWANT	MALI	07532011001699		12151.00
105	35	KULDIP KUMAR	J.A.	07532040000500		25312.00
106	37	KAMALJIT KAUR	INSP	07532040006930		9801.00
107	38	SATPAL	J.A.	07532040000810		27690.00
108	39	SHEELA DEVI WD/O RAJINDER PAL	SAFAI SEWAK	07532191013031		9687.00
109	40	Parvesh Rani w/o Baldev Raj (missing)		07532191014144		9894.00
110	41	PARAMJIT KAUR WD/O DARSHAN SING	BELDAR	07532011001927		11025.00
111	43	KARNAIL SINGH	DRIVER	07532040001600		18617.00
112	44	BALDEV SINGH	ADFO	07532040001830	2000	42742.00
113	45	DIKSHA D/O JAGDISH	SAFAI SEWAK	07532121002371		8620.00
114	46	KRISHAN KUMAR	CHOWKIDAR	07532040002520		9026.00
115	47	ASHOK KUMAR	INSPECTOR	07532040000960		30382.00
116	48	KULDIP KAUR WD/O BALKAUR SINGH	MALI	07532191007719		13805.00
117	50	MAKHAN SINGH	INSPECTOR	07532040000910		27621.00
118	51	KRISHAN KUMAR	TWD	07532191013703		20313.00
119	52	GURDEV SINGH	J.A.	07532191013451		29546.00
120	53	DES RAJ	CLERK	07532010000110		10406.00
121	54	VIJAY KUMAR -1	INSPECTOR	07532010014950		30266.00
122	55	BHOORA SINGH	BELDAR	07532040007390		9432.00
123	56	JANGIR KAUR WD/O BHAG SINGH	SWEEPER	07532031000382		8620.00
124	57	JAGTAR SINGH	LFM	07532191014915		22331.00
125	58	GURDEV SINGH-2	CLERK	02482191013843		16160.00
126	59	NARAYANI DEVI WD/O JAG PARSHAD	FP	07532191000963		9780.00
127	61	BALDEV KRISHAN	MALI	07532040000640		14722.00
128	62	SHEELA DEVI W/O OM PARKASH	FP	07532040005630	1500	12420.00
129	63	KEWAL KRISHAN JINDAL	ACE	07532191015417	1000	35298.00
130	64	RAVINDER NATH	INSPECTOR	07532040000470		25649.00
131	65	CHIMAN LAL	DRIVER	07532011002375		21078.00
					9800	2043512.00
					9800	2043512.00

132	66	BIMLA KAUR W/O TEJA SINGH	PEON	07532191014991		14442.00
133	67	PARMINDER KUMAR	CLERK	07532191003629		22528.00
134	68	MANNO W/O MOHAN	SWEEPER	07532040003720		16601.00
135	69	BALA WD/O JAGDISH	SEWERMAN	07532151003966	1500	12420.00
136	70	KANTA WD/O GOKAL	SAFAI MATE	07532011002344	1500	14601.00
137	71	SEETA DEVI WD/O MANI RAM	FP	07532011002153		14420.00
138	72	KESARI WD/O RAM KRISHAN	FP	07532040007030	1500	12420.00
139	73	HARNEK SINGH	MALI	07532040007200		12123.00
140	74	AMRITPAL SINGH	INSPECTOR	07532041000792		20698.00
141	75	BALWIR SINGH	CLERK	07532040000980		22099.00
142	76	RITA RANI WD/O ASHOK	SWEEPER	07532191003810	1500	11877.00
143	78	YASHPAL	J.E	07532040002420		37226.00
144	79	RUBY RANI W/O RAJINDER, SAFAI SEWAK		07532191013123	1200	10576.00
145	80	SUKHDEV SINGH	DRIVER	07532040000130		23328.00
146	81	JAGDISH KUMAR	INS. RETD.	07532040001140		29760.00
147	82	TARSEM LAL SHARMA	STORE COOLIE	01482010018520		16682.00
148	83	JITA RAM - IFSC CODE ORBC0100079	RET. CLERK	00792191048267		18990.00
149	84	GURCHARAN SINGH	S.SUP.	07532040000830		29465.00
150	85	GURBIR SINGH	A.D.F.O	07532040000210	3000	100869.00
151	86	VEENA w/o PALA	SWEEPER	07532191013246		13348.00
152	87	GEETA WD/O TARA CHAND	SEWERMAN	07532041003977		15128.00
153	88	BHOLA SINGH	PEON	07532040001470		17993.00
154	89	MOHINDER SINGH	INSPECTOR	07532040001120		28444.00
155	90	RAJINDER SINGH	INSPECTOR	07532040001210		86477.00
156	91	JAGDISH S/O BATHINDU	SWEEPER	07532040003320		14640.00
157	92	BABU LAL S/O TAINY	SEWERMAN	01482190101891		49240.00
158	93	TARA DEVI WD/O MAHESH KUMAR	SWEEPER	0753219009768		11900.00
159	94	DARSHANA DEVI WD/O VEER SINGH	SWEEPER	07532191018890	1500	12420.00
160	95	JASWANT SINGH S/O HAKAM SINGH	FIREMAN	07532040000280		23886.00
161	96	THAKUR SINGH	BELDAR	07532040007800		11703.00
162	97	GURMAIL KAUR WD/O GURJANT SINGH	F.P	07532191029940		11441.00
163	98	MANDEEP KAUR WD/O HARJINDER SIN	CLERK	07532191022453		16728.00
164	99	JIWAN KUMAR	TUBEWELL DRIVE	01482010018540		19826.00
165	100	BHIM SAIN	FITTER	01482010049330		17726.00
166	101	SANJEEV SONI	L.A	07612010025950	3000	43807.00
167	102	MUNNI DEVI WD/O RAJU	SWEEPER	07532011002689		14420.00
168	103	JEET SINGH	J.A.	07532040001880		24964.00
169	104	NEELAM WD/O RATTAN	SWEEPER	07192191022873	1500	12420.00
170	105	DAVINDER KUMAR	PEON	07532040002089		11812.00
171	106	LAJJO W/O HARI KISHAN	SWEEPER	07532040003700		18097.00
172	107	PAWAN KUMAR	INSPECTOR	07532040001230		27818.00
173	108	CHET RAM	J.A.	07532040001030		23398.00
174	109	MAHINDER SINGH	DRIVER	07532040001580		21994.00
175	110	HARBHAJAN SINGH	J.A.	07532040001460		21299.00
					26000	3055566.00
					26000	3055566.00

176	111	PUSHPINDER SINGH	J.A.	07532040000930		24547.00
177	112	VEENA RANI W/O SHAM LAL	SANITARY INSP.	07532010017900		24141.00
178	113	LEELA RAM S/O NIKU RAM	MALI	14812191019357		12123.00
179	114	KAKA SINGH S/O SARBAN SINGH	MALI	07532040007910		11822.00
180	115	VASDEV S/O MOOL CHAND	J.A.	07532040001110		27006.00
181	116	BIMLA RAI	F.P	13142191026477		14420.00
182	117	RAJ RANI W/O SURESH KUMAR	SEWERMAN	07532201000044		17227.00
183	118	SUBHASH CHANDER	INSPECTOR	07532040000990		28015.00
184	119	PRITHI SINGH	INSPECTOR	07532040001150		23700.00
185	120	RAJJO W/O KHAYALI RAM	F.P	19352191016864	1500	15227.00
186	121	JEET SINGH	MALI	06412191040729		13214.00
187	122	NIRMALA DEVI W/O JUGAL KISHORE	F.P	07532191010016		42420.00
188	123	SURINDER KUMAR	S.I	07532040003786		24883.00
189	124	ASHARFI DEVI WD/O RAGHUVVEER CHA	F.P	07532191027847		14420.00
190	125	GURMEET SINGH S/O DARSHAN SINGH	TWD	01482010056960		22169.00
191	126	SIYA RAM	MALI	07532040000750		16798.00
192	127	MAKHAN SINGH S/O JAI SINGH	CLERK	07532040000190		19083.00
193	128	KESHARI DEVI W/O NIHAL CHAND	F.P	07532191027632		14420.00
194	129	RAMESHWAR CHANDER KALIA	ACCTT.	07532040000050	5500	25334.00
195	130	BABU LAL S/O CHIRANJI	SEWERMAN	01482010051560		
196	131	GURCHETAN SINGH S/O ISHAR SINGH	PEON	07532040001280		17610.00
197	132	MADAN LAL	JUNIOR ENGINEER	07532040006840	1500	37234.00
198	133	PISTA DEVI W/OO MAMU	SEWERMAN	07532040005610		
199	134	RAJ BALI	MALI	07532040000690		17738.00
200	135	MAM CHAND S/O BODAN	SEWERMAN	07532010005140		17738.00
201	136	KULDIP KAUR WD/O HARPAL	FIREMAN	07532191029070		18956.00
202	137	JAI DEVINDER SINGH	DRIVER	07532040002440		10283.00
203	138	BANNU RAM S/O BAGLA RAM	SEWERMAN	01482010051300		17227.00
204	139	RAKESH KUMAR SHARMA	XEN	51772041000793	1500	34088.00
205	140	KANWALJIT KAUR	J.A.	07532040001660		24222.00
206	141	GOPI RAM S/O HAZARI RAM	SEWERMAN	01482010051570		
207	142	JASPAL SINGH	S.I	07532040001000		29442.00
208	143	JOHN LAL	BELDAR	07532040000580		20642.00
209	144	WAZIR CHAND S/O RAM LAL	MALI	07532040007820		8620.00
210	145	PAPPU RAJ	J.A.	07532040000870	700	22007.00
211	146	RAM ABHILASH	MALI	07532040000620		18642.00
212	147	SAROJ RANI WD/O RAJINDER KUMAR	F.P	07532121009042		18190.00
213	148	OM PARKASH S/O VIDYA SAGAR	SAFAI SEWAK	07532040003950		18190.00
214	149	MUNSHI S/O KRISHAN	SAFAI SEWAK	07532040002770		19176.00
215	150	GURTEJ SINGH S/O MAGHAR SINGH	MISTR	07532040000570		21171.00
216	151	SULAKSHNA WD/O BHUSHAN GUPTA	F.P	07532193000027		14420.00
217	152	KAMAL KANT GOYAL	J.C	07532040008000	11000	34520.00
218	153	SUKHDEV SINGH	J.A.	07532040001170		25396.00
					47700	3892047.00

					47700	3892047.00
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219	154	BABU LAL S/O CHARAN DASS	SAFAI SEWAK	07532040005720		57582.00
220	155	RANJIT SINGH	CLERK	07532040000180		60834.00
221	156	SURJAN RAM	J.A.	07532040001180		45877.00
222	157	SARITA GROVER	J.A.	07532040000080		29871.00
					47700	4086211.00