

## SNEA(I) / CHO Quota payment details as on 02-09-2015

R.Rajan, CHO Treasurer, Mobile - 094861 02600, E-mail id - rajanbsnl@gmail.com

Circle	SSA	Rt No	Date	Period upto	Remarks
A &N	As per list	2901	03/09/14	02/14-07/14	New Circle from Feb 2014.
AP	As per list	3000	01/09/15	06/15-07/15	
Assam	Bongaigaon	2589	7/1/2013	04/12-12/12	
Assam	Dibrugarh	2396	30-Mar-12	07/10-03/12	
Assam	Guwahathi	2945	08/05/15	05/14-04/15	
Assam	Jorhat	2894	22/08/14	03/13-07/14	
Assam	Nagaon	2789	25/10/13	04/12-10/13	
Assam	Silchar	2927	21/02/15	10/14-03/15	
Assam	Tezpur	2902	04/09/14	01/14-07/14	
Bihar	As per list	2907	11/09/14	As per list	Rs.51000 + Rs.42680 + Rs.41560 paid as quota from Jan 2013.
BSNL CO	As per list	2886	16/06/14	01/13-12/13	
Chattisgarh	Raipur	3004	01/09/15	06/13-08/13	
Chattisgarh	Bilaspur	2858	26/05/14	02/14-04/14	From Feb 2014.
Chattisgarh	Durg	3004	01/09/15	05/14-08/14	From Feb 2014.
Chattisgarh	Jagdalpur	3004	01/09/15	12/14-02/15	From Dec 2014
Chennai TD	As per list	2984	28/08/15	As per list	
CTD	Calcutta TD	2976	25/08/15	01/15-07/15	NEW Circle from Jan 2014
Delhi NTR	Delhi NTR	2931	26/02/15	05/14-02/15	
Gujarat	As per list	2960	28/07/15	07/13-12/13	
Haryana	Ambala	2829	02/05/14	12/12-02/13	Amount credited on 10-11-14, no information about details. Amount credited on 16-02-15, no information about details. Amount credited on 18-05-15, no information about details. Amount credited on 15-06-15, no information about details.
Haryana	Ambala Civil & Elec	2560	19-12-2012	04/12-12/12	
Haryana	Faridabad	2948	21/05/15	01/14-03/15	
Haryana	Gurgaon	2874	27/05/14	01/13-12/13	
Haryana	Hisar	2955	08/07/15	04/14-03/15	
Haryana	Jind	2842	22/05/13	10/13-04/14	
Haryana	Rewari	2869	26/05/14	11/13-05/14	
Haryana	Sonepet	2850	24/05/14	01/13-03/14	
Haryana	Karnal	2823	23/04/14	03/13-04/14	
Haryana	Rohtak	2961	28/07/15	08/13-12/14	
HP	Dharamsala	2923	19/02/15	08/14-01/15	
HP	Kullu	2994	31/08/15	01/15-08/15	
HP	Hamirpur	2997	01/09/15	11/13-08/15	
HP	Mandi	2893	19/08/14	09/13-09/14	Paid Rs. 7800/ on 26/08/15. Details received.
HP	Simla	2928	21/02/15	04/14-12/14	Pending from 11/13 to 03/14 Details received

HP	Simla Circle Off	2592	7/1/2013	01/11-12/12	Paid Rs.9600 on 25-08-15.
HP	Solan	2981	27/08/15	01/15-08/15	
J&K	As per list	2970	18/08/15	01/15-07/15	
Jharkhand	Dhanbad	2420	30-Mar-12	01/10 ~ 12/11	
Jharkhand	Jamshedpur	2904	09/09/14	01/12 ~ 07/14	
Jharkhand	Ranchi	2415	30-Mar-12	04/10 ~ 12/11	
Karnataka	As per list	2998	01/09/15	As per list	Paid Rs. 27,07,080 as Quota
Kerala	As per list	2991	29/08/15	As per list	Paid Rs. 24,56,805
MP	Mandla	2742	10-Sep-13	Sep 13	
MP	Morena	2925	19/02/15	Oct 14	
MP	Raisen	2925	19/02/15	Oct 14	Apr 2012 to Sep 2014 pending
MP	Rajgarh	2481	30-Mar-12	10/11 ~ 03/12	
MP	Shahdol	2487	30-Mar-12	09/10 ~ 03/12	
MP	Sidhi	2490	30-Mar-12	05/11 ~ 03/12	
MP	Vidisha	2492	30-Mar-12	09/10 ~ 02/12	
MP	Balaghat	2742	10-Sep-13	Sep 13	
MP	Betul	2925	19/02/15	Aug 14	
MP	C.O - Bhopal	2925	19/02/15	July 14	
MP	Chhatarpur	2925	19/02/15	Aug 14	
MP	Chhindwara	2925	19/02/15	Oct 14	
MP	CMTS - Bhopal	2925	19/02/15	Sep 14	
MP	Damah	2925	19/02/15	Aug 14	
MP	Dewas	2925	19/02/15	Oct 14	
MP	Dhar	2925	19/02/15	Oct 14	
MP	E & A Bhopal	2925	19/02/15	02/14-07/14	
MP	GMTD-Bhopal	2925	19/02/15	Sep 14	
MP	GMTD- Jabalpur	2925	19/02/15	Oct 14	
MP	Guna	2925	19/02/15	Oct 14	
MP	Gwalior	2925	19/02/15	Sep 14	
MP	Hoshnagabad	2925	19/02/15	Mar 14	
MP	Indore	2888	07/07/14	03/13-09/13	
MP	Jhabua	2925	19/02/15	Oct 14	Apr 13 to Aug 14 pending
MP	Khandwa	2925	19/02/15	Oct 14	
MP	Khargane	2925	19/02/15	Sep 14	
MP	Mandla	2925	19-02-15	04/14-10/14	New
MP	Mandsaur	2925	19/02/15	Oct 14	
MP	Narsinghpur	2925	19/02/15	Oct 14	
MP	Ratlam	2925	19/02/15	Mar 14	
MP	Rewa	2925	19/02/15	Oct 14	
MP	Sagar	2925	19/02/15	Oct 14	
MP	Satna	2925	19/02/15	Feb 14	
MP	Seoni	2925	19/02/15	Oct 14	
MP	Shahdol	2925	19/02/15	Apr14 -Aug 14	New
MP	Shajapur	2742	10-Sep-13	June 13	
MP	Shivpuri	2925	19/02/15	Oct 14	Aug 13 and Sep 13 pending
MP	TF - Jabalpur	2925	19/02/15	Oct 14	

MP	TTC- Jabalpur	2925	19/02/15	Oct 14	
MP	Ujjain	2925	19/02/15	Sep 14	
MP	WTR-TP-Bhopal	2925	19/02/15	July 14	
Maharashtra	Ahmednagar	2555	12/11/2012	04/12-10/12	Paid Rs.32,03,059
Maharashtra	As per list	2985	28/08/15	As per list	
N E I	Meghalaya	2966	11/08/15	02/15-08/15	
N E I	Tripura	2912	15/10/14	-	On 15-10-14 amount credited, no information regarding period.
NE II	Manipur	2868	26/05/14	02/14-05/14	From Feb 14.
Odisha	As per list	2982	27/08/15	05/14-08/15	Paid Rs.6,61,840
Punjab	Amritsar	2979	26/08/15	04/14-08/15	
Punjab	Bathinda	2990	29/8/2015	04/15-03/16	
Punjab	C.O - Chandigarh	2995	01/09/15	06/14-01/15	
Punjab	Chandigarh	2873	27/05/14	17/13-04/14	
Punjab	Ferozpur	2971	19/08/15	07/14-08/15	
Punjab	Hoshiarpur	2989	29/08/15	04/14-06/15	
Punjab	Jalandar	2915	22/11/14	01/14-12/14	
Punjab	Jalandhar NTR	2769	22/10/13	01/13-10/13	
Punjab	Ludhiana	2854	26/05/14	04/13-03/14	Paid Rs.76800 On 02-09-15.
Punjab	Pathankode	2784	25/10/13	01/12-11/12	
Punjab	Patiala	2951	11/06/15	04/14-03/15	(Apr - 2011 to March-2012 Pending)
Punjab	Roper	2969	12/08/15		One DD for Rs.6300/- dt 19-06-2013 received in the name of CHQ Treasurer. The DD returned. Paid Rs.7200 on 03-04-14. Paid Rs.6300 on 24/06/14. Rs.5760 on 12-08-15.
Punjab	RTTC Rajpura	2957	13/07/15	04/15-12/15	
Punjab	Sangrur	2780	24/10/13	11/12-09/13	
Rajasthan	Ajmeer	2969	17/08/15	04/14-07/15	
Rajasthan	Alwar	2791	26/10/2013	04/12-09/13	
Rajasthan	Banswara	2999	01/09/15	06/14-07/15	
Rajasthan	C.O - Jaipur	2910	09/10/14	01/14-12/14	
Rajasthan	Churu	2675	4/4/2013	04/10-03/13	
Rajasthan	Jaipur PGM TD	2884	05/06/14	10/13-04/14	
Rajasthan	Jhalawar	2372	30-Mar-12	01/11 ~ 02/12	
Rajasthan	Jhunjhunu	2835	13/05/14	09/13-04/14	
Rajasthan	Jodhpur	2825	30/04/14	02/13-01/14	
Rajasthan	Kota	2917	12/12/14	06/14-12/14	
Rajasthan	Nagaour	2615	8/1/2013	04/12-12/12	
Rajasthan	Sawaimadhopur	2974	24/08/15	01/15-09/15	New from Oct 2014.
Rajasthan	Sikar	2944	18/04/15	05/14-03/15	
Rajasthan	Sriganganagar	2983	27/08/15	10/14-07/15	

Rajasthan	Udaipur	2857	26/05/14	10/13-04/14	
Tamilnadu	As per list	2993	31/08/15	As per list	Paid Rs. 29533720/-
UP East	Allahabad	2986	28/08/15	04/15-08/15	
UP East	Azamgharh	2986	28/08/15	04/15-08/15	12/12-05/13 pending cleared on 30-12-13
UP East	Bahraich	2986	28/08/15	04/15-08/15	New
UP East	Ballia	2956	08/07/15	05/14-03/15	Before April 2012 to be verified. 02/14 to 04/14 missing.
UP East	Banda	3002	01/09/15	04/14-08/15	
UP East	Barabanki	2956	08/07/15	12/14-03/15	
UP East	Basti	3002	01/09/15	04/14-08/15	
UP East	Deoria	2986	28/08/15	04/15-08/15	
UP East	Faizabad TD	2956	08/07/15	08/14-03/15	
UP East	Farukhabad	2986	28/08/15	04/15-08/15	08/13 to 06/14 pending. Branch revived in Jul-14.
UP East	Fatehpur	2986	28/08/15	04/15-08/15	
UP East	Ghazipur	2986	28/08/15	08/13-02/14	
UP East	Gonda	2986	28/08/15	04/15-08/15	Old Payment-08/10-12/10. New branch formed in Apr-14.
UP East	Gorakhpur	2986	28/08/15	04/15-08/15	
UP East	Hardoi	2956	08/07/15	09/14-03/15	
UP East	Hamirpur	2986	28/08/15	04/15-08/15	New
UP East	Jaunpur	2986	28/08/15	04/15-08/15	
UP East	Jhansi	2956	08/07/15	09/14-08/15	
UP East	Kanpur	2986	28/08/15	04/15-08/15	
UP East	Lakhimpur	3002	01/09/15	04/14-08/15	
UP East	Lucknow TD	2986	28/08/15	04/15-08/15	
UP East	Lucknow Circle Office	2986	28/08/15	04/15-08/15	
UP East	Lucknow Civil & Elecl	2956	08/07/15	01/13-12/13	
UP East	Lucknow Mobile	2986	28/08/15	04/15-09/15	
UP East	Lucknow WLL	2986	28/08/15	04/15-08/15	
UP East	Mau	2986	28/08/15	04/15-08/15	
UP East	Mirzapur	2986	28/08/15	02/14-12/14	
UP East	NTP	2929	21/02/15	07/14-08/14	New - Branch revived
UP East	Orai	2986	28/08/15	04/15-08/15	
UP East	Raebarelli	2929	21/02/15	04/14-07/14	06/13 to 07/13 - Pending
UP East	RTTC Lucknow	2986	28/08/15	04/15-08/15	
UP East	Pratapgarh	2956	08/07/15	07/13-03/15	
UP East	Shajahanpur	2986	28/08/15	04/15-08/15	
UP East	Sitapur	2986	28/08/15	04/15-08/15	
UP East	Sultanpur	2986	28/08/15	04/15-08/15	
UP East	Unnao	2956	08/07/15	04/14-03/15	
UP East	Varanasi	2986	28/08/15	01/15-08/15	
UP West	As per list	2798	4/11/2013	09/12-01/13	
Uttarakhand	Almora	2972	21/08/15	02/15-08/15	

Uttarakhand	C.O- Dehradun	2867	26/05/14	09/13-03/14	
Uttarakhand	Dehradun	2992	31/08/15	04/14-06/15	
Uttarakhand	Haridwar	3003	01/09/15	04/14-06/15	
Uttarakhand	Nainital	2959	24/07/15	04/14-06/15	
Uttarakhand	New Tehri	2958	24/07/15	04/14-06/15	(Rs.500 to be paid in June15)
Uttarakhand	Srinagar	2996	01/09/15	04/14-05/15	
West Bengal	As per list	2938	07/03/15	08/14-01/15	

**Note:** Seven SSAs have remitted CHQ quota in the bank, but no proper intimation to CHQ / Treasurer. District treasurers are requested to contact CHQ / TR for any discrepancies or clarifications.