



मानव संसाधन प्रभाग, प्रधान कार्यालय,
प्लॉट सं 4, सेक्टर 10, द्वारका, नयी दिल्ली
HUMAN RESOURCES DIVISION HEAD OFFICE,
PLOT No. 4, SECTOR 10, DWARKA, NEW DELHI

TO ALL BRANCHES/OFFICES

08.04.2026

NOTICE

DEDUCTION OF ANNUAL CONTRIBUTION - PNB HOSPITALISATION CONTRIBUTORY BENEFIT SCHEME FOR RETIRED EMPLOYEES (REVISED SCHEME) – LIST OF ACCOUNTS (FAILURE)

In terms of HRMD Circular No. 818/2025 dated 10.03.2025, the mandatory annual contribution of Rs 3000/- (ThreeThousand Only) to be debited every year in the month of April under the PNB Hospitalisation Contributory Benefit Scheme for Retired Employees (Revised Scheme).

In this regard, HRMS notice dated 23.03.2026 for deduction of annual contribution and date of deduction was uploaded on HRMS notice board /retiree notice board on 24.03.2026 . The debit run for the same was done centrally by HRMD HO on 04.04.2026. But there are few accounts which were not debited due to **insufficient balance/ account frozen/ account closed** . The list of members along with account no with reason for failed transaction is enclosed as **Annexure – A**.

As such, the members as per **Annexure A** are advised to maintain sufficient balance/ unfreeze the account / change the account number accordingly for successful debit of annual contribution. **The accounts will be debited for Rs 3000/- on 13.04.2026.**

It is also to inform that in case non payment of annual contribution the members under the said scheme are not eligible to claim any benefits on or after 01-04-2026.

For more details or queries and for change of account number (only in case of account closure/ account frozen) as per Annexure A can email us at hrdhospitalisation@pnb.bank.in

The contents of this communication be brought to the notice of retired employees.

**DEPUTY GENERAL MANAGER
(VIRAJ DOGRA)**



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ANNEXURE A

Srl No	EMPLOYEE ID	ENROLMENT NO	NAME	ACCOUNT NO	REASON OF FAILURE
1	0046159	ROR-0046159	RAMESH RAWAT	0326009400031606	Insufficient balance in Debit account.
2	2013689	RON-2013689	NANDADULAL DASPODDAR	0389010273694	Insufficient balance in Debit account.
3	5115046	ROU-5115046	U SUDHAKAR	52712021000084	Insufficient balance in Debit account.
4	5116782	ROS-5116782	SUBRAT BISHT	9401000300000016	Insufficient balance in Debit account.
5	0053813	ROR-0053813	R NARGUNAN	0416000200084432	Insufficient balance in Debit account.
6	2025906	ROK-2025906	KALYANMAY BHATTACHARYYA	0176010379779	Insufficient balance in Debit account.
7	1085297	ROV-1085297	VIJAY KUMAR	02802021000018	Insufficient balance in Debit account.
8	0071226	ROK-0071226	kapil gambhir	4513000200008803	Insufficient balance in Debit account.
9	0064578	ROM-0064578	MUKESH KUMAR MINTRI	0400000200180751	Insufficient balance in Debit account.
10	2016987	ROK-2016987	KRISHNA BALLAV MOHANTY	0242010087700	Insufficient balance in Debit account.
11	5118328	RES-5118328	SAMIR KUMAR BHAUMIK	1154010101019	Insufficient balance in Debit account.
12	2025666	ROS-2025666	SAMIR GHOSH	1521010012272	Insufficient balance in Debit account.
13	1057144	ROA-1057144	AJINDER SINGH KALRA	00662413000316	Insufficient balance in Debit account.
14	0018051	REB-0018051	BIJENDER KUMAR JAIN	3908000200061915	Insufficient balance in Debit account.
15	2020563	ROM-2020563	MALAY KUMAR CHOWDHURY	1093010200127	Insufficient balance in Debit account.
16	5117277	ROH-5117277	HELEN FERNANDES	4004000200011406	Insufficient balance in Debit account.
17	0020154	ROS-0020154	SHYAM KRISHNA MEHROTRA	0294010200012391	Insufficient balance in Debit account.
18	5125101	ROB-5125101	BISWAJIT GHOSH DASTIDAR	1121100300000100	Insufficient balance in Debit account.



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19	0200685	REC-0200685	C K NEELAKANDAN	4275000300512966	Insufficient balance in Debit account.
20	5118360	ROR-5118360	Rakesh Kumar Jassal	2084100200000038	Insufficient balance in Debit account.
21	0054877	RES-0054877	S GOVINDARAJAN	6019000300000098	Insufficient balance in Debit account.
22	0052681	REJ-0052681	jagrup sharma	3296000202001335	Insufficient balance in Debit account.
23	0201144	REK-0201144	K Premakumari	4528000300000079	Insufficient balance in Debit account.
24	5139140	ROD-5139140	DIPANKAR CHAKRAVORTY	1544200100007246	Insufficient balance in Debit account.
25	0019818	ROs-0019818	subhash chandra jain	0263000300150794	Insufficient balance in Debit account.
26	5120422	ROR-5120422	Rakesh Kumar Srivastava	6551000100036652	Insufficient balance in Debit account.
27	5120319	ROS-5120319	S SUNDAR	0283000202039209	Insufficient balance in Debit account.
28	0040390	ROT-0040390	T CHANDRAN	4910000300000036	Insufficient balance in Debit account.
29	0050963	ROG-0050963	Gopal Chandra Biswas	0535000200201567	Insufficient balance in Debit account.
30	5113563	ROS-5113563	Sushil Kumar Shukla	9762000200001083	Insufficient balance in Debit account.
31	5114026	ROJ-5114026	JAIN,RAJEEV	52062020000060	Insufficient balance in Debit account.
32	0046572	ROM-0046572	M S MEENA	3553000100219427	Insufficient balance in Debit account.
33	0200723	ROK-0200723	K PARVATHY	7473000300000033	Insufficient balance in Debit account.
34	5121874	ROS-5121874	SANJEEV KUMAR MISHRA	0048000200148713	Insufficient balance in Debit account.
35	5115601	ROB-5115601	Bibhas Kumar Saha	0090000209353924	Insufficient balance in Debit account.
36	5114081	REP-5114081	PRABHA RANI MITTAL	4710000100009543	Insufficient balance in Debit account.
37	0049901	RON-0049901	Narayanan Venkataraman	4327000300000203	Insufficient balance in Debit account.
38	0032283	ROm-0032283	mahesh kumar sethi	3524000204022776	Insufficient balance in Debit account.



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39	5110698	ROR-5110698	RAJNIKANT DAJIBHAI PATEL	7226000200000100	Insufficient balance in Debit account.
40	5113674	ROP-5113674	PRABHU LAL MEENA	2234000200133318	Insufficient balance in Debit account.
41	2024278	ROy-2024278	yeshpal singh chauhan	1483010126038	Insufficient balance in Debit account.
42	0106982	ROM-0106982	Manoj Kapoor	4452000200000670	Insufficient balance in Debit account.
43	0035872	ROP-0035872	PRAKASH BALIRAM MOUNDEKAR	1258000200254636	Insufficient balance in Debit account.
44	0063897	ROG-0063897	G LAKSHMI NARASIMHAN	3619000200477368	Insufficient balance in Debit account.
45	0101217	ROS-0101217	SATISH KUMAR GUPTA	6243000200000018	Debit A/c Closed
46	5125108	ROM-5125108	Manoj Kumar	10802021000062	Insufficient balance in Debit account.
47	0040281	ROY 40281	yash pal	1522009500003470	Debit A/c frozen
48	0201060	ROS-0201060	S SAMPATHKUMAR	4389000100116522	Insufficient balance in Debit account.
49	5116897	RON-5116897	NARESH KUMAR BANSAL	1610000201330737	Insufficient balance in Debit account.
50	5111971	ROM-5111971	MURLIDHAR Y SONKUSALE	0354000200329620	Insufficient balance in Debit account.
51	0058801	ROK58801	KIRAN MATHUR	4496000200002887	Insufficient balance in Debit account.
52	0061204	ROS-0061204	S capt.narayanan	0345009300300904	Debit A/c Closed
53	0054238	ROM-0054238	Manoranjan Dash	0553000200146389	Insufficient balance in Debit account.
54	0057417	ROG-0057417	Gaurang natvarlal Padhya	0971000200113569	Insufficient balance in Debit account.
55	0105117	REK-0105117	Kailash Kishore Sharma	7504000200000363	Insufficient balance in Debit account.



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56	5111446	ROR-5111446	Ravindra Nath Hemrom	0404000100974142	Insufficient balance in Debit account.
57	5110668	ROA-5110668	AKASH NANDRAM GANGURDE	1277000300123529	Insufficient balance in Debit account.
58	0023592	REM-0023592	MUNNA LAL	0885000200212815	Insufficient balance in Debit account.
59	5111784	ROA-5111784	Amarjit Singh Sachdeva	11032020041100	Insufficient balance in Debit account.
60	5118113	ROS-5118113	SANJAY KUMAR MRIDHA	0956000200148003	Insufficient balance in Debit account.
61	0112114	ROR-0112114	RATNA KUMARI G	2007000300076900	Insufficient balance in Debit account.
62	0055851	ROR-0055851	RAMA KANT SINGH	3750000100070511	Insufficient balance in Debit account.
63	5118212	RON-5118212	NARINDER SINGH	4008000200008187	Insufficient balance in Debit account.
64	0108936	ROH-0108936	Hari narain bunkar	7875000200000038	Insufficient balance in Debit account.
65	0048351	RER-0048351	Raj kumar Gupta	1842000300126924	Insufficient balance in Debit account.
66	2027150	ROD-2027150	DWIJA BANERJEE	1776209100000036	Insufficient balance in Debit account.
67	5116952	ROD-5116952	DUBAGUNTA KRISHNA KUMARI	0852100200000017	Insufficient balance in Debit account.
68	5113952	ROK-5113952	KULDEEP BAKSHI	7538000200001466	Insufficient balance in Debit account.
69	1033140	ROR-1033140	RAMESH MOHANLAL GOTECHA	01022021000608	Insufficient balance in Debit account.
70	1075023	ROG-1075023	GIAN CHAND	06132022000017	Insufficient balance in Debit account.
71	2022869	ROL-2022869	LALIT KUMAR SAH	1426010032744	Insufficient balance in Debit account.
72	5124186	ROA-5124186	Alka Deepak Patel	0284010181668	Insufficient balance in Debit account.
73	5117831	ROS-5117831	Shaktishwar Kumar	7927000300000022	Insufficient balance in Debit account.
74	5118548	ROC-5118548	chandra kant vyas	3592000200092583	Insufficient balance in Debit account.



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75	5117822	ROA-5117822	Amalendu Choudhury	1437200300000075	Insufficient balance in Debit account.
76	5116405	ROK-5116405	Kamlesh Kumar Heda	0047000200116285	Insufficient balance in Debit account.
77	5113667	ROA-5113667	ATUL KANCHANLAL SHAH	0971001100000081	Insufficient balance in Debit account.
78	5114287	REG-5114287	G J GAMIT	6698000200000133	Insufficient balance in Debit account.
79	1141760	ROS-1141760	SIVADASAN T THIRUTHOTH	07792022000017	Insufficient balance in Debit account.
80	0110487	RER-0110487	RAJNI GUPTA	0187000101000679	Insufficient balance in Debit account.
81	5118508	REA-5118508	AJAY KUMAR RAI	0130000100434244	Insufficient balance in Debit account.
82	2017355	ROS-2017355	SWAPAN KUMAR MODAK	0762010108212	Insufficient balance in Debit account.
83	0061990	REp-0061990	pawan kumar	1796000200406379	Insufficient balance in Debit account.
84	0034543	ROA-0034543	ASHUTOSH KUMAR SRIVASTAVA	7578000200000207	Insufficient balance in Debit account.
85	2006602	REN-2006602	NARAYANASWAMY SUBRAMANIAN	0403010036366	Debit A/c Closed
86	0050565	ROA-0050565	Ajay Kumar Goel	4971000300000518	Insufficient balance in Debit account.
87	5121487	ROA-5121487	ABHOY CHANDRA ROY	1083200100009035	Runtime error /Insufficient balance
88	5113201	ROJ-5113201	JAWAHAR LAL WADHWA	3362009400001004	Insufficient balance in Debit account.
89	0040777	ROR-0040777	RAMESH S	3984000202001254	Insufficient balance in Debit account.
90	0068486	ROP-0068486	Prem Rattan Rathi	7697000200000177	Insufficient balance in Debit account.
91	0048899	ROS-0048899	Satya Pal Juneja	1847000300157929	Insufficient balance in Debit account.
92	0055362	ROM-0055362	Mohan Lal Tanwar	0047000200128989	Insufficient balance in Debit account.
93	5114296	REA-5114296	AJAY PARAS JAIN GUNDECHA	0354009500000556	Debit A/c Closed



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94	0200482	ROK-0200482	K S BHASI	1141100100004728	Debit A/c frozen
95	0074117	ROP-0074117	Pratul Kumar Singh	2913029500012693	Insufficient balance in Debit account.
96	0037599	ROK-0037599	Kali Prasad Sharma	6614000300000095	Insufficient balance in Debit account.
97	0058484	ROC-0058484	CHANDRASHEKARAI AH	0785000200116295	Insufficient balance in Debit account.
98	0107923	ROM-0107923	M Balasubramanian	3958000300057934	Insufficient balance in Debit account.
99	5120999	ROS-5120999	S. K. SEKAR	1782100100005120	Insufficient balance in Debit account.
100	0042378	ROP-0042378	PRADHUMAN KUMAR SINHA	4841009400000013	Insufficient balance in Debit account.
101	0063396	ROS-0063396	SATYAWAN TOGRA	1952000200500772	Insufficient balance in Debit account.
102	5116447	RES-5116447	SANKAR KUMAR MANDAL	0122010280666	Insufficient balance in Debit account.
103	5116175	REM-5116175	MADHURA MANOJ KANKOSHE	3739001100000215	Insufficient balance in Debit account.
104	5125658	ROA-5125658	KUMAR,ANIL	10072020000100	Insufficient balance in Debit account.
105	5115612	ROH-5115612	HARI OM GARG	1237100200000217	Insufficient balance in Debit account.
106	5114920	ROA-5114920	anil kumar sharma	7770000300000088	Insufficient balance in Debit account.
107	5118708	ROV-5118708	Virendra Singh Nagar	3653009400001599	Insufficient balance in Debit account.
108	5119350	ROH-5119350	HARI MOHAN MEENA	4434000300000628	Insufficient balance in Debit account.