

(080)22291150  
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# KPTCL AND ESCOMS PENSION AND GRATUITY TRUSTS

NO: KEPGT/P/2011-12/ CYS-9

6<sup>th</sup> Floor,  
Kaveri Bhavan,  
Bangalore - 560 009.

Date: 25 FEB 2012

To,

1. The Managing Director,  
BESCOM/ HESCOM/GESCOM/CESC/PCKL.
2. The Financial Advisor,  
BESCOM/HESCOM/GESCOM/CESC/PCKL.

Sir,

**Sub:** Revision in the rates of Pension and Gratuity contribution payable by KPTCL & ESCOMS as per Actuarial Valuation - Reg.

**Ref:** 1. GoK Notification No. DE 14PSR 2002 dated 31-05-2002(Karnataka Electricity Reform (Transfer of Undertakings of KPTCL and its Personnel to Electricity Distribution and Retail Supply Companies) Rules, 2002.(Second Transfer Scheme).

2. G.O. No. DE 15 PSR 2002 dated 19-12-2002.

3. Order No: KPTCL/B16/23050/2011-12 dt.09.09.2011 and KPTCL B16/23051/2011-12 dt.09.09.2011.

4. KEPGT Order No. KEPGT/P7/2011-12, dt 23.01.2012.

\* \* \* \* \*

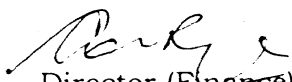
Kindly refer to the orders cited above.

As per GOK Notification/Order under ref-1& 2 above, KPTCL and ESCOMS to make contribution towards the terminal benefits of their specified personnel under Second Transfer Scheme.

Pursuant to the above and KPTCL/KEPGT Orders under reference 3 and 4, Pension and Gratuity Contribution arrears for the period from 01.04.2010 to 31.03.2011(as per Proforma -1) and from 01.04.2011 to 31.01.2012(as per proforma-2) shall be paid by KPTCL/ESCOMs in February 2012. Accordingly, MESCOM has already paid the Pension and Gratuity Contribution arrears in February 2012. But Pension and Gratuity Contribution arrears from your company has not yet been received by the Trust.

I would therefore request you kindly to pay the Pension and Gratuity Contribution arrears before 28.02.2012 and also insist Proforme enclosed with the letter as "Annexures" to March Final Accounts 2012 to be submitted by all concerned Accounting Units to your company Corporate Office. Copies of these proforma 1 to 8 along with consolidated statement for your company, may please be sent to this office, early, treating this as very urgent.

Yours faithfully,

  
Director (Finance) and  
Chairperson of P & G Trust.

Copy to:

1. The Financial Advisor(A&R), KPTCL for immediate action as above.
2. The Financial Advisor, MESCOM, to furnish the details in proforme

..... Electricity Supply Company Limited  
MARCH FINAL 2012 ACCOUNTS

Name of Accounting Unit  
LC :

Proforma-1

**Statement Showing the Pension & Gratuity contribution payable for FY 2010-11 in respect of officers/employees appointed prior to 1-4-2006 including P&G contribution arrears pursuant to Revision of Pay scales vide Order/s No.KPTCL/B16/23051/2011-12, dated 9-9-2011 & No.KPTCL/B16/23051/2011-12, dated 9-9-2011**

Sl. No	Name of the Officer/employee	Desgn.	Date of entry into service	P&G contribution for FY 2010-11 as per Revised scale					P&G contribution for FY 2010-11 as per Pre-Revised scale					P&G contribution arrears for FY 2010-11			
				Basic Pay & DA payable from 1-4-2010 to 31-3-2011 as per Revised Pay scales			Pension contribution @26.13% on basic pay +DA	Gratuity contribution @2.24% on basic pay	Basic Pay+DP & DA paid from 1-4-2010 to 31-3-2011 as per Pre-Revised Pay scales				Pension contribution @26.13% on basic pay+ DP+DA	Gratuity contribution @2.24% on basic pay	Pension contribution arrears	Gratuity contribution arrears	
				PAY	DA	TOTAL (Col.5+6)	(col.7*26.13%)	(col.5*2.24%)	PAY	DP	DA	TOTAL (CoL.10+11+12)	(col.13*26.13%)	(col.10+11*2.24%)	(col.8 - 14)	(col.9 - 15)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Total of all officers/employees																	

Senior Assistant

Assistant Accounts Officer

Signature of the Head of Accounting Unit

TO BE SUBMITTED TO P&G Trust through Pension section (BOTH SOFT & HARD COPIES)

Note: 1) THIS ANNEXURE SOUGHT BY KPTCL and ESCOMS P & G TRUST, KAVERI BHAVAN, BANGALORE.

2) The List should contain particulars as above in respect of all the Employees and Officers appointed prior to 1-4-2006 & working under the Jurisdiction of the Accounting Unit.

3) Strictly no Cols should be left Blank.

Statement Showing the Pension & Gratuity contribution payable for FY 2011-12 in respect of officers/employees appointed prior to 1-4-2006 including P&G contribution arrears pursuant to Revision of Pension & Gratuity Contribution rates vide Order No.KEPGT/P7/2011-12, dt.23-1-2012

Sl. No	Name of the Officer/employee	Design.	Date of entry into service	P&G contribution for FY 2011-12 as per Revised scale						P&G contribution for FY 2011-12 (upto 31-8-2011) as per Revised scale						P&G contribution for FY 2011-12 (from 1-9-2011 to 31-1-2012) as per Revised scale						Revised P&G contribution rates for FY 2011-12 (from 1-2-2012 to 31-3-2012) as per Revised scale						P&G contribution arrears for FY 2011-12	
				Basic Pay & DA payable from 1-4-2011 to 31-3-2012 as per Revised Pay scale			Revised Pension contribution rate @ 29.11% on basic pay +DA	Revised Gratuity contribution @3.24% on basic pay	Basic Pay+DP & DA paid from 1-4-2011 to 31-8-2011 as per Pre-Revised Pay scale			Pre-revised Pension contribution @26.13% on basic pay+ DP+DA	Pre-revised Gratuity contribution @2.24% on basic pay	Basic Pay & DA paid from 1-9-2011 to 31-1-2012 as per Revised Pay scale			Pre-revised Pension contribution rate @26.13% on basic pay+DA	Pre-revised Gratuity contribution rate @2.24% on basic pay	Basic Pay & DA paid from 1-2-2012 to 31-3-2012 as per Revised Pay scale			Revised Pension contribution @29.11% on basic pay+DA	Revised Gratuity contribution @3.24% on basic pay	Pension contribution arrears	Gratuity contribution arrea				
				PAY	DA	TOTAL (Col.5+6)			PAY	DP	DA			TOTAL (Col.10+11+12)	PAY	DA			TOTAL (Col.16+17)	PAY	DA					TOTAL (Col.21+22)	[col.8-(14+19+24)]	[col.9-(15+20+25)]	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27			
Total of all officers/employees																													

Senior Assistant

Assistant Accounts Officer

Signature of the Head of Accounting Unit

TO BE SUBMITTED TO P&G Trust through Pension section (BOTH SOFT & HARD COPIES)

- Note: 1) THIS ANNEXURE SOUGHT BY KPTCL and ESCODMS P & G TRUST, KAVERI BHAVAN, BANGALORE.  
2) The List should contain particulars as above in respect of all the Employees and Officers appointed prior to 1-4-2006 & working under the Jurisdiction of the Accounting Unit.  
3) Strictly no Columns should be left Blank.





.....Electricity Supply Company Limited  
MARCH FINAL 2012 ACCOUNTS

Name of Accounting Unit  
LC :

Proforma 5

**Statement Showing the Details of Pensioners As on 31.03.2012 (Retired / Death before 01.06.2002)**

Sl. No	Name of Pensioner	RPAR NO. / PPO NO.	Date of Birth of Pensioner	Date of Retirement of Pensioner	Name of the Nominee	Relationship of the Nominee	Date of Birth of the Spouse / Nominee	Sex	Emoluments Last drawn			Pension per Month		
									Basic Pay	DP	DA	Basic Pension	DA	Total
1	2	3	4	5	6	7	8	9	10(a)	10(b)	11	12(a)	12(b)	12(C.)

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)

Senior Assistant

Assistant Accounts Officer

Signature of the Head of  
Accounting Unit

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)

.....Electricity Supply Company Limited  
MARCH FINAL 2012 ACCOUNTS

Name of Accounting Unit  
LC :

Proforma 6

**Statement Showing the Details of Pensioners As on 31.03.2012 (Retired / Death after 01.06.2002)**

Sl. No	Name of Pensioner	RPAR NO. / PPO NO.	Date of Birth of Pensioner	Date of Retirement of Pensioner	Name of the Nominee	Relation ship of the Nominee	Date of Birth of the Spouse / Nominee	Sex	Emoluments Last drawn		DA	Pension per Month		
									Basic Pay	DP		Basic Pension	DA	Total
1	2	3	4	5	6	7	8	9	10(a)	10(b)	11	12(a)	12(b)	12(C.)

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)

Senior Assistant

Assistant Accounts Officer

Signature of the Head of  
Accounting Unit

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)

.....Electricity Supply Company Limited  
MARCH FINAL 2012 ACCOUNTS

Name of Accounting Unit  
LC :

Proforma 7

**Statement Showing the Details of Family Pensioners As on 31.03.2012 ( Retired / Death before 01.06.2002)**

Sl.No.	Name of Family Pensioner	RPAR NO. / PPO NO.	Date of Birth of Family Pensioner	Date of Death of the Member		Emoluments Last drawn		Relationship of Family Pensioners	Date of Commencement of Family Pension		Family Pension per month		
				Date of Death of retired Employee	Date of Death of the Employee while in service	Basic Pay	DP		At twice the Normal Rate	At Normal Rate	Family Pension	DA	Total
1	2	3	4	5(a)	5(b)	6(a)	6(b)	7	8(a)	8(b)	9(a)	9(b)	9 (C.)

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)

Senior Assistant

Assistant Accounts Officer

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)



.....Electricity Supply Company Limited  
MARCH FINAL 2012 ACCOUNTS

Proforma 8

Name of Accounting Unit  
LC :

**Statement Showing the Details of Family Pensioners As on 31.03.2012 ( Retired / Death after 01.06.2002)**

Sl.No.	Name of Family Pensioner	RPAR NO. / PPO NO.	Date of Birth of Family Pensioner	Date of Death of the Member		Emoluments Last drawn		Relationship of Family Pensioners	Date of Commencement of Family Pension		Family Pension per month		
				Date of Death of retired Employee	Date of Death of the Employee while in service	Basic Pay	DP		At twice the Normal Rate	At Normal Rate	Family Pension	DA	Total
1	2	3	4	5(a)	5(b)	6(a)	6(b)	7	8(a)	8(b)	9(a)	9(b)	9 (C.)

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)

Senior Assistant

Assistant Accounts Officer

TO BE SUBMITTED TO PENSION SECTION (BOTH SOFT & HARD COPIES)