

KARNATAKA POWER TRANSMISSION CORPORATION LIMITED

KPTCL / B.50 (b) / 14-15 /



Corporate Office,
7th Floor, Kaveri Bhavan
Bangalore -09

Dated : 13 0 APR 2015

CIRCULAR

Sub: Updating New Defined Contributory Pension Scheme Contribution under web based data.

- Ref: 1. Corporate order No KPTCL/B.16/4977/2005-06 dated 21.08.2007
2. Corporate order No KCO-01/39713/dated 28.06.2012

All the Accounting Units of KPTCL are furnishing employee wise details Annexure-4 for pension contribution under NDCPS. The Monthly contribution shall be 10% of Basic pay, Dearness pay & Dearness allowance thereon to be paid by the employee and matching Contribution by KPTCL in equal proportion. But many Accounting Units are taking more time to furnish Annexure-4, resulting delay in payment of Pension Contribution to KENDCPS cell. This has affecting the interest on Pension Contribution.

In the interest of NDCPS employees, it is proposed to remit Pension Contribution amount to the Cell before 5th of every month. The Computer section of KPTCL has developed a web-based program to enable the units to feed the data therein which can be retrieved at head office. Accordingly a web-based program has been developed and hosted on KPTCL website which can be accessed through

“kptcl.com > eprasarana > Pension, Gratuity Contribution, NDCPS & Others”

The User id and Password provided to each Accounting Unit for using IUA Clearance software can be used to open this program and feed the following data before 3rd of every month failing which the interest loss will have to be borne by the concerned Pay Drawing Officer/ Concerned Official. As a first step, only the total amount relating to all employees appointed on or after 01.04.2006 needs to be entered into the program, as under, i.e. “Abstract of Annexure-4”. Thereafter, all the Units have to send the Annexure-4, containing employees wise P.PAN. No. wise details in the format prescribed through e-mail to E-mail address aocandcpskptcl@gmail.com before 10th of every month. Total figure indicated in Annexure-4 shall invariably be tallied with the figure indicated in the “Abstract to Annexure-4”.

Field	Entry by units	
Month (MM/YYYY)	To be entered	No. of Employees
J.V. Reference *	To be entered	To be entered
Regular salary		Arrears **
Basic pay	To be entered	To be entered
Total D.P	To be entered	To be entered
Total D.A	To be entered	To be entered
Employee Contribution/	To be entered	To be entered
Employer Contribution	To be entered	To be entered
Total Contribution	To be entered	To be entered

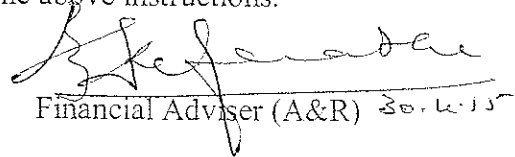
*Reference of all JVs passed during the month for disbursement of salary & allowance to be entered.

**Similarly, details in respect of arrears paid during the month to be entered separately.

All the Accounting Units are hereby instructed that from the month of April, 2015 and onwards Basic Pay, Dearness Pay and Dearness Allowance paid/payable and other details as above be entered between 1st & 3rd date of every month.

The program will not allow Units to enter the data after 3rd of the Month, in which case the personal responsibility would be fixed on Pay Drawing Officer and in the meanwhile the Contribution will be made based on the data pooled in the program and the contribution relating to defaulting Units will be made subsequently along with interest which will be to the account of the Pay Drawing Officer of the Unit, which may please be noted.

All the Accounting Units shall strictly follow the above instructions.


Financial Adviser (A&R) 30.4.15

To,

1. All the Chief Engineers, KPTCL.
2. All the Controllers, KPTCL.
3. All the Superintending Engineers, KPTCL.
4. The Superintending Engineers (EI), MIS, Computer Section for hosting the circular and software online programme on e-prasarana.
- ✓ 5. Deputy Controller, Computer section, KPTCL, Bangalore, for information and host the circular and software online programme on e-prasarana.
6. All the Deputy Controllers, KPTCL.
7. All the Account Officers, KPTCL.
8. The Manager (IM), KPTCL, Kaveri Bhavan, Bangalore.
9. The Manager (Cash & Accounts), Kaveri Bhavan, Bangalore.
10. All the Assistant Accounts Officer, KPTCL.
11. M.F