

KPTCL

KPTCL & ESCOMs' NEW DEFINED CONTRIBUTORY PENSION SCHEME CELL

Pension Contribution funds remitted to LIC (P&GS), Bengaluru

Sl.No.	Company	No. of Employees	Pension Contribution Amount in Rs.	Date of Remittance	Monthwise/ Employee wise details given to LIC on
I Pnesion Contribution amount remitted to LIC					
A. Upto 31-03-2015					
	MESCOM	1970	42 26 05 648	13-11-2015	13-03-2016
	CESC	2297	50 43 37 863	19-11-2015	19-03-2016
	GESCOM	2427	52 06 10 891	28-06-2016	04-07-2016
	HESCOM	3349	65 21 62 447	28-06-2016	14-07-2016
	PCKL	10	28 36 016	30-06-2016	04-07-2016
	KPTCL	4253	149 42 33 645	06-08-2016	22-08-2016
	BESCOM	5759	112 20 58 854	22-08-2016	Being Sent
	TOTAL A	20065	471 88 45 364		

B. From 01-04-2015 To 31-03-2016

	MESCOM	2020	9 55 08 995	Pension Contribution remitted in each month from April 2015 to March 2016	Employee wise details for pension contribution in each month with all details in Annexure-4 furnished to LIC
	CESC	2355	12 15 56 890		
	GESCOM	2607	11 10 17 827		
	HESCOM	3671	18 54 80 771		
	PCKL	10	13 83 545		
	KPTCL	5651	33 74 44 323		
	BESCOM	6592	32 34 45 426		
	TOTAL B	22906	117 58 37 777		


C. From 01-04-2016 To 31-08-2016

	MESCOM	2020	4 85 96 788	Pension Contribution remitted in each month from April 2016 and onwards	Employee wise details for pension contribution in each month with all details in Annexure-4 furnished to LIC
	CESC	2390	4 99 65 738		
	GESCOM	2633	9 48 38 152		
	HESCOM	3821	9 10 59 090		
	PCKL	10	5 21 956		
	KPTCL	5805	20 10 68 465		
	BESCOM	6950	13 75 39 432		
	TOTAL C	23629	62 35 89 621		
	Total=I [A+B+C]		651 82 72 762		

II. INTEREST/RETURNS earned on NDCPS Pension Contribution remitted to LIC

A	Interest earned on Bank Deposits remitted to LIC		24 60 51 150	remitted in Aug.2016	
B	Contribution remitted to LIC from 01-04-2015 to 31-03-2016		6 01 34 954		
C	Interest earned in 1st quarter of 2016-17 yet to be intimated by				
D	Total II [A+B+C]		30 61 86 104		

III. TOTAL NDCPS Amount with LIC [I+II]			682 44 58 866		
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 Financial Adviser & Managing Trustee
 KPTCL & ESCOMs' Pension & Gratuity Trust
 Kaveri Bhavan, Bengaluru - 560 009.

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Pension Contribution Funds remitted to LIC (P&GS), Bengaluru

Sl.No.	Company	No. of Employees	Pension contribution amount remitted to LIC[P&GS] for the period			
			upto 31-3-2015	2015-16	2016-17 [upto Aug.2016]	Total upto August 2016
1	MESCOM	2020	42 26 05 648	9 55 08 995	4 85 96 788	56 67 11 431
2	CESC	2390	50 43 37 863	12 15 56 890	4 99 65 738	67 58 60 491
3	GESCOM	2633	52 06 10 891	11 10 17 827	9 48 38 152	72 64 66 870
4	HESCOM	3821	65 21 62 447	18 54 80 771	9 10 59 090	92 87 02 308
5	PCKL	10	28 36 016	13 83 545	5 21 956	47 41 517
6	KPTCL	5805	149 42 33 645	33 74 44 323	20 10 68 465	203 27 46 433
7	BESCOM	6950	112 20 58 854	32 34 45 426	13 75 39 432	158 30 43 712
8	TOTAL	23629	471 88 45 364	117 58 37 777	62 35 89 621	651 82 72 762
9	Interest earned fund with LIC			6 01 34 954		6 01 34 954
10	Interest/Returns fund remitted to LIC					24 60 51 150
11	Total funds with LIC		471 88 45 364	123 59 72 731	62 35 89 621	682 44 58 866



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