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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ
Karnataka State Pollution Control Board

“ಪರಿಸರ ಭವನ”, 1 ರಿಂದ 5ನೇ ಮಹಡಿಗಳು, ನಂ. 49, ಚರ್ಚ್ ಸ್ಟ್ರೀಟ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ
“Parisara Bhavana”, 1st to 5th Floor, # 49, Church Street, Bengaluru - 560 001, Karnataka, INDIA

NO: PCB/ 75 /FIN-12/ 2017-18/ 211

Date: 25 APR 2017

ರವಾನಮಾನಗಿದೆ

To,

Sri..K.P.Srirangaraju,
The Manager,
LIC of India, 4th Floor,
P & G.S Unit , “Jeevan Prakash”,
J.C. Road,
Bengaluru – 560 002.

Sir,

Sub:- Disbursement of Pension and Family Pension for the month of April – 2017.

With reference to the above, you are hereby requested to disburse the pension amount along with D.A of retired employees and family pension to the legal heirs of deceased employees as mentioned in Annexure – I, II & III respectively are enclosed to this letter for the month of April – 2017. A new pensioner Sri. R. Narayana Rao , Office Assistant has been included in the list and kindly request to intimate their annuity Number.

The pension and family pension as mentioned in the Annexures are required to be disbursed to them on or before 5th of every month by crediting to their respective S/B Account maintained in various Banks through NEFT without fail under intimation to this office in order to avoid any hardship in leading their livelihood.

Yours faithfully,

ENCL's:- As above.


CHIEF FINANCE OFFICER

✓ Copy to: E-Governance Cell, KSPCB for kind information

“ಪ್ಲಾಸ್ಟಿಕ್ ಬಳಕೆ ನಿಲ್ಲಿಸಿ, ಪರಿಸರ ಹಾನಿ ತಪ್ಪಿಸಿ”

AVOID USE OF PLASTICS-BE 'ECO' FRIENDLY


Statement showing the details of monthly pension to be disbursed to the following retired employees of K.S.P.C.B for the month of APRIL -2017

Sl.No	Names (Sri/Smt)	Annuity Number	Pension (Rs.)
1	Sampangi Ramaiah. C.N.	30-1170	14526.00
2	Sree Rangamma	501M0530005886	19935.00
3	Ramaiah B.	501M1007008601	34945.00
4	Sreeramalu. N	061M0701013225	11741.00
5	Shankaramma. M	501M0201012086	8582.00
6	Bharath Bhushan K.	501M1231011694	17364.00
7	Ramakrishna. S	061M0121017562	34109.00
8	Shambhavi Kamath	061M0101018514	15339.00
9	Bheem Naik T.	061M0101018552	16585.00
10	Rajeshwari B.N.	061M0601020930	12902.00
11	Muralidhara	061M0301020672	10507.00
12	Narasimhaiah N.	061M0601020738	19279.00
13	Kullegowda D.	061M0701020892	12576.00
14	Shamanna J.	061M0901021242	10942.00
15	Althaf Hussain C.	061M1101021698	13500.00
16	Shyamsundar R.	061M1101022207	33276.00
17	Sivakumar Nagur	061M0401023678	12284.00
18	Vasantha C.	061M0501023227	16631.00
19	Ramegowda S.K.	061M0701024112	15941.00
20	Krishna	061M0701024113	11886.00
21	Shivakumar S.R.	061M0401024637	6782.00
22	Eshappa	061M1201025433	12636.00
23	Siddaraju H.	061M0701024114	15941.00
24	Jayapraksh M.N.	061M0603030610	32396.00
25	Ningarajappa N.	061M0601027289	10939.00
26	Simha M.D.N.	061M0601027370	33839.00
27	Venkatasubbarao M.S.	061M0801028311	14273.00
28	Nagaraju S.C.	061M0301029572	13199.00
29	Sujatha N.R.	061M0301030193	13258.00
30	Narayanaswamy C.	061M0603030611	13900.00
31	Bhagyavan J.	061M0609030713	7128.00
32	Basavaraju Urs V.	061M0617030831	13763.00
33	Panchaiah Nandikol	061M0901032087	16631.00
34	K.S Subbalakshmi	061M1222033169	13996.00
35	Vijaylakshmi G.	061M0518034247	13884.00
36	Pamila G.	061M0601035674	10431.00
37	Shabbir Hussain	061M0701036054	11925.00
38	Shivrudraswamy P.	061M0701036024	19134.00
39	T.R. Basavarajappa	061M0701035818	12295.00
40	Prakash S.	061M0701036057	14865.00
41	Madachar	061M0701036052	7835.00
42	Bheema Reddy	061M0701036059	11664.00
43	Venkatesh A.T	061M1001037690	13760.00
44	K.S.Vasuki	061M1201038850	13829.00
45	C.Pushpa	061M1101038791	14625.00
46	M.S.Muralidhara	061M0101039277	12980.00
47	Siddashetty	061M0201039434	9465.00
48	Mallappa	061M0301039875	12847.00
49	A.V.Nagaraj Shetty	061M0501040461	18638.00
50	R.Shekar	061M0501040459	9792.00

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51	R.N.Wadekar	061M1001042768	8357.00
52	Manju Nagaraju		14162.00
53	S.Y.Sampath Kumar		15669.00
54	B.H.Venkatesh		14567.00
55	Gulab Singh		14112.00
56	H R Mohan Kumar	061M0901042703	13548.00
57	L Narayana Swamy		22045.00
58	R Raghupathi		9616.00
59	Muniyamma		5929.00
60	T R Rangamma		9617.00
61	C.Channaiah		19283.00
62	M R Rachappana Mata		12543.00
63	S.Nanda Kumar		33839.00
64	Venkataswamy	* Seperately enclosed	0.00
65	R.Narayana Rao		10004.00
		Total	972791.00

* SI.No.64 Pension amount details enclosed Annex-3


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ANNEXURE -2

Statement showing the details of monthly Family Pension to be disbursed to the following Legal Heirs of Deceased employees of K.S.P.C.B for the month of April -2017

Sl.No	Name (Sri/Smt)	Annuity Number	Pension (Rs.)
1	Jayalakshamma W/o. Muthappa (Late)	06-0256	6732.00
2	Sharadamma W/o. M. Muniraju (Late)	06-0255	10443.00
3	Sharadamma R. W/o. Chandrashekar (Late)	501M0312005922	11579.00
4	Suvarnamma B.P.W/o. H. Krishna (Late)	501M0314007626	6732.00
5	Meenakumari W/o. Munivenkatappa (Late)	06-0257	8530.00
6	Kavitha W/o. S. Ningaiah (Late)	06-0258	8777.00
7	Chinnalaxmi W/o. N.H.Nagaraju (Late)	501M0516008030	11234.00
8	Chamundi W/o. B.M. Muniswamy (Late)	061M1123016950	7994.00
9	Thangamma T.T. W/o. P.K. Oppen (late)	061M0801016949	8625.00
10	Nirmala B.k. W/o. M. Jayaram (Late)	061M0901018978	13324.00
11	Ramavathi W/o. Mahadeva (Late)	061M0707021693	13010.00
12	Shivalingamma W/o. Thimmaiah (Late)	061M0318021862	9537.00
13	Ayesha Kowsar S. W/o. Ilyas Pasha (Late)	061M0502022681	21879.00
14	Mari Easther K. W/o. J. Pyatric (Late)	061M0401024395	14726.00
15	Renuka Shivappa Bendigeri W/o Bendigeri S.R. (Late)	061M0620024370	6732.00
16	Ramani.P Sirsi W/o. Sirsi. P.N. (Late)	061M1201025516	25497.00
17	M.Lakshmi W/o. Munirama A. (Late)	061M0617030838	7236.00
18	Varamahalakshmi W/o Basavaraju P	061M1117032801	17293.00
19	Sakamma A.K. W/o. Kempanna	061M0518034246	8184.00
20	Sampathkumari P. w/o Balkrishna G	061M0624035341	7068.00
21	Lakshmi Bai w/o Balajivittal Singh	061M0601035949	12117.00
22	Swarnambika w/o J.Renukaradhya	061M0901036659	9903.00
23	Sowbhagyamma.N.W/o.Late S.Mohan Kumar		14895.00
24	Kamakshi w/o D.Narayana swamy		9341.00
	Total		271388.00


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ANNEXURE - 3

Sub: Disbursement of pension benefits to Sri. Venkataswamy, Office Asst, (R) and his wife Smt. Shivamma.

Sri. Venkataswamy, Office Assistant (R), had retired from Board service on 31.12.2015 on attaining the age of superannuation. Consequent to this, the terminal benefits eligible to him for disbursement is effect from 01.01.2016.


As per the court order Rs.1000/- was deducted from his salary and paid to his wife Smt. Shivamma & his two sons every month towards their maintenance charges upto his retirement i,e upto 31.12.2015. According to that, from 01.01.2016 onwards Rs.1,000/- has to be deducted from his pension amount and that her to be payable to his wife.

Monthly pension amount for the Month of April - 2017 is mentioned below:

Sl. No	Kinds of terminal benefits	Period	Total Amount Rs.
1.	a) Pension	April - 2017	5,715=00
2	c) D.A @40.25%	April - 2017	3,451=00
	TOTAL PENSION		9,166=00
	As per Court Order Amount deducted and to be paid to Smt Shivamma, W/o Venkataswamy		1,000=00
	Pension amount payable to Sri Venkataswamy		8,166=00

In the total pension amount **Rs. 1,000/-** has to be deducted and same to be disbursed to his wife through her Bank account as detailed below.

Name	Bank Account details	Amount are to be disbursed
Sri. Venkataswamy,	Corporation Bank, Raichur S.B.A/c No. 004500101016427	Rs. 8,166=00
Smt. Shivamma W/o. Venkataswamy	ING Vyasya Bank, Raichur S.B.A/c No.121110003028 IFSC Code: KKBK0008290	Rs. 1,000=00


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24/1/17 of July

