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25588151, 25588270

25588142, 25586520

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/11/FIN/2017-18 2189

Date:

09 NOV 2017

To,
The Divisional Manager(P& GS),
LIC of India, B'lore Division office,
P& GS Unit,(Pension Section) 4th Floor,
Jeevan Prakash Building,
Annex, J.C Road, P.B.No 6694,
Bangalore- 560 002

Sir,

**Sub: Release of D.A arrears for Pensioners and Family Pensioners from
01.07.2017 to 31.10.2017.**

Ref : 1).Govt. Order No:FD 39 SRP 2017, Dated: 06.10.2017.
2). Board O.M.Letter No:2043,Dated:27/10/2017.

D.A has been revised from the existing 43.25 to 45.25% for pensioners and family pensioners with effect from 01.07.2017 vide government order dated: 06.10.2017. The details of arrears of D.A due to be paid to the Pensioners and family pensioners of Karnataka State Pollution Control Board, Bangalore for the period from 01.07.2017 to 31.10.2017 at revised rates are mentioned in Annexure-I & II. From 01.11.2017 onwards revised D.A has to be paid in the regular pension disbursement.

The D.A. arrears as indicated in Annexure- I & II are to be disbursed to all the pensioners & Family Pensioners at the earliest.

Yours faithfully,

CHIEF FINANCE OFFICER

Encl: As above

Copy to :- E-Governance cell, KSPCB for kind information.

ANNEXURE-I

STATEMENT SHOWING THE D.A.ARRERS TO BE PAID FOR THE PERIOD FROM 01.07.2017 TO 31.10.2017 TO THE PENSIONERS OF KSPCB

| Sl. No. | Name of the Pensioner Sri/Smt. | ANNUITY NUMBER | Actual Basic Pension | DUE D.A at 45.25% | DRAWN D.A at 43.25% | Difference | Arrears D.A for 4 months from 1.7.2017 to 31.10.2017 | Rounded off |
|---------|-----------------------------------|----------------|----------------------|-------------------|---------------------|------------|--|-------------|
| 1 | Sampangi Ramaiah. C.N. | 30-1170 | 11054 | 5001.94 | 4780.86 | 221.08 | 884.32 | 884 |
| 2 | Sree Rangamma | 501M0530005886 | 15170 | 6864.43 | 6561.03 | 303.40 | 1213.60 | 1214 |
| 3 | Ramaiah B. | 501M1007008601 | 28276 | 12794.89 | 12229.37 | 565.52 | 2262.08 | 2262 |
| 4 | Sreeramalu. N | 061M0701013225 | 9500 | 4298.75 | 4108.75 | 190.00 | 760.00 | 760 |
| 5 | Shankaramma. M | 501M0201012086 | 6944 | 3142.16 | 3003.28 | 138.88 | 555.52 | 556 |
| 6 | Bharath Bhushan K. | 501M1231011694 | 14050 | 6357.63 | 6076.63 | 281.00 | 1124.00 | 1124 |
| 7 | Ramakrishna. S | 061M0121017562 | 27600 | 12489.00 | 11937.00 | 552.00 | 2208.00 | 2208 |
| 8 | Shambhavi Kamath | 061M0101018514 | 12412 | 5616.43 | 5368.19 | 248.24 | 992.96 | 993 |
| 9 | Bheem Naik T. | 061M0101018552 | 13420 | 6072.55 | 5804.15 | 268.40 | 1073.60 | 1074 |
| 10 | Rajeshwari B.N. | 061M0601020930 | 10440 | 4724.10 | 4515.30 | 208.80 | 835.20 | 835 |
| 11 | Muralidhara | 061M0301020672 | 8502 | 3847.16 | 3677.12 | 170.04 | 680.16 | 680 |
| 12 | Narasimhaiah N. | 061M0601020738 | 15600 | 7059.00 | 6747.00 | 312.00 | 1248.00 | 1248 |
| 13 | Kullegowda D. | 061M0707020892 | 10176 | 4604.64 | 4401.12 | 203.52 | 814.08 | 814 |
| 14 | Shamanna J. | 061M0901021242 | 8854 | 4006.44 | 3829.36 | 177.08 | 708.32 | 708 |
| 15 | Althaf Hussain C. | 061M1101020692 | 10924 | 4943.11 | 4724.63 | 218.48 | 873.92 | 874 |
| 16 | Shyamsundar R. | 061M1101022207 | 26926 | 12184.02 | 11645.50 | 538.52 | 2154.08 | 2154 |
| 17 | Sivakumar Nagur | 061M040123678 | 9940 | 4497.85 | 4299.05 | 198.80 | 795.20 | 795 |
| 18 | Vasanth C. | 061M0501023227 | 15555 | 7038.64 | 6727.54 | 311.10 | 1244.40 | 1244 |
| 19 | Ramegowda S.K. | 061M0701024112 | 14910 | 6746.78 | 6448.58 | 298.20 | 1192.80 | 1193 |
| 20 | Krishna | 061M0701024113 | 11117 | 5030.44 | 4808.10 | 222.34 | 889.36 | 889 |
| 21 | Shivakumar S.R. | 061M0401024637 | 5488 | 2483.32 | 2373.56 | 109.76 | 439.04 | 439 |
| 22 | Eshappa | 061M1201025433 | 11819 | 5348.10 | 5111.72 | 236.38 | 945.52 | 946 |
| 23 | Siddaraju H. | 061M0701024114 | 14910 | 6746.78 | 6448.58 | 298.20 | 1192.80 | 1193 |
| 24 | Jayapraksh M.N. | 061M0603030610 | 30300 | 13710.75 | 13104.75 | 606.00 | 2424.00 | 2424 |
| 25 | Ningarajappa N. | 061M0601027289 | 10232 | 4629.98 | 4425.34 | 204.64 | 818.56 | 819 |
| 26 | Simha M.D.N. | 061M0601027370 | 31650 | 14321.63 | 13688.63 | 633.00 | 2532.00 | 2532 |
| 27 | Venkatasubbarao M.S. | 061M0801028311 | 13350 | 6040.88 | 5773.88 | 267.00 | 1068.00 | 1068 |
| 28 | Nagaraju S.C. | 061M0301029572 | 12345 | 5586.11 | 5339.21 | 246.90 | 987.60 | 988 |
| 29 | Sujatha N.R. | 061M0301030193 | 12400 | 5611.00 | 5363.00 | 248.00 | 992.00 | 992 |
| 30 | Narayanaswamy C. | 061M0603030611 | 13000 | 5882.50 | 5622.50 | 260.00 | 1040.00 | 1040 |
| 31 | Bhagyavan T. | 061M0609030713 | 6667 | 3016.82 | 2883.48 | 133.34 | 533.36 | 533 |
| 32 | Basavaraju Urs V. | 061M0617030831 | 12873 | 5825.03 | 5567.57 | 257.46 | 1029.84 | 1030 |
| 33 | Panchaiah Nandikol | 061M0901032087 | 15555 | 7038.64 | 6727.54 | 311.10 | 1244.40 | 1244 |
| 34 | Subbalakshmi K.S | 061M1222033169 | 13091 | 5923.68 | 5661.86 | 261.82 | 1047.28 | 1047 |
| 35 | Vijayalakshmi G. | 061M0518034247 | 12986 | 5876.17 | 5616.45 | 259.72 | 1038.88 | 1039 |
| 36 | Pamila G. | 061M0601035674 | 9756 | 4414.59 | 4219.47 | 195.12 | 780.48 | 780 |
| 37 | Shabbir Hussain | 061M0701036054 | 11154 | 5047.19 | 4824.11 | 223.08 | 892.32 | 892 |
| 38 | Shivarudraswamy P. | 061M0701036024 | 17896 | 8097.94 | 7740.02 | 357.92 | 1431.68 | 1432 |
| 39 | T.R.Basavarajappa | 061M0701035818 | 11500 | 5203.75 | 4973.75 | 230.00 | 920.00 | 920 |

| | | | | | | | | |
|----|---------------------|--------------------|-------|----------|----------|--------|----------|-------|
| 10 | Prakash S. | 061M0701036057 | 13903 | 6291.11 | 6013.05 | 278.06 | 1112.24 | 1112 |
| 11 | Madhachar | 061M0701036052 | 7328 | 3315.92 | 3169.36 | 146.56 | 586.24 | 586 |
| 12 | Venkatesh A.T. | 061M1001037690 | 12870 | 5823.68 | 5566.28 | 257.40 | 1029.60 | 1030 |
| 13 | K.S.Vasuki | 061M1201038850 | 12934 | 5852.64 | 5593.96 | 258.68 | 1034.72 | 1035 |
| 14 | C.Pushpa | 061M1101038791 | 13679 | 6189.75 | 5916.17 | 273.58 | 1094.32 | 1094 |
| 15 | M.S.Muralidhara | 061M0101039277 | 12140 | 5493.35 | 5250.55 | 242.80 | 971.20 | 971 |
| 16 | Siddashetty | 061M0201039434 | 8853 | 4005.98 | 3828.92 | 177.06 | 708.24 | 708 |
| 17 | Mallappa | 061M0301039875 | 12016 | 5437.24 | 5196.92 | 240.32 | 961.28 | 961 |
| 18 | A.V.Nagaraj Shetty | 061M0501040461 | 17432 | 7887.98 | 7539.34 | 348.64 | 1394.56 | 1395 |
| 19 | R.Shekar | 060M0501040459 | 9159 | 4144.45 | 3961.27 | 183.18 | 732.72 | 733 |
| 20 | R.N.Wadekar | 061M1001042768 | 7816 | 3536.74 | 3380.42 | 156.32 | 625.28 | 625 |
| 21 | Manju Nagaraju | 061M1001042783 | 13246 | 5993.82 | 5728.90 | 264.92 | 1059.68 | 1060 |
| 22 | S.Y.Sampath kumar | 061M0801041464 | 14655 | 6631.39 | 6338.29 | 293.10 | 1172.40 | 1172 |
| 23 | B.H.Venkatesh | 061M0801041465 | 13625 | 6165.31 | 5892.81 | 272.50 | 1090.00 | 1090 |
| 24 | Gulab Singh | 061M0901042748 | 13199 | 5972.55 | 5708.57 | 263.98 | 1055.92 | 1056 |
| 25 | H.R.Mohan Kumar | 061M09010442703 | 12672 | 5734.08 | 5480.64 | 253.44 | 1013.76 | 1014 |
| 26 | L.Narayana Swamy | 061M0901042705 | 20619 | 9330.10 | 8917.72 | 412.38 | 1649.52 | 1650 |
| 27 | R.Raghupathi | 061M0901042704 | 8994 | 4069.79 | 3889.91 | 179.88 | 719.52 | 720 |
| 28 | Muniyamma | 061M1201043982 | 5545 | 2509.11 | 2398.21 | 110.90 | 443.60 | 444 |
| 29 | T.R.Rangamma | 061M1201044284 | 8995 | 4070.24 | 3890.34 | 179.90 | 719.60 | 720 |
| 30 | C.Channaiah | 061M1201044506 | 18036 | 8161.29 | 7800.57 | 360.72 | 1442.88 | 1443 |
| 31 | M.R.Rachappana Mata | 061M0301046257 | 11732 | 5308.73 | 5074.09 | 234.64 | 938.56 | 939 |
| 32 | S.Nandakumar | 061M0201045339 | 31650 | 14321.63 | 13688.63 | 633.00 | 2532.00 | 2532 |
| 33 | Venkataswamy | 061M0501040463 | 8573 | 3879.28 | 3707.82 | 171.46 | 685.84 | 686 |
| 34 | R.Narayana Rao | 061M0701047821 | 9356 | 4233.59 | 4046.47 | 187.12 | 748.48 | 748 |
| 35 | S.Balakrishna | 061M0701047824 | 15364 | 6952.21 | 6644.93 | 307.28 | 1229.12 | 1229 |
| 36 | M.P.Thasildhar | 061M0701047826 | 13945 | 6310.11 | 6031.21 | 278.90 | 1115.60 | 1116 |
| 37 | V.Ananda | 061M0701047827 | 15880 | 7185.70 | 6868.10 | 317.60 | 1270.40 | 1270 |
| | | Grand Total | | | | | 73004.64 | 73005 |


Chief Finance Officer
Karnataka State Pollution Control Board
Bangalore - 560 004.
08/11/2017

ANNEXURE-II

STATEMENT SHOWING THE D.A.ARRERS TO BE PAID FOR THE PERIOD FROM 01.07.2017 TO 31.10.2017 TO THE FAMILY PENSIONERS OF KSPCB

| S. No | Name of the Pensioner Sri/Smt. | ANNUITY NUMBER | Actual Basic Pension | DUE D.A at 45.25% | DRAWN D.A at 43.25% | Difference | Arrears and D.A for 4 months from 1.7.2017 to 31.10.2017 | Rounded off |
|--------------------|---|----------------|----------------------|-------------------|---------------------|------------|--|-------------|
| 1 | Jayalakshamma W/o. Muthappa (Late) | 06-0256 | 4800 | 2172.00 | 2076.00 | 96.00 | 384.00 | 384 |
| 2 | Sharadamma W/o. M. Muniraju (Late) | 06-0255 | 7446 | 3369.32 | 3220.40 | 148.92 | 595.68 | 596 |
| 3 | Sharadamma R. W/o. Chandrashekar (Late) | 501M0312005922 | 8256 | 3735.84 | 3570.72 | 165.12 | 660.48 | 660 |
| 4 | Suvarnamma B.P.W/o. H. Krishna (Late) | 501M0314007626 | 4800 | 2172.00 | 2076.00 | 96.00 | 384.00 | 384 |
| 5 | Meenakumari W/o. Munivenkatappa (Late) | 06-0257 | 6082 | 2752.11 | 2630.47 | 121.64 | 486.56 | 487 |
| 6 | Kavitha W/o. S. Ningaiah (Late) | 06-0258 | 6258 | 2831.75 | 2706.59 | 125.16 | 500.64 | 501 |
| 7 | Chinnalaxmi W/o. N.H.Nagaraju (Late) | 501M0516008030 | 8010 | 3624.53 | 3464.33 | 160.20 | 640.80 | 641 |
| 8 | Chamundi W/o. B.M. Muniswamy (Late) | 061M1123016950 | 5700 | 2579.25 | 2465.25 | 114.00 | 456.00 | 456 |
| 9 | Thangamma T.T. W/o. P.K. Oppen (late) | 061M0801016949 | 6150 | 2782.88 | 2659.88 | 123.00 | 492.00 | 492 |
| 10 | Nirmala B.k. W/o. M. Jayaram (Late) | 061M0901018978 | 9500 | 4298.75 | 4108.75 | 190.00 | 760.00 | 760 |
| 11 | Ramavathi W/o. Mahadeva (Late) | 061M0707021693 | 9276 | 4197.39 | 4011.87 | 185.52 | 742.08 | 742 |
| 12 | Shivalingamma W/o. Thimmaiah (Late) | 061M0318021862 | 6800 | 3077.00 | 2941.00 | 136.00 | 544.00 | 544 |
| 13 | Ayesha Kowsar S. W/o. Ilyas Pasha (Late) | 061M0502022681 | 15600 | 7059.00 | 6747.00 | 312.00 | 1248.00 | 1248 |
| 14 | Mari Easther K. W/o. J. Pyatric (Late) | 061M0401024395 | 10500 | 4751.25 | 4541.25 | 210.00 | 840.00 | 840 |
| 15 | Renuka Shivappa Bendigeri W/o Bendigeri S.R. (Late) | 061M0620024370 | 4800 | 2172.00 | 2076.00 | 96.00 | 384.00 | 384 |
| 16 | Ramani.P Sirsi W/o. Sirsi. P.N. (Late) | 061M1201025516 | 18180 | 8226.45 | 7862.85 | 363.60 | 1454.40 | 1454 |
| 17 | M.Lakshmi W/o. Munirama A. (Late) | 061M0617030838 | 5160 | 2334.90 | 2231.70 | 103.20 | 412.80 | 413 |
| 18 | Varamahalakshmi W/o Late Basavaraju P | 061M1117032801 | 12330 | 5579.33 | 5332.73 | 246.60 | 986.40 | 986 |
| 19 | Sakamma A.K. W/o. Late Kempanna | 061M0518034246 | 5835 | 2640.34 | 2523.64 | 116.70 | 466.80 | 467 |
| 20 | Sampathkumari P. w/o Late Balkrishna G | 061M0624035341 | 5040 | 2280.60 | 2179.80 | 100.80 | 403.20 | 403 |
| 21 | Lakshmi Bai w/o Late Balajivittal Singh | 061M0601035949 | 8640 | 3909.60 | 3736.80 | 172.80 | 691.20 | 691 |
| 22 | Swarnambika w/o Late J.Renukaradhya | 061M0901036659 | 7061 | 3195.10 | 3053.88 | 141.22 | 564.88 | 565 |
| 23 | Sowbhagyamma.N,W/o.Late S.Mohan Kumar | 061M1101043120 | 10620 | 4805.55 | 4593.15 | 212.40 | 849.60 | 850 |
| 24 | Kamakshi w/o Late D.Narayana swamy | 061M1001049205 | 6660 | 3013.65 | 2880.45 | 133.20 | 532.80 | 533 |
| 25 | Meenakshi, W/o. Late Bheema Reddy | 061M1001049206 | 7200 | 3258.00 | 3114.00 | 144.00 | 576.00 | 576 |
| Grand Total | | | | | | | 16056.32 | 16056 |


 Chief Finance Officer
 Karnataka State Pollution Control Board
 Bangalore - 560 001.


 P. 08/11/17

