

ಫ್ಯಾಕ್ಸ್ / Fax : 080-25586321
ಈಮೇಲ್ / E-mail : ho@kspcb.gov.in
ವೆಬ್‌ಸೈಟ್ / Website : http://kspcb.gov.in



25581383, 25589112
25588151, 25588270
25588142, 25586520

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ Karnataka State Pollution Control Board

"ಪರಿಸರಭವನ", 1 ರಿಂದ 5ನೇ ಮಹಡಿಗಳು, ನಂ.49, ಚರ್ಚ್‌ಸ್ಟ್ರೀಟ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ
"Parisara Bhavana", 1st to 5th Floor, # 49, Church Street, Bengaluru - 560 001, Karnataka, INDIA

NO: PCB/ 75 /FIN-12/ 2015 / 605

DATE: 26 MAY 2016

TO:

Sri. K.P.Srirangaraju
The manager,
LIC of India, 4th Floor,
P & G.S Unit, "Jeevan Prakash",
J.C. Road,
BENGALURU - 560 002.

ಸಹಾನಿರೀಕ್ಷಣೆ

Sir,

**Sub:- Disbursement of Pension and Family Pension for the month of
May - 2016.**

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 respectively are enclosed to this letter for the month of May - 2016. The pensioner Smt. Mary Sarojamma (annuity No. 501M0901005928) was expired on 01.05.2016, in this regard her pension contribution has been stoped from May 2016. A new pensioner Sri. A.V.Nagaraj Shetty has been included in the list and kindly request to intimate his annuity No.

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.

ENCL's:- As above.

Yours faithfully,


CHIEF FINANCE OFFICER

May-2016

ANNEXURE -1

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 May -2016

| Sl.No | Names (Sri/Smt) | Annuity Number | Pension (Rs.) |
|-------|------------------------|----------------|---------------|
| 1 | Sampangi Ramaiah. C.N. | 30-1170 | 14056.00 |
| 2 | Sree Rangamma | 501M0530005886 | 19290.00 |
| 3 | Narayan Swamy D. | 501M1130011692 | 13246.00 |
| 4 | Ramaiah B. | 501M1007008601 | 33743.00 |
| 5 | Sreeramalu. N | 061M0701013225 | 11337.00 |
| 6 | Shankamma. M | 501M0201012086 | 8287.00 |
| 7 | Bharath Bhushan K. | 501M1231011694 | 16767.00 |
| 8 | Ramakrishna. S | 061M0121017562 | 32936.00 |
| 9 | Shambhavi Kamath | 061M0101018514 | 14811.00 |
| 10 | Bheem Naik T. | 061M0101018552 | 16014.00 |
| 11 | Rajeshwari B.N. | 061M0601020930 | 12458.00 |
| 12 | Muralidhara | 061M0301020672 | 10146.00 |
| 13 | Narasimhaiah N. | 061M0601020738 | 18616.00 |
| 14 | Kullegowda D. | 061M0701020892 | 12143.00 |
| 15 | Shamanna J. | 061M0901021242 | 10565.00 |
| 16 | Althaf Hussain C. | 061M1101021698 | 13036.00 |
| 17 | Shyamsundar R. | 061M1101022207 | 32131.00 |
| 18 | Sivakumar Nagur | 061M0401023678 | 11862.00 |
| 19 | Vasantha C. | 061M0501023227 | 15970.00 |
| 20 | Ramegowda S.K. | 061M0701024112 | 15308.00 |
| 21 | Krishna | 061M0701024113 | 11413.00 |
| 22 | Shivakumar S.R. | 061M0401024637 | 6549.00 |
| 23 | Eshappa | 061M1201025433 | 12134.00 |
| 24 | Siddaraju H. | 061M0701024114 | 15308.00 |
| 25 | Jayapraksh M.N. | 061M0603030610 | 31108.00 |
| 26 | Ningarajappa N. | 061M0601027289 | 10505.00 |
| 27 | Simha M.D.N. | 061M0601027370 | 32494.00 |
| 28 | Venkatasubbarao M.S. | 061M0801028311 | 13706.00 |
| 29 | Nagaraju S.C. | 061M0301029572 | 12674.00 |
| 30 | Sujatha N.R. | 061M0301030193 | 12731.00 |
| 31 | Narayanawamy C. | 061M0603030611 | 13347.00 |
| 32 | Bhagyavan J. | 061M0609030713 | 6845.00 |
| 33 | Basavaraju Urs V. | 061M0617030831 | 13216.00 |
| 34 | Panchaiah Nandikol | 061M0901032087 | 15970.00 |
| 35 | K.S Subbalakshmi | 061M1222033169 | 13440.00 |
| 36 | Vijaylakshmi G. | 061M0518034247 | 13332.00 |
| 37 | Pamila G. | 061M0601035674 | 10016.00 |
| 38 | Shabbir Hussain | 061M0701036054 | 11451.00 |
| 39 | Shivrudraswamy P. | 061M0701036024 | 18374.00 |
| 40 | T.R. Basavarajappa | 061M0701035818 | 11806.00 |
| 41 | Prakash S. | 061M0701036057 | 14274.00 |
| 42 | Madachar | 061M0701036052 | 7523.00 |
| 43 | Bheema Reddy | 061M0701036059 | 11200.00 |
| 44 | Venkatesh A.T | 061M1001037690 | 13213.00 |
| 45 | K.S.Vasuki | 061M1201038850 | 13279.00 |

May-2016

| | | | |
|----|--------------------|----------------|------------------|
| 46 | C.Pushpa | 061M1101038791 | 14044.00 |
| 47 | M.S.Muralidhara | 061M0101039277 | 12464.00 |
| 48 | Siddashetty | 061M0201039434 | 9089.00 |
| 49 | Mallappa | | 12337.00 |
| 50 | A.V.Nagaraj Shetty | | 17897.00 |
| | | TOTAL | 744461.00 |


CHIEF FINANCE OFFICER


May-16 Family Pen

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 May -2016

| Sl.No | Name (Sri/Smt) | Annuity Number | Pension (Rs.) |
|-------|---|----------------|------------------|
| 1 | Jayalakshamma W/o. Muthappa (Late) | 06-0256 | 6528.00 |
| 2 | Sharadamma W/o. M. Muniraju (Late) | 06-0255 | 10127.00 |
| 3 | Sharadamma R. W/o. Chandrashekar (Late) | 501M0312005922 | 11228.00 |
| 4 | Suvarnamma B.P.W/o. H. Krishna (Late) | 501M0314007626 | 6528.00 |
| 5 | Meenakumari W/o. Munivenkatappa (Late) | 06-0257 | 8272.00 |
| 6 | Kavitha W/o. S. Ningaiah (Late) | 06-0258 | 8511.00 |
| 7 | Chinnalaxmi W/o. N.H.Nagaraju (Late) | 501M0516008030 | 10894.00 |
| 8 | Chamundi W/o. B.M. Muniswamy (Late) | 061M1123016950 | 7752.00 |
| 9 | Thangamma T.T. W/o. P.K. Oppen (late) | 061M0801016949 | 8364.00 |
| 10 | Nirmala B.k. W/o. M. Jayaram (Late) | 061M0901018978 | 12920.00 |
| 11 | Ramavathi W/o. Mahadeva (Late) | 061M0707021693 | 12615.00 |
| 12 | Shivalingamma W/o. Thimmaiah (Late) | 061M0318021862 | 9248.00 |
| 13 | Ayesha Kowsar S. W/o. Ilyas Pasha (Late) | 061M0502022681 | 21216.00 |
| 14 | Mari Easther K. W/o. J. Pyatric (Late) | 061M0401024395 | 14280.00 |
| 15 | Renuka Shivappa Bendigeri W/o Bendigeri S.R. (Late) | 061M0620024370 | 6528.00 |
| 16 | Ramani.P Sirsi W/o. Sirsi. P.N. (Late) | 061M1201025516 | 24725.00 |
| 17 | M.Lakshmi W/o. Munirama A. (Late) | 061M0617030838 | 7018.00 |
| 18 | Varamahalakshmi W/o Basavaraju P | 061M1117032801 | 16769.00 |
| 19 | Sakamma A.K. W/o. Kempanna | 061M0518034246 | 7936.00 |
| 20 | Sampathkumari P. w/o Balkrishna G | 061M0624035341 | 6854.00 |
| 21 | Lakshmi Bai w/o Balajivittal Singh | 061M0601035949 | 11750.00 |
| 22 | Swarnambika w/o J.Renukaradhya | 061M0901036659 | 9603.00 |
| | | TOTAL | 239666.00 |

CHIEF FINANCE OFFICER