

पॉवर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०  
(उत्तराखण्ड सरकार का उपक्रम)

मुख्य अभियन्ता (वाणिज्य एवं नियामक) कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रॉसिंग, सहारनपुर रोड़, माजरा, देहरादून-248002  
दूरभाष नं० 0135.2131559 फैक्स नं० 0135.2645960 email:- [kamal.kant@ptcul.org](mailto:kamal.kant@ptcul.org)

No. 148/CE(C&R)/PTCUL/SLDC ARR

Date: 07/03/2018

To,

The Secretary  
Uttarakhand Electricity Regulatory Commission  
"Vidyut Niyamak Bhawan",  
Near I.S.B.T., P.O. Majra  
Dehradun (Uttarakhand)

**Sub: SLDCs Petition for Annual Performance Review of FY 2017-18 and Revised Aggregate Revenue Requirement for FY 2018-19.**

Sir,

Kindly take reference of your Letter No. UERC/6/TF-431/17-18/2018/1833 dated 27.02.2018 regarding above mentioned subject vide which the Hon'ble Commission has sought the details w.r.t status of implementation of the 7<sup>th</sup> pay Commission alongwith the details of payment of arrears in FY 2017-18 and balance arrears to be paid in FY 2018-19 and also the impact of the 7<sup>th</sup> Pay Commission on current salaries.

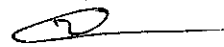
In this regard, it is humbly submitted to the Hon'ble Commission that the implementation of the 7<sup>th</sup> pay Commission is under process. The details of payment of arrears in FY 2017-18 till date, the approximate amount of balance arrears to be paid in FY 2018-19 and impact of 7<sup>th</sup> pay commission for SLDC and SCADA employees are enclosed as Annexure-1.

Submitted for kind consideration of the Hon'ble Commission.

Encls: As above.

Thanking you,

Yours Faithfully,

  
(Kamal Kant)  
Chief Engineer (C&R)



## POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD

## UNIT: SLDC DEHRADUN (7th Pay Arrear)

| S No | Name                      | Desgn | Arrear(17-18)  | Arrear (18-19) |
|------|---------------------------|-------|----------------|----------------|
| 1    | Sh Anupam Sharma          | SE    | 0              | 497026         |
| 2    | Sh Rajesh Kumar           | EE    | 163224         | 53744          |
| 3    | Sh Vinayak Shaily         | EE    | 0              | 248226         |
| 4    | Sh Deepak Kumar           | EE    | 0              | 248226         |
| 5    | Sh Prem Singh             | AE    | 0              | 416898         |
| 6    | Sh Ashok Kumar            | AE    | 244007         | 75618          |
| 7    | Sh Sanjay Kumar           | AE    | 0              | 116056         |
| 8    | Sh Vinod Kumar Ghildiyal  | AE    | 163106         | 46086          |
| 9    | Sh Diwakar Prasad Dangwal | AE    | 0              | 221931         |
| 10   | Sh Ankit Kumar            | AE    | 0              | 227912         |
| 11   | Sh Shishupal singh        | AE    | 0              | 227912         |
| 12   | Smt Sangeeta singh        | Acct  | 162596         | 46571          |
| 13   | Sh Vijay Anand Saklani    | JE    | 96130          | 40962          |
| 14   | Smt Prem Lata             | JE    | 119228         | 21794          |
| 15   | Sh Deepak Kandpal         | JE    | 121474         | 42231          |
| 16   | Sh Ravindra Kumar         | JE    | 0              | 110428         |
| 17   | Smt Preeti Chamoli        | JE    | 118542         | 36918          |
| 18   | Sh Akhtar allaudin        | OA-I  | 128640         | 44450          |
|      | <b>TOTAL</b>              |       | <b>1316947</b> | <b>2722989</b> |

*Deoday*  
Executive Engineer

*(KAMAL KANT)*  
Chief Engineer (C&R)  
Power Transmission Corporation  
of Uttarakhand Ltd., Dehradun

**POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD**

**UNIT: SLDC DEHRADUN (Salary Impact)**

| S No | Name                      | Desgn | 7th Pay salary |              |                | 6th pay salary |               |               | TOTAL          | Diff          |
|------|---------------------------|-------|----------------|--------------|----------------|----------------|---------------|---------------|----------------|---------------|
|      |                           |       | Basic          | DA           | TOTAL          | Basic          | GP            | DA            |                |               |
| 1    | Sh Anupam Sharma          | SE    | 156600         | 7830         | 164430         | 49760          | 8900          | 79778         | 138438         | 25992         |
| 2    | Sh Rajesh Kumar           | EE    | 85800          | 4290         | 90090          | 26470          | 6600          | 44975         | 78045          | 12045         |
| 3    | sh Vinayak Shaily         | EE    | 85800          | 4290         | 90090          | 26300          | 6600          | 44744         | 77644          | 12446         |
| 4    | sh Deepak Kumar           | EE    | 85800          | 4290         | 90090          | 26300          | 6600          | 44744         | 77644          | 12446         |
| 5    | Sh Prem Singh             | AE    | 98400          | 4920         | 103320         | 29560          | 6600          | 49178         | 85338          | 17982         |
| 6    | Sh Ashok Kumar            | AE    | 84900          | 4245         | 89145          | 24040          | 6600          | 41670         | 72310          | 16835         |
| 7    | Sh Sanjay Kumar           | AE    | 61300          | 3065         | 64365          | 18130          | 4600          | 30913         | 53643          | 10722         |
| 8    | Sh Vinod Kumar Ghildiyal  | AE    | 71100          | 3555         | 74655          | 21100          | 5400          | 36040         | 62540          | 12115         |
| 9    | Sh Diwakar Prasad Dangwal | AE    | 71100          | 3555         | 74655          | 21100          | 5400          | 36040         | 62540          | 12115         |
| 10   | sh Ankit Kumar            | AE    | 73200          | 3660         | 76860          | 21900          | 5400          | 37128         | 64428          | 12432         |
| 11   | sh Shishupal singh        | AE    | 73200          | 3660         | 76860          | 21900          | 5400          | 37128         | 64428          | 12432         |
| 12   | Smt Sangeeta singh        | Acct  | 57800          | 2890         | 60690          | 16230          | 5400          | 29417         | 51047          | 9643          |
| 13   | sh Vijay Anand Saklani    | JE    | 52000          | 2600         | 54600          | 15240          | 4600          | 26982         | 46822          | 7778          |
| 14   | Smt Prem Lata             | JE    | 44900          | 2245         | 47145          | 12540          | 4600          | 23310         | 40450          | 6695          |
| 15   | sh Deepak Kandpal         | JE    | 46200          | 2310         | 48510          | 13060          | 4600          | 24018         | 41678          | 6832          |
| 16   | sh Ravindra Kumar         | JE    | 53600          | 2680         | 56280          | 17440          | 5400          | 31062         | 53902          | 2378          |
| 17   | Smt Preeti Chamoli        | JE    | 47600          | 2380         | 49980          | 13590          | 4600          | 24738         | 42928          | 7052          |
| 18   | Sh akhtar allaudin        | OA-I  | 44100          | 2205         | 46305          | 13570          | 3000          | 22535         | 39105          | 7200          |
|      | <b>TOTAL</b>              |       | <b>1293400</b> | <b>64670</b> | <b>1358070</b> | <b>388230</b>  | <b>100300</b> | <b>664401</b> | <b>1152931</b> | <b>205139</b> |

*Deep*  
Executive Engineer

*(KAMAL KANT)*  
Chief Engineer (C&R)  
Power Transmission Corporation  
of Uttarakhand Ltd., Dehradun

स्काडा, पिटकुल में सातवें वेतनमान लागू होने पर वर्ष 2016-17, 2017-18 एवं 2018-19 में पड़ने वाले अनुमानित व्यय मार

| 1        | 2                   | 3      | 7                      | 8                        | 9         | 10           | 11       | 12                             | 13  | 14                      | 15   | 16                      |
|----------|---------------------|--------|------------------------|--------------------------|-----------|--------------|----------|--------------------------------|---|-------------------------|--|-------------------------|
| क्रम सं० | कार्यिक का नाम      | पदनाम  | 31.12.2015 को मूल वेतन | 31.12.2015 को ग्रेड वेतन | योग       | महंगाई भत्ता | कुल योग  | 7वें वेतनमान में निर्वारण 2.57 | वेतन निर्वारण शासनादेश के अनुसार 01.01.2016 | अन्तर(13-11) वर्ष 16-17 | 3 प्रतिशत वेतनबुद्धि के उपरान्त 01.01.2017 | अन्तर(15-11) वर्ष 17-18 |
| 1        | Smt. Sarika Thakur  | EE(EM) | 21,300.00              | 6,600.00                 | 27,900.00 | 34,875       | 62,775   | 71703                          | 71800                                       | 9025                    | 74000                                      | 11,225                  |
| 2        | Satish Kumar Mangal | EE(EM) | 40,220.00              | 8,700.00                 | 48,920.00 | 61,150       | 1,10,070 | 125724                         | 126800                                      | 16730                   | 147600                                     | 37,530                  |
| 3        | Ashu                | EE(EM) | 23,570.00              | 5,400.00                 | 28,970.00 | 36,213       | 65,183   | 74453                          | 75400                                       | 10218                   | 77700                                      | 12,518                  |
| 4        | Sunil Kumar         | AE(EM) | 25,760.00              | 6,600.00                 | 32,360.00 | 40,450       | 72,810   | 83165                          | 85100                                       | 12290                   | 87700                                      | 14,890                  |
| 5        | Smt. Pratibha Gupta | AE(EM) | 21,300.00              | 6,600.00                 | 27,900.00 | 34,875       | 62,775   | 71703                          | 71800                                       | 9025                    | 74000                                      | 11,225                  |
| 6        | Vinay Kumar Verma   | AE(EM) | 17,440.00              | 5,400.00                 | 22,840.00 | 28,550       | 51,390   | 58699                          | 59500                                       | 8110                    | 71100                                      | 19,710                  |
| 7        | Hare Ram            | AE(EM) | 18,240.00              | 5,400.00                 | 23,640.00 | 29,550       | 53,190   | 60755                          | 61300                                       | 8110                    | 63100                                      | 9,910                   |
| 8        | Madhuri Pundeer     | AE(ET) | 18,240.00              | 5,400.00                 | 23,640.00 | 29,550       | 53,190   | 60755                          | 61300                                       | 8110                    | 73200                                      | 20,010                  |
| 9        | Vikul Kumar         | AE(ET) | 18,240.00              | 5,400.00                 | 23,640.00 | 29,550       | 53,190   | 60755                          | 61300                                       | 8110                    | 73200                                      | 20,010                  |
| 10       | Sandhya Raturi      | ACCT   | 12,380.00              | 4,200.00                 | 16,580.00 | 20,725       | 37,305   | 42611                          | 43600                                       | 6295                    | 57800                                      | 20,495                  |
| 11       | Sanjay Kumar        | JE     | 14,350.00              | 4,600.00                 | 18,950.00 | 23,688       | 42,638   | 48702                          | 49000                                       | 6363                    | 50500                                      | 7,863                   |
| 12       | Ajeet Singh         | JE     | 13,900.00              | 4,200.00                 | 18,100.00 | 22,625       | 40,725   | 46517                          | 47600                                       | 6875                    | 49000                                      | 8,275                   |
| 13       | Rahisuddin          | JE     | 10,860.00              | 2,600.00                 | 13,460.00 | 16,825       | 30,285   | 34592                          | 35300                                       | 5015                    | 36400                                      | 6,115                   |
| 14       | Manoj Negi          | JE     | 14,360.00              | 4,200.00                 | 18,560.00 | 23,200       | 41,760   | 47699                          | 49000                                       | 7240                    | 50500                                      | 8,740                   |
| 15       | Rakesh Kumar Verma  | TG-(E) | 10,860.00              | 2,600.00                 | 13,460.00 | 16,825       | 30,285   | 34592                          | 35300                                       | 5015                    | 36400                                      | 6,115                   |
| 16       | Kamal Kumar         | JE     | 10,860.00              | 2,600.00                 | 13,460.00 | 16,825       | 30,285   | 34592                          | 35300                                       | 5015                    | 36400                                      | 6,115                   |
| 17       | Dil Bahadur         | SC     | 19,910.00              | 4,200.00                 | 24,110.00 | 30,138       | 54,248   | 61963                          | 62200                                       | 7953                    | 64100                                      | 9,853                   |
| 643      | Gurdayal Singh      | JE     | 31,800.00              | 6,600.00                 | 38,400.00 | 48,000       | 86,400   | 98688                          | 98700                                       | 12300                   | 101700                                     | 15,300                  |
| 18       | Diwan Singh         | JE     | 19,520.00              | 4,600.00                 | 24,120.00 | 30,150       | 54,270   | 61988                          | 62200                                       | 7930                    | 64100                                      | 9,830                   |

Note:- Allowances not included

|                 |         |         |
|-----------------|---------|---------|
| Per Month Diff. | 159728  | 255728  |
| Diff. per annum | 1916730 | 3068730 |
| Total after DA  | 1993399 | 3222167 |
| LE              | 291824  | 294630  |
| Total           | 2285223 | 3516797 |
| Total Arrear    |         |         |

2016-17 2285223  
 2017-18 3516797  
 5802020  
 Amt paid in 2017-18 652891  
 To be paid in 2018-19 5149129 Approx.

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**(KAMAL KANT)**  
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 of Uttarakhand Ltd., Dehradun