



**Dedicated Freight Corridor Corporation of India Ltd.**

**(A Government of India Enterprises)**

5<sup>th</sup> Floor, Pragati Maidan, Metro Station Building Complex, New Delhi- 110001  
Corporate Identity Number U60232DL2006GOI155068 Web:

[www.dfccil.gov.in](http://www.dfccil.gov.in)

No. 2019/HQ/Admin/RTI-167

New Delhi: 01.04.2019

श्री हरि कुंवर यादव  
सिनीयर सेक्शन इंजीनियर / ड्राइंग  
O/o मुख्य सेतु इंजीनियर  
उत्तर मध्य रेलवे इलाहाबाद  
Mobile-9454202239

Subject: Providing information w.r.t. Original Application received under the RTI Act.2005.

**Reference: Your RTI Application dated 06.02.19 received through DOPT.**

Information i. r. o. your above RTI application as received is attached.

Hope the above information is complete and satisfactory. If not, then you can appeal within 30 days of receipt of the letter to the 1st Appellate Authority whose name and address is as under;

Shri Satish Kothari, GGM/Administration DFCCIL,  
5th Floor, Pragati Maidan Metro Station Building, New Delhi-110001.

**(S.K.PANDA)**

**Dy. G.M./Admn.(PIO)**

**E-mail: [skpanda@dfcc.co.in](mailto:skpanda@dfcc.co.in)**

**9717636811**

DA: 05 sheet.

No. DFCCIL/Estt/Misc Matters/RTI

Dated: 29.03.2019

JGM/Fin/DT&CG  
DFCCIL

Sub. Application of Sh Hari Kunwar Yadav, under RTI Act 2005

Ref. Your letter No. 2014/HQ/F&AC/RTI Cases dated 27.03.2019

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With reference to above, the reply to the information sought by Sh Amit Tiwari are as follows-

1. Taxable amount from Apr 18 to Jul 18 is as per the attached pay slips.
2. ---Same as above---
3. ---Same as above---
4. As such no information has been sought by the applicant.

The applicant may be informed, accordingly.

*Raghuwal*  
29/3  
AGM/FOP&BD

*Tiwari*  
29/3/19

*DGM/Admn/PIO*

*Send to the applicant.*

*Amber*  
14/4

*PA*

RECEIVED IN PIO'S OFFICE
Sl. No.: 459/2019
Date: 1/4/19
Sign.: .....



PAYSLIP FOR MONTH OF APRIL 2018

Personal Details:- Hari Kunwar Yadav					
Employee No.	00100440	Bank Name	Punjab National Bank	Emp. Group	Deputation IN
Location	Mugalsarai_EC	IFSC Code	PUNB0476300	Days Present	30.00
Department	Engg.	Bank A/C No.	476300040000970	Next Increment	01.07.2018
Designation	APM ( Engg. ) - IV	PF A/C Number	07912572	Pay Scale Type	CDA Payscale
Grade	07	PAN Number	AARPY3838K	DA Rate (%)	7.00

Pay Details			
	Amount	Deductions	Amount
<b>Earning</b>			
BasicPay-7th CPC CDA	70000.00		5831.00
Furninshing Allowance-CDA	2545.00	Statutory Provident Fund	11019.00
Medical Allowance - CDA	2120.00	Income Tax	30.00
Sumptuary Allowance CDA	1000.00	CGEGIS	250.00
Transport Allowance CD	3852.00	Lease Recovery	5000.00
Grant for Prof. Books	208.00	Ee SVPF contribution	100.00
Monthly Tax paid by Er.	3117.00	Staff WelfareContribution	
Arr.Transport Allow. CDA	4428.00		
Magazine Allowance-CDA	200.00		
DA - CDA -7th CPC	3500.00		
<b>Total Earnings</b>	<b>90970</b>	<b>Total Deductions</b>	<b>22230</b>
<b>Net Pay</b>	<b>68740.00 ( SIXTY EIGHT THOUSAND SEVEN HUNDRED FORTY RUPEES)</b>		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		178.00	4.00
Leave on Half Average Pay		113.00	0.00

Form 16 Details					
Income		Deductions/Exemptions		Tax Computation	
Salary Under Sec. 17(1)	195430.00	Annual Tax paid by Er.	37593.56	Gross Tot Income	1184774.00
Projected Salary Income	834250.00			Agg of Chapter VI	129972.00
Perk value:housing	155094.00			Total Income	1054800.00
				Tax on total Income	128940.00
				Tax payable and surcharge	132808.00
				Tax deducted so far	11603.00
				Income Tax	11019.00



PAYSLIP FOR MONTH OF MAY 2018

Personal Details:- Hari Kunwar Yadav					
Employee No.	00100440	Bank Name	Punjab National Bank	Emp. Group	Deputation IN
Location	Mugalsarai_EC	IFSC Code	PUNB0476300	Days Present	31.00
Department	Engg.	Bank A/C No.	476300040000970	Next Increment	01.07.2018
Designation	APM ( Engg. ) - IV	PF A/C Number	07912572	Pay Scale Type	CDA Payscale
Grade	07	PAN Number	AARPY3838K	DA Rate (%)	7.00

Pay Details			
Earning	Amount	Deductions	Amount
BasicPay-7th CPC CDA	70000.00		
Furninshing Allowance-CDA	2545.00	Statutory Provident Fund	5831.00
Medical Allowance - CDA	2120.00	Income Tax	10813.00
Sumptuary Allowance CDA	1000.00	CGEGIS	30.00
Transport Allowance CD	3852.00	Lease Recovery	250.00
Grant for Prof. Books	208.00	Salary Recovery	964.00
Monthly Tax paid by Er.	2912.00	Ee SVPF contribution	5000.00
Magazine Allowance-CDA	200.00	Staff WelfareContribution	100.00
DA - CDA -7th CPC	3500.00		
<b>Total Earnings</b>	<b>86337</b>	<b>Total Deductions</b>	<b>22988</b>
<b>Net Pay</b>	<b>63349.00 ( SIXTY THREE THOUSAND THREE HUNDRED FORTY NINE RUPEES)</b>		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		178.00	4.00
Leave on Half Average Pay		113.00	0.00

Form 16 Details					
Income		Deductions/Exemptions		Tax Computation	
Salary Under Sec. 17(1)	278855.00	Annual Tax paid by Er.	35541.15	Gross Tot Income	1178132.00
Projected Salary Income	750825.00			Agg of Chapter VI	129972.00
Perk value:housing	148452.00			Total Income	1048160.00
				Tax on total Income	126948.00
				Tax payable and surcharge	130756.00
				Tax deducted so far	22622.00
				Income Tax	10813.00



PAYSLIP FOR MONTH OF JUNE 2018

Personal Details:- Hari Kunwar Yadav					
Employee No.	00100440	Bank Name	Punjab National Bank	Emp. Group	Deputation IN
Location	Mugalsarai_EC	IFSC Code	PUNB0476300	Days Present	30.00
Department	Engg.	Bank A/C No.	476300040000970	Next Increment	01.07.2018
Designation	APM ( Engg. ) - IV	PF A/C Number	07912572	Pay Scale Type	CDA Payscale
Grade	07	PAN Number	AARPY3838K	DA Rate (%)	7.00

Pay Details			
Earning	Amount	Deductions	Amount
BasicPay-7th CPC CDA	70000.00		
Furninshing Allowance-CDA	2545.00	Statutory Provident Fund	5831.00
Medical Allowance - CDA	2120.00	Income Tax	9801.00
Sumptuary Allowance CDA	1000.00	CGEGIS	30.00
Grant for Prof. Books	208.00	Lease Recovery	250.00
Monthly Tax paid by Er.	2569.00	Ee SVPF contribution	5000.00
Arr.Furninshing Allowance	1748.00	Staff WelfareContribution	100.00
Arr.Medical Allowance-CDA	1472.00		
Arr.Transport Allow.CD	16973.00		
Magazine Allowance-CDA	200.00		
DA - CDA -7th CPC	4900.00		
Arr. DA - CDA 7CPC	7000.00		
<b>Total Earnings</b>	<b>76789</b>	<b>Total Deductions</b>	<b>21012</b>
<b>Net Pay</b>	<b>55777.00 ( FIFTY FIVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN RUPEES)</b>		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		178.00	4.00
Leave on Half Average Pay		113.00	0.00

Form 16 Details			
Income		Deductions/Exemptions	Tax Computation
Salary Under Sec. 17(1)	352630.25	Annual Tax paid by Er.	32454.05
Projected Salary Income	647784.00		Gross Tot Income
Perk value:housing	148658.40		1148627.90
Arr. Perk Value:Housing	444.75-		Agg of Chapter VI
			129972.00
			Total Income
			1018660.00
			Tax on total Income
			118098.00
			Tax payable and surcharge
			121641.00
			Tax deducted so far
			33435.00
			Income Tax
			9801.00



PAYSLIP FOR MONTH OF JULY 2018

Personal Details:- Hari Kunwar Yadav					
Employee No.	00100440	Bank Name	Punjab National Bank	Emp. Group	Deputation IN
Location	Mugalsarai_EC	IFSC Code	PUNB0476300	Days Present	13.00
Department	Engg.	Bank A/C No.	476300040000970	Next Increment	01.07.2019
Designation	Default position	PF A/C Number	07912572	Pay Scale Type	CDA Payscale
Grade	07	PAN Number	AARPY3838K	DA Rate (%)	9.00

Pay Details			
Earning	Amount	Deductions	Amount
BasicPay-7th CPC CDA	30235.00		
Furninshing Allowance-CDA	1067.00	Statutory Provident Fund	2519.00
House Rent Allowance	4838.00	CGEGIS	13.00
Medical Allowance - CDA	889.00	Ee SVPF contribution	5000.00
Sumptuary Allowance CDA	419.00	Staff WelfareContribution	100.00
Grant for Prof. Books	87.00		
Monthly Tax paid by Er.	8542.00-		
Arr.House Rent Allowance	22400.00		
Arr.Lease Recovery	500.00		
Magazine Allowance-CDA	84.00		
DA - CDA -7th CPC	2116.00		
<b>Total Earnings</b>	<b>54093</b>	<b>Total Deductions</b>	<b>7632</b>
<b>Net Pay</b>	<b>46461.00 ( FORTY SIX THOUSAND FOUR HUNDRED SIXTY ONE RUPEES)</b>		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		178.00	4.00
Leave on Half Average Pay		113.00	0.00

Form 16 Details			
Income		Deductions/Exemptions	Tax Computation
Salary Under Sec. 17(1)	414765.25	Annual Tax paid by Er.	3360.10
Perk value:housing	25229.59		
		Gross Tot Income	439994.84
		Agg of Chapter VI	50843.00
		Total Income	389150.00
		Tax on total Income	6957.50
		Tax payable and surcharge	7167.00
		Tax deducted so far	43236.00