

Email

SusantaKumar Panda

Re: Reminder of RTI No. 168**From :** Ranjeet Kumar Chaudhary <rkchaudhary@dfcc.co.in>

Wed, Mar 13, 2024 04:23 PM

Subject : Re: Reminder of RTI No. 168**To :** SusantaKumar Panda <skpanda@dfcc.co.in>, Rajesh Rao <rrao@dfcc.co.in>**Cc :** CHETAN MODI <cmodi@dfcc.co.in>

Sir,

Please find the information of stale cheque reissue & pending salary deduction payment as below:

Sr.No	Month	BENEFICIARY NAME	DRAFT AMOUNT	Emp. Name	Emp. Code	Payment ID	Payment Date	Bank
1	Oct-21	Sr.DFM/NORTHERN RAILWAY/DELHI	30.00	Prashant .	103025	GI0301IBDP2802202415353600312097XX	05.03.2024	MERS
2	Oct-21	Sr.DFM/NORTHERN RAILWAY/DELHI	30.00	Prashant .	103025	GI0301IBDP2802202415353600312097XX	05.03.2024	MERS
3	Nov-21	Sr.DFM/NORTHERN RAILWAY/DELHI	30.00	Prashant .	103025	GI0301IBDP2802202415353600312097XX	05.03.2024	MERS
4	Dec-21	Sr.DFM/NORTHERN RAILWAY/DELHI	30.00	Prashant .	103025	GI0301IBDP2802202415353600312097XX	05.03.2024	MERS
5	Mar-22	Sr.DFM/NORTHERN RAILWAY/DELHI	30.00	Prashant .	103025	GI0301IBDP2802202415353600312097XX	05.03.2024	MERS
6	Apr-22	Sr.DFM/NORTHERN RAILWAY/DELHI	30.00	Prashant .	103025	GI0301IBDP2802202415353600312097XX	05.03.2024	MERS
7	Oct-21	Sr.DFM/NORTHERN RAILWAY/DELHI	12,994.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
8	Oct-21	Sr.DFM/NORTHERN RAILWAY/DELHI	3,031.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
9	Nov-21	Sr.DFM/NORTHERN RAILWAY/DELHI	376.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
10	Nov-21	Sr.DFM/NORTHERN RAILWAY/DELHI	13,299.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
11	Dec-21	Sr.DFM/NORTHERN RAILWAY/DELHI	13,299.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
12	Mar-22	Sr.DFM/NORTHERN RAILWAY/DELHI	13,299.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
13	Apr-22	Sr.DFM/NORTHERN RAILWAY/DELHI	912.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
14	Apr-22	Sr.DFM/NORTHERN RAILWAY/DELHI	13,603.00	Prashant .	103025	NP0301IBDP2802202415345121054619XX	05.03.2024	MERS
15	FSC 2021-22	Sr.DFM/NORTHERN RAILWAY/DELHI	44,025.00	Prashant .	103025	FS0301IBDP0103202411315768025196XX	05.03.2024	MERS
16	Arrear FSC 2021-22	Sr.DFM/NORTHERN RAILWAY/DELHI	1,728.00	Prashant .	103025	FS0301IBDP0103202411315768025196XX	05.03.2024	MERS

सादर,

With Regards

रंजीत कुमार चौधरी

Ranjeet Kumar Choudhary

कनिष्ठ प्रबंधक / वित्त

Jr. Manager/Fin

From : "CHETAN MODI" <cmodi@dfcc.co.in>**To :** "Ranjeet Kumar Chaudhary" <rkchaudhary@dfcc.co.in>**Cc :** "payroll dfccil" <payroll.dfccil@gmail.com>**Sent :** Wednesday, February 28, 2024 10:12:15 AM**Subject :** Fwd: Reminder of RTI No. 168

REPLY URGENTLY

सादर,

Regards

(चेतन मोदी)

Chetan Modi