



डेडीकेटेड फ्रेट कोरीडोर

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-242

New Delhi: 04.04.2019

Sh. Maneesh Kumar Dubey  
UP

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

**Reference: Your RTI Application dated 08.03.19 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: 18 sheets.



PAYSLIP FOR MONTH OF SEPTEMBER 2017

Personal Details:- Maneesh Kumar Dubey					
Employee No.	00101247	Bank Name		Emp. Group	Permanent
Location	Corporate office	IFSC Code		Days Present	10.00
Department	Traffic	Bank A/C No.		Next Increment	01.09.2018
Designation	MTS(OPERATING)	PF A/C Number		Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	BSIPD2047R		

Pay Details			
Earning	Amount	Deductions	Amount
Total Earnings		Total Deductions	
Net Pay	0		

Leave Details			
Leave Type		Balance	Deduction

Form 16 Details		
Income	Deductions/Exemptions	Tax Computation



PAYSLIP FOR MONTH OF OCTOBER 2017

Personal Details:- Maneesh Kumar Dubey					
Employee No.	00101247	Bank Name	sbi	Emp. Group	Permanent
Location	Corporate office	IFSC Code	SBIN0010890	Days Present	31.00
Department	Traffic	Bank A/C No.	20345263684	Next Increment	01.09.2018
Designation	MTS(OPERATING)	PF A/C Number		Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	BSIPD2047R	DA Rate (%)	2.20

Pay Details

Earning	Amount	Deductions	Amount
Basic Salary	6000.00	Ee PF contribution	1615.00
Dearness Allowance-IDA	7458.00	Staff Welfare Contribution	100.00
Electricity Charges-FB	300.00		
Furnishing Allowance-FB	600.00		
Medical Allowance 8.5% FB	510.00		
Sumptuary Allowance-FB	600.00		
Transport Allowance-FB	900.00		
Arr.Basic Salary	2000.00		
Arr.Dearness Allowance-ID	2380.00		
Arr.Electricity Charges-F	100.00		
Arr.Furnishing Allow-FB	200.00		
Arr.Medical Allowance-IDA	170.00		
Arr.Transport Allow-FB	300.00		
Arr.Sumptuary Allowanc FB	200.00		
Arr.EE PF contribution	526.00-		
Arr.Soc Welfare	100.00-		
<b>Total Earnings</b>	<b>21092</b>	<b>Total Deductions</b>	<b>1715</b>
<b>Net Pay</b>	<b>19377.00 (NINETEEN THOUSAND THREE HUNDRED SEVENTY SEVEN RUPEES)</b>		

Leave Details

Leave Type	Balance	Deduction

Form 16 Details

Income	Deductions/Exemptions	Tax Computation
Salary Under Sec. 17(1)	21718.00	Gross Tot Income 87190.00
Projected Salary Income	65472.00	Agg of Chapter VI 8601.00
		Total Income 78590.00