



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. 2018/HQ/Admin/RTI-393

New Delhi: 18.09.2018

Sh. Manoj Kumar  
At-Upper Hatia Mahto Mohalla,  
Near of Old Shivmandir  
P.O. Hatia, P.S. Jagannathpur  
Jharkhand-834003

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

**Reference: RTI Application dated 08.09.18 received through DOPT.**

The information received is provided herewith as under;

S.No	Point No.	Information sought for	Information provided
1.	1	Refer the original application dt. 08.09.18	Salary slip of August 2018 is attached.
2.	2	-do-	Formulation/Finalisation of Promotion Policy of MTS staff in DFCCIL is under process.
3.	3	-do-	Policy under preparation. <del>Following</del> <del>Following</del> <i>km</i>

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)

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(A GOVERNMENT OF INDIA UNDERTAKING)

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PAYSLIP FOR MONTH OF AUGUST 2018

Personal Details:- Manoj Kumar					
Employee No.	00101206	Bank Name	SBI	Emp. Group	Permanent
Location	Mugalsarai EC	IFSC Code	SBIN0000207	Days Present	31.00
Department	Civil	Bank A/C No.	34093031040	Next Increment	01.08.2018
Designation	MULTI TASKING STAFF	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	FLGPK9376F	DA Rate (%)	3.80

Pay Details			
Earning	Amount	Deductions	Amount
Basic Salary	6000.00	Ee PF contribution	747.00
Gratuity Allowance-IDA	228.00	PMNRF	194.00
Electricity Charges-FB	300.00	Staff Welfare Contribution	100.00
Furnishing Allowance-FB	600.00		
House Rent Allowance	600.00		
Sumptuary Allowance-FB	600.00		
Transport Allowance-FB	900.00		
<b>Total Earnings</b>	<b>9228</b>	<b>Total Deductions</b>	<b>1041</b>
<b>Net Pay</b>	<b>8187.00 ( EIGHT THOUSAND ONE HUNDRED EIGHTY SEVEN RUPEES)</b>		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		15.00	7.00
Leave on Half Average Pay		10.00	2.00

Form 16 Details			
Income		Deductions/Exemptions	Tax Computation
Salary Under Sec. 17(1)	105680.00		Gross Tot Income 161048.00
Projected Salary Income	55368.00		Agg of Chapter VI 13392.00
			Total Income 147660.00