



# 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-561

New Delhi: 18.12.2018

Sh. Pawan Kumar  
S/o Raju Kumar  
UP

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

**Reference: RTI Application dated 03.12.18 received through DOPT.**

The information pertaining to DFCCIL is as under;

S.No	Point No.	Information sought for	Information provided
1.	1 & 3	Refer the original application dt. 03.12.18	Salary slip of the Month September, October, November is attached.
2.	2	-do-	MTS staff are being provided Portal access on receipt of requests from respective CGMs.

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: 03 Sheets



# Dedicated Freight Corridor Corporation of India Ltd.

(A GOVERNMENT OF INDIA UNDERTAKING)

डेडीकेटेड फ्रेट कोरीडोर

## PAYSLIP FOR MONTH OF OCTOBER 2018

Personal Details:- Pawan Kumar		Bank Name	SBI	Emp. Group	Permanent
Employee No.	00101220	IFSC Code	SBIN0010771	Days Present	31.00
Location	Mugalsarai EC	Bank A/C No.	33890695015	Next Increment	01.08.2019
Department	Civil	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Designation	MULTI TASKING STAFF	PAN Number	DNOPK7506P	DA Rate (%)	7.30
Grade	N1				

Pay Details	Amount	Deductions	Amount
<b>Earning</b>			2122.00
Basic Salary	16480.00	Ee PF contribution	84.00
Dearness Allowance-IDA	1203.00	Income Tax	100.00
Furnishing Allowance-FB	1648.00	Staff Welfare Contribution	
House Rent Allowance	1318.00		
Sumptuary Allowance-FB	1648.00		
Transport Allowance-FB	2472.00		
Arr.House Rent Allowance	2028.00		
<b>Total Earnings</b>	<b>26797</b>	<b>Total Deductions</b>	<b>2306</b>
<b>Net Pay</b>	<b>24491.00 ( TWENTY FOUR THOUSAND FOUR HUNDRED NINETY ONE RUPEES)</b>		

Leave Details	Balance	Deduction
<b>Leave Type</b>		
Leave on Average Pay	15.00	9.00
Leave on Half Average Pay	10.00	0.00

Form 16 Details		Deductions/Exemptions	Tax Computation
<b>Income</b>			
Salary Under Sec. 17(1)	232544.00		Gross Tot Income 331620.00
Projected Salary Income	99076.00		Agg of Chapter VI 27005.00
			Total Income 304620.00
			Tax on total Income 2731.00
			Tax payable and surcharge 2813.00
			Tax deducted so far 2392.00
			Income Tax 84.00





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(A GOVERNMENT OF INDIA UNDERTAKING)

डेडीकेटेड फ्रेट कोरीडोर

PAYSLIP FOR MONTH OF NOVEMBER 2018

Personal Details:- Pawan Kumar					
Employee No.	00101220	Bank Name	SBI	Emp. Group	Permanent
Location	Mugalsarai EC	IFSC Code	SBIN0010771	Days Present	30.00
Department	Civil	Bank A/C No.	33890695015	Next Increment	01.08.2019
Designation	MULTI TASKING STAFF	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	DNOPK7506P	DA Rate (%)	7.30

Pay Details			
	Amount	Deductions	Amount
<b>Earning</b>			2122.00
Basic Salary	16480.00	Ee PF contribution	84.00
Dearness Allowance-IDA	1203.00	Income Tax	100.00
Furnishing Allowance-FB	1648.00	Staff Welfare Contribution	888.00
House Rent Allowance	1318.00	Empl.Gp.insurance Scheme	
Sumptuary Allowance-FB	1648.00		
Transport Allowance-FB	2472.00		
<b>Total Earnings</b>	<b>24769</b>	<b>Total Deductions</b>	<b>3194</b>
<b>Net Pay</b>	<b>21575.00 ( TWENTY ONE THOUSAND FIVE HUNDRED SEVENTY FIVE RUPEES)</b>		

Leave Details		
Leave Type	Balance	Deduction
Leave on Average Pay	15.00	9.00
Leave on Half Average Pay	10.00	0.00

Form 16 Details			
Income	Deductions/Exemptions	Tax Computation	
Salary Under Sec. 17(1)	257313.00	Gross Tot Income	331620.00
Projected Salary Income	74307.00	Agg of Chapter VI	27005.00
		Total Income	304620.00
		Tax on total Income	2731.00
		Tax payable and surcharge	2813.00
		Tax deducted so far	2476.00
		Income Tax	84.00



PAYSLIP FOR MONTH OF SEPTEMBER 2018

Personal Details:- Pawan Kumar					
Employee No.	00101220	Bank Name	SBI	Emp. Group	Permanent
Location	Mugalsarai EC	IFSC Code	SBIN0010771	Days Present	30.00
Department	Civil	Bank A/C No.	33890695015	Next Increment	01.08.2019
Designation	MULTI TASKING STAFF	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	DNOPK7506P	DA Rate (%)	3.80

Pay Details			
Earning	Amount	Deductions	Amount
Basic Salary	16480.00	Ee PF contribution	2053.00
Dearness Allowance-IDA	626.00	Income Tax	2392.00
Furnishing Allowance-FB	1648.00	Staff WelfareContribution	100.00
House Rent Allowance	600.00		
Sumptuary Allowance-FB	1648.00		
Transport Allowance-FB	2472.00		
Arr.Basic Salary	127254.00		
Arr.Dearness Allowance-ID	82401.00-		
Arr.Electricity Charges-F	3803.00-		
Arr.Furnishing Allow-FB	12726.00		
Arr.House Rent Allowance	2594.00-		
Arr.Medical Allowance-IDA	5955.00-		
Arr.Transport Allow-FB	19088.00		
Arr.Salary Recovery	964.00		
Arr.Sumptuary Allowanc FB	12726.00		
Arr.EE PF contribution	5379.00-		
<b>Total Earnings</b>	<b>96100</b>	<b>Total Deductions</b>	<b>4545</b>
<b>Net Pay</b>	<b>91217.00 ( NINETY ONE THOUSAND TWO HUNDRED SEVENTEEN RUPEES)</b>		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		15.00	9.00
Leave on Half Average Pay		10.00	0.00

Form 16 Details				
Income		Deductions/Exemptions	Tax Computation	
Salary Under Sec. 17(1)	205747.00		Gross Tot Income	323117.00
Projected Salary Income	117370.00		Agg of Chapter VI	26660.00
			Total Income	296460.00
			Tax on total Income	2323.00
			Tax payable and surcharge	2392.00
			Income Tax	2392.00