

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVT. OF NCT OF DELHI
1, PT. RAVI SHANKAR SHUKLA LANE, K. G. MARG
NEW DELHI-110001

F.No.15(1)/RTI Matters/WCD/Admn/2016/ 8176-97

Dated :

27 JUN 2017

To

Asstt. Director (RTI Cell),
Department of Women and Child Development,
Govt. of NCT of Delhi,
1, Canning Lane, K.G. Marg,
New Delhi-110001.

Sub: Implementation of Suo-Moto disclosure under section-4 of RTI Act, 2005 - regarding - (Manual-10 - Monthly remuneration of officers/employees)

Sir/Madam,

Please find enclosed herewith the letter No. F.76(15)/WCD/ACCTTS/RTI/2015-16/151 dated 16.06.2017 received from DDO, WCD (HQ) along with the enclosures (i.e. 11 Pages) containing the details in r/o of Manual-10 i.e. Monthly remuneration of the officers/officials of DWCD for the month of March-2017, in continuation to this office letter No. F.15(1)/RTIMatters/WCD/Admn/2016/5213-15 dated 30.05.2017.

This is for your information and further necessary action.

Yours faithfully,

Encl : As above (12-Pages).

(Ravindra Kumar)
Supdt. (Admn.)

F.No.15(1)/RTI Matters/WCD/Admn/2016/ 8176-97

Dated :

27 JUN 2017

Copy to :-

1. Asstt. Programmer-B, DWCD, GNCTD, K.G. Marg, New Delhi-110001, alongwith the enclosures for uploading/updating the information w.r.t. "Manual-10" on the website in consultation with AD (RTI Cell).

(Ravindra Kumar)
Supdt. (Admn.)

971

1683/221A)
1916/17

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVT. OF NCT OF DELHI
(ACCOUNTS BRANCH)
1, CANNING LANE, K.G MARG, NEW DELHI.

F.NO. 76(15)/WCD/ACCTTS/RTI/2015-16/151

Dated: 16/06/20

Sub: Implementation of suo-moto disclosure under section-4 of RTI Act,2005.

With reference to letter no. 15(1)/ RTI Matters/ WCD/Admn/2016/5213-15 dated 30.05.2017. Copy enclosed to accounts, In this regard the details of remuneration paid to the officers/officials of the Women & Child Development Department (HQ) for the month of March 2017 is enclosed for further necessary action at your end.

Encl. As above. (11.NOs.)


Sanjay Sharma
AAO/DDO

To,

Supdt. (Admn. Branch)
1-Canning Lane, K.G
Marg, New Delhi.

Sh. Abhishek

Ranveer
20/06/17

Inner Sheet

MH:ICDCSS-2235 02102550042 CSS (PLAN)SALARY M-141 Pay Detail Of Bill Code- 1 For the Month Of March,2017 (Bill No: PB-01)

Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA PPA W.A	N.A. C.AIW W.A	CEA/YF HPCA OPTN	RA/Ord EA	Gross Pay	GPF Ins DHS	L.Fee Water PLI	E.Tax E.Coss S.Charge GPFAdv.	Misc-1 Misc-2 Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc. HBInt. Complnt	Total Deduct.	Net Pay	Cumulative NetPay
Sanction No. : F.76(358-A/Admn/DWCS/08/26397-99 DT- 24/10/2008 F.76(275)/ICDS/DWCD/staffing pattern/2009-10/1306-08 dt22/05/2009 F.9 (24)/DWCD/ADMN/MISC/2009/51097-107 18/03/2015 W.E.F 01/04/2016 to 31/03/2017																				
1	Dinesh Kumar Ahlawat, SUPRITENDENT (38331353)	8	68000 1360	0 0	3600 0	0 0	0 0	0 0	0 0	72960	35000 60 325	370 236 0	5000 150 0	0 0 0	0 0 0	0 0 0	0 0 0	41141	31819	31819
2	KIRAN GANDHI ANJUM, PO/AD/SUPDT. (39597747)	11	83300 1666	0 0	7200 0	0 0	0 0	0 0	0 0	101670	15000 120 325	0 0 0	10000 300 0	0 0 0	0 0 0	0 0 0	0 0 0	25745	75925	107744
3	MALTI SINGH, JDC (51933757)	4	33300 666	0 0	3600 3792	0 0	0 0	0 0	0 0	41358	14000 30 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14030	27328	135072
4	MANISH KUMAR JAIN, A.A.O. (12955690)	8	49000 980	0 0	3600 4359	0 0	0 0	0 0	0 0	57939	10000 60 325	0 0 0	2500 75 0	0 0 0	0 0 0	0 0 0	0 0 0	12960	44979	180051
5	P. SOM NAIDU, DEPUTY DIRECTOR (18991982)	12	96900 1938	0 0	0 0	400 0	0 0	0 0	4862	104100	25000 120 325	475 236 0	10000 300 0	0 0 0	0 0 0	0 0 0	0 0 0	36456	67644	247695
6	RAJESH KUMAR, DISTRICT PROGRAMME OFFICER (58985489)	10	73200 1464	0 0	7200 6300	0 0	0 0	0 0	0 0	88164	13000 60 325	0 0 0	5000 150 0	0 0 0	0 0 0	0 0 0	0 0 0	18535	69629	317324
7	RAJ KAMRA, JDC (88297468)	4	32300 646	0 0	3600 3744	0 0	0 0	0 0	0 0	40290	14000 30 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14030	26280	343584
8	RENU LOVE, SUPRITENDENT (38829138)	11	88400 1768	0 0	7200 101730	0 0	0 0	0 0	0 0	107541	25000 120 325	0 0 0	12000 360 0	0 0 0	0 0 0	0 0 0	0 0 0	37805	69736	413320
9	Shivani Kapur Babuja, SUPRITENDENT (60034109)	7	64100 1282	0 0	3600 6123	0 0	0 0	0 0	0 0	75105	8000 60 325	0 0 0	5000 150 0	0 0 0	0 0 0	0 0 0	0 0 0	13535	51570	474890
10	SOM PARKASH SHARMA, SUPRITENDENT (37637172)	10	84900 1698	0 0	7200 9750	0 0	0 0	0 0	0 0	103548	51000 60 325	0 0 0	10000 300 0	0 0 0	0 0 0	0 0 0	0 0 0	51685	41863	516753
Page End Cumulative Total			573400 13468	0 0	45800 537450	400 0	0 0	0 0	4862	792675	210000 720 2600	845 472 0	59500 1785 0	0 0 0	0 0 0	0 0 0	0 0 0	275922	516753	1033506
11	SUBHASH CHAND, JDC (20095223)	4	42200 844	0 0	3600 4878	0 0	0 0	0 0	0 0	51522	0 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	155	51367	568120
Sanction No. : F76(358-A/Admn./DWCD/08/26397-99 Dated 24/10/2008																				
12	ANITA GAUR, DISTRICT PROGRAMME OFFICER (3006)	11	83300 1666	0 0	7200 9504	0 0	0 0	0 0	0 0	101670	20000 120 325	0 0 0	10000 300 0	0 0 0	0 0 0	0 0 0	0 0 0	30745	70925	639045
13	MANJU VARSHNEY, DISTRICT PROGRAMME OFFICER (3007)	11	83300 1666	0 0	7200 9504	0 0	0 0	0 0	0 0	101670	10000 120 325	0 0 0	10000 300 0	0 0 0	0 0 0	0 0 0	0 0 0	20745	80925	719970
14	NISHA AGGARWAL, DISTRICT PROGRAMME OFFICER (150021)	11	83300 1666	0 0	7200 9504	0 0	0 0	0 0	0 0	101670	30000 120 325	0 0 0	15000 450 0	0 0 0	0 0 0	0 0 0	0 0 0	45895	55775	775745
15	Sharmista Sharma, DISTRICT PROGRAMME OFFICER (67180501)	11	80900 1618	0 0	7200 9359	0 0	0 0	0 0	0 0	99087	20000 120 325	0 0 0	10000 300 0	0 0 0	0 0 0	0 0 0	0 0 0	30745	68342	844087
Grand Total			1046400 20928	0 0	79200 95504	400 0	0 0	0 0	4862	1248294	290000 1230 4025	645 472 0	1045000 3135 0	0 0 0	0 0 0	0 0 0	0 0 0	404207	844087	844087

Grandtotal: 1248294 GrossPay: 1248294 Deduction: 404207 NetPay: 844087

NOTE: All the above details & calculations should be checked properly by the signing authority/DDO prior to approval/signing the bill. If any discrepancy found, PAO(Hqr), Vikas Bhawan Delhi, may be contacted.

<http://delpay.delhi.gov.in/InnerSheet.aspx>

[Signature]
 DBO (H.Q.)
 Deptt. of Woman & Child Development
 Govt. of NCT of Delhi
 1 Coning Lane, K.G. Block, Coning Lane, Delhi

Inner Sheet

MH:TRGSAL-223502001970001TRE(NON PLAN) SALARY S-016 Pay Detail Of Bill Code- 3 For the Month Of March,2017 (Bill No: PS-02)

Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary Allowance	SPA FPA	N.A. C.AIw W.AIw	CEA/TF HPCA DPTN	Gross Pay	GPF Ins DHS	L.Fee Water PLI	T.Tax E.Cess S.Charge GPFAdv.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc	CARInt. HBAInt. Complnt	Total Deduct.	Net Pay	Cumulative NetPay
Sanction No. : F11(26)75DSW/ESTT./ dt.1/01/1976																				
1	ANIL JAIN, PLANING ASSTT. (72535011)	6	490000 980	56610 0	3600 0	0 0	0 0	0 0	5924130	150000 225	0 0	4000 120	0 0	0 0	0 0	0 0	0 0	19375	39866	39866
2	Humra Khalid, PLANNING OFFICER (14009564)	7	641000 1282	74640 0	3600 0	0 0	0 0	0 0	7644660	5000 325	0 0	4000 120	0 0	0 0	0 0	0 0	0 0	9505	66941	106807
3	KISHORE KUMAR BHAGCHANDANI, S.A. (73699969)	8	680000 1360	64350 0	3600 0	0 0	0 0	0 0	7939560	150000 325	0 0	6000 180	0 0	0 0	0 0	0 0	0 0	21565	57830	164637
4	LATA NEGI, SORTE (52101942)	11	809000 1618	0 0	7200 0	0 0	0 0	0 0	8971860	210000 325	500 0	8000 240	0 0	0 0	0 0	0 0	0 0	30125	59593	224230
Sanction No. : F41(9)81-DSW/ESTT./35871 Dt.18/07/1981																				
5	DINESH KUMAR, PEON (18285048)	2	276000 552	31860 0	3600 0	0 0	0 75	0 0	3501330	3000 125	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8155	26858	251088
6	PEERU LAL, STATISTICAL OFFICER (40086209)	7	622000 1244	71790 0	3600 0	0 0	0 0	0 0	7422360	200000 325	0 0	5000 150	0 0	0 0	0 0	0 0	0 0	25535	48688	299776
Grand Total			3518000 7036	299250 0	252000 0	0 0	0 75	0 0	414036500	790000 1650	500 0	270000 810	0 0	0 0	0 0	0 0	0 0	114260	299776	299776

Grandtotal: 414036

GrossPay: 414036

Deduction: 114260

NetPay: 299776

NOTE: All the above details & calculations should be checked properly by the signing authority/DDO prior to approval/signing the bill. If any discrepancy found, PAO(Hqr), Vikas Bhawan Delhi, may be contacted.

(Signature)
DDO (H.Q.)
Deptt. of Woman & Child Development
Govt. of NCT of Delhi
1 Coning Lane, K. G. Marg, New Delhi

Inner Sheet

MH:WCOSL-2235 02103800001-OTHER SCHEMES(NON PLAN) SALARY-S-169 Pay Detail Of Bill Code- 5 For the Month Of March,2017 (Bill No: PB-03)

Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA FPA	N.A. C.AIW W.AIW	CEA/TF HPCA OPTN	Gross Pay	GPF Ins DHS	L.Fee Water PFI	I.Tax E.Cess S.Charge GPF Adv.	Misc-I Misc- Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	CARInt. Soc HBAInt. CompInt	Total Deduct.	Net Pay	Cumulative NetPay
Sanction No. : F41(1)79/DSW/ESTT./36559 Dt.06/09/1999																			
1	Kitabo Devi, PEON (17705632)	3	302000 604	35190 0	3600 0	0 0	0 75	0 0	37998	100000 30	0 0	0 0	0 0	0 0	0 0	0 0	10030	27968	27968
2	NARESH CHANDER BALOONI, STENOGRAPHER (55879058)	8	680000 1360	77520 0	3600 0	0 0	0 0	0 0	80712	510050 60	5000 150	0 0	0 0	0 0	0 0	0 0	56540	24172	252140
3	Syed Mohsin Ali, RGO (98177530)	7	641000 1282	74640 0	3600 0	0 0	0 0	0 0	76446	120000 60	5000 150	0 0	0 0	0 0	0 0	0 0	17535	58911	111051
4	SYMPHONY, PUBLICITY OFFICER (53276712)	7	622000 1244	0 0	3600 0	0 0	0 0	0 0	67044	100000 60	310 40	3000 90	0 0	0 0	0 0	0 0	13825	53219	164270
Grand Total			224500 4490	18735 0	14400 0	0 0	0 75	0 0	262200	83005 210	310 40	13000 390	0 0	0 0	0 0	0 0	97930	164270	164270

Grandtotal: 262200

GrossPay: 262200

Deduction: 97930

NetPay: 164270

NOTE: All the above details & calculations should be checked properly by the signing authority/DDO prior to approval/signing the bill. If any discrepancy found, PAO(Hqr), Vikas Bhawan Delhi, may be contacted.


DDO(H.Q.)
 Deptt. of Women & Child Development
 Govt. of NCT of Delhi
 Sector-11, Connaught Place, New Delhi

Inner Sheet

MH:WCDLNL-223502001860001-S-010,DIR &&& ADMN SALARY(NON PLAN) Pay Detail Of Bill Code- 6 For the Month Of March,2017 (Bill No: PB-04)

Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA FPA	N.A. C.Aiw W.Aiw	CEA/TF HPCA DPTN	Gross Pay	GPF Ins DHS	L.Fee Water PLI	E.Tax E.Cess S.Charge GPFAdv.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc	CARInt. HBAInt. Complnt	Total Deduct.	Net Pay	Cumulative NetPay
Sanction No. : F41(2)-dsw/estt/40771-40776(PMT)Dt.30/09/1999																				
1	AJAY KUMAR ROY, A.O (17366456)	10	84900 1696	0 0	7200 0	0 0	0 0	0 0	93798	40000 50 325	875 315 0	8000 240 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	49815	43983	43983
2	Anil Kumar, PEON (93330188)	2	28400 568	0 0	3600 0	0 0	0 75	0 0	32643	6000 50 125	165 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6320	26323	70306
3	GIRIRAJ PRASAD MEENA, LDC (28202645)	3	32000 640	0 0	3600 210	0 0	0 0	0 0	39996	11000 50 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11155	28841	89147
4	GIRISH CHANDRA LOHANI, DEPUTY DIRECTOR (TECH.) (88768507)	11	93800 1876	0 10668	7200 0	0 0	0 0	0 0	113544	20000 50 325	0 0 0	12000 360 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	32745	80799	179946
5	Jaipal Singh Rawat, STENOGRAPHER (30439505)	8	68000 1360	0 0	3600 0	0 0	0 0	0 0	72960	15000 50 325	370 0 0	3500 105 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	19360	53600	233546
6	LEELA BHATT, DEPUTY DIRECTOR (TECH.) (19571613)	11	93800 1876	0 10899	7200 0	0 0	0 0	0 0	114325	25000 50 325	0 0 0	12000 360 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	47420	66905	300451
7	RAJESH KAPOOR, S.A. (45615707)	7	50500 1010	0 5784	3600 0	0 0	0 0	0 0	60894	15005 50 325	0 0 0	3000 90 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	18480	42414	342865
8	RAKESH, PEON (150044)	2	28400 568	0 0	3600 0	0 0	0 75	0 0	35916	12000 50 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12155	23761	366626
9	SHUCHI SEHGAL, DEPUTY DIRECTOR (TECH.) (3008)	11	83300 1666	0 9504	7200 0	0 0	0 0	0 0	101670	10000 120 325	0 0 0	10000 300 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20745	80925	447551
10	SHYAM BAHADUR PRASAD, PEON (150041)	3	33000 660	0 0	3600 0	0 0	0 75	0 0	37335	15000 50 125	45 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15200	22135	469686
Page End Cumulative Total			596100 11922	0 0	50400 210	550 0	0 225	0 0	703081	179005 540 2125	1455 315	48500 1455	0 0	0 0	0 0	0 0	0 0	233395	469686	939372
Sanction No. : F14/2/2015-AC/DS-IV/1117-1125 DATED 08/04/2016																				
12	H. P. SHARMA, Controller of Accounts (99541488)	11	96600 1932	0 11208	7200 0	0 0	0 0	0 0	116940	6000 120 325	0 0 0	13000 390 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	19835	57105	526965
13	SANJAY SHARMA, A.A.O (83075263)	8	47600 952	0 4884	3600 0	0 0	0 0	0 0	57036	5000 50 325	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	5385	51651	678616
14	SUNIL KUMAR RANJAN, Deputy Controller of Accounts (54274333)	11	91100 1822	0 10608	7200 0	0 0	0 0	0 0	110730	40000 120 325	0 0 0	15000 450 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	55895	54835	733451
Grand Total			899400 17988	0 0	72000 210	550 0	0 225	0 0	1068496	245005 600 3425	1455 315	81500 2445	0 0	0 0	0 0	0 0	0 0	335045	733451	733451

Grandtotal: 1068496

GrossPay: 1068496

Deduction: 335045

NetPay: 733451

NOTE: All the above details & calculations should be checked properly by the signing authority/DDO prior to approval/signing the bill. If any discrepancy found, PAO(Hqr), Vikas Bhawan Delhi, may be contacted.


<http://delpay.delhi.gov.in/InnerSheet.aspx>


 DDO (H.Q.)
 Deptt. of Woman & Child Development
 Govt. of NCT of Delhi
 1 Coning Lane, K. G. Marg, New Delhi
 3/16/2017

Inner Sheet

MH:WCDSL-223502001860001-S-010,DIR &&& ADMN SALARY(NON PLAN) Pay Detail Of Bill Code- 47 For the Month Of March,2017 (Bill No: PB-10)

Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA FPA	COH KMA W.Alt	MPA CHH RM	GrossPay	NPS Ins DHS	L.Fee Water PLI	I.Tax E.Cess S.Charge Nps Old	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc	CARInt. HBAInt. CompInt	Total Deduct.	Net Pay	Cumulative NetPay
Sanction No. : F61/762/DEP./DD/CPU/DWCD/2014/VOLI/31950-963 DATED 29/10/2015																			
1 PRINCE KASANA, HEAD CONSTABLE (71282392)	5	30100 602	0 31890 0	3600 0 0	0 0 0	90 0 90	180 310 2961	41122	3070 30 125	0 0 0	500 15 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3740	37382	37382
2 SANGEETA, HEAD CONSTABLE (87201973)	5	30100 602	0 0 0	3600 0 0	0 0 0	90 0 90	180 0 2961	37623	3070 30 125	415 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3640	33983	71365
3 SHEELA MEENA, HEAD CONSTABLE (19343153)	5	31900 638	0 35670 0	3600 0 0	0 0 0	90 0 90	180 310 2961	43336	32540 30 0	0 0 0	5855 116 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7255	36081	107446
4 MIPIN KUMAR, HEAD CONSTABLE (49113747)	5	31900 638	0 35670 0	3600 0 0	0 0 0	90 0 90	180 310 2961	43336	32540 30 125	0 0 0	500 15 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3924	39412	146858
Grand Total		124000 2480	0 103230 0	144000 0 0	0 0 0	360 0 360	720 930 11844	165417	12648 120 375	415 0 0	4855 146 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	18559	146858	146858
Grandtotal: 165417		GrossPay: 165417				Deduction: 18559				NetPay: 146858									


 DDO (H.Q.)
 Deptt. of Woman & Child Development
 Govt. of NCT of Delhi
 1 Garing Lane, K. G. Marg, New Delhi

DUE DRAWN STATEMENT

PIN : 54145485
 Employee Name : Jitendra Kumar Jain
 Designation : DEPUTY DIRECTOR(TECH.)
 Sanction No. : F41(2)-dsw/estt/40771-40776(PMT)Dt.30/09/1999

Days, Month and Year	Basic DP/Grade Pay	NPA CCA	HRA DPTN	DA TPT	SP/TF SPFPA	N.A. W.A.	HPCA C.Alw	EA M.Rcpt	Gross	ITax Sur	DHS UTEGIS	Lfee Water	Deds	NetPay	Remarks
31 Days of Mar, 2017	Due	19260 5700	0 0	0 0	32497 0	0 0	0 0	0 0	57457	3000 90	500 120	293 0	4003	53454	
	Drawn	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 0	0 0	0	
	Diff.	19260 5700	0 0	0 0	32497 0	0 0	0 0	0 0	57457	3000 90	500 120	293 0	4003	53454	
Total	19260 5700	0 0	0 0	32497 0	0 0	0 0	0 0	57457	3000 90	500 120	293 0	4003	53454		

NOTE: The above details & calculation should be checked properly by the signing authority prior to approval/sign the bill. If any discrepancy found PAO(Hqr) may be informed.


 D.D.O. (H.O.)
 Department of Women &
 G.N.S.
 K.G. Nagar, Gurgaon, Haryana

Inner Sheet

MH:WCDSLN-223502001860001-S-010,DIR &&& ADMIN SALARY(NON PLAN) Pay Detail Of Bill Code- 7 For the Month Of March,2017 (Bill No: PB-05)

Sl. No. (Empcode)	Name & Designation	PayLevel	Basic DA	NPA HRA CCA	TPT ppay Sumptuary allowance	SPA FPA	N.A. C.Alw W.Alw	CEA/TF HPCA DPTN	GrossPay	NPS Ins	L.Fee Water	L.Tax E.Cess S.Charge Yes Old.	Misc-I Misc-II Others	MCYCl NCAR HBA	Comp. Fest. MCYInt	CARInt. Soc. HBAInt. CompInt	Total Deduct.	Net Pay	Cumulative NetPay	
Sanction No. : F41(2)-dsw/est/40771-40776(PMT)Dt.30/09/1999																				
1	ANJELA SINGH, WELFARE OFFICER/INSPECTOR (34280831)	6	42300 846	0 47010	3600 0	0 0	0 0	0 0	51447	43150 30	1000 0	0 0	0 0	0 0	0 0	0 0	5600	45847	45847	
2	MOHIT SHARMA, LDC (84750604)	2	19900 398	0 23190	1350 0	0 0	0 0	0 0	23967	20300 30	0 0	0 0	0 0	0 0	0 0	0 0	2185	21782	67629	
3	DM PRAKASH MEENA, UDC (37283827)	4	27100 542	0 31170	3600 0	0 0	0 0	0 0	34359	27640 30	0 0	0 0	0 0	0 0	0 0	0 0	2919	31440	99069	
4	Pawen Kumar, LDC (67101113)	2	24500 490	0 27780	1350 0	0 0	0 0	0 0	29118	24990 30	0 0	0 0	0 0	0 0	0 0	0 0	2654	26464	125533	
5	RAJESH KUMAR, UDC (84737704)	4	31400 628	0 35850	3600 0	0 0	0 0	0 0	39213	32030 30	500 15	0 0	0 0	0 0	0 0	0 0	3873	35340	160873	
6	SHIV KUMAR, INVESTIGATOR/WELFARE OFFICER (90392128)	7	53600 1072	0 61470	3600 0	0 0	0 0	0 0	64419	54670 60	1000 30	0 0	0 0	0 0	0 0	0 0	6882	57537	218410	
7	VIRENDER KUMAR, UDC (61589709)	4	29600 592	0 33870	3600 0	0 0	0 0	0 0	37179	30190 30	500 15	0 0	0 0	0 0	0 0	0 0	3689	33490	251900	
Grand Total			228400 4568	0 26034	20700 0	0 0	0 0	0 0	279702 240 1175	23297 0 0	3000 90 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	27802	251900	251900	
Grandtotal: 279702			GrossPay: 279702						Deduction: 27802						NetPay: 251900					

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Inner Sheet

MH:WCDSL-2235 02001860001-DIR &&& ADMN SALARY(PLAN) M-010 Pay Detail Of Bill Code- 17 For the Month Of March,2017 (Bill No: PB-06)

Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA FPA	N.A. C.ALW W.ALW	CEA/TF HPCA DPTN	Gross Pay	GPF Ins DHS	L.Fee Water PLI	L.Tax E.Cess S.Charge	Misc-I Misc-II	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc HBAInt. CompInt	Total Deduct	Net Pay	Cumulative NetPay
Sanction No. : F.N PS/Secy./SW/W&CD/2007/384-396 dated 14/11/2007																			
1	P C JAIN, JOINT DIRECTOR PROGRAMME/TECHNICAL (1026)	13	1593000 3186	180630 0	0 0	3000 0	0 0	0 0	183549	70000 120 500	0 0 0	35000 1050 0	0 0 0	0 0 0	0 0 0	0 0 0	106670	76879	76879
Sanction No. : F.NO PS/SECY/SW/W&CD/2007/411-422 Date 14/11/2007																			
2	SANJAY KUMAR SAXENA, DIRECTOR(W&CD) (18803841)	13	2018000 4036	0 0	0 0	0 0	0 0	0 0	205836	20000 120 500	1055 0 0	45000 1350 0	0 0 0	0 0 0	0 0 0	0 0 0	58035	137801	214680
Grand Total			3611000 7222	180630 0	0 0	3000 0	0 0	0 0	389385	90000 240 1000	1065 0 0	80000 2400 0	0 0 0	0 0 0	0 0 0	0 0 0	174705	214680	214680


Grandtotal: 389385

GrossPay: 389385

Deduction: 174705

NetPay: 214680

NOTE: All the above details & calculations should be checked properly by the signing authority/DDO prior to approval/signing the bill. If any discrepancy found, PAO(Hqr), Vikas Bhawan Delhi, may be contacted.


 DDO (H.Q.)
 Deptt. of Woman & Child Development
 Govt. of NCT of Delhi
 1 Caring Lane, K. G. Marg, New Delhi

Inner Sheet

MH:ICDCSS-2235 02102550042 CSS (PLAN)SALARY M-141 Pay Detail Of Bill Code- 34 For the Month Of March,2017 (Bill No: PB-07)


Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA FPA	N.A. C.AIW W.AIW	CEA/TP HPCA DPTN	GrossPay	NPS Ins DHS	L.Fee Water PLI	I.Tax E.Cess S.Charge Nps Old	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc. HBAInt. CompInt	Total Deduct.	Net Pay	Cumulative NetPay	
Sanction No. : F.76(358-A/ADMN/DWCS/08/26397-99.DT- 24/10/2008 F.76(275)/ICDS/DWCD/staffing pattern/2009-10/1306-08 dt22/05/2009 F.9 (24)/DWCD/ADMN/MISC/2009/51097-107 18/03/2016 W.E.F 01/04/2016 to 31/03/2017																				
1	BHUMIKA, S.A. (82347731)	6	35400 708	0 40500	3600 0	0 0	0 0	0 0	43758	36110 30 225	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3866	39892	39892	
2	DIVYA ASWAL, LDC (12430658)	2	19900 398	0 23190	1350 0	0 0	0 0	0 0	23967	20300 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	21674	
3	KAFI DEVI, LDC (51071772)	2	19900 398	0 23190	1350 0	0 0	0 0	0 0	23967	20300 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	283456	
4	KARAN SIWAL, LDC (82640074)	2	19900 398	0 23190	1350 0	0 0	0 0	0 0	23967	20300 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	105238	
5	RAVI KUMAR, LDC (16497057)	2	19900 398	0 23190	1350 0	0 0	0 0	0 0	23967	20300 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	127020	
6	RAVINDRA KUMAR MEEHA, SUPRINTENDENT (43255202)	10	67000 1340	0 75990	7200 0	0 0	0 0	0 0	83139	68340 60 325	5000 150 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12369	70770	197790	
7	SANDEEP, S.A. (54310069)	6	35400 708	0 40500	3600 0	0 0	0 0	0 0	43758	36110 30 225	500 15 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4381	39377	237167	
8	SANDEEP KUMAR, LDC (95588172)	2	19900 398	0 23190	1350 0	0 0	0 0	0 0	23967	20300 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	258949	
9	SANJEEV KUMAR, LDC (89934064)	2	19900 398	0 23190	1350 0	0 0	0 0	0 0	23967	20300 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	280731	
Grand Total			257200 5144	0 29613	22500 0	0 0	0 0	0 0	314457	26236 300 1525	5500 165 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	33726	280731	280731	
Grandtotal: 314457			GrossPay: 314457						Deduction: 33726						NetPay: 280731					

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Inner Sheet

MH:WCOSSL-2235 02103800001-OTHER SCHEMES(NON PLAN) SALARY-S-169 Pay Detail Of Bill Code- 42 For the Month Of March,2017 (Bill No: PB-08)

Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA FPA	N.A. C.Alw W.Alw	CEA/TF HPCA DPTN	GrossPay	NPS Ins DHS	L.Fee Water PLI	I.Tax E.Cess S.Charge Nps Old	Misc-I Misc- II Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc HBAInt. CompInt	CARInt. CompInt	Total Deduct	Net Pay	Cumulative NetPay
Sanction No. : F41(1)79/DSW/ESTT/36659 Dt.06/09/1999																				
1	DEEPAK KUMAR, L D C (36584445)	2	19900 398	0 2319 0	1350 0 0	0 0 0	0 0 0	0 0 0	23967	2030 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	21782
Grand Total			19900 398	0 2319 0	1350 0 0	0 0 0	0 0 0	0 0 0	23967	2030 30 125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2185	21782	21782
Grandtotal: 23967			GrossPay: 23967						Deduction: 2185				NetPay: 21782							


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MH:WCDSL-223502001860001-S-010,DIR & amp; amp; ADMN SALARY(NON PLAN) Pay Detail Of Bill Code- 46 For the Month Of
March,2017 (Bill No: PB-09)

Sl. No.	Name & Designation (Empcode)	PayLevel	Basic DA	NPA HRA CCA	TPT Ppay Sumptuary allowance	SPA FPA	COH KMA W.ALW	MPA CHH RM	Gross Pay	GPF Ins DHS	L.Fee Water PLI	I.Tax E.Cess S.Charge GPFAdv.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp. Fest. MCYInt	Soc HBAlnt. CompInt	Total Deduct.	Net Pay	Cumulative NetPay	
Sanction No. : F61/762/DEP./DD/CPU/DWCD/2014/VOL.I/31950-963 DATED 29/10/2015																				
1	LAKSHMI DUBEY, ASSISTANT COMMISSIONER OF POLICE (65462385)	10	754000 1508	8118 0	7200 0	0 0	450 0 90	0 625 2961	96352	26000 120 325	0 0 0	8000 240 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	34685	61667	61667
Grand Total			75400 1508	8118 0	7200 0	0 0	450 0 90	0 625 2961	96352	26000 120 325	0 0 0	8000 240 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	34685	61667	61667

Grandtotal: 96352

GrossPay: 96352

Deduction: 34685

NetPay: 61667

NOTE:All the above details & calculations should be checked properly by the signing authority/DDO prior to approval/signing the bill. If any discrepancy found, PAO(Hqr), Vikas Bhawan Delhi, may be contacted.


DDO (H.Q.)
Deptt. of Woman & Child Development
Govt. of NCT of Delhi
1 Caning Lane, K. G. Marg, New Delhi