

Manual 10

The monthly remuneration received by each of the officers and employees, including the system of compensation as provided in the regulations [Section 4(1)(b)(x)]

S.No	Name and designation	EMP Code	Office Phone No	Grade Pay	Pay Scale	Monthly Remuneration*
1.	Sh Rakesh Kumar, Director (Accounts)	309532	23365244(Extn.No. 2611)/Mobile No:- 9717087575	8700	37400-67000	79616
2.	Smt Anju Khanna, PA	182626	23742694/2611	5400	19000-39100	62017
3.	Sh. S.K.Bhasin, Jt. CAO-I and Jt.CAO-III	102905	41501354(Extn. No. 2608)/Mobile No:- 9958219041	6600	15600-39100	66534
4.	Sh. V.K. Goel, Jt.CAO-II	185993	41501354(Extn. No. 3600)/Mobile No:- 9711007155	6600	15600-39100	54736
5.	Ram Pyare, Peon	305712	23742694/2611	2000	6000-20200	22080

**Details of Department/Accounting units under Accounts Department**

I.	<b>Investment Branch</b>
II.	<b>Bank Reconciliation Unit (BRU)</b>
III.	<b>Computer Billing Section (CBS)</b>
IV.	<b>ACCOUNTS BRANCH (A/Cs)</b>
V.	<b>E-financial Project</b>
VI.	<b>FUND Branch</b>
VII.	<b>PENSION Branch</b>
VIII.	<b>ACCRUAL BASED ACCOUNTS SECTION(ABAS)</b>
IX.	<b>CASH BRANCH</b>

<b>INVESTMENT BRANCH</b>						
<b>S. No.</b>	<b>Name and designation</b>	<b>EMP Code</b>	<b>Office Phone No</b>	<b>Grade Pay</b>	<b>Pay Scale</b>	<b>Monthly Remuneration</b>
1	Smt. Prem Lata, SO (Investment)	181743	41501354-60 Ext.3719	4200	10900 . 34800	47002/-
2	Sh. Savinder Singh Sahni, H.A.	179748	41501354-60 Ext.3719	4200	10900 . 34800	48843/-
3	Sh. Surender Jha, Sr. Asstt.	184987	41501354-60 Ext.3719	4200	10900 . 34800	43720/-
4	Sh. Ashok Kumar, Steno	277021	23365010 Ext.2601	3100	8500 - 26300	33114/-
5	Mrs. Chander Kala, Helper	307191	41501354-60 Ext.3719	1300	4440 . 7440	12599/-

S. No.	Name and designation	EMP Code	Office Phone No	Grade Pay	Pay Scale	Monthly Remuneration
1	Vacant		011-23342537			
2	Smt. Kanchan Verma, Sr.Asstt	187410	011-23342537	4200	10900-34800	48843/-
3	Sh. Man Mohan Singh, Jr. Asstt.	305161	011-23342537	2800	5200-20200	29168/-
4	Sh. Virender Kumar, A.A.O	279259	011-23342537	4800	9300-34800	34777/-
5	Sh. Sachin Kumar, DEO (Contractual Basis)	309725	011-23342537	-	5200-20200	15513/-
6	Sh. Ajab Singh, Peon	186222	011-23342537	2800	6000-20200	30983/-
7	Smt. Kiran Upadhyay, Cl. Asstt.(Contractual employee)	310278	011-23342537	-	5200-20200	11336/-

**COMPUTER BILLING SECTION**

S. No.	Name and designation	EMP Code	Office Phone No	Grade Pay	Pay Scale	Monthly Remuneration
1.	Sh. S.K.Jain, AO(CBS & A/Cs)	118738	41501353-85 Ext.2606	5400	15600-39100	62189.00
2.	.Sh. Anil Kumar, A.A.O(on deputation)	265472	41501353-85 Ext.2606	4800	9300-34800	31245.00
3.	Sh. Sukesh Aggarwal, A.A.O.	279340	41501353-85 Ext.2606	4800	9300-34800	39743.00
4.	Sh. Udai Bhan, SO	179540	41501353-85 Ext.2606	4200	10900-34800	55235.00
5.	Sh. Pawan Kumar Singhal, Sr. Asstt.	180175	41501353-85 Ext.2606	4200	10900-34800	51100.00
6.	Sh. V.S. Rana, SO	181793	41501353-85 Ext.2606	4200	10900-34800	54208.00
7.	Smt. Sumitra Devi, Sr. Asstt.	197386	41501353-85 Ext.2606	4200	10900-34800	48036.00
8.	Sh. D.S. Bhandari, Sr.Asstt.	188616	41501353-85 Ext.2606	4200	10900-34800	43039.00
9.	Smt. Indu Rawat, Sr. Asstt.	189250	41501353-85 Ext.2606	4200	10900-34800	41493.00
10.	Sh. Om Parkash, Sr. Asstt.	197287	41501353-85 Ext.2606	4000	10900-34800	30794.00
11.	Ms. Inderjeet Nagpal, Sr, Asstt.	174657	41501353-85 Ext.2606	3100	8500-26300	30794.00
12.	Smt. Rattan Arora, Sr. Asstt.	229999	41501353-85 Ext.2606	3100	8500-26300	34173.00
13.	Sh. Sunder Singh, Sr. Asstt.	265216	41501353-85 Ext.2606	3100	8500-26300	36277.00
14.	Sh.Surender.Rawat Jr. Asstt.	305583	41501353-85 Ext.2606	2800	8500-26300	25027.00
15.	Smt. Vidya Pant, Sr. Asstt.	272542	41501353-85 Ext.2606	3100	8500-26300	28487.00
16.	Sh. Kadoo Ram Meena, Cl. Asstt.	257304	41501353-85 Ext.2606	1900	5200-20200	26823.00
17.	Sh. Sanjeev Kumar , Cl. Asstt.	307037	41501353-85 Ext.2606	1900	5200-20200	20482.00
18.	Sh. Pawan Kumar, Sr. Asstt.	279267	41501353-85 Ext.2606	2800	8500-26300	27887.00

			41501353-85 Ext.2606	2800	8500-26300	32024.00
			41501353-85 Ext.2606	2800	8500-26300	32645.00
21.	Sr. Asstt. Sh. Kishan Pal, Jr. Asstt	291352	41501353-85 Ext.2606	2800	8500-26300	32325.00
22.	Smt. Usha Rani, Jr. Asstt.	286999	41501353-85 Ext.2606	2800	8500-26300	29242.00
23.	Sh. Anoop Kumar, Jr. Asstt.	306235	41501353-85 Ext.2606	2800	8500-26300	25027.00
24.	Smt. kanchan Bala, Jr. Asstt.	294497	41501353-85 Ext.2606	2800	8500-26300	30614.00
25.	Sh. Pankaj Wadhwa, Jr. Asstt.	303324	41501353-85 Ext.2606	2800	8500-26300	29242.00
26.	Sh. Narender Kumar, Jr. Asstt.	305467	41501353-85 Ext.2606	2800	8500-26300	23747.00
27.	Sh. Ashwani Kumar Bhanot, Jr. Asstt.	305971	41501353-85 Ext.2606	2800	8500-26300	29242.00
28.	Sh. Sunil, Jr. Asstt.	307922	41501353-85 Ext.2606	2800	8500-26300	28800.00
29.	Sh. Punit Gupta, D.E.O.	308207	41501353-85 Ext.2606	2400	5200-20200	21556.00
30.	Sh. Raj Kumar, Daftary	236689	41501353-85 Ext.2606	2400	6000-20200	25245.00
31.	Sh. Umesh Kumar, Peon	306877	41501353-85 Ext.2606	2800	5200-20200	18582.00
32.	Smt. Urmil Negi, Sr. Asstt.	285793	41501353-85 Ext.2606	2800	8500-26300	27887.00
33.	Sh. Sunil Kumar, Cl. Asstt.	311051	41501353-85 Ext.2606	1900	Consolidated Pay	15880.00
34.	Sh. Vijender Mahalwal, Cl. Asst.	310310	41501353-85 Ext.2606	---	Contractual pay	11366-00
35.	Sh. Narender Singh, Cl. Asst.	310230	41501353-85 Ext.2606	---	Contractual pay	11366-00
36.	Smt. Sudha, Helper	311506	41501353-85 Ext.2606	---	Contractual pay	8615.00
37.	Sh. Krishan Pal, Clerical Asstt.	311313	41501353-85 Ext.2606	1900	8500-26300	15880.00
38.	Smt. Jitender Kaur, Jr. Asstt.	307268	41501353-85 Ext.2606	2800	8500-26300	21646.00
39.	Sh. Praveen Kumar, Helper	311428	41501353-85 Ext.2606	-----	Contractual pay	8615.00

S. No.	Name and designation	EMP Code	Office Phone No	Grade Pay	Pay Scale	Monthly Remuneration *
1	Vacant S.O.					
2	Smt. Shobha Saini H.A.	182783	41501353-85 Ext.2602	4200	10900-34800	41148.00
3	Smt. Kusum Bawa Sr. Asstt.	185539	41501353-85 Ext.2602	4200	10900-34800	43431.00
4	Smt. Krishna Goel, Sr. Asstt.	197576	41501353-85 Ext.2602	4200	10900-34800	45892.00
5	Smt. Sheela Chabra, Sr. Asstt.	173419	41501353-85 Ext.2602	4200	10900-34800	44462.00
6	Smt. Veena Khurana Sr. Asstt.	183179	41501353-85 Ext.2602	4200	10900-34800	43720.00
7	Sh. K.K. Gupta, Sr. Asstt. .( ½ day in CSO) & (½ day in A/C Branch)	104216	41501353-85 Ext.2602	4200	9300-34800	33275-00
8	Shri Mahesh Gupta, Sr. Asstt.	197550	41501353-85 Ext.2602	4200	10900-34800	44862.00
9	Sh. Krishan, Sr. Asstt.	256108	41501353-85 Ext.2602	4000	10900-34800	37240.00
10	Sh. Narender Yadav, Sr. Asstt.	173451	41501353-85 Ext.2602	4200	10900-34800	44462.00
11	Smt. Preeti Singh Saini, DEO	309164	41501353-85 Ext.2602	-	Contract Basis	15513-00
12	Shri Mahesh, DEO	309650	41501353-85 Ext.2602	-	Contract Basis	15513-00
13	Sh. Surinder , DEO	309677	41501353-85 Ext.2602	-	Contract Basis	15513-00
14	Ms. Baljeet Kaur, DEO	309667	41501353-85 Ext.2602	-	Contract Basis	15513-00
15	Ms.Kavita Sachdeva DEO	310744	41501353-85 Ext.2602	-	Contract Basis	15513-00
16	Ms. Richa DEO	310741	41501353-85 Ext.2602	-	Contract Basis	15513-00
17	Ms. Shashi, Clerical Asstt.	310249	41501353-85 Ext.2602	-	Contract Basis	11366-00
18	Sh. Virender Piwal , Clerical Asstt.	310245	41501353-85 Ext.2602	-	Contract Basis	11366-00
19	Sh. Kapil, Clerical Asstt.	312008	41501353-85 Ext.2602		Consolidated Salary	13160.00



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			41501353-85 Ext.2602	2400	6000-20200	27779.00
	Smt. Magan, Helper	310755	41501353-85 Ext.2602	-	Consolidated Salary	11957.00
22	Sh. Jitender, Helper	310857	41501353-85 Ext.2602	-	Consolidated Salary	11957.00
23	Sh. Bhagat Singh Helper	312025	41501353-85 Ext.2602		Consolidated Salary	12008.00

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S. No.	Name and designation	EMP Code	Office Phone No	Grade Pay	Pay Scale	Monthly Remuneration*
1	S.K.Bhasin, Jt. CAO-III	102905	41501353 / 2608	6600	15600-39100	66534.00
2.	Sh. N.K.Khanna, Consultant		41501353 / 2608			
2	Smt. Harsh Arora, AAO	272526	41501353-60/Extn.2017 43516584	4800	9300-34800	44202.00



<b>FUND BRANCH</b>						
<b>S. No.</b>	<b>Name and designation</b>	<b>EMP Code</b>	<b>Office Phone No</b>	<b>Grade Pay</b>	<b>Pay Scale</b>	<b>Monthly Remuneration *</b>
1	Sh. Pankaj Anand, A.O. (F&I) Additional Charge	286519	23365010 Ext.2601	5400	9300 34800	44002
2	Smt. Prem Lata, S.O. Additional Charge	181743	41501353 /2297	4200	10900-34800	59002.00
3	Smt. Veena Sharma, AFO	260357	41501353 /2297	4800	9300-37800	38744.00
4	Sh. Ram Lal Thakur, H.A.	144155	41501353 /2297	4200	10900-34800	52463.00
5	Smt. Veena Gambhir Sr. Asstt.	104000	41501353 /2297	4000	10900-34800	42127.00
6	Smt. Pushpa Sharma Sr. Asstt.	174730	41501353 /2297	2800	8500-26300	32915.00
7	Smt. Sumita Chadha, Sr. Asstt.	188723	41501353 /2297	4000	10900-34800	41060.00
8	Smt. P. Sushma Sr. Asstt.	178063	41501353 /2297	4200	10900-34800	39320.00
9	Sh. Kishan Pal Sr. Asstt.	263210	41501353 /2297	3100	8500-26300	34435.00
10	Sh. Raghuvir Singh Sr. Asstt.	185290	41501353 /2297	4200	10900-34800	39320.00
11	Sh. V.P. Sharma, Sr. Asstt.	143511	41501353 /2297	4200	10900-34800	46761.00
12	Sh. Ashok Kumar, Cl. Asstt.	301903	41501353 /2297	1900	5200-20200	19856.00
13	Sh. Anil Bhatt D.E.O.	307882	41501353 /2297	2800	5200-20200	24652.00
14	Sh. Baljeet Singh Daftry	189078	41501353 /2297	2800	8500-26300	34743.00
15	Sh. M. Sundarampandian, Helper	308906	41501353 /2297	1300	4440-7440	13768.00
16	Smt. Kiran Bala, Sr. Asstt.	173477	41501353 /2297	4200	10900-34800	42598.00
17	Shri Surindra pandian, Peon	308906	41501353 /2297	1300	5200-20200	13768
18	Sh. Kanchan Lal Meena, Cl. Asstt.	310792	41501353 /2297	1900	5200-20200	14997

<b>VII PENSION</b>				
<b>S.N.</b>	<b>Name &amp; Designation</b>	<b>Office Phone NO.</b>	<b>Pay Scale</b>	<b>Monthly Remuneration</b>
1.	<b>SH. Ashok Anand</b> A.O. (Pension-II)	2607	9300-34800	51340.00
2.	<b>Miss Lata</b> A.O. (Pension-I)	2607	9300-34800	45686.00
3.	<b>SH. Gulshan Kumar</b> A.A.O (P-I)	2901/2903	9300-34800	31250.00
4.	<b>SH. Purnima Khanna</b> A.A.O (P-II)	2901/2903	9300-34800	39950.00
5.	<b>SH. Anil Kumar</b> A.A.O (P-III)	2903	9300-34800	29353.00
6.	<b>SH. D.K. Verma</b> A.A.O (P-IV)	2903	9300-34800	30500.00
<b><u>SUPERVISORS</u></b>				
1.	<b>Smt. Santosh Menon</b> Sr. Assistant	2903	9300-34800	33887.00
2.	<b>Smt. Veena Jaggi</b> Sr. Assistant	2903	9300-34800	34465.00
3.	<b>Smt. Prem Wati</b> Sr. Assistant	2903	9300-34800	30163.00
4.	<b>Sh. Madhu Sudan</b> Sr. Assistant	2903	9300-34800	33279.00
5.	<b>Sh. Rajesh Sharma</b> (Clerical Asstt. on Contract)	2903	<b>Consolidate</b>	11366.00
6.	<b>Smt. Suman Malhotra</b> Sr. Assistant	2903	9300-34800	29951.00
7.	<b>Sh. Radhey Shyam</b> Jr. Assistant	2903	5200-20200	17654.00
8.	<b>Smt. Vijay Kumari</b> Sr. Assistant	2903	9300-34800	32124.00
9.	<b>Sh. Ashok Kumar</b> Sr. Assistant	2903	9300-34800	31182.00
10.	<b>Smt. Renu Soni</b> Jr. Assistant	2903	9300-34800	43970.00
11.	<b>Sh. Chetna Nand Sharma</b> Jr. Assistant	2903	5200-20200	19417.00
12.	<b>Smt. Sarla Devi</b> Sr. Assistant	2903	9300-34800	23375.00
13.	<b>Smt. Lam Vung</b> Jr. Assistant	2903	5200-20200	15494.00
14.	<b>Sh. Parveen Kumar</b> Data Entry Operator	2903	5200-20200	18346.00
15.	<b>Sh. Vicky Kumar</b> D.E.O. (On Contract)	2903	<b>Consolidate</b>	15513.00
16.	<b>Sh. Gyaneshwar</b>	2903	<b>Consolidate</b>	15513.00

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		2903	<b>Consolidate</b>	15513.00
18	<b>Sh. Vishal Kumar</b> (Clerical Asstt. on Contract)	2903	<b>Consolidate</b>	11366.00
19	<b>Sh. Ravi Kumar</b> (Clerical Asstt. on Contract)	2903	<b>Consolidate</b>	11366.00
20	<b>Sh. Mange Lal</b> Peon	2607/2613	5200-20200	21689.00
21	<b>Sh. Nand Kumar Dixit</b> Peon	2903	5200-20200	20485.00
22	<b>Sh. Arun Kumar</b> Helper	2903	4440-7440	8445.00

<b><u>ACCRUAL BASED</u></b> <b><u>ACCOUNTS SECTION(ABAS)</u></b>						
<b>S. No.</b>	<b>Name and designation</b>	<b>EMP Code</b>	<b>Office Phone No</b>	<b>Grade Pay</b>	<b>Pay Scale</b>	<b>Monthly Remuneration *</b>
	Sh. H.S. Verma, Director Accounts (II)	189482	23341902/ Ext.3907	7600	15600-39100	59219.00
	Sh. Ram Singh ,A.O.	268179	23366001/ Ext.2604	4800	9300-34800	38555.00
	Smt. Savita Badhan, PA	103325	23341902/ Extn.3907	5400	10900-34800	52409.00
	Ms. Sushma Baweja, Sr.Asstt.	102822	23366001/ Ext.2614	4200	10900- 34800(34800)	45486.00
	Sh. Likhi Ram, Sr. Asstt.	178071	23366001/ Ext.2614	4200	10900-34800	44762.00
	Ms. Amarjeet Kaur, Sr. Asstt.	178101	23366001/ Ext.2614	4200	10900-34800	43731.00
	Ms. Neena Sharma, Sr. Asstt.	187915	23366001/ Ext.2614	4200	10900-34800	37174.00
	Smt. Meena Chawla, Jr. Asstt.	278558	-23366001/ Ext.2614	2800	8500-26300	31778
	Smt. Shashi Sharma, Jr. Asstt.	274283	23366001/ Ext.2614	2800	8500-26300	25517.00
	Sh. Rahul Gautam, Jr. Asstt.	279324	23366001/ Ext.2614	2800	8500-26300	30047.00
	Sh. Shishu Pal Singh, Daftary	185456	23366001/ Ext.2614	2200	4000-7100 (5200-20200)	23496
	Sh. Vijay Singh, Helper		23366001/ Ext.2614	1300	5200-20200	20702
	Sh. Ranjit Tiwari, Peon	252700	23366001/ Ext.2614	2200	6000-20200	24558.00

### CASH BRANCH

<u>S.No.</u>	<u>Name</u>	<u>Office Phone No.</u>	<u>Pay scale</u>	<u>Monthly remuneration</u>
1	Smt. Saroj Gupta, Dy. Dir. (Cash)	23344123	9300-34800	58149/-
2	Sh. Rajender Prasad, Head Cashier	23344123	10900-34800	50017/-
3	Smt. Neelam Verma, Sr. Asstt.	23344123	10900-34800	41060/-
4	Smt. Kusum Lata, Sr. Asstt.	23344123	8500-26300	28311/-
5	Sh. Madan Mohan, Sr. Asstt.	23344123	8500 -26300	Long Absentee
6	Sh. Anil Kumar, Sr. Cashier	23344123	10900-34800	44792/-
7	Sh. R. S.Yadav, Sr. Cashier	23344123	10900-34800	44050/-
8	Sh. Harveer Singh, Sr. Cashier	23344123	10900-34800	45516/-
9	Sh. Omprakash, Sr. Cashier	23344123	10900-34800	45516/-
10	Sh. S.K. Mathur, Head Asstt.	23344123	10900-34800	47993/-
11	Sh. Mohan Lal Arora, Head Asstt.	23344123	10900-34800	49173/-
12	Smt. Prem Lata, Sr. Cashier	23344123	10900-34800	44300/-
13	Sh. R. K. Manchanda, Sr. Asstt	23344123	10900-34800	42598/-
14	Sh. Manoj Kumar, Jr. Asstt.	23344123	8500-26300	29747/-
15	Smt. Neetu Arora, Jr. Asstt.	23344123	8500-26300	29468/-
16	Sh. Sanjeet Kumar, Jr. Asstt.	23344123	8500-26300	25517/-
17	Sh. Naresh Kumar, Jr. Asstt.	23344123	8500-26300	29428/-
18	Sh. Dharmender, Jr. Asstt.	23344123	8500-26300	30047/-
19	Smt. Bimla Ekka, Jr. Asstt.	23344123	8500-26300	25396/-
20	Smt. Surjeet Kaur, Jr. Asstt.	23344123	8500-26300	27847/-
21	Smt. Rachna, Jr. Asstt.	23344123	8500-26300	28222/-
22	Sh. Chander Shekhar Bhatt, Cl. Asstt.	23344123	5200-20200	14997/-
23	Sh. Arun Garg, DEO	23344123	5200-20200	24652/-
24	Sh. Bijender Sharma, DEO	23344123	8500-26300	26435/-
25	Sh. Love Sharma, DEO	23344123	5200-20200	24652/-
26	Sh. Rakesh Kumar, Barkhandaz	23344123	6000-20200	27776/-
27	Sh. Yogesh Kumar, Peon	23344123	6000-20200	17866/-
28	Sh. Chander Mani, Peon	23344123	6000-20200	18149/-
29	Sh. Anil Kumar, Peon	23344123	6000-20200	21182/-

		23344123	6000-20200	21245/-
		23344123	6000-20200	27756/-
32	Sh. Rajpal Singh, Daftary	23344123	6000-20200	32589/-
33	Sh. Surinder Tyagi, Driver	23344123	8500-26300	29841/-
34	Sh. Shiv. Kr. Kaushik, Driver	23344123	8500-26300	34716/-
35	Sh. Surinder Mann, Driver	23344123	8500-26300	35911/-
36	Sh. R. Thangavellue, Chowkidar	23344123	6000-20200	23996/-
37	Sh. Sohan Singh, Cl. Asstt.	23344123	5200-20200	19475/-
38	Sh. R. Vajjiravelu, Gunman	23344123	8500-26300	22947/-
39	Sh. D.P.S. Rathore, Jr. Asstt.	23344123	8500-26300	27104/-
40	Sh. Surender Singh, Cl. Asstt.	23344123	8500-26300	21246/-
41	Sh. Prashant Kumar, Cl. Asstt	23344123	Contact Basis	11366/-
42	Sh. Satish Kumar, Cl. Asstt.	23344123	Contact Basis	11366/-
43	Sh. Satpal Rawat, Cl. Asstt.	23344123	Contact Basis	11366/-
44	Sh. Vineet Prakash , DEO	23344123	Contact Basis	15513/-
45	Sh. Manesh Kumar Tomar, DEO	23344123	5200-20200	22136/-

\* Details of Monthly Remuneration along with the deduction details if required is available in Computer Billing Section / Sr. A.O.(CBS & A/Cs).