

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
OFFICE OF THE COMMISSIONER FOOD SUPPLIES & CONSUMER AFFAIRS
K-BLOCK, VIKAS BHAWAN, NEW DELHI
(CASH & ACCOUNTS BRANCH)**

No.F.1(18)/F&S/C&A/RTI/PGMS/2022-23/ 972

Dated: 07/07/26

To,

The Assistant Commissioner (RTI/PGMS),
Food and Supply Department, GNCTD.

Sub.: Regarding updating of Section 4 of RTI Act 2005 (17 manuals).

Sir,

Please refer to your letter dated 30.06.2026 on the subject cited above.

In this regard, please find enclosed herewith requisite information as per point no. 1.9. regarding list of employees with Gross monthly remuneration. *for the month of 6/2026*

Yours faithfully,



(Anil Kumar)

Sr. Accounts Officer, F&S

Encls: As above.

1034/RTI
07/7/26

580/187

08/07/2026
CO.

D.A.

DEPARTMENT: FOOD & CIVIL SUPPLIES & CONSUMERS AFFAIRS HEAD OFFICE: COUNT: 345600001000001,345600001000007 DDO DESIGNATION: AAO Period: 6/2026											ESTABLISHMENT: FOOD & SUPPLIES DEPARTMENT (HQ) DDO CODE: 063021 BILL No. & DATE:PB-158,25/06/2026											
SNo.	Name & Designation(Paypin) Gpf A/C No.	Pay Level	Basic Pay	DA HRA CCA NPA	TPT TInc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charge GPFAdv	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Complnt	Ded	NP	C.NP
Sanction No. :-F.2(9)/79-F&S/Admn/1212 dt. 21.1.80																						
1	anil kumar,A.O. (34378719) DA/15383	10	80000	48000 24000 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	163520	41000 120 650 0	0 0 0 0 0	15000 600 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	57370	106150	106150
2	SANJAY KUMAR RAWAT,SUPDT. (52392362) DA/14269	10	63100	37860 0 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	112480	23204 60 650 0	440 33 0 0 0 0	0 0 0 25762	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	50149	62331	168481
3	SHYAM KUMAR TALWAR,SUPDT. (80104805) DA/16394	10	63100	37860 18930 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	131410	30013 60 650 0	0 0 0 0 0	10000 400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	41123	90287	258768
Sanction No. :-F.2(24)/77-F&S/Admn./1055 dt.20.3.97 Confirmed vide sanction no. F.2(11)/95-F&S/ADmn/3262 dated 19.7.99																						
4	ASHOK KUMAR,SMIO (54997183) DA/20847	10	95500	57300 28650 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	192970	38000 120 650 0	0 0 0 0 0	22000 880 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	61650	131320	390088
5	SANJEEV GOSAIN,MIO (69820252) DA/13841	10	67000	40200 20100 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	138820	40000 60 650 0	0 0 0 0 0	10000 400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	51110	87710	477798
Sanction No. :-F.2(22)/93-F&S/Admn./1056 dt.20.3.97																						
6	DEVENDER KUMAR WADHWA,FSO (45882660) DA/14999	10	65000	39000 19500 0 0	11520 720 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	135740	40000 60 650 1800	0 0 0 0 0	10000 400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	52910	82830	560628
7	LAL BAHADUR,FSO (55404933) DA/11582	10	73200	43920 21960 0 0	23040 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	162120	42000 60 650 0	0 0 0 0 0	14000 560 0 14220	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	71490	90630	651258
8	PARAG JOSHI,FSO (94757016) DA/14255	8	60400	36240 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	96640	25000 60 650 0	440 196 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	26346	70294	721552

DEPARTMENT: FOOD & CIVIL SUPPLIES & CONSUMERS AFFAIRS HEAD OF ACCOUNT: 345600001000001,345600001000007 DDO DESIGNATION: AAO Period: 6/2026											ESTABLISHMENT: FOOD & SUPPLIES DEPARTMENT (HQ) DDO CODE: 063021 BILL No. & DATE:PB-157,25/06/2026											
SNo.	Name & Designation(Paypin) Gpf A/C No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT T.Inc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e GPFAdv	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Compln t	Ded	NP	C.NP
Sanction No. :-No:F.2(08)/2019/F&S/Admn/PF/395 dt. 08.02.2023																						
1	RAJEEV KUMAR SINHA,Deputy Commissioner (62364927) DA/15518	11	108800	65280 32640 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	206720	40000 120 650 0	0 0 0 0 0 0	25000 1000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	66770	139950	139950
Page End Cumulative Total			108800	65280 32640 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	206720	40000 120 650 0	0 0 0 0 0 0	25000 1000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	66770	139950	139950
Grand Total			108800	65280 32640 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	206720	40000 120 650 0	0 0 0 0 0 0	25000 1000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	66770	139950	139950

Grand Total: 206720 GrossPay: 206720 Deduction: 66770 NetPay: 139950

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.


D.D.O. (063021)
 Food & Supply Department
 Govt. of NCT of Delhi

Signature Of DDO

9	SANJAY BHATIA, FSO (30483547) D.O. 1767	10	69000	41400 20700 0 0	11520 720 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	143340	15000 60 0 1800	0 0 0 0 0 0	11000 440 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	28300	115040	836592
Page End Cumulative Total			636300	381780 153840 0 0	103680 1440 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1277040	294217 660 5200 3600	880 229 0 0 0 0	92000 3680 0 39982	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	440448	836592	4171315

Signature Of DDO


D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

S.No.	Name & Designation(Paypin) Gpf A/C No.	Pay Level	Basic Pay	DA HRA CCA NPA	TPT Tinc. MRcpt TrAllow	SPA FPA PCA GAL	N.A. C.Aiw M.Allow Sec.Aiw	CEATF HPCA DPTN	D.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e GPFA v	Misc-I Misc-II Others	MCYCL MCAR HEA	Comp Fest MCYint	Soc	CARInt HBAlnt Compl t	Ded	NP	C.NP
Sanction No. :-F.5(17)/68-F&S/Admn/17120 dt.8.7.68																						
10	RAJESH BAWEJA,CSO (94474667) DA/14437	10	65000	39000 19500 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	135020	10000 60 650 0	0 0 0 0	10000 400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	21110	113910	950502
Sanction No. :-F.5(17)/57/F&S/Admn dt.28.10.60																						
11	ATUL KUMAR BATRA,CSO (17396390) DA/13620	10	65000	39000 19500 0 0	11520 720 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	135740	4000 60 650 1800	0 0 0 0	10000 400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	16910	118830	1069332
Sanction No. :-F.5(5)/67-F&S/Admn/30679 dt.6.9.75																						
12	MADAN MOHAN PAPNAI,SUPDT. (99785481) DA/14910	10	65000	39000 19500 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	135020	40000 60 650 0	0 0 0 0	8500 340 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	49550	85470	1154802
Sanction No. :-No.F.2(18)/F&S/Admn./2008/2056 dated 04/12/2008 and Corrigendum No.F.2(18)/F&S/Admn/2008/2108 dated 17/12/2008																						
13	Renu Aggarwal,S.R. P.A. (16236597) DA/12155	10	98400	59040 29520 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	198480	41500 60 650 0	0 0 0 0	22000 880 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	65090	133390	1288192
14	Sushma Bisht,S.R. P.A. (44341662) DA/19201	9	96800	57480 28740 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	193540	40000 60 0 0	0 0 0 0	22000 880 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	62940	130600	1418792
Sanction No. :-No.F.2(6)/2006/F&S/Admn/1060-64-dated-04/03/2021-Permanent																						
15	PRAVEEN KUMAR SRIVASTAVA,DEPUTY DIRECTOR (IT) (88152741) DA/25513	11	102500	61500 30750 0 0	11520 720 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	206990	30000 120 650 1800	0 0 0 0	25000 1000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	58570	148420	1567212
16	SWATANTRA YADAV,ASSISTANT DIRECTOR (IT) (80861097) DG/06841	10	75400	45240 22620 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	154780	41500 120 650 0	0 0 0 0	15000 600 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	57870	96910	1664122
Sanction No. :-F.14/2/2015-AC/DS-V/117-1125 dated 08/04/2016 conveyed vide No. F.9(5)/2013/F&S/Admn./Pl.file/1465-1472 dated 5/5/16																						
17	RAM SUKH,AAO (76903239) DA/24946	8	62200	37320 18660 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	123940	50000 60 650 0	0 0 0 0	8500 340 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	59550	64390	1728512
18	R. SEETHALAKSHMI,AAO	8	64100	38460 19230	5760 0	0 0	0 0	0 0	0 0	0 0	127550	42000 60	0 0	10000 400	0 0	0 0	0 0	0	0 0	53110	74440	1802952

(77463584) DA/24726			0 0	0 0	0 0	0 0	0 0	0 0	0 0	650 0	0 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0			
Page End Cumulative Total	693400	416040 208020 0 0	92160 1440 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1411060	299000 660 5200 3600	0 0 0 0 0	131000 5240 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	444700	966360	12644418	

Signature Of DDC


D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

SNNo.	Name & Designation(Paypin) Gpf A/C No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e GPFAd v	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Compln t	Ded	NP	C.NP
Sanction No. :-F.5(5)/67/CFS/Admn/3960 dt.5.3.73																						
10	RAJU KHUNDRAKAM,INSPR. (96657972) DA/25371	7	55200	33120 0 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	94080	16500 60 650 0	560 236 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	18006	76074	723416
Sanction No. :-F.5(1)/68/F&S/7120 dt 8.7.68																						
11	SANJAY KUMAR MISHRA,ASSISTANT SECTION OFFICER (28578833) DA/24249	7	55200	33120 0 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	94440	15000 60 650 900	660 236 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	17506	76934	800350
Sanction No. :-F.2(4)/92-F&S/Admn./1060 dt. 21.3.97																						
12	MUKHIL KUMAR TYAGI,ASSISTANT SECTION OFFICER (38567742) DA/26824	7	50500	30300 15150 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	102070	40000 60 650 900	0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	41610	60460	860810
13	RAM PRAVESH KUMAR,ASSISTANT SECTION OFFICER (97096535) DA/28292	7	50500	30300 15150 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	101710	20000 60 650 0	0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	20710	81000	941810
Sanction No. :-F.2(4)/82-F&S/Admn/1060 dt.21.3.97 confirmed vide sanction No.F.2(11)/95-F&S/Admn/3262 dt.19.7.99																						
14	B.B.GHOSH,ASSISTANT SECTION OFFICER (15553444) DA/24283	7	55200	33120 0 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	94080	40000 60 650 0	660 236 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	41606	52474	994284
15	HARI KISHAN,ASSISTANT SECTION OFFICER (22499356) DG/13599	7	50500	30300 15150 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	101710	8000 60 650 0	0 0 0 0 0	5000 200 0 10000	0 0 0	0 0 0	0 0 0	0	0 0 0	23910	77800	1072084
16	NARESH KUMAR GUPTA,ASSISTANT SECTION OFFICER (88058907) DA/27412	7	50500	30300 15150 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	101710	30000 60 650 0	0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	30710	71000	1143084
17	POONAM MATTA,ASSISTANT SECTION OFFICER (18215981) DA/28370	7	49000	29400 14700 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	98860	40000 60 650 0	0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	40710	58150	1201234
Sanction No. :-F.2(3)/77-F&S/Admn./1064 dt. 21.3.97																						
18	JAGVEER SINGH DAGAR,INSPR. (58167152) DA/23804	7	55200	33120 16560 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	110640	41666 60 650 0	0 0 0 0	5000 200 0 0	0 0 0 0	0 0 0	0 0 0	0	0 0 0	47576	63064	1264298

											0										
											0										
Page End Cumulative Total	471800	283080	51840	0	0	0	0	0	0	899300	251166	1880	10000	0	0	0	0	0	282344	616956	9001370
		91860	720	0	0	0	0	0	0		540	708	400	0	0	0	0	0			
		0	0	0	0	0	0	0	0		5850	0	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0		1800	0	10000								
												0									
												0									

Signature Of DDC

Signature
D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

SNo.	Name & Designation(Paypin) Gpf A/C No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT TInc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e GPFAd v	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Comple t	Ded	NP	C.NP
Sanction No. :-F.5(17)/57/F&S/Admn dt.28.10.60																						
19	ANIL KUMAR,SENIOR ASSISTANT (92200361) DGA/14750	4	41000	24600 12300 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	83660	25000 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	25280	58380	1322678
20	Ravinder Singh,SENIOR ASSISTANT (11067629) DGA/05859	4	39800	23880 11940 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	81380	39800 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	40080	41300	1363978
21	YOGESH KUMAR,SENIOR ASSISTANT (99947306) DGA/012384	4	39800	23880 11940 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	81380	15000 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	15280	66100	1430078
Page End Cumulative Total			120600	72360 36180 0 0	17280 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	246420	79800 90 750 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	80640	165780	4116734
Grand Total			1045800	627480 236160 0 0	120960 720 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	2031120	542632 1110 11000 1800	2720 1100 0 0 0 0	29500 1180 0 10000	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	601042	1430078	16474476

Grand Total: 2031120 GrossPay: 2031120 Deduction: 601042 NetPay: 1430078

VOTE: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.


D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

Signature Of DDO

DEPARTMENT: FOOD & CIVIL SUPPLIES & CONSUMERS AFFAIRS
 HEAD OF ACCOUNT: 345600001000001,345600001000007
 DDO DESIGNATION: AAO
 Period: 6/2026

ESTABLISHMENT: FOOD & SUPPLIES DEPARTMENT (HQ)
 DDO CODE: 063021
 BILL No. & DATE: PB-160,25/06/2026

SNo.	Name & Designation(Paypin) Gpf A/C No.	Pay Level	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPA MRcp/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charge GPFAd v	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Complnt	Ded	NP	C.NP
Sanction No. :-F.5(7)/DC(A) dt. 8.7.86																						
1	Ramesh Kumar,DRIVER (79605630) DA/21188	6	50500	30300 15150 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	101710	40000 30 450 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	40480	61230	61230
Sanction No. :-F.2(3)/77-F&S/Admn./1064 dt.21.3.97 Confirmed vide sanction no.F.2(11)/95-F&S/Admn/3262 dt.19.7.99																						
2	JAI PRAKASH MANJHI, PEON (22297284) DGA/00597	3	39400	23640 11820 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	80980	39000 30 250 900	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	40180	40800	102030
3	SANJEEV KUMAR, DRIVER (21229427) DA/26133	5	46800	28080 14040 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	94680	18000 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18280	76400	178430
4	TARA CHAND, C-IV (25574885) DGA/00590	3	39400	23640 11820 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	80620	9000 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	39280	41340	219770
5	TIKA RAM, C-IV (60247779) DGA/00611	3	41800	25080 12540 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	85180	25000 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	31580	53600	273370
Page End Cumulative Total			217900	130740 65370 0 0	28800 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	443170	131000 150 1450 900	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	169800	273370	834830
Grand Total			217900	130740 65370 0 0	28800 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	443170	131000 150 1450 900	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	169800	273370	834830

D.D.O. (063021)

Food & Supply Department
 Govt. of NCT of Delhi

Grand Total: 443170 GrossPay: 443170 Deduction: 169800 NetPay: 273370

Inner Sheet Bill Code- 20 Period 6/2026 (Bill No: PB-161) DDO Code:-063021

DEPARTMENT: FOOD & CIVIL SUPPLIES & CONSUMERS AFFAIRS HEAD OF ACCOUNT: 345600001000001,345600001000007 DDO DESIGNATION: AAO Period: 6/2026												ESTABLISHMENT: FOOD & SUPPLIES DEPARTMENT (HQ) DDO CODE: 063021 BILL No. & DATE:PB-161,25/06/2026										
SNo.	Name & Designation(Paypin) Pran No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.ALw W.Allow Sec.ALw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	NPS Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e Nps Old.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Compln t	Ded	NP	C.NP
Sanction No. :-F.5(5)/67-F&S/Admn/30679 dt.6.9.75																						
1	DINESH KUMAR,JUNIOR ASSISTANT (11351490) 110135379885	2	22400	13440 6720 0 0	2160 135 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	44855	3584 30 250 338	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	4202	40653	40653
2	KOMAL RANA,JUNIOR ASSISTANT (30703614) 110197599396	2	23100	13860 6930 0 0	2160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	46050	3696 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	3976	42074	82727
3	NITIN,JUNIOR ASSISTANT (84304644) 110136125426	2	23100	13860 6930 0 0	2160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	46050	3696 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	3976	42074	124801
4	SACHIN KUMAR,JUNIOR ASSISTANT (24041356) 110156352534	2	23100	13860 6930 0 0	2160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	46050	3696 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	3976	42074	166875
5	DEEPAK KUMAR,SENIOR ASSISTANT (36584445) 111007731692	4	27900	16740 8370 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	58770	4464 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	4744	54026	220901
6	VIJENDRA KUMAR ARYA,STAT.ASSTT. (91831695) 110243366915	6	35400	21240 10620 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	73020	5664 20 450 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	6134	66886	287787
Sanction No. :-F.2(9)/79-F&S/Admn/1212 dt. 21.1.80																						
7	SUNITA,FCWM (90973390) 110090450090	2	33000	19800 9900 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	68460	5280 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	5560	62900	350687
8	KARAN PAL,PCM (33379952) 111006835671	1	24900	14940 7470 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	53070	3984 30 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	4264	48806	399493

Sanction No. :-F.2(3)/77-F&S/Admn./1064 dt. 21.3.97																				
9	Vikram, PEON (39042716) 11-03968460	1	22100	13260 6630 0 0	2160 135 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	44285	3536 30 250 338	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	4154	40131	439624	
Page End Cumulative Total			235000	141000 70500 0 0	33840 270 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	480610	37600 260 2450 676	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	40986	439624	2113548	


 D.D.O. (063021)
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Signature Of DDC

SNo.	Name & Designation(Paypin) Pran No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	NPS Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e Nps Old.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Comple t	Ded	NP	C.NP
10	AMRITA SINHA,SENIOR ASSISTANT (86167822) 110021140030	6	38700	23220 11610 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	79290	6192 30 450 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	6672	72618	512242
Sanction No. :-F.2(3)/77/-F&S/Admn./1064 dt.21.3.97 Confirmed vide sanction no.F.2(11)/95-F&S/Admn/3262 dt.19.7.99																						
11	HARIKESH MEENA,JUNIOR ASSISTANT (28203399) 110137654515	2	22400	13440 0 0 0	2160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	38000	3584 30 250 0	440 196 0 100 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4600	33400	545642
12	NEENA SHARMA,JUNIOR ASSISTANT (40295845) 110094899584	2	26800	16080 8040 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	56680	4288 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4568	52112	597754
13	RAHUL,JUNIOR ASSISTANT (15774419) 110117484254	2	21700	13020 6510 0 0	2160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	43390	3472 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	3752	39638	637392
14	RAJESH,JUNIOR ASSISTANT (78166724) 110192660047	2	24500	14700 7350 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	52310	3920 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4200	48110	685502
15	Raju,JUNIOR ASSISTANT (56770209) 110134476008	2	21700	13020 6510 0 0	2160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	43390	3472 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	3752	39638	725140
16	SAPNA RANI TYAGI,JUNIOR ASSISTANT (15197187) 110074899585	2	26800	16080 8040 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	56680	4288 30 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4318	52362	777502
17	DEEPIKA ASOWAL,SENIOR ASSISTANT (15060257) 110142757230	4	26300	15780 7890 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	56090	4208 30 250 900	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	5388	50702	828204
18	SONU,SENIOR ASSISTANT (12543579) 110153621150	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	879446
Page End Cumulative Total			235200	141120 63840 0	41040 360 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	481560	37632 270 2200	440 196 0	0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0 0	41738	439822	6188824

SNo.	Name & Designation(Paypin) Pran No.	Pay Level	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	NPS Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charge Nps Old.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Complnt	Ded	NP	C.NP
19	Vinay Kumar,SENIOR ASSISTANT (95386396) 110001223801	6	38700	23220 11610 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	79290	6192 30 450 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	6672	72618	932064
Sanction No. :-F.5(17)/57/F&S/Admn dt.28.10.60																						
20	AMIT MATHUR,SENIOR ASSISTANT (93965515) 110134426855	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1003306
21	ANUJ KUMAR,SENIOR ASSISTANT (87815546) 111103405318	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1054548
22	ARUN KUMAR,SENIOR ASSISTANT (29078051) 110012974804	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1105790
23	DEEPAK KUMAR,SENIOR ASSISTANT (46317692) 110196900352	4	26300	15780 0 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	47840	4208 30 250 0	370 196 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	5054	42786	1148576
24	Devinder Kumar Saharawat,SENIOR ASSISTANT (13368355) 110041103011	6	38700	23220 11610 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	79290	6192 30 450 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	6672	72618	1221194
25	Himanshu Yadav,SENIOR ASSISTANT (98885043) 110103968618	4	26300	15780 7890 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	56090	4208 30 250 900	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	5388	50702	1271896
26	KAPIL DEV,SENIOR ASSISTANT (99096580) 110112896056	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1323138
27	KAPIL KUMAR GUPTA,SENIOR ASSISTANT (55773289) 110193154051	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1374380
Page End Cumulative Total			261500	156900 70560 0	51840 360 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	541160	41840 270 2650	370 196 0	0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	46226	494934	10454892

SNo.	Name & Designation(Paypin) Prn No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT TInc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	NPS Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e Nps Old.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Compln t	Ded	NP	C.NP
28	MAHAVEER KUMAR MEENA,SENIOR ASSISTANT (24953840) 110113241020	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1425622
29	MAHAVIR SINGH,SENIOR ASSISTANT (93259347) 110123667555	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1476864
30	MOHD SHAKEEL,SENIOR ASSISTANT (89548453) 110192548395	4	26300	15780 7890 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	56090	4208 30 250 900	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	5388	50702	1527566
31	Naveen Kumar,SENIOR ASSISTANT (23264965) 110193652010	4	26300	15780 7890 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	56090	4208 30 250 900	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	5388	50702	1578268
32	ROHIT KASANA,SENIOR ASSISTANT (44407258) 110123143306	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1629510
33	SONU,SENIOR ASSISTANT (76414670) 110123160574	4	26300	15780 7890 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	56090	4208 30 250 900	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	5388	50702	1680212
34	SUDHIR KUMAR,SENIOR ASSISTANT (62985883) 110153023303	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1731454
35	Vijay Kumar,SENIOR ASSISTANT (56510671) 110192820525	4	26300	15780 7890 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55730	4208 30 250 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4488	51242	1782696
Sanction No. :-F.2/11/95/F&S/Admn./3262-3263 dated 19/07/1999 endorsed vide letter no.F.9(06)/2008/F&S/Admn./3355 dated 01/09/2010																						
36	RAJESH KUMAR,STENO, GR-III (77498477) 110117994801	4	28700	17220 8610 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	60290	4592 30 250 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4872	55418	1838114
Page End Cumulative Total			239100	143460 71730 0	51840 1080 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	507210	38256 270 2250	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	43476	463734	14670306

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Signature Of DDC

fare
D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

S.No.	Name & Designation(Paypin) Pran No.	Pay Level	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	NPS Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charge Nps Old.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Complnt	Ded	NP	C.NP
Sanction No. :-F.2(24)/77-F&S/Admn./1063 dt.21.3.97																						
37	SANDEEP KUMAR,STAT. ASSISTANT (37842403) 110244028120	6	36500	21900 10950 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	75110	5840 60 450 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	6350	68760	1906874
38	VINITA PANCHAL,STAT.ASSTT. (52719113) 110187682335	6	35400	21240 10620 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	73020	5664 60 450 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	6174	66846	1973720
Sanction No. :-F.5(17)/68-F&S/Admn/17120 dt.8.7.68																						
39	AJAY KUMAR,PEON (98137759) 110134902280	1	21500	12900 6450 0 0	2160 135 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	43145	3440 30 250 338	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	4058	39087	2012807
40	Kamini Khatoon,PEON (21806374) 110173968461	1	22100	13260 6630 0 0	2160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	44150	3536 30 250 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	3816	40334	2053141
Sanction No. :-No.F.2(6)/2006/F&S/Admn/1060-64-dated-04/03/2021-Permanent																						
41	Dimple Singh,TECHNICAL OFFICER (IT) (97735151) 110158989136	7	46200	27720 13860 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	93900	7392 60 650 900	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	9002	84898	2138039
42	Krishna,TECHNICAL OFFICER (IT) (87981395) 110159196154	7	46200	27720 13860 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	93540	7392 60 650 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	8102	85438	2223477
43	RAVISHEKHAR KUMAR,TECHNICAL OFFICER (IT) (72896023) 110139834257	7	47600	28560 0 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	81920	7616 60 650 0	4428 1583 0 403	0 0 0 0	13589 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	28329	53591	2277068
Sanction No. :-NoF.2(18))/F&S/Admn./2008/2056 dated 04/12/2008 and Corrigendum No.F.2(18)/F&S/Admn/2008/2108 dated 17/12/2008																						
44	SEEMA GARG,SR. P.A. (35871102) 110042873381	7	50500	30300 15150 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	101710	8080 60 650 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	8790	92920	2369988
45	SUMANT VISHWAKARMA,STENO GRAPHER GR-II (83761633) 110151825801	7	46200	27720 13860 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	93540	7392 60 650 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	8102	85438	2455426

											0										
Page End Cumulative Total		352200	211320 91380 0 0	44640 495 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	700035	56352 480 4650 1238	4428 1583 0 403 0 0	0 0 0 0	13589 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	82723	617312	19410540		



D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

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SNo.	Name & Designation(Paypin) Pran No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPa MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	NPS Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e Nps Old.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Compln t	Ded	NP	C.NP
Sanction No. :-F.5(7)/DC(A) dt. 8.7.86																						
46	RAHUL KUMAR,JUNIOR ASSISTANT (28208138) 110052173223	2	24500	14700 7350 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	52670	3920 30 250 900	0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	5100	47570	2502996
Sanction No. :-No.F.3(10)/2018-S.III/2100-2113																						
47	ASHISH ARORA,SR.STENO (13910403) 110057995393	7	49000	29400 14700 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	98860	7840 60 650 0	0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8550	90310	2593306
48	KRISHNA KUMAR,SR.STENO (89824396) 110000449682	7	56900	34140 17070 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	114230	9104 60 650 900	0 0 0 0 0 0	11500 460 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22674	91556	2684862
Page End Cumulative Total			130400	78240 39120 0 0	17280 720 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	265760	20864 150 1550 1800	0 0 0 0 0 0	11500 460 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	36324	229436	7781164
Grand Total			1453400	872040 407130 0 0	240480 3285 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	2976335	232544 1700 15750 8214	5238 1975 0 503 0 0	11500 460 0 0	13589 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	291473	2684862	60619274

Grand Total: 2976335 GrossPay: 2962746 Deduction: 291473 NetPay: 2684862

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.


D.D.O. (063021)
 Food & Supply Department
 Govt. of NCT of Delhi

Signature Of DDC

DEPARTMENT: FOOD & CIVIL SUPPLIES & CONSUMERS AFFAIRS HEAD OF ACCOUNT: 345600001000001,345600001000007 DDO DESIGNATION: AAO Period: 6/2026											ESTABLISHMENT: FOOD & SUPPLIES DEPARTMENT (HQ) DDO CODE: 063021 BILL No. & DATE:PB-162,25/06/2026											
SNo.	Name & Designation(Paypin) Pran No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT Tinc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	NPS Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e Nps Old.	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Compl t	Ded	NP	C.NP
Sanction No. :-F.2(22)/93-F&S/Admn./1056 dt.20.3.97																						
1	ANKIT DESWAL,FSO (80704601) 110183878427	8	56900	34140 17070 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	113870	9104 60 650 0	0 0 0 0	5000 200 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15014	98856	98856
2	NAVEEN KUMAR,FSO (10234885) 110080574157	10	82400	49440 24720 0 0	11520 720 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	168800	13184 60 650 1800	0 0 0 0	16000 640 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	32334	136466	235322
Sanction No. :-F.2(6)/2006/F&S/Admn./929-959 dt.30/3/2009																						
3	MUKESH KUMAR SINHA,SYSTEM ANALYST (25171791) 111001640618	10	75400	45240 22620 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	154780	12064 120 650 0	0 0 0 0	13000 520 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	26354	128426	363748
Sanction No. :-F.2(24)/77-F&S/Admn./1055 dt.20.3.97 Confirmed vide sanction no. F.2(11)/95-F&S/ADmn/3262 dated 19.7.99																						
4	DINESH KUMAR,STATISTICAL OFFICER (13022286) 110022124775	7	55200	33120 16560 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	111000	8832 60 650 900	0 0 0 0	6000 240 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16682	94318	458066
Sanction No. :-No.F.9(12)/2003/CC/plg/10269 dated 01/12/2006 Endoresed vide F.2/2/F&S/A/08/1890 dated 01/06/2010																						
5	AVADHESH MISHRA,STATISTICAL OFFICER (57538294) 110047975430	7	49000	29400 0 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	84520	7840 60 650 900	560 236 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10246	74274	532340
Sanction No. :-F.2(08)/2019/F&S/Admn/PF/395 dt.08.02.2023																						
6	PRADEEP KUMAR,AD (25949074) 110060536106	10	63100	37860 18930 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	131410	10096 120 650 0	0 0 0 0	10000 400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	21266	110144	642484
Sanction No. :-F.14/2/2015-AC/DS-IV/1117-1125 dated 08/04/2016 conveyed vide No. F.9(5)/2013/F&S/Admn./Pt.file/1465-1472 dated 5/5/16																						
7	RAVINDER KUMAR,AAO (77777909) 110010534643	8	49000	29400 14700 0 0	5760 360 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	99220	7840 60 650 900	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9450	89770	732254
Page End Cumulative Total			431000	258600	57600	0	0	0	0	0	863600	68960	560	50000	0	0	0	0	0	131346	732254	306

		114600	1800	0	0	0	0	0		540	236	2000	0	0	0		0			
		0	0	0	0	0	0	0		4550	0	0	0	0	0		0			
		0	0	0	0			0		4500	0	0								
											0									
											0									

Grand Total	431000	258600	57600	0	0	0	0	0	863600	68960	560	50000	0	0	0	0	131346	732254	3063070
		114600	1800	0	0	0	0	0		540	236	2000	0	0	0				
		0	0	0	0	0	0	0		4550	0	0	0	0	0				
		0	0	0	0			0		4500	0	0							
											0								
											0								

Grand Total: 863600 GrossPay: 863600 Deduction: 131346 NetPay: 732254

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 Of DDC


D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

SN.	Name & Designation(Paypin) Gpf A/C No.	Pay Level	Basic Pay	DA HRA CCA NPA	TPT TInc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charge GPFAdv	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Complnt	Ded	NP	C.NP
19	SHIVANI SHARMA,AAO (48646211) DA/23618	8	62200	37320 18660 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	123940	20000 60 0 0	0 0 0 0	8500 340 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	28900	95040	1897992
Sanction No. :-No.F.3(10)/2018-S.III/2100-2113/31/3/2021 permanent																						
20	RASHMI SAXENA,SR.STENO (76444842) DA/13125	10	98400	59040 29520 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	198480	40000 60 650 0	0 0 0 0	22500 900 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	64110	134370	2032362
Sanction No. :-F.3(10)/2018-S.III/2100-2113 dt 6.9.2019																						
21	SANDHYA SAXENA,PRINCIPAL PRIVATE SECRETARY (35144207) DA/8868	11	99500	59700 29850 0 0	11520 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	200570	41500 120 650 0	0 0 0 0	23000 920 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	66190	134380	2166742
Page End Cumulative Total			260100	156060 78030 0 0	28800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	522990	101500 240 1300 0	0 0 0 0	54000 2160 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	159200	363790	6097096
Grand Total			1589800	953880 439890 0 0	224640 2880 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3211090	694717 1560 11700 7200	880 229 0 0	277000 11080 0 39982	0 0 0 0	0 0 0 0	0 0 0 0	0	0 0 0 0	104434 8	2166742	22912829

Grand Total: 3211090 GrossPay: 3211090 Deduction: 1044348 NetPay: 2166742

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.


D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

Signature Of DDO

DEPARTMENT: FOOD & CIVIL SUPPLIES & CONSUMERS AFFAIRS
 HEAD OF ACCOUNT: 345600001000001,345600001000007
 DDO DESIGNATION: AAO
 Period: 6/2026 -

ESTABLISHMENT: FOOD & SUPPLIES DEPARTMENT (HQ)
 DDO CODE: 063021
 BILL No. & DATE: PB-159,25/06/2026

SNo.	Name & Designation(Paypin) Gpf A/C No.	Pay Lev el	Basic Pay	DA HRA CCA NPA	TPT TInc. SPFPA MRcpt/ TrAllow	SPA FPA PCA GAL	N.A. C.Alw W.Allow Sec.Alw	CEA/TF HPCA DPTN	Dr.A MA OTA	RA/Ord A EA Bo/Rew Hon	Gross Pay	GPF Ins DHS TDed	L.Fee Water PLI Garage Cam Servant	I.Tax E.Cess S.Charg e GPFAdv	Misc-I Misc-II Others	MCYCL MCAR HBA	Comp Fest MCYInt	Soc	CARInt HBAInt Compl i	Ded	NP	C.NP
Sanction No. :-F.2(9)/79-F&S/Admn/1212 dt. 21.1.80																						
1	ANAND KUMAR,ASSISTANT SECTION OFFICER (83212032) DA/30005	7	50500	30300 15150 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	101710	5000 60 650 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5710	96000	96000
2	MRITYUNJAY KUMAR,ASSISTANT SECTION OFFICER (18057461) DA/24580	7	55200	33120 16560 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	110640	30000 60 650 0	0 0 0 0 0 0	5000 200 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	35910	74730	170730
3	SACHIN GUPTA,ASSISTANT SECTION OFFICER (22052237) DA/19999	7	56900	34140 17070 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	113870	35000 60 650 0	0 0 0 0 0 0	8000 320 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	44030	69840	240570
4	SANJEEV KUMAR,ASSISTANT SECTION OFFICER (20076909) DA/27691	7	53600	32160 16080 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	107600	41666 60 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	41726	65874	306444
Sanction No. :-F.5(5)/67-F&S/Admn/30679 dt.6.9.75																						
5	AJAY KUMAR,JUNIOR ASSISTANT (13592200) DGA/04796	2	39400	23640 0 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	68800	5000 30 250 0	370 196 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5846	62954	369398
6	Bharat Bhushan,JUNIOR ASSISTANT (32610275) DGA/00934	3	38300	22980 11490 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	78530	20000 30 250 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20280	58250	427648
7	DEEPAK CHOPRA,ASSISTANT SECTION OFFICER (98990068) DA/20116	7	56900	34140 17070 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	113870	10000 60 650 0	0 0 0 0 0 0	6500 260 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17470	96400	524048
8	DINESH KUMAR KHANDAIT,ASSISTANT SECTION OFFICER (54252982) DA/24539	7	53600	32160 0 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	91520	40000 60 650 0	470 196 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	41376	50144	574192

9.	SUDHIR PANDEY, ASSISTANT SECTION OFFICER (69014) D. 3586	7	49000	29400 14700 0 0	5760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	98860	25000 60 650 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25710	73150	647342
Page End Cumulative Total			453400	272040 108120 0 0	51840 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	885400	211666 480 4400 0	840 392 0 0 0 0	19500 780 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	238058	647342	3356372

Law
D.D.O. (063021)
Food & Supply Department
Govt. of NCT of Delhi

Signature Of DDO