

CHAPTER – 11 (MANUAL – 10)

The Monthly Remuneration Received by each of its Officers and Employees, Including the system of compensation as provided in Regulations

11.1 Please provide information in following format

| Sr. No. | Name | Designation | Monthly Remunerations as on 1 April 2019 (Basic + DA) | The procedure to determine the remuneration as given in the regulation |
|---------|----------------------|----------------------------|---|--|
| 1. | SH. Md. SHAHBAZ ALI | CMD, NMDFC | 211300+35921 = 247221 | “As per terms & conditions issued by the Administrative Ministry and Pay fixation made” |
| 2. | SH. J.S. CHAUHAN | AGM (L&R)/PROJ/FIN./SYS. | 159986+23678 = 183664 | “As per offer of appointment & subsequent order on promotion & pay fixation made by NMDFC” |
| 3. | MS. SHOBHA KATOCH | CHIEF MANAGER (CMD SECTT.) | 130503+19314=149817 | - DO - |
| 4. | SH. ANIL KUMAR | CHIEF MANAGER(PROJECT/PIO) | 127442+18861=146303 | - DO - |
| 5. | SH.KUMAR SUDESH | CHIEF MANAGER (FINANCE) | 130503+19314=149817 | - DO - |
| 6. | SH. NIXON MATHUR | CHIEF MANAGER (PROJECT) | 130503+19314=149817 | - DO - |
| 7. | SH. MANOJ PUNIA | CHIEF MANAGER (A/H&A) | 130503+19314=149817 | - DO - |
| 8. | SH. P.S.PAWNIKAR | MANAGER (S & SD) | 123730+18312=142042 | - DO - |
| 9. | SH. DEBAPTATA DAS | DY. MANAGER (HRM & APIO) | 84942+12571=97513 | - DO - |
| 10. | SH. JAUDUL HASAN | DY. MANAGER (PROJ.) | 57311+8482=65793 | - DO - |
| 11. | MS. VEENA KHANNA | PVT. SECRECTARY | 67517+9993=77510 | - DO - |
| 12. | SH. PRADEEP KR.GUPTA | ASST. MANAGER (L&R) | 66125+9787=75912 | - DO - |

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| 13. | SH. SOMITRA MOHAN JHA | ASST. MANAGER (OL) / ADMN. | 66125+9787=75912 | - DO - |
| 14. | SH.BIJAYA KR. BEDANT | ASST. MANAGER (FIN. & ACCT.) | 60215+8912=69127 | - DO - |
| 15. | SH. HARISH SHARMA | ASST. MANAGER (HRM) | 30000+4440=34440 | - DO - |
| 16. | SH. VINOD KR. PARJAPATI | SR. SUPERVISOR-IT | 42986+6362=49348 | - DO - |
| 17. | MS. SHARMEEN QURESHI | SR. SUPERVISOR | 58556+8666=67222 | - DO - |
| 18. | SH. VIPIN NIJHAWAN | SR. SUPERVISOR | 58542+8664=67206 | - DO - |
| 19. | SH. DHARMENDER KR. | SR. SUPERVISOR | 58542+8664=67206 | - DO - |
| 20. | SH. SUSHIL SAINI | SR. Secretariat | 59702+8836=68538 | - DO - |
| 21. | SH. BRIJ MOHAN | Secretariat Asst. | 60177+8906=69083 | - DO - |
| 22. | MS URMILA KUMARI | Secretariat Asst. | 57963+8579=66542 | - DO - |
| 23. | SH. SAMSON MASSEY | JR. SUPERVISOR | 56433+8352=64785 | - DO - |
| 24. | SH. ANAND PRASAD | JR. SUPERVISOR | 56399+8347=64746 | - DO - |
| 25. | SH. SHANKAR RAM | JR. SUPERVISOR | 56399+8347=64746 | - DO - |
| 26. | SH. MOHAN RAM | JR. SUPERVISOR | 55285+8182=63467 | - DO - |
| 27. | SH.ASHOK KR. SAINI | MTS(SG) | 50457+7468=57925 | - DO - |
| 28. | SH. GANGA RAM | MTS(SG) | 50457+7468=57925 | - DO - |
| 29. | SH. SHERBHADUR | MTS(SG) | 49623+7344=56967 | - DO - |
| 30. | SH.SHEETLA PRASAD PANDEY | MTS(SG) | 48745+7214=55959 | - DO - |
| 31. | SH. PREM CHAND | MTS(SG) | 45493+6733=52226 | - DO - |
| 32. | SH. GAURAV GAUTAM | MTS(SG) | 23000+3404=26404 | - DO - |