

O&M Section
26.05.2023

Subject:- Audit of Proactive disclosure package by Third Party every year under each Ministry-reg.

The undersigned is directed to refer to MoHUA O.M. No.A-004/2014-PIC dated 18.05.2023 on the above mentioned subject regarding implementation of sou moto disclosure under section 4 of the Right to Information (RTI) Act, 2005, it is mandatory to update the Department's website to initiate the proceeding of Third Party Audit exercise for the Financial Year 2022-23 and 2023-24.

In this regard, it is requested that all the concerned sections may please provide the updates as per the attachment enclosed herewith for updation of Department's website for implementation of sou moto disclosure.

(Lucy Jyoti Beck)
Asstt. Controller (Admn.)

To

A/cs I Section- Point no. 2 - *29/5/23*

A/cs III Section- Point no. 1.9 (Annexure V enclosed for sample). Please provide data for current month *24/5/23*

Estt. Section- Point no 1.8 (Annexure I V enclosed for sample). Please provide latest data.

10/7/2023

Estt. section - First reminder.

E-Gaz. sec. may pl. receive the details ^{in original} regarding Point no. 2 & Point no. 1.9 for updation of the website of this department.

19.7.23
E-Gaz.

19/7/23

Estt
11/7/23

Monthly Remuneration Report for the month May - 2023
CONTROLLER OF PUBLICATIONS, NEW DELHI.

Sr. No.	Employee Code	Employee Name	Designation	Pay Level	Paid Basic Total	Gross Total
1	A*C088M88001	Abhilekh Chaudhary	Lower Division Clerk	2	26000	49052
2	A*K030M92005	Ajay Kumar	Lower Division Clerk	2	25200	40896
3	A*K030M90008	Ajit Kumar	Multi Tasking Staff	1	20300	30743
4	AKS030M79001	Ajit Kumar Singh	Upper Division Clerk	4	37500	68487
5	ANK030M83001	Amar Nath Kumar	Junior Hindi Translator	6	37600	58504
6	A**030M94001	Amit	Lower Division Clerk	2	24500	39902
7	A*K030M86008	Amit Kumar I	Multi Tasking Staff	2	30200	47996
8	A*K030M83004	Amit Kumar li	Lower Division Clerk	2	25200	47700
9	A*K030M90009	Amit Kumar lii	Multi Tasking Staff	1	20300	36224
10	A*C030M65001	Amulya Chatterjee	Superintendent Group B N Gz	6	56900	101273
11	ADP030M77001	Anand Deo Pathak	Multi Tasking Staff	1	20300	36224
12	AK*082M63001	Anil Kumar	Finance Officer	10	104400	186660
13	A*K030M73003	Anil Kumar li	Multi Tasking Staff	3	38300	59498
14	A*K030M79002	Anil Kumar lii	Multi Tasking Staff	2	31100	57671
15	AKK030M67002	Anil Kumar Kanojia	Superintendent Group B N Gz	6	52000	78952
16	A**030F64001	Anita	Superintendent Group B N Gz	6	52000	92992
17	A*D030F93001	Anshula Dwivedi	Multi Tasking Staff	1	20300	30743
18	A*K030M93018	Arvind Kumar	Multi Tasking Staff	1	20300	36224
19	A**030M93004	Aryan	Multi Tasking Staff	1	20300	30743
20	A**030M95004	Ashok	Multi Tasking Staff	1	20300	30743
21	A*K030M68013	Ashok Kumar Iv	Lower Division Clerk	2	32000	59192
22	A*S030M85005	Atul Shankar	Upper Division Clerk	4	28700	45866
23	A*S030M68005	Atul Sinha	Upper Division Clerk	5	46800	84204
24	BBG030F78001	Babita Bandhu Gupta	Upper Division Clerk	5	41600	75416
25	B**030M94001	Babu	Multi Tasking Staff	1	20300	36224
26	B*B030M92002	Bharat Bawal	Lower Division Clerk	2	23100	40956
27	BBA030M81001	Bharat Bhushan Aneja	Upper Division Clerk	5	40400	73388
28	B*S030M68012	Bijender Singh li	Multi Tasking Staff	3	38300	59498
29	B*R030M64005	Budh Ram	Multi Tasking Staff	4	39800	61628
30	DK*030M92002	Deepak Kumar I	Multi Tasking Staff	1	20300	36224
31	D**030M94001	Dinesh	Lower Division Clerk	2	25200	40896
32	G*S030M71003	Gajraj Singh	Multi Tasking Staff	3	37200	67980
33	GKP030M89001	Gyanendra Kumar Prabhaker	Upper Division Clerk	4	29600	55136
34	G*Y030M75001	Gopal Yadav	Multi Tasking Staff	3	37200	67980
35	G*S030M92005	Gurmeet Singh	Upper Division Clerk	4	27100	43594

Monthly Remuneration Report for the month May - 2023
CONTROLLER OF PUBLICATIONS, NEW DELHI.

Sr. No.	Employee Code	Employee Name	Designation	Pay Level	Paid Basic Total	Gross Total
36	H**030M92001	Hardeep I	Lower Division Clerk	2	25200	40896
37	H**030M87001	Hardeep li	Lower Division Clerk	2	25200	40896
38	H*S030F66001	Harjeet Sharma	Accountant B N Gz	7	58600	104146
39	H*K030F63001	Harpreet Kaur	Multi Tasking Staff	2	32000	59192
40	HKN030M63001	Hemant Kumar Nag	Superintendent Group B N Gz	6	50500	76822
41	H*C030M84001	Himanshu Chopra	Upper Division Clerk	4	37500	68487
42	HCM030M67001	Hukam Chand Meena	Superintendent Group B N Gz	6	58600	88324
43	I*S030M67002	Inder Singh li	Multi Tasking Staff	3	38300	59498
44	ISI030M68001	Inder Singh lii	Multi Tasking Staff	4	39800	61628
45	I*G030F73001	Ira Gupta	Junior Hindi Translator	6	43600	78796
46	J*N030M80001	Jagdish Nath	Multi Tasking Staff	3	35000	54812
47	JPM030M69001	Jagdish Prasad Meena	Multi Tasking Staff	3	37200	57936
48	J*S030M95002	Jayant Shekhar	Multi Tasking Staff	1	20300	30743
49	K**030F63001	Kalawati	Multi Tasking Staff	3	36100	66121
50	KLS030M68001	Kanhiya Lal Shah	Storekeeper	6	44900	68870
51	K*Y030M82001	Kapil Yadav	Multi Tasking Staff	2	32000	59192
52	KKC030M63001	Karan Kumar Chopra	Superintendent Group B N Gz	7	62200	110230
53	K*N030M64002	Krishna Nand	Multi Tasking Staff	4	41000	63332
54	K*S030M95001	Kumar Sushant	Multi Tasking Staff	1	20300	30743
55	L*S030M69003	Labh Singh	Multi Tasking Staff	4	39800	61628
56	L*M030M64001	Lalan Manjhi	Multi Tasking Staff	4	41000	63332
57	LKS030M69002	Lalit Kumar Soni	Multi Tasking Staff	3	34000	53392
58	LJB030F67001	Lucy Jyoti Beck	Assistant Controller	7	62200	110230
59	M*S030M71002	Mahender Singh	Multi Tasking Staff	3	37200	67980
60	M*K030F64001	Mahesh Khatri	Stenographer (Grade - I)	8	72100	126961
61	M*V030M85001	Manish Verma	Multi Tasking Staff	2	31100	49274
62	M**030F71001	Manju	Lower Division Clerk	2	27600	51756
63	M*K030M78003	Manoj Kumar	Upper Division Clerk	5	40400	73388
64	M*P030M89001	Mukesh Paswan	Upper Division Clerk	4	28700	45866
65	N*K030M72002	Narender Kumar	Multi Tasking Staff	4	38600	59924
66	N*K030M84002	Naresh Kumar li	Multi Tasking Staff	2	29300	54629
67	N*K030M63008	Naresh Kumar lii	Superintendent Group B N Gz	6	52000	98104
68	N*K030M90004	Naresh Kumar lii	Multi Tasking Staff	1	20300	30743
69	N*K030M77002	Naveen Kataria	Upper Division Clerk	5	41600	64184
70	N**030M69003	Netram	Upper Division Clerk	6	50500	76822

Monthly Remuneration Report for the month May - 2023
CONTROLLER OF PUBLICATIONS, NEW DELHI.

Sr. No.	Employee Code	Employee Name	Designation	Pay Level	Paid Basic Total	Gross Total
71	N*S030M89002	Nikhil Sharma	Lower Division Clerk	2	25200	40896
72	N*M030F70002	Nikita Mahapatra	Upper Division Clerk	5	41600	69296
73	N*S030F71001	Nisha Sharma	Multi Tasking Staff	3	37200	57936
74	N**030M95001	Nishant	Multi Tasking Staff	1	20300	30743
75	N*P030M87001	Nitin Panwar	Lower Division Clerk	2	19510	35619
76	P*K030M79001	Pappu Kumar	Upper Division Clerk	4	29600	55136
77	PSM030M94001	Pappu Singh Mehta	Multi Tasking Staff	1	20300	30743
78	P*K030M66007	Pareetam Kumar	Upper Division Clerk	4	37500	58362
79	P**030M97003	Parveen	Multi Tasking Staff	1	20300	30743
80	P**030M94001	Pawan	Multi Tasking Staff	1	20300	36224
81	PKP030M74001	Prasanta Kumar Poddar	Multi Tasking Staff	1	20300	30743
82	P*D030M86001	Priyavart Dehran	Upper Division Clerk	4	31400	49700
83	RKG030M74002	Raj Kumar Gupta	Multi Tasking Staff	3	37200	57936
84	RKK030M63001	Raj Kumar Keswani	Upper Division Clerk	5	41600	75416
85	R*S030M64014	Rajender Singh	Upper Division Clerk	4	37500	68487
86	R*K030M90008	Rajneekant Kumar	Upper Division Clerk	4	29600	47144
87	R**030M69006	Raju	Superintendent Group B N Gz	6	52000	78952
88	RKI030M67001	Rakesh Kumar	Multi Tasking Staff	4	41000	63332
89	R*K030M72006	Rakesh Kumar li	Multi Tasking Staff	3	38300	69839
90	R*K030M93005	Rakesh Kumar lii	Multi Tasking Staff	1	20300	30743
91	RDM030M68001	Ram Dayal Meena	Superintendent Group B N Gz	6	50500	76822
92	RPP030M67001	Ram Pravesh Prasad	Superintendent Group B N Gz	6	58600	104146
93	R*P030M66005	Ranbir Pawar	Multi Tasking Staff	3	38300	59498
94	R*K030M84010	Ravinder Kumar	Multi Tasking Staff	2	32000	59192
95	R*S030M63025	Ravinder Singh	Superintendent Group B N Gz	6	52000	78952
96	R**030F67001	Rekha	Superintendent Group B N Gz	6	52000	78952
97	R*K030M95014	Rohit Kumar	Multi Tasking Staff	1	20300	30743
98	R*K030M92005	Roushan Kumar	Lower Division Clerk	2	25200	40896
99	R*E030M69001	Ruben Ekka	Superintendent Group B N Gz	6	58600	88324
100	S*G030M81001	S Ganesh	Multi Tasking Staff	2	31100	49274
101	S**030M93007	Sachin	Multi Tasking Staff	1	20300	30743
102	S*K030M81003	Sandeep Kumar I	Multi Tasking Staff	2	32000	50552
103	S*S030F76001	Sangeeta Sharma	Upper Division Clerk	5	41600	75416
104	S**030F72004	Sangita	Stenographer Grade II	7	64100	113441
105	S*D030F91001	Sarita Devi	Multi Tasking Staff	1	20300	36224

Monthly Remuneration Report for the month May - 2023
CONTROLLER OF PUBLICATIONS, NEW DELHI.

Sr. No.	Employee Code	Employee Name	Designation	Pay Level	Paid Basic Total	Gross Total
106	S*M030F64003	Saroj Makhija	Superintendent Group B N Gz	7	62200	110230
107	S*Y030M76001	Satish Yadav	Multi Tasking Staff	2	32000	50552
108	S*D030M63003	Shambhu Dayal	Multi Tasking Staff	4	44800	80824
109	S*S030M70008	Shankar Sah	Multi Tasking Staff	3	37200	57936
110	SRB030F64002	Sheela Rani Bungay	Superintendent Group B N Gz	7	60400	107188
111	SSS030M65001	Shiv Shankar Shah	Multi Tasking Staff	4	39800	61628
112	S*D030F68004	Sinda Devi	Multi Tasking Staff	1	23500	35287
113	S*R030M73002	Sita Ram	Multi Tasking Staff	3	35000	64262
114	SM*030F68001	Sonia Mehra	Upper Division Clerk	6	50500	90457
115	S*S030M66014	Sube Singh	Superintendent Group B N Gz	6	56900	101273
116	S**030M63013	Subhash Chauhan	Multi Tasking Staff	4	0	5652
117	S*K030M90005	Sunil Kumar	Upper Division Clerk	4	28700	53615
118	SKG030M65002	Sunil Kumar Goswami	Storekeeper	6	50500	76822
119	S*C030F65001	Sunita Chandra	Superintendent Group B N Gz	6	50500	90457
120	S*K030M68013	Surender Kumar li	Multi Tasking Staff	3	37200	57936
121	S*K030M71012	Surender Kumar Iv	Multi Tasking Staff	3	38300	69839
122	S*P030M81001	Surender Prasad	Multi Tasking Staff	2	32000	59192
123	S*K030M71013	Surender Saini	Multi Tasking Staff	3	38300	69839
124	S*S035M68001	Surender Singh	Upper Division Clerk	5	41600	64184
125	SKI030M63001	Surender Kumar I	Multi Tasking Staff	4	41000	63332
126	S*S030M68004	Surendra Sah	Superintendent Group B N Gz	6	47600	90668
127	S*S030M98003	Sushant Shekhar	Multi Tasking Staff	1	20300	30743
128	T*D030F71001	Tara Devi	Multi Tasking Staff	3	0	3064
129	T*T030F64001	Tarsila Tirkey	Multi Tasking Staff	4	43500	66882
130	U*S030M65001	Uday Singh	Multi Tasking Staff	4	43500	66882
131	V**030M82001	Vijay	Multi Tasking Staff	2	31100	49274
132	V**030M92002	Vikas	Lower Division Clerk	2	25200	40896
133	VS*030M91001	Vikram Singh	Multi Tasking Staff	1	20300	30743
134	VVP030F74001	Vishakha Vilas Pawar	Multi Tasking Staff	1	23500	41632
135	VKD030M95001	Vivek Kumar Dubey	Multi Tasking Staff	1	20300	30743
136	Y*K030M84001	Yatendra Kumar	Multi Tasking Staff	2	32000	50552
137	ZHM030M69001	Zakir Hossin Mondal	Accountant B N Gz	7	53600	95696

वास्तविक आंकड़े	बजट अनुमान	संशोधित अनुमान				बजट अनुमान
Actuals	Budget Estimates	Revised Estimates			Description	Budget Estimates
2021-22	2022-23	2022-23				2023-24
Expenditure	Allocation	Allocation	विवरण			Allocation
व्यय	आवंटन	आवंटन				आवंटन
1	2	3	4	5	6	7
			स्थापना	01.05	Establishment	
			वेतन	01.05.01	Salaries	6,92,00
10,79,83	13,00,00	11,50,00	चिकित्सा उपचार	01.05.06	Medical Treatment	30,00
0,29,97	30,00	35,00	भत्ते	01.05.07	Allowances	5,00,00
0,00	0,00	0,00	छुट्टी यात्रा रियायत	01.05.08	Leave Travel Concession	08,00
0,00	0,00	0,00	देशीय यात्रा व्यय	01.05.11	Domestic Travel Expenses	05,00
0,03,35	10,00	3,00	कार्यालय व्यय	01.05.13	Office Expenses	1,64,50
1,17,99	1,45,00	1,70,00	मुद्रण और प्रकाशन	01.05.16	Printing and Publication	4,90,00
3,55,98	5,00,00	4,70,00	अन्यों के लिए किराया	01.05.18	Rent for Others	04,00
0,00	0,00	0,00	विज्ञापन और प्रचार	01.05.26	Advertising and Publicity	00,50
0,00	0,00	0,00	लघु सिविल तथा बिजली के कार्य	01.05.27	Minor Civil and Electric Works	25,00
0,00	0,00	0,00	व्यावसायिक सेवाएं	01.05.28	Professional Services	04,00
0,00	0,00	0,00	मरम्मत और रखरखाव	01.05.29	Repair and Maintenance	02,00
0,00	0,00	0,00	सूचना प्रौद्योगिकी	01.99	Information Technology	
			कार्यालय व्यय	01.99.13	Office Expenses	0,00,00
0,00,00	0,05,00	1,30,00	जोड़ - प्रकाशन नियंत्रक (उप शीर्ष)	...	Total - Controller Of Publications (Sub Head)	19,25,00
15,87,13	19,90,00	19,58,00	जोड़ - सरकारी प्रकाशन (लघु शीर्ष)	...	Total - Government Publications (Minor Head)	19,25,00
15,87,13	19,90,00	19,58,00	आरक्षित निधि और जमा खाता में हस्तांतरण(लघु शीर्ष)	00.797	Transfer To Reserve Fund And Deposit Account(Minor Head)	
			विन्यापन आरक्षित निधि का अंतरण	01	Transfer To Depreciation Reserve Fund	