

MANUAL – 10

Section 4(1)(b)(x)

Monthly remuneration of Officers / Employees details of Commercial Department.**List of Employees working in Supdtg. Engngineer (Comml.) / E.E. (Comml.) & A.E. (Comml.) Staff**

S.No.	Name	Designation	Employee Code	Basic Pay	Grade Pay	Gross Salary
1.	Sh. S. K. Bhardwaj	S.E.(Comml.)	251835	55710	8900	172463
2.	Sh. M. K. Poddar	E.E.(Comml.)	280131	31460	5400	95979
3.	Sh. Harbir Singh	AEE (CDC)	254839	33660	7600	118204
4.	Smt. Prem Lata	Stenographer	259988	21550	4200	89627
5.	Smt. OmLata Sharma	Stenographer	265430	20440	4800	71364
6.	Sh. Kanahiya Lal	J.E. (Enf.) (Contractual Basis)	310764	32435	---	32435
7.	Sh. Kailash Chander Meena	Group Incharge	261313	16780	4600	55133
8.	Sh. Anil Kumar	Group Incharge	233429	16140	3100	50214
9.	Sh. Gautam Singh	D.E.O.(Grade 'A')	307887	15410	3200	53729
10.	Sh. Jogi Sharma	D.E.O. (Contractual Basis)	310766	22505	---	22505
11.	Sh. Ashwani Kumar	D.E.O. (Contractual Basis)	310482	22505	---	22505
12.	Smt. Mamta Rani	D.E.O. (Contractual Basis)	312034	22505	---	22505
13.	Sh. Bhawani Prasad	Clerical Astt.	311316	11680	2800	42593
14.	Sh. Damodar	Driver	236449	17240	3300	52820
15.	Sh. Ravi Kumar	Driver	264482	19870	3800	60207
16.	Sh. Puran Singh	Driver	288672	18120	3300	60402
17.	Sh. Jaibir Singh	Driver	289000	18810	4600	66617
18.	Smt. Poonam Bhardwaj	A.L.M.	306843	11060	2200	35752
19.	Sh. Dharam Singh	A.L.M.	178881	17310	2800	58094
20.	Sh. Balji	A.L.M.	313320	7030	2000	26186
21.	Sh. Naveen Kumar	A.L.M.	313309	7030	2000	26186
22.	Smt. Kalawati	Beldar	286569	11960	2400	38416
23.	Smt. Harjeet Kaur	Peon	238700	14300	2800	44814

List of employees working under LO (PH), Commercial Department.

S.NO.	NAME	Designation	Emp. Code	Basic Pay	Grade Pay	Gross Salary
	RATES	BRANCH				
1	SH. MUKESH KUMAR	Jt. Director (PH)	272055	35570	7600	100754
2	SH. N.C. GUPTA	S.O / Consultant	184995	-	-	30277
3	Smt. MADHU	Stenographer	276437	19400	4800	60306
4.	SH. RAJESH KUMAR	Sr. Assistant	273813	17840	4600	64350

5.	SH. MAHESH KUMAR	Jr. Assistant	287997	16760	4600	60125
6.	SH. SUBODH KUMAR	D.E.O. ON Contract	309715	-	-	21901
7.	SH. SATYENDRA NATH UPDHYAY	D.E.O. ON Contract	309945	-	-	21901
8.	SH. AMRISH KUMAR BAJPAI	D.E.O. ON Contract	314071	-	-	21901
9.	SH. OM PARKASH	Peon	290263	11960	2400	42085
10.	SH. SATYENDER KUMAR	HMV DRIVER CUM FITTER	276651	16040	3200	54691
		READING BRANCH				
11.	SH. ASHOK KUMAR	Supdt. Comml.	179011	21080	4800	73288
12.	SH. DWARKA PRASAD	Meter Inspector	232778	21080	4800	85823
13.	SH. HANUMAN DUTT SHUKLA	Group Incharge	251786	17700	4000	56487
14.	SH. DALIP KUMAR	Group Incharge	305763	14020	3100	49466
15.	SH. JAGRAM	Group Incharge	251992	16150	3100	55079
16.	SH. SHYAM SUNDER MISHRA	Meter Reader	239972	14410	2800	51081
17.	SH. RAVI KANT	Meter Reader	251851	14070	2800	43600
18.	SH. PARTAP SINGH	C&D, Mistry	258071	13050	2400	40306
19.	SH. VIKAS MEHMI	D.E.O. ON CONTRACT	314072	-	-	21901
20.	SH. BANWARI LAL	A.L.M	178766	16790	2800	55788
21.	SH. BABU RAM	A.L.M	254516	13780	2800	47902
22.	SH. ROSHAN LAL	A.L.M	179003	16500	2800	49238
23.	SH. AMAR CHAND	A.L.M	313355	7030	2000	29530
24.	SH. KUNDAN SINGH	Beldar	306320	11290	2200	39884
25.	SH. MAN SINGH	Beldar	292988	11960	2400	42163

List of Employees working in office of Jt. Director (Comml.), Commercial Department.

S.No.	Name	Designation	Employee Code	Basic Pay	Grade Pay	Gross Salary
1.	Mrs. Anita Dayal	Jt. Dir. (Commercial)	314677	26270	6600	94143
2.	Sh. N. K. Khanna	Consultant	178279	----	----	----
3.	Sh. Lalit Chopra	DEO (Gd-‘C’)	278433	12880	4200	47933
4.	Sh. Rajesh Kr. Kaushik	DEO (Gd-‘C’)	261701	12880	4200	48143
5.	Smt. Jaishree	DEO (Gd-‘B’)	290239	12190	2800	42480
6.	Sh. Vijay Laxmi	DEO (Gd-‘A’)	305143	12190	4200	46215
7.	Sh. Virender Kumar	DEO (Gd-‘A’)	307852	12110	2800	42380
8.	Sh. Nitin Sharma	DEO (Gd-‘A’)	307414	12120	2800	43600
9.	Ms. Alka Rana	Jr. Asstt.	314692	9670	2800	32642
10.	Sh. Arun	Clerical Asstt. (on Contract)	310351	----	----	15990
11.	Sh. Sunil Kumar	Clerical Asstt. (on Contract)	310256	----	----	15990
12.	Sh. Deepak	DEO ‘A’ (on Contract)	311655	----	----	21901

13.	Sh. Gaurav Mithra	DEO 'A' (on Contract)	313261	----	----	21901
14.	Ms. Uma Jaiswal	DEO 'A' (on Contract)	309814	----	----	21901
15.	Sh. Vishal	Helper (on RMR)	12455	----	----	417.60/- per day

Monthly remuneration of Officers / Employees details of Billing Section.

S. No.	Name	Designation	Employee Code	Basic Pay	Grade Pay	Gross Salary
1.	Sh. R. K. Bhardwaj	Sr. A.O. (B)	189036	24670	5400	81156
2.	Ms. Geeta Verma	A.A.O. (B)	265456	18500	4800	66508
3.	Sh. Krishan	H.A.	102955	23070	4800	78171
4.	Sh. G.Sharma	H.A	197419	23070	4800	77391
5.	Smt. Sunita Wadhera	H.A.	173469	21470	4800	72989
6.	Sh. Dinesh Sharma	Sr. Asst.	238495	20320	4800	62440
7.	Sh. Diwakar Mishra	Sr. Asst.	267527	17940	4600	56455
8.	Mohd. Faisal	Sr. Asst.	286593	16570	3100	55697
9.	Smt. Lalita Bhalla	Sr. Asst.	264888	18910	4600	65758
10.	Sh. Parmod Kumar	Sr. Asst.	292558	16150	3100	61535
11.	Smt. Sangeeta Singh	Sr. Asst.	292532	17210	4600	61304
12.	Sh. M. Raju	Sr. Asst.	281006	14010	2800	48054
13.	Sh. Amit Sharma	Jr. Asst.	310895	11680	2800	41950
14.	Smt. Pooja Gupta	D.E.O.	307904	15410	3200	52920
15.	Sh. Raj Kumar	D.E.O.	307854	16190	3200	54964
16.	Smt. Geeta	D.E.O.	308367	10570	2400	38093
17.	Sh. Vinod Kumar	D.E.O.	307854	12600	2800	39840
18.	Smt. Swati Goel	D.E.O.	307984	11800	2400	41316
19.	Sh. Kapil Oberoi	D.E.O.	307863	15410	3200	52920
20.	Sh. Sushil Kumar	D.E.O.	308283	15410	3200	52920
21.	Smt. Neelam Adhikari	D.E.O. (Contract)	309682	N.A.	N.A.	24184
22.	Smt. Sushma Chopra	D.E.O. (Contract)	309681	N.A.	N.A.	24184
23.	Sh. Manish Sharma	D.E.O. (Contract)	314044	N.A.	N.A.	22505
24.	Smt. Neha Dhoundiyal	D.E.O. (Contract)	314043	N.A.	N.A.	22505
25.	Sh. Chetan Sharma	D.E.O. (Contract)	309602	N.A.	N.A.	24184
26.	Sh. Birjesh Kumar	Clerical Assistant (Contract)	310288	N.A.	N.A.	16427
27.	Smt. Geeta	Clerical Assistant (Contract)	310299	N.A.	N.A.	16427

28.	Smt. Asha	Helper	310871	8170	2000	27233
29.	Sh. Kuldeep	Helper	312039	7580	2000	26688
30.	Sh. Suraj	Helper (RMR)	12471	N.A.	N.A.	607 per day
31.	Smt. Shikha Rohilla (Staff Recovery)	Sr. Assistant	288250	17210	4600	62241
32.	Sh. Vikram Singh (Staff Recovery)	Junior Assistant	310560	9300	2800	32632
33.	Sh. Raj Kumar	Peon	252578	14010	2800	48714
34.	Sh. Satish Kumar	Peon	268731	13010	2400	44716
35.	Sh. Pankaj Chauhan	Peon	305677	10180	2200	37308

List of Employee working in A.O.(Bulk) & NG Section of Commercial Department.

S.NO	Name	Designation	Emp. Code	Present Basic	Grade Pay	Gross Salary
1	Veena Narang	Sr. AO(Bulk)	191065	25280	5400	80082
2	Ashima Juneja	AAO(Bulk)	288565	19720	4800	69284
3	Poonam Sharma	Section Officer	238247	19770	4000	70181
4	Pushpa Rani	Head Assistant	103987	22150	4800	75521
5	Laxmi Devi	Head Assistant	186529	21680	4800	74290
6	Santosh Kumar Tripathi	Senior Assistant	280991	14540	3100	45856
7	Monika Bindra	D.E.O. (Grd A)	307859	15410	3200	53729
8	Zahid Khan	D.E.O. (Grd A)	307874	15410	3200	53729
9	Shila Mahanji	D.E.O. (Grd A)	308301	15410	3200	53729
10	Nikku (on contractual Basis)	D.E.O. (Grd A)	313985	22505	---	22505
11	Deepa (on contractual Basis)	D.E.O. (Grd A)	314056	22505	---	22505

List of Employee working in Meter Reading Branch of Commercial Department.

S.NO	Name	Designation	Emp. Code	Present Basic	Grade Pay	Gross Salary
1.	Yadu Nath Singh	G.I.	266371	17760	4600	56487
2.	Kailash Chandmeena	G.I.	261313	16780	4600	54214
3.	Mohinder Singh	G.I.	227505	17210	4600	61754
4.	Fateh Singh	ALM	313369	7030	2000	26801
5.	Gyan Chand	M.I.	259160	16150	3100	49722
6.	Ashok Kumar Singh	G.I.	251794	16780	4600	54214

7.	Mastan Singh Chauhan	M.R.	266123	13520	2800	42324
8.	Rakesh Kumar Sharma	M.R.	281783	13040	2800	45963
9.	Ramesh Kumar Pandey	M.I.	239485	17760	4600	63645
10.	Ashok Kumar	M.R.	251330	13520	2800	42324
11.	Jitender Gautam	M.R.	301929	13520	2800	42324
12.	Harish Kumar	M.R.	303496	13520	2800	47220
13.	Sunil Kumar Singh	M.R.	305717	11770	2800	42635
14.	Ganga Dutt	M.I.	254053	17700	4000	55406
15.	Brij Lal	M.R.	294679	12080	2800	43526
16.	Krishan	M.R.	305057	12220	2800	43814
17.	Udai Bhanu Singh	M.R.	294893	13520	2800	47220
18.	Rattan Lal Sharma	Helper	313792	7030	2000	25801
19.	Jaiveer Singh	M.I.	175415	21080	4800	72868
20.	Subhash Chand Nagar	G.I.	232752	17760	4600	63195
21.	K N Pandey	G.I.	242008	17760	4600	56487
22.	Sauvaran Singh	G.I.	242371	17700	4000	55940
23.	Gulab	ALM	306166	11130	2200	39199
24.	Dwarika Prasad	M.I.	232950	17760	4600	56937
25.	Ravindra Pandey	G.I.	254938	17760	4600	63195
26.	Sharad Gehlot	Peon	313753	7030	2000	25108
27.	Dal Bahadur Singh	M.R.	252065	16230	2800	54321
28.	Desh Raj	M.R.	305450	12570	2800	44731
29.	AmbaDutt	M.R.	248882	13520	2800	42024
30.	Ghanshyam Shukla	G.I.	233289	17760	4600	63195
31.	Devi Prasad Pandey	M.I.	242074	17840	4600	63855
32.	Nand Lal	M.R.	276932	12920	2800	45648
33.	Satish	G.I.	279697	14020	3100	49466
34.	Ramesh Chand Meena	M.R.	261363	13520	2800	47220
35.	Surender Kumar Pandey	M.R.	233346	14600	2800	50050
36.	Shankar Box Singh	M.R.	302349	11730	2200	44160
37.	Madan Mohan	G.I.	261058	14020	3100	44540
38.	Parsu Ram	G.I.	251322	16760	4000	52775
39.	Satbir	M.I.	257643	16760	4000	59453
40.	Mustaq Ahmed Khan	G.I.	235970	17760	4600	63195

41.	Ram Prakash	M.R.	305536	12730	2800	40492
42.	Damar Bahadur	M.R.	294687	11770	2800	38264
43.	Paplesh Yadav	Peon	313793	7030	2000	25801
44.	Ashok Kumar	M.I.	241399	16760	4600	53225
45.	Hari Ram Meena	G.I.	258394	16780	4600	60628
46.	Brahm Pal	M.R.	187345	17320	2800	57176
47.	Latoor Singh	M.R.	251687	13520	2800	47220
48.	Devender Kumar	M.R.	277675	11250	2800	41273
49.	Suresh Kumar	Supdt. (Comml.)	195273	21080	4800	73078
50.	P S Negi	G.I.	189185	18390	3100	54349
51.	Vipan Kumar Sharma	M.R.	293770	12570	2800	44131
52.	Ashok Kumar Sharma	M.R.	252883	10840	2800	40199
53.	Anil Kumar	G.I.	235847	17760	4600	63195
54.	Vijay Kumar Dubey	Peon	313789	6500	2000	23025
55.	Arun Kumar Singh	M.I.	235441	17750	4000	55490
56.	Dev Mani Mishra	G.I.	239493	16760	4600	54214
57.	Murli Dhar Madhav	G.I.	241985	16780	4600	54214
58.	Suresh Kumar	M.R.	246448	13500	2800	45996
59.	Ram Singh	M.R.	305441	12240	2800	43313
60.	Devta Din	M.I.	240002	17750	4000	62017
61.	Raja Ram	ALM	313359	7030	2000	25801
62.	Mohan Singh	G.I.	233130	16780	4600	54424
63.	Jai Prakash	G.I.	252023	16780	4600	54214
64.	Hari Krishan	G.I.	257792	14020	3100	44580
65.	Mohd. Naseem	G.I.	187361	16140	3100	49381
66.	Krishna Mahto	ALM	313366	7030	2000	25801
67.	Babu Lal	M.I.	232918	17760	4600	57237
68.	Veer Bhadra Singh	M.I.	233213	21080	4800	73288
69.	Bal Bahadur Singh	G.I.	134437	16140	3100	49449
70.	Laxman Singh	M.R.	305744	12570	2800	45217
71.	Naval Singh	M.R.	295073	12080	2800	43526
72.	R P Shukla	M.I.	235855	17760	4600	56487
73.	Virender Singh	M.R.	276122	13040	2800	41211

74.	Ramvir Singh	M.I.	194332	19130	4000	66083
75.	Manoj Kumar	ALM	313365	7030	2000	25801
76.	Ranjana Guatam	Sr. Astt.	236902	20240	4000	67671
77.	Dayawati	ALM	284290	11560	2400	41037
78.	Anil Kumar Sharma	M.R.	233122	14410	2800	49552
79.	Vijender	ALM	264606	13020	2400	40236
80.	Narender Dahiya	Supdt Comm.	252289	21080	4800	73288
81.	Tarun Kumar	DEO GD A On Contract	313981	22505	NIL	22505
82.	Chanderkant Saini	DEO GD A On Contract	313986	N.A.	N.A.	N.A.
83.	Sureder Kumar Sharma	M.R.	241943	13900	2800	43206
84.	Sunil Kumar	G.I.	273821	14020	3100	49466
85.	Raj Singh	G.I.	305773	13520	2800	47220
86.	Gian Chand	M.R.	246159	13040	2800	41211
87.	Ramesh	ALM	313364	7030	2000	25801
88.	Ais Mohmmad	Supdt. Comm	118837	21080	4800	65524
89.	Sunil Kumar Sharma	G.I.	247173	16770	4600	60601
90.	Dineshwar Prasad	M.R.	239633	15740	3100	48521
91.	Surender Singh`	M.R.	236762	14410	2800	45599
92.	Raghubir Singh	M.R.	305758	12220	2800	43814
93.	Ramchet	Peon	313791	7030	2000	25801
94.	Ashok Kumar Pandey	M.I.	195314	21080	4800	73078
95.	Bhanu Pratap	M.I.	242066	17840	4600	57123
96.	Mahesh Singh	G.I.	250978	16780	4600	53764
97.	Jag Ram	G.I.	251992	16150	3100	49304
98.	Rakesh Kumar	M.R.	258302	13560	2800	47325
99.	Hasmuddin	M.R.	305767	12270	2800	43945
100.	Mukesh Kumar	ALM	313356	7030	2000	25879
101.	Indrapant	M.R.	305751	12220	2800	43814
102.	PremaNand	M.R.	249385	13630	2800	47509
103.	V P Singh	M.R.	242149	Retired	Retired	Retired
104.	Kripal Singh	M.R.	287070	11770	2800	42635
105.	Gajender Singh	M.R.	300301	10840	2800	40199

106.	Ram Lal	Peon	313954	7030	2000	25801
107.	Ulfat Rai	M.I.	186206	17010	3100	50937
108.	Anil Kumar Sharma	M.R.	233122	14410	2800	49552
109.	Shahid Ali	G.I.	250291	16760	4000	52775
110.	Birender Singh	M.R.	280967	13520	2800	47220
111.	Ram Newaj	M.R.	235863	14580	2800	44784
112.	M P Soni	M.I.	233403	17840	4600	57123
113.	Dev Raj	M.R.	248907	13520	2800	47152
114.	Ram Prakash Meena	G.I.	257685	16780	4600	60628
115.	Om Prakash Singh	M.R.	301747	13040	2800	45963
116.	Chander Mani Sati	M.R.	273912	11940	2800	38659
117.	Rama Nand Pal	M.I.	217267	19130	4000	66083
118.	Rakesh Kumar Sharma	G.I.	247264			
119.	Niranjan Kumar	Peon	305148			

Monthly remuneration of Officers / Employees details of General Branch

S. No.	Name	Designation	Employee Code	Basic Pay	Grade Pay	Gross Salary
1.	R.K. Mathur	Head Assistant	104852	24500	4800	73374
2.	Sachin	D.E.O. (On Contractual Basis)	314045	22505	---	22505
3.	Deepika Joshi	-Do -	310678	22505	---	22505
4.	Biram Pal	Daftary	103664	15680	2800	47336
5.	Raj Kumar Sharma	Peon	252578	14010	2800	48714

Monthly remuneration of Officers / Employees details of Electric Meter Workshop

Sl. No.	Name of the Employee	Designation	Employee Code No.	Basic Pay (Rs.)	Grade Pay (Rs.)	Gross Pay (Rs.)
1.	Sh. Rakesh Kumar	A.E.(EMW)	249426	31460	5400	105947
2.	Sh. Gopal Krishan	J.E.(EMW)	286064	30380	5400	104497
3.	Sh. Ravi Kumar	D.E.O. Grade-C	265688	16250	4800	53904
4.	Sh. Mohinder Kumar Sharma	Meter & Relay Tester	255093	18810	4000	64374
5.	Sh. Chattar Pal Singh	Meter & Relay Tester	257388	18730	4000	57346

6.	Sh. Kuldeep Kashyap	Cable Tester	281759	13270	3000	47239
7.	Sh. Behari Lal	Meter Mechanic	276289	13910	3200	49440
8.	Sh. Rajesh Kumar	Meter Repairer Grade-II	253229	14090	2900	44029
9.	Sh. Tara Dutt	-do-	238338	14620	2900	50514
10.	Smt. Kamla Devi	-do-	101353	15720	2900	53606
11.	Sh. Naresh Kumar	-do-	263848	13080	2800	46767
12.	Sh. Fateh Singh	-do-	243840	14360	2900	44655
13.	Sh. Hardeep Singh	-do-	260430	13650	2800	47983
14.	Sh. Rakesh Assal	-do-	306426	11680	2800	38699
15.	Sh. Pradeep Bhardwaj	Meter Erector	253039	15670	2900	54072
16.	Sh. Ved Parkash	Painter	235649	15510	2800	53481
17.	Sh. Chitter Mal	-do-	246787	16370	2900	55934
18.	Sh. Rajeshwar	A.L.M.	307307	10820	2200	35230
19.	Sh. Jitender Singh	-do-	307836	10810	2200	34645
20.	Sh. Sunil Kumar	-do-	313348	7030	2000	26186
21.	Sh. Kuldeep Yadav	-do-	313333	7030	2000	26186
22.	Sh. Hanuman Prasad	-do-	313331	7030	2000	23477
23.	Sh. Ajay Kumar	-do-	313332	7030	2000	26186
24.	Sh. Mukesh Rana	-do-	313334	19600 Consolidated		
25.	Sh. Net Ram	LMV Driver	247363	14110	2800	44434

Manual – X

Monthly remuneration of officer/employees details working in office of A.O.(Power)/A.O.(Comml.) [Section 4(i)(b)(x)]

S.No	Name	Designation	Employee Code	Basic Pay	Grade Pay	Gross Salary
1	Sh. Gulshan Anand	Account Officer	182858	21020	5400	89890
2	Sh. Naveen Bhardwaj	Assistant Account Officer	305515	15610	4800	59817
3	Sh. Uaushal Kumar Pathak	Head Assistant	187858	23300	4800	70942