



महाराष्ट्र शासन

DCPS

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Close Menu

Last Login 28 Feb, 25 11:19

Worklist Employee Corner Reports Pension Report

Current Module : DCPS

Screen Number : 113

Current Path : Worklist > DCPS > DCPS Contribution > DCPS Delayed/DA Arrears/Pay Arrears

Input Details For Contribution

DCPS Delayed, DCPS DA Arrear, DCPS Pay arrear need to be given from this screen if applicable. Monthly DCPS Regular contributions will be automatically calculated in Paybill.

Save the contributions carefully. Saved contributions will reflect in Paybill on generation.

Treasury Name	AMRAVATI ,DISTRICT TREASURY OFFICE *	DDO Name	Assistant Chief Engineer, Chief Engineer, Public Works Region, Amravati *
Bill Group	BILL GROUP FOR SCHEME 31.1-ALL DCPS 2022 2 *	Scheme	31.1-SUPERVISION *
Pay Month	February *	Pay year	2024-2025 *
Payment Type	Delayed	Delayed Year	2024-2025 *
Delayed Month	January *		

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Note :- Please Enter Employee as well as Employer Contribution.

Contribution Details For Selected Year

Name	DCPS ID	Contribution Start Date	Contribution End Date	Pay Commission	Payment Type	Basic	DP	DA	Contribution	Employer Contribution	Add Row	Delete Row	Status
SATISH DATTOPANT MALANGE	148010034825DMM7001T	01/01/2025	31/01/2025	7 PC	Delayed	0	0	0	7118	9966	Add	Delete	Saved

One Record found.

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Voucher Details

Voucher No. Voucher Date

The bill is already generated/approved. Please delete/unlock the bill first before making changes in this screen.

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