



डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कार्पोरेशन ऑफ इंडिया लि०  
भारत सरकार (रेल मंत्रालय) का उपक्रम  
DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED  
A Govt. Of India (Ministry of Railways) Enterprise

No. CGM/DFC/UMB/RTI-2024

Date: 25.11.2024

AGM/Admin./PIO  
DFCCIL  
New Delhi

**Sub:** Reply sought under RTI no. -1086.

**Ref:** (i) Your office e-mail dated 07.11.2024.

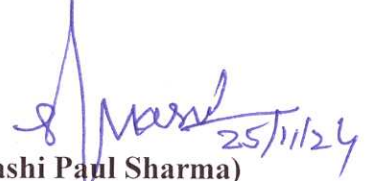
(ii) RTI Registration no. DFCCIL/R/E/24/00966 dated 07.11.2024.

(iii) This office letter of even no. dated 13.11.2024.

(iv) Your office e-mail dated 13.11.2024.

In context to above, please find the attached information received from concerned dept. for your kind information and further necessary action at your end.

**DA:** As Above.

  
(Shashi Paul Sharma)  
Dy. CPM/Elect.  
DFCCIL/Ambala

**Mail to:** 1. CGM/DFCCIL/Ambala for kind information.  
2. PM/S&T/DFCCIL/Ambala for kind information.

**NOTE**

**Sub: Providing information w.r.t. Original RTI Application received under RTI Act 2005 regarding RTI No. 2024/HQ/ADMIN/RTI-1086**


**Ref:** (i) AGM/Admin/PIO, CO's email dated 07.11.2024

(ii) RTI Registration No. DFCCL/R/E/24/00966

In reference to RTI request under reference above, desired information as per available records is given below:

SN	Subject	Information/Remarks																
1	Shashikanth Gandhi wants the information that what is the monthly billing of the contractor who is executing the work of Maintenance of Signaling and telecommunication Gears/ Equipment's between the section of S&T department for past 3 months.	One S&T maintenance contract is in progress for the section under Ambala Office. Monthly billing (Gross) for complete section for last 03 months are Rs. 46,93,813.23 (Sep'24), Rs. 49,10,184.11 (Aug'24) and Rs. 47,89,559.11 (Jul'24) .																
2	Whether the tender was called on GEM portal.	No																
3	Name of the firm who is executing the project of supplying the man power.	M/s. MARZ AND DKC PROJECTS-DELHI																
4	How much manpower is supplied by him daily i.e. no. of skilled, unskilled and semi skilled staff are supplied by him.	Deployment of manpower by the maintenance Contractor is as follows: 1. Skilled Staff - 47 2. Semi Skilled- 12 3. Unskilled Staff/Helper- 40																
5	What are the failures since last 3 months.	Failure Registers regarding failures of respective Station Sections and Block Sections are maintained at respective Stations. The same may be seen by visiting on any working day.																
6	List of the consumable item supplied by him the contractor every month used for maintenance purpose.	Consumable items such as grease, oil etc. required for maintenance are being arranged and utilized by the contractor during maintenance.																
7	Police verification of all the staff deployed by the contractor.	Information can't be provided under Section 8(1)(g) & (j) of RTI Act 2005.																
8	The amount of PF, ESIC and BONUS paid by contractor since last 3 months.	<table border="1"> <thead> <tr> <th>Month</th> <th>ESIC</th> <th>EPF</th> <th>Bonus</th> </tr> </thead> <tbody> <tr> <td>Sep' 2024</td> <td>Rs. 141367</td> <td>Rs. 370755</td> <td>As per</td> </tr> <tr> <td>Oct' 2024</td> <td>Rs. 130160</td> <td>Rs. 368916</td> <td>Bonus</td> </tr> <tr> <td>Nov' 2024</td> <td>Rs. 134648</td> <td>Rs. 376272</td> <td>Act' 1965</td> </tr> </tbody> </table>	Month	ESIC	EPF	Bonus	Sep' 2024	Rs. 141367	Rs. 370755	As per	Oct' 2024	Rs. 130160	Rs. 368916	Bonus	Nov' 2024	Rs. 134648	Rs. 376272	Act' 1965
Month	ESIC	EPF	Bonus															
Sep' 2024	Rs. 141367	Rs. 370755	As per															
Oct' 2024	Rs. 130160	Rs. 368916	Bonus															
Nov' 2024	Rs. 134648	Rs. 376272	Act' 1965															
9	Salaries to the staff since last 3 months with complete breakup i.e. with details of wages, PF, ESIC bonus etc.	The complete breakup has been maintained by the Contractor M/s. MARZ AND DKC PROJECTS, however, the payment records are available at CGM/Ambala Unit on any working day between 0930-1730 hrs. for further information.																

  
22-11-2024  
DPM/S&T-I/UMB

  
22-11-2024  
DPM/S&T-II/UMB

  
22-11-24  
PM/S&T/UMB

  
22-11-24  
Dy.CPM/Elect./UMB

मु.मं.प्र./अम्बाला अनुमोदिता  
22/11/2024