



डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इंडिया लि.
भारत सरकार (रेल मंत्रालय) का उपक्रम
Dedicated Freight Corridor Corporation Of India Limited
A Govt. of India (Ministry of Railways) Enterprise

No. DFC/MTC/S&T/RTI Matters/Vol-8

Date: 16.11.2024

AGM/Admin (CPIO)
DFCCIL, Corporate Office
New Delhi

Sub: Providing information of RTI-1087 under the RTI Act-2005.

Ref.: RTI-1087 received through Corporate Office E-mail 2024/HQ/ADMIN/RTI-1087 on dated 07.11.2024.

In reference to the above, reply of RTI-1087 is being provided as under:

SN	Information sought	Response
1.	What is the monthly billing of the contractor who is executing the work of maintenance of S&T gears/equipment's between New Khurja to New Boraki of S&T department for last 3 months.	The position of last three month's Bills (Net Payable amount) is; July 2024: Rs.9,60,062.68 August 2024: Rs.9,46,751.59 September 2024: Rs.9,37,898.20
2.	Whether the tender was called on GEM portal.	No, the tender was not called on GeM Portal.
3.	Name of firm who is executing the project of supplying the manpower.	M/s MARZ and DKC Projects, Delhi
4.	How much manpower is supplied by him daily i.e. no. of skilled, unskilled & semi-skilled staff is provided by him	The Contractor has provided 07 nos. Skilled, 03 nos. Semi-skilled and 05 nos. unskilled staff. In addition to above the Contractor has also provided separate manpower for schedule maintenance.
5.	What are the failures since last three months.	The number of S&T failures during last three months are August: 10 Nos, September: 05 Nos & October: 07 Nos.
6.	List of the consumable items supplied by him the contractor every month used for maintenance purpose	The list of consumables supplied by Contractor for monthly maintenance activities include; lubricating Oil/ Grease, Oil SAE30 Point Machine Oil, cotton cloth, dusting cloth, diesel oil, hand gloves and other cleaning materials etc.
7.	Police verification of all the staff deployed by the contractor	Yes, the police verification of all staff deployed by Contractor has been done.
8.	The amount of PF, ESIC & Bonus paid by Contractor for three months	The amount of PF, ESIC paid by Contractor in last three months is; July 2024:EPF: Rs.1,81,189/ EPF-EPS: Rs.77,758 August 2024: EPF: Rs.1,77,613/ EPF-EPS: Rs.74,874 September 2024:EPF: Rs.1,78,496/ EPF-EPS: Rs.76,016 Bonus detail not maintained in this office.
9.	Salaries to the staff since last three months with complete breakup i.e. with details of wages, PF, ESIC, bonus etc.	The details of last three month's bills provided at SN 1 above. The salary breakup detail of individual Contractor's staff not maintained in this office.

(Mahavir Singh)

Project Manager/EL/Noida_EC
Public Information Office//Meerut

Copy to:

CGM/MTC- for kind information please.