

**Sub:-** RTI No. 1089 (received on dated 19.11.2024) reply is as under.

S.No.	RTI	DFCCIL Reply																			
1	Shashikanth Gandhi wants the information that what is the monthly billing of the contractor i.e. amount paid who is executing the work of Maintenance of Signaling and telecommunication Gears/Equipment's between new sonnagar – new Chirailapathu S&T department for past 3 months.	Billing Amount for the month of August"24- Rs. 21,44,650/- September"24- Rs. 22,09,567/- October"24- Rs. 21,67,307/- (under Process).																			
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.	It is not only a man power supply contract. Name of the Work is <b><u>SIGNAL &amp; TELECOM MAINTENANCE WORK INCLUDING SUPPLY OF MINOR SPARES AND HIRING OF MANPOWER &amp; MAINTENANCE VEHICLES FOR NEW ERC/DDU TO NEW CHIRAILAPATHU SECTION &amp; SONNAGAR LINK TO NEW SONNAGAR JUNCTION SECTION OF EASTERN DEDICATED FREIGHT CORRIDOR(EDFC)</u></b> . Name of the Firm: - M/s Marz & DKC Projects Tender is available on DFCCIL website <a href="https://dfccil.com/Home/ActiveTender">https://dfccil.com/Home/ActiveTender</a>																			
4	How much manpower is supplied by him daily i.e. no. of skilled unskilled and semi-skilled staff are supplied by him.	No manpower is supplied on a daily basis. Manpower is supplied as per contract provision. Tender Document is available is available at DFCCIL website <a href="https://dfccil.com/Home/ActiveTender">https://dfccil.com/Home/ActiveTender</a>																			
5	what are the failures since last 3 months.	The question is not clear. It is requested to inform what type of failure RTI applicant wants to enquire.																			
6	list of the consumable items supplied by him the contractor every month used for maintenance purpose.	There is no recorded list provided by the contractor.																			
7	Police verification of all the staff deployed by the contractor.	This information can not be given as per RTI act 8(e) & 8(g).																			
8	The amount of PF, ESIC and BONUS paid by the contractor since last 3 months.	<table border="1"> <thead> <tr> <th>Months</th> <th>ESIC</th> <th>PF</th> <th>Bonus</th> </tr> <tr> <td></td> <th>Rs.</th> <th>Rs.</th> <td></td> </tr> </thead> <tbody> <tr> <td>August"24</td> <td>6235/-</td> <td>97,772/-</td> <td rowspan="2">It is part of the salary.</td> </tr> <tr> <td>September"24</td> <td>6237/-</td> <td>100916/-</td> </tr> <tr> <td>October"24</td> <td>6105/-</td> <td>106215/-</td> <td>No breakup is mentioned.</td> </tr> </tbody> </table>	Months	ESIC	PF	Bonus		Rs.	Rs.		August"24	6235/-	97,772/-	It is part of the salary.	September"24	6237/-	100916/-	October"24	6105/-	106215/-	No breakup is mentioned.
Months	ESIC	PF	Bonus																		
	Rs.	Rs.																			
August"24	6235/-	97,772/-	It is part of the salary.																		
September"24	6237/-	100916/-																			
October"24	6105/-	106215/-	No breakup is mentioned.																		
9	Salaries to the staff since last 3 months with complete breakup i.e with details of wages, pf, Esic bonus etc.	<p>Total Salary Paid as per Invoice raised.</p> <table border="1"> <thead> <tr> <th>Months</th> <th>Salary (Rs.)</th> </tr> </thead> <tbody> <tr> <td>August"24</td> <td>1416675/-</td> </tr> <tr> <td>September"24</td> <td>1412697/-</td> </tr> <tr> <td>October"24</td> <td>1442732/-</td> </tr> </tbody> </table> <p>ESIC, PF &amp; Bonus related information is already provided in point no. 08.</p>	Months	Salary (Rs.)	August"24	1416675/-	September"24	1412697/-	October"24	1442732/-											
Months	Salary (Rs.)																				
August"24	1416675/-																				
September"24	1412697/-																				
October"24	1442732/-																				

*Manoj*  
01/12/2024  
So. Exe/S&T/DDU

forwarded to RTI - PIO/RTI/DDU for further necessary action please

*Shedh*  
01/12/2024