



डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ़ इंडिया लि.

भारत सरकार (रेल मंत्रालय) का उपक्रम

Dedicated Freight Corridor Corporation of India Limited

A Govt. of India (Ministry of Railways) Enterprise

No. 2022/HQ/Admin/RTI-1231

New Delhi: 03.11.2022

Mohd. Arshad
Delhi

Subject: Providing information w.r.t. Original RTI Application received under the RTI Act 2005.

Reference: RTI application dated 17.09.2022 (Registration No. DFCCIL/R/E/22/01068) and received through DOPT portal.

Information, as obtained from the concerned record holding office, is attached.

First Appeal if any may be made to the First Appellate Authority within 30 days of receipt of reply. The name, designation & address of the First Appellate Authority is as under;

Mr. Gaurav Sharma
GM/Administration DFCCIL,
5th Floor, Supreme Court Metro Station Building,
Pragati Maidan, New Delhi-110001

DA: 04 sheets

(S.K. Panda)

JGM/Admn.(CPIO)

Mob.-9717636811

E-mail: skpanda@dfcc.co.in

No. HQ/AD/RTI-16

Dated : 03.11.2022

Sub: Replies of issues furnished in RTI.

Ref: (i) Letter No. 2022/HQ/ADMIN/RTI-1231 dated 19.09.2022.

(ii) Letter No. 2022/HQ/ADMIN/RTI-1231 dated 03.11.2022.


With reference to above (i), information of bills for the work of Sanitization in DFCCIL Corporate Office, New Delhi for duration of April 2020 to June 2020 are mentioned below.

S.No.	Date of Invoice	Bill No.	Amount
1	30.04.2020	11011/20/P-011	Rs. 1,00,300/-
2	31.05.2020	11011/20/P-0053	Rs 20,060/-
3	22.05.2020	11011/20/P-036	Rs. 1,20,360/-

The payment processing is being peruse as the work was done during extremely disturbed local conditions during COVID-19 lockdown due to which proper procedure of sanction of expenditure could not be followed. The requisite documents were located from records which caused delay in reply of above RTI letter.


3/11/22
DGM/Admin

JGM/Admin. (CPIO)


3/11/22

314

(FORMAT-IV)

CENTRAL WAREHOUSING CORPORATION

Principal Place of Business: Pest Control Cell, 1st Floor W. H.S, Block No. 02 Kirti Nagar, New Delhi- 110015

TAX INVOICE

ORIGINAL FOR RECIPIENT

Details of Service Provider		Details of Service Receiver	
Name:	Central Warehouse	Name:	Dedicated Freight Corridor Corporation (DFCCIL)
Warehouse Address:	Pest Control Cell, 1st Floor W.H.S	Address:	Pragti Maidan, New Delhi.
Block No. 02 Kirti Nagar, New Delhi- 110015			
City:	New Delhi	City:	Delhi
State:	New Delhi	State:	Delhi
State Code:	07	State Code:	07
GSTIN:	07AAACC1206D1ZI	GSTIN (if Registered):	07AACCD4768M1Z7
PAN:	AAACC1206D		

Invoice Serial No: 11011/20/P-011

Date of Invoice: 30.04.2020

Accounting Code of Services: 998531

Description of Services: Disinfecting and exterminating Services

Nature of Invoice: Pest Control Services Bill for Fumigation/Spray/Sanization Work/ Termite Control For The Month of April,2020

Sl.No.	Place of Workdone	Date of Workdone	Qty Fumigated (Area/ Sq. fit)	Rate (Bag/Sq.Meter) (Rs.)	Taxable Value (Rs.)
	DFCCIL	16.04.2020	100000 Sq. Fit	Rs. 0.17/- per Sq. Fit	
		18.04.2020	-	100000 Sq. Fit X Rs. 0.17/-	
	Sanization Work	20.04.2020	-	Rs. 17000/- per Treatment	
		27 & 29. 04.2020	-	Rs. 17000/- X 05 Treatment	85000
Total Taxable Value					85000
Rate					85000
Total Invoice Value (in figure) Rs. 100300.00					
Total Invoice Value (in Words) Rupees One Lakh					
Three Hundred Only					
Amount of Tax Subject to reverse Charge: NIL					
					CGST 9% 7650
					SGST 9% 7650
					IGST* 18% -
Total Invoice Amount					100300

* Applicable for Inter-State Supply

- 1) Payment of bill should be made through A/Cs payee DD/Cheque drawn in favour of Central Warehousing Corporation. Bill for **Rs. 100300.00** please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be charged.
- 2) Depositor is requested to issue the Internet generated TDS Certificate within 60 days after completion of quarter otherwise Depositor will be liable to pay the TDS deducted amount with 18% interest.

Pre-receipted:



Signature: _____

Name of the Signatory: BHUPENDER SINGH

Designation/Status: INCHARGE PCS CELL

BANK DETAILS FOR E-PAYMENT FOR STORAGE CHARGES

1. Name of beneficiary:	Central Warehousing Corporation
2. Beneficiary A/c No.:	0148000107516827
3. Address of Beneficiary:	3.Pest Control Cell C/o Central Warehouse, Warehousing Scheme, Block No.2, Kirti Nagar, New Delhi-110015
4. Destination Bank:	Punjab National Bank, Kirti Nagar, New Delhi
5. IFSC Code No.:	PUNB0014800

आचार्य केन्द्र, दिल्ली
 आचार्य केन्द्र, दिल्ली
 आचार्य केन्द्र, दिल्ली

To,

The DGM/CC & Manager/Admin./CO

Dedicated Freight Corridor Corporation (DFCCIL), Pragati Maidan, N

Copy to:

1. Duplicate Copy for RM, CWC, RO- Delhi.

CENTRAL WAREHOUSING CORPORATION

Principal Place of Business: Pest Control Cell, 1st Floor W. H.S, Block No. 02 Kirti Nagar, New Delhi- 110015

TAX INVOICE

ORIGINAL FOR RECIPIENT

Details of Service Provider		Details of Service Receiver	
Name: Central Warehouse		Name: Dedicated Freight Corridor Corporation (DFCCIL)	
Warehouse Address: Pest Control Cell, 1st Floor W.H.S		Address: Pragti Maidan, New Delhi.	
Block No. 02 Kirti Nagar, New Delhi- 110015			
City: New Delhi		City: Delhi	
State: New Delhi		State: Delhi	
State Code: 07		State Code: 07	
GSTIN: 07AAACC1206D1Z1		GSTIN (if Registered): 07AACCD4768M1Z7	
PAN: AAACC1206D			

Invoice Serial No: 11011/20/P-0053

Date of Invoice: 31.05.2020

Accounting Code of Services: 998531

Description of Services: Disinfecting and exterminating Services

Nature of Invoice: Pest Control /Sanization Services Bill for Fumigation/Spray/Sanization Work/ Termite Control For The Month of May,2020

Sl.No.	Place of Workdone	Date of Workdone	Qty Fumigated (Area/ Sq. fit)	Rate (Bag/Sq.Meter) (Rs.)	Taxable Value (Rs.)
	DFCCIL		100000 Sq. Fit	Rs. 0.17/- per Sq. Fit	
		26.05.2020	-	100000 Sq. Fit X Rs. 0.17/-	
	Sanization Work		-	Rs. 17000/- per Treatment	
			-	Rs. 17000/- X 01Treatment	17000
Total Taxable Value					17000

Total Invoice Value (in figure) Rs. 20060.00

Total Invoice Value (in Words) Rupees Twenty Thousand

Sixty Only

Amount of Tax Subject to reverse Charge: NIL

	Rate	
CGST	9%	1530
SGST	9%	1530
IGST*	18%	
Total Invoice Amount		20060

*** Applicable for Inter-State Supply**

- 1) Payment of bill should be made through A/Cs payee DD/Cheque drawn in favour of Central Warehousing Corporation. Bill for Rs. 20060.00 please be paid within 07 days from the date of issue, otherwise interest @ 12.5% per annum will be charged.
- 2) Depositor is requested to issue the Internet generated TDS Certificate within 60 days after completion of quarter otherwise Depositor will be liable to pay the TDS deducted amount with 18% Interest.

Pre-receipted :

Payment Recd.:



Signature:

Name of the Signatory: BHUPENDER SINGH

Designation/Status: INCHARGE PCS CELL

OFFICE: PEST CONTROL CELL/CENTRAL WAREHOUSE

BANK DETAILS FOR E-PAYMENT FOR STORAGE CHARGES

1. Name of beneficiary:	Central Warehousing Corporation
2. Beneficiary A/c No.:	0148000107516827
3. Address of Beneficiary:	3.Pest Control Cell C/o Central Warehouse, Warehousing Scheme, Block No.2, Kirti Nagar, New Delhi-110015
4. Destination Bank:	Punjab National Bank, Kirti Nagar, New Delhi
5. IFSC Code No.:	PUNB0014800

भारत सरकार, कृति नगर/INCHARGE: PEST CONTROL CELL
 केंद्र, दिल्ली/CENTRAL WAREHOUSE
 कृति नगर, नई दिल्ली/Kirti Nagar, New Delhi-15

To,

The DGM/CC & Manager/Admin./CO

Dedicated Freight Corridor Corporation (DFCCIL), Pragati Maidan, Ne

Copy to:

1. Duplicate Copy for RM, CWC, RO- Delhi.

300

(FORMAT-IV)

CENTRAL WAREHOUSING CORPORATION

Principal Place of Business: Pest Control Cell, 1st Floor W. H.S, Block No. 02 Kirti Nagar, New Delhi- 110015

TAX INVOICE

ORIGINAL FOR RECIPIENT

Details of Service Provider		Details of Service Receiver	
Name:	Central Warehouse	Name:	Dedicated Freight Corridor Corporation (DFCCIL)
Warehouse Address:	Pest Control Cell, 1st Floor W.H.S	Address:	Pragti Maidan, New Delhi.
Block No. 02 Kirti Nagar, New Delhi- 110015			
City:	New Delhi	City:	Delhi
State:	New Delhi	State:	Delhi
State Code:	07	State Code:	07
GSTIN:	07AAACC1206D1Z1	GSTIN (if Registered):	07AACCD4768M1Z7
PAN:	AAACC1206D		

Invoice Serial No: 11011/20/P-036

Date of Invoice: 22.05.2020

Accounting Code of Services: 998531

Description of Services: Sanization Services

Nature of Invoice: Pest Control Services Bill for Fumigation/Spray/Sanization Work/ Termite Control For The Month of May,2020 (up to 18.05.2020)

Sl.No.	Place of Workdone	Date of Workdone	Sanitized (Area/ Sq. ft.)	Rate (/Sq.Meter) (Rs.)	Taxable Value (Rs.)
	DFCCIL	04,05/05/2020	100000 Sq. ft.	Rs. 0.17/- per Sq. ft.	
		08,11/05/2020	-	100000 Sq. ft. X Rs. 0.17/-	
	Sanization Work	14.05.2020	-	Rs. 17000/- per Treatment	
		18.05.2020	-	Rs. 17000/- X 06 Treatment	102000
Total Taxable Value					102000

Total Invoice Value (in figure) Rs. 120360.00

Total Invoice Value (in Words) Rupees One Lakh

Twenty Thousand Three Hundred Sixty Only

Amount of Tax Subject to reverse Charge: NIL

	Rate	
CGST	9%	9180
SGST	9%	9180
IGST*	18%	-
Total Invoice Amount		120360

* Applicable for Inter-State Supply

- 1) Payment of bill should be made through A/Cs payee DD/Cheque drawn in favour of Central Warehousing Corporation. Bill for Rs. 120360.00 please be paid within 07 days from the date of issue, otherwise interest @ 12.5% per annum will be charged.
- 2) Depositor is requested to issue the Internet generated TDS Certificate within 60 days after completion of quarter otherwise Depositor will be liable to pay the TDS deducted amount with 18% Interest.

Pre-receipted

Payment Recd 

Signature:

Name of the Signatory: BHUPENDER SINGH

Designation/Status: INCHARGE PCS CELL

BANK DETAILS FOR E-PAYMENT FOR STORAGE CHARGES

1. Name of beneficiary:	Central Warehousing Corporation
2. Beneficiary A/c No.:	0148000107516827
3. Address of Beneficiary:	3. Pest Control Cell C/o Central Warehouse, Warehousing Scheme, Block No. 2, Kirti Nagar, New Delhi-110015
4. Destination Bank:	Punjab National Bank, Kirti Nagar, New Delhi
5. IFSC Code No.:	PUNB0014800

To,

The DGM/CC & Manager/Admin./CO

Dedicated Freight Corridor Corporation (DFCCIL), Pragati Maidan, Nr

Copy to:

1. Duplicate Copy for RM, CWC, RO- Delhi.