



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. 2021/HQ/Admin/RTI-1303

New Delhi: 03.01.2022

Sh. Dileep Kumar Dixit

UP

dileepdixit1975@gmail.com

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

Reference: Your RTI application dated 19.10.2021 received through Directorate Resettlement Zone (Central) on 14.12.2021.

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;

Ms. R. P. Chhibber
GGM/Administration DFCCIL,
5th Floor, Supreme Court Metro Station Building,
Pragati Maidan, New Delhi-110001.

DA: 06 pages

(S.K. Panda)
JGM/Admn.(CPIO)
Mob.-9717636811
E-mail: skpanda@dfcc.co.in



डेडीकेटेड फ्रेट कॉरिडोर कारपोरेशन ऑफ इण्डिया लिमिटेड
(रेल मंत्रालय का उपक्रम)

DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED

(AN UNDERTAKING OF MINISTRY OF RAILWAYS)

डेडीकेटेड फ्रेट कॉरिडोर

TDL/EN/Grievance/ETW/319(A)

DATE- 23-12-2021

श्रीमान

सयुक्तमहाप्रबन्धक / एडमीन(सी0पी0आई0ओ0)
डी0एफ0सी0सी0आई0एल0
नई दिल्ली,

विषय – श्री दिलीप कुमार दीक्षित, सुरक्षा गार्ड न्यू टुण्डला स्टेशन के द्वारा प्रार्थना पत्र में सूचना अधिकार अधिनियम के तहत माँगी गई सूचना के सम्बन्ध में।

सन्दर्भ – आपके पत्रांक सं0 2021एच0क्यू0 / एडमिन / आरटीआई-1303 दिनांक 16.12.2021।

महोदय

उक्त संदर्भित पत्र के तहत परियोजना प्रबन्धक, अलीगढ़ के नोट Date 22.12.2021 के द्वारा प्राप्त जानकारी संलग्न कर आपकी ओर अग्रिम कार्यवाही हेतु प्रेषित हैं।

31/12/2021
(ए0 के0 अदलखा)
उप मुख्य परियोजना प्रबन्धक(मा0सं0)
डी0एफ0सी0सी0आई0एल0
आगरा

Office Of Chief General Manager: - 3/20, 3rd Floor, RPS Tower, Mayur Complex, Nagla Padi,
Near Tulsi Cinema, NH-02, Agra - 282002 Telefax: 0562-2850325 E-mail: abkhare@dfccil.co.in
Website www.dfccil.gov.in

Dated 22.12.2021

NOTE

Sub: Providing information w.r.t. Original RTI Applicant received under the RTI Act, 2005.


Ref:1) JGM/Admn.CO, Lr.No.2021/HQ/ADMN/RTI-1303 dated 16.12.2021.

2) Email of Dy.CPM/HR/TDL dated 16.12.2021.

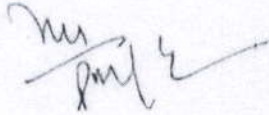
R/Sir,

With reference to the above, it is submitted that there are 65nos of DGR Security guards are being deployed from KRJN-BPUN section for which a tender was given to M/s Sanjay Kumar Pandey Security Agency. The applicant Sh.Dilip Kumar Dixit presently working as DGR security guard at New Tundla under DGR contractor M/s Sanjay Kumar Pandey Security Agency. As, the information sought by the applicant is related to the said contractor, hence the RTI application was forwarded to M/s SKPSA for reply. Accordingly, a reply was furnished by SKPSA which is enclosed for further necessary action, please.

Encl:-04(As above)


22/12/2021
(Pramod Kumar)
AM/Security/TDL

~~PM/Civil/ALJN~~



Dy.CPM/HR/TDL



UJCEP

GSTIN NO. 09AHRPP7473L1Z9

M/s SANJAY KUMAR PANDEY SECURITY AGENCY

REGD. OFFICE: NEAR RAMAGYA SCHOOL, OPP. ATS GREENS-2, FLATS A-62, SECTOR-50, NOIDA-201301 (U.P.)

BRANCH OFFICE: K-139, SITE V, KASHA INDUSTRIAL AREA, Gr. NOIDA-201310 (U.P.)

MOBILE NO. 08800969619. E-Mail id. airskop0@gmail.com

E-Mail id. skpandeymanpower@gmail.com

SKPSA/DFCCIL/RTI/2021

Date: 18.12.2021

To,

Directorate Resettlement Zone (Central)
Govt of India, Ministry of Defence,
C/o HQs Central Command
Lucknow – 226 002


Dedicated Freight Corridor Corporation of India Limited
DFCC, DFCCIL, 5th Floor, Pargati Maidan,
Metro Station Building Complex
New Delhi – 110 001

INFORMATION UNDER RTI ACT, 2005

Dear Sir,

1. Please refer to DRZ (Central) letter No 4014/RTI/Res/2021 dated 04.12.2021.
2. It is intimated that as per Para 14 of DGR Guidelines No 28 (75)/2020-D (Res-1) dated 13 May 2021 the Principal employer will pay wages due to the Security Agency by 1st of every month and payment to security guards/supervisors will be done by the security agency by 7th of each month as per payment of wages Act, Govt of India (Copy attached).
3. As per ibid instructions according to DGR Guidelines, at the time of signing the contract with DFCCIL, security agency write to them to accord the permission and submitted the first bill in time, but 02 months delay is built in since beginning of the contract at the time of starting of the new starting of contracts itself as all compliances for every employee had to met on various portals as per Labour departments and Min of Railway Sharmik Kalyan Portal. DFCCIL in spite of COVID 19 situations has been promptly releasing the payments by due vetting of all this departments. Now the salary of security persons have been paid through NEFT up to the month of Sep 2021 and bill for the month of Oct & Nov 2021 already submitted to DFCCIL and payment awaited. The salary of security persons will be done immediately on its receipt.
4. Calculation of salaries of security guards as per DGR Wages Area 'C' with effect from 01.4.2021 & 01.10.2021 are as per appendix attached.

Thanking You
Yours Sincerely



Gp. Capt. Sanjay Kumar Pandey (Retd)
M/s Sanjay Kumar Pandey Security Agency

Copy to :-

Dedicated Freight Corridor Corporation of India Ltd.
3/20, 3rd Floor, KPS Tower, Mayur Complex,
Naglapadi, Agra – 282002 (Uttar Pradesh)

M/S SANJAY KUMAR PANDEY SECURITY AGENCY

FORM XI (SEE RULE 26 (2) SALARY SLIP FOR THE MONTH OF JULY-2021
CONTRACT AWARDED TO THIS SECURITY AGENCY WITH EFFECT FROM 01.10.2019

SECURITY AGENCY EPF REGN. No. MRNO11979797000
SECURITY AGENCY ESIC REGN. No. 6700071566000999
SITE NAME : Dedicated Freight Corridor Corporation of India Ltd.
DATE OF JOINING SECURITY GUARD :
PAYMENT DETAILS OF SECURITY GUARD :-
DESIGNATION : SECURITY GUARD

Employee Name	DILIP KUMAR DIXIT	Bank IFSC	SBIN0005892
Father Name	KRISHAN PRASAD	Bank A/c Number	30573683875
UAN Number	101734200663	Attendance	17
Payables	Amount (Rs)	W/Off	0
Basic Wages	15834	Deductions	Amount (Rs)
Earned Basic	9970	PF 12%	1133
HRA 16%	1133	ESIC 0.75% on Basic + HRA	83
Bonus 8.33% on Basic	830	Others	0
Washing Allos 3%	299	Damage/Recovery	0
Field Allos 25 %	0		0
W/Off	0		0
Mobile/other Allos	0		0
Total Payable Amt.	12232	Total	1217
		Net Amount Paid	11016

Note: This is computer generated salary slip does not require signature and stamp.

July-2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
23 Oct 2021	23 Oct 2021	TO TRANSFER- INB Salary Payment-	CTP7313150 TRANSFER TO 30573683875 Mr. DILEEP KUMAR DIXIT /	99922	11,016.00		1,429.62

M/S SANJAY KUMAR PANDEY SECURITY AGENCY

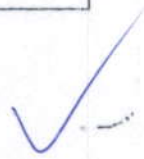
FORM XI (SEE RULE 26 (2) SALARY SLIP FOR THE MONTH OF AUGUST-2021
CONTRACT AWARDED TO THIS SECURITY AGENCY WITH EFFECT FROM 01.10.2019

SECURITY AGENCY EPF REGN. No. MRNO1979797000
SECURITY AGENCY ESIC REGN. No. 67000715660000999
SITE NAME : Dedicated Freight Corridor Corporation of India Ltd.
DATE OF JOINING SECURITY GUARD :
PAYMENT DETAILS OF SECURITY GUARD :-
DESIGNATION : SECURITY GUARD

Employee Name	DILIP KUMAR DIXIT	Bank IFSC	SDIN0005892
Father Name	KRISHAN PRASAD	Bank A/c Number	30573683875
UAN Number	101734200663	Attendance	27
Payables	Amount (Rs)	W/Off	1
Basic Wages	15834	Deductions	Amount (Rs)
Earned Basic	15834	EPF 12%	1800
HRA 16%	1800	ESIC 0.75% on Basic + HRA	132
Bonus 8.33% on Basic	1319	Others	0
Washing Allcs 3%	475	Damage/Recovery	0
Field Allcs 25 %	0		0
W/Off	720		0
Mobile/other Allcs	0		0
Total Payable Amt.	20148	Total	1832
		Net Amount Paid	18215

Note: This is computer generated salary slip does not require signature and stamp.

2021	2021	TRANSFER- INB Salary Payment-	TRANSFER TO 33869162302 Mr. SHIV PRATAP SINGH /				
3 Nov 2021	3 Nov 2021	TO TRANSFER- INB Salary Payment-	CTP8887617 TRANSFER TO 30573683875 Mr. DILEEP KUMAR DIXIT /	99922	18,215.00		9,42,627.42
3 Nov 2021	3 Nov 2021	TO TRANSFER- INB NEFT UTR NO: SBIN1213077 24848-ARUN KUMAR	NEFT INB; CNABROPF R9 TRANSFER TO 48991570443 04 / ARUN KUMAR	99922	18,215.00		9,24,412.42



M/S SANJAY KUMAR PANDEY SECURITY AGENCY

FORM XI (SEE RULE 26 (2) SALARY SLIP FOR THE MONTH OF SEPTEMBER-2021
CONTRACT AWARDED TO THIS SECURITY AGENCY WITH EFFECT FROM 01.10.2019

SECURITY AGENCY EPF REGN. No. MRNOI1979797000
SECURITY AGENCY ESIC REGN. No. 67000715660000999
SITE NAME : Dedicated Freight Corridor Corporation of India Ltd.
DATE OF JOINING SECURITY GUARD :
PAYMENT DETAILS OF SECURITY GUARD :-
DESIGNATION : SECURITY GUARD

Employee Name	DILIP KUMAR DIXIT	Bank IFSC	SBIN0005892
Father Name	KRISHAN PRASAD	Bank A/c Number	30573683875
UAN Number	101734200663	Attendance	25
Payables	Amount (Rs)	W/Off	0
Basic Wages	15834	Deductions	Amount (Rs)
Earned Basic	15225	EPF 12%	1731
HRA 16%	1731	ESIC 0.75% on Basic + HRA	127
Bonus 8.33% on Basic	1268	Others	0
Washing Allcs 3%	457	Damage/Recovery	0
Field Allcs 25 %	0		0
W/Off	0		0
Mobile/other Allcs	0		0
Total Payable Amt.	18581	Total	1858
		Net Amount Paid	16823

Note: This is computer generated salary slip does not require signature and stamp.

		Payment-	30343132820 Mr. HARISH KANT OJHA /				
24 Nov 2021	24 Nov 2021	TO TRANSFER- INB Salary Payment-	CTQ1306533 TRANSFER TO 33657485530 Havaldar RAM OUTAR SIN /	99922	17,496.00		3,09,702.42
24 Nov 2021	24 Nov 2021	TO TRANSFER- INB Salary Payment-	CTQ1306581 TRANSFER TO 35879765879 Mr. YOGENDRA PAL SINGH /	99922	17,496.00		2,92,206.42
24 Nov 2021	24 Nov 2021	TO TRANSFER- INB Salary Payment-	CTQ1306644 TRANSFER TO 33869162302 Mr. SHIV PRATAP SINGH /	99922	17,496.00	SEPT. 2021	2,74,710.42
24 Nov 2021	24 Nov 2021	TO TRANSFER- INB Salary Payment-	CTQ1307307 TRANSFER TO 30573683875 Mr. DILEEP KUMAR DIXIT /	99922	16,823.00		2,57,887.42