

# Dedicated Freight Corridor Corporation of India Ltd.

(A Government of India Enterprises)

5<sup>th</sup> Floor, Pragati Maidan, Metro Station Building Complex, New Delhi- 110001 Corporate Identity Number U60232DL2006GOI155068 Web: www.dfccil.com

No. 2020/HQ/Admin/RTI-18

New Delhi: 31.01.2020

Sh. Rajiv Chandna Delhi

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

Reference: Your RTI Application dated 07.01.2020 received through DOPT.

The information is not available centrally because, DAB cases including payment are dealt with by respective CGM offices.

Obtaining information from concerned each of the offices and compiling those is not feasible information received is enclosed.

Appellate Authority's name and address is as under;

Shri Satish Kothari, GGM/Administration DFCCIL, 5th Floor, Pragati Maidan Metro Station Building, New Delhi-110001.

(S.K.PANDA)

Dy. G.M/Admn.(PIO)

E-mail: skpanda@dfcc.co.in

9717636811

DA: 09 sheets

Date: 30.01.2020

### Note

Sub: RTI Application of Shri Rajiv Chandna regarding fees of DAB in EDFC-2. Ref: i) Yours office note no. 2020/HQ/ADMN/RTI-18 dated 08.01.2020.

- - ii) Yours Reminder no. 2020/HQ/ADMN/RTI-18 dated 24.01.2020.
  - iii) Dy.PM/Engg-I/ALD/E letter no. ALD(E)/EN/RTI/71/Vol.1 dated 28.01.2020.

With reference (i) & (ii) above, the point-wise reply of RTI application of Shri Rajiv Chandna regarding fees of DAB in EDFC-2, received from CGM/ALD/E office vide reference (iii) above is enclosed for information and necessary action.

DA: As above.

### Note

# Sub: Providing information sought under the provision of RTI act 2005:-Case of Sh Rajiv Channa

Ref: Your letter no 2020/HQ/ADMIN/RTI-18 dated 8.01.2020

Vide above ref, your office has sought information under RTI act-2005 in case of Sh **Rajiv Channa**. As per information submitted by CGM/Vadodara, CGM/Mumbai/North & South, details of information as sought by you is tabulated below:

S.N.	CGM	No cases entrusted to DABs	
1	Vadodara	03	As per annexed letter No
2	CGM/Mumbai/North	03	:2014/GGM/Civil/44AOC/Pt.II
3	CGM/Mumbai/South	03	dated 31.08.2018
	Total	09	

This is for your kind information and further necessary action please.

DA: As above

No: 2019/HQ/EN/PWC/RTI matter dated 30.01.2020

(Suresh kumar) Manager/Civil

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Dy GM/Admin (PIO)

1 (D9)

Dy Coste: 30/11/20

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डेडीकंटेड फ्रंट कोरीडोर कॉर्पोरेशन ऑफ इण्डिया लि. भारत सरकार (रेल मंत्रालय) का उपक्रम

Dedicated Freight Corridor Corporation of India Ltd. A Govt. of India (Ministry of Railways) Enterprise

No. 2014/GGM(Civil)/44AOC/Pt.II

Dated: 31.08.2018

All CPMs/GGMs/GMs DFCCIL

Subject: Fee payable to "Conciliators" in DFCCIL.

Ref: DFCCIL letter no. 2014/GG(Civil)/44/AOC/Pt.II, Dated 20.08.2018

In supersession of letter under reference, the fee structure for Conciliators has been revised as under:-

SN	Particular of Fee and other Charges	Fee Structure
	1	
1	Conciliator Fee	Rs. 15,000/- per day Or Rs 2.5 lakhs (lump sum) subject to publishing the award within 2 months Or Rs. 1.5 lakhs (lump-sum) subject to publishing the award after 2 months but before 3 months. Note  (i) The amount of fees already paid for the days o hearing @ Rs. 15000/- would be adjusted in the lump-sum payment.
		(ii) If the award is delayed beyond 3 months, the total fee will be capped at Rs. 1 Lakh.
2	Administrative Charges for the Conciliator(s) panel like DAB (Payable without any documentary evidence)	Rs. 70,000/-
3	Other expenses (As per actual against bills subject to maximum of the prescribed ceiling given below)	
	*Travelling Expenses	Economy class (by air), First Class AC (by train) and AC Car (By road).
A STATE OF THE STA	*Lodging and Boarding	<ul> <li>(a) Rs. 10,000/- per day (in metro cities) (Delhi, Mumbai, Chennai, Kolkata, Bangalore and Hyderabad)</li> <li>(b) Rs. 7,000/- per day (in other cities)</li> <li>(c) Rs. 3000/- per day, if any Conciliator do not stay in the hotel as mentioned in (a) and (b) above.</li> </ul>
And an annual section of the section	Local Travel (payable without any documentary evidence)	Rs. 1500/- per day boarding expenses shall be paid to the Congliator(s)

residing 100 kms away from the place of posting.



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No. ALD(E)/EN/RTI/71/Vol-I

Dated: 28.01.2020

Public Information Officer Corporate office New Delhi

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

Ref: Corporate office letter no. 2020/HQ/ADMIN/RTI-18 dated 08.01.2020

Vide above referred letter, you have asked to arrange to have information, i.r.o. the point/s as asked for by the applicant. The information is given below:-

S. No.	Information required to RTI	Reply of RTI
1.	How many cases are entrusted to DABs so far.	So far 11 nos. of cases in CP – 202 & 13 nos. of cases in CP – 201 are entrusted to
2.	Fee structure for DABs.	DADS.
3.	Fee paid to different DABs in last one year for Eastern Corridor cases.	Attached as per Annexure – I, II & III.

DA:- Attached as annexure - I, II & III.

Ani 78.01.20

(K. S. Dwivedi)
Dy. Project Manager/Engg.-I/APIO
DFCCIL/Allahabad (E)



## DAB Payment Detail DFCCIL/ALD/West for the F.Y. 2019-20

Name	Gross	TDS@10%	Net	RTGS
Yatindra Pal Singh	166	0	166	18.04.2019
Rajendra Kumar Agarwal	74166	7417	66749	31.10.2019
Subodh K. Kulshresth	74166	7417	66749	31.10.2019
Yatindra Pal Singh	74166	7417	66749	31.10.2019
Rajendra Kumar Agarwal	12500	1250	11250	08.01.2020
Subodh K. Kulshresth	12500	<u>1250</u>	11250	08.01.2020
Yatindra Pal Singh	12500	1250	11250	08.01.2020
Grand Total	260164	26001	234163	

Rajendra Kumar Agarwal	75000	7500	67500	15.12.2018
Subodh K. Kulshresth	75000	7500	67500	15.12.2018
Yatindra Pal Singh	75000	<u>7500</u>	67500	15.12.2018

Rajendra Kumar Agarwal	75000	7500	67500 05.02.2019
Subodh K. Kulshresth	75000	7500	67500 05.02.2019
Yatindra Pal Singh	75000	7500	67500 05.02.2019

Rajendra Kumar Agarwal	61666	6167	55499 27.02.201
Subodh K. Kulshresth	61666	6167	55499 27.02.201
Yatindra Pal Singh	61666	6167	55499 27.02.201

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Grand Total	634998	63501	571497	
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DAB Payment Detail DFCCIL/ALD/EAST F.Y. 2018-19 and 2019-20

Name	Gross	TDS@10%	Net	Chq No.	Date
Rajendra Kumar Agarwal	75000	7500	67500		
Subodh K. Kulshresth	75000	<u>7500</u>	67500	228798	22.12.2018
Yatindra Pal Singh	75000	7500	67500		
Total	225000	22500	202500		
Rajendra Kumar Agarwal	60833	6083	54750		
Subodh K. Kulshresth	60833	6083	54750	229084	07.11.2019
Yatindra Pal Singh	60833	6083	54750		
Total	182499	18249	164250		
Rajendra Kumar Agarwal	62500	6250	56250		
Subodh K. Kulshrsth	62500	6250	56250	229101	28.11.2019
Yatindra Pal Singh	62500	6250	56250		
Total	187500	18750	168750	***************************************	

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No. 2014/GGM(Civil)/44AOC/Pt.ll

Dated: 31.08.2018

All CPMs/GGMs/GMs DFCCIL

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Ref: DFCCIL letter no. 2014/GG(Civil)/44/AOC/Pt.II, Dated 20.08.2018

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		Rs 2.5 lakhs (lump sum) subject to publishing the award within 2 months.  Or
		Rs. 15 lakhs (iump-sum) subject to publishing the award after 2 months but before 3 months. Note
		hearing @ Rs 15000/- would be adjusted in the lump-sum payment
		(ii) If the award is delayed beyond 3 months, the tot fee will be capped at Rs 1 Lakh
2	Administrative Charges for the Conciliator(s) panel like DAB (Payable without any documentary evidence)	Rs. 70.000/-
	Other expenses (As per actual against bills subject to maximum of the prescribed ceiling given below)	
	Traveiling Expenses	Economy class (by air). First Class AC (by train) an AC Car (By road).
	*Lodging and Boarding	(a) Rs. 10.000/- per day (in metro cities) (Delh Mumbai. Chennai, Kolkata, Bangalore an
	<b>₹</b>	Hyderabad) (b) Rs. 7,000/- per day (in other cities) (c) Rs. 3000/- per day, if any Condiliator do not sta in the hotel as mentioned in /a) and (b) above
1	documentary evidence	Rs. 1500/- per day

Corporate Office: 5th Floor, Pragati Maidan Metro Station Euroding Compile. Per Station Feb. 23454700, Fax: 011-23464701. Web., www.dfccil.gov.m. 010, 1967332

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### Note -

- Administrative charges for the Conciliator(s) panel is for various . ....
  - a) Reading charges/studying of documents.
  - b) Secretarial Assistance and incidental charges (telephone, Internet, fax,
  - c) Publication/declaration of the award/settlement agreement.
  - d) Space for conducting Conciliation (if the Conciliation is conducted in any of the DFCCIL owned premises, then Rs. 2,000 for a day or part thereof will be deducted from the administrative charges as mentioned in Col-2 of
- The above revisions will be effective from the date of notification. 211

This has the approval of MD.

(Ashok Kumar) GGM/Civil

# Copy to:-

- 1. Secretary to MD for Information of MD
- 2. Director/PP, Director/Infra, Director/OP&BD, Director/Fin.

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4	Local Travel (payable without any documentary evidence)	Rs. 1500/- per day
*Not	e Travelling expenses, lodging and ling 100 kms away from the place of	boarding expenses shall be paid to the Conciliator(s) posting.

Corporate Office: 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001, Tel.: +91-11-23454700, Fax: 011-23454701, Web: www.dfccil.gov.in CIN: U 60232 DL 2006 GOI 155068