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डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कार्पोरेशन ऑफ इंडिया लि०  
भारत सरकार (रेल मंत्रालय) का उपक्रम  
DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED  
A Govt. Of India (Ministry of Railways) Enterprise

पत्र संख्या: CPM/UMB/RTI-3

दिनांक: 13.04.2023

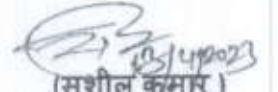
श्री तारकेश्वर दुबे,  
8 Lyons Range,  
Kolkata -700001,  
(Ph.No.- 9339769770)

विषय: RTI कानून 2005 के तहत मांगी गयी सूचना।

सन्दर्भ: आपका आवेदन DFCCL/R/E/23/00162, दिनांक 31.03.2023.

आपके द्वारा मांगी गई सूचना के क्रमवार उत्तर के लिए परियोजना प्रबंधक/ विधुत /अम्बाला का पत्र स. CGM/UMB/Maint/Manpower-2021/1, दिनांक 11.04.2023 सलग्न किया जा रहा है।

सलग्न/उपरोक्त

  
(सुशील कुमार)

सहायक जन सूचना अधिकारी एवं  
परियोजना प्रबंधक /मानव संसाधन  
डीएँफ़सीसीआईएल /अम्बाला



डेडीकेटेड फ्रेट कोरीडोर

2019 डेडीकेटेड फ्रेट कोरीडोर कार्पोरेशन ऑफ इंडिया लि०  
भारत सरकार (रेल मंत्रालय) का उपक्रम  
DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED  
A Govt. Of India (Ministry of Railways) Enterprise

No. CGM/UMB/Maint/Manpower-2021/01

Date: 11.04.2023

PM/HR/UMB (APIO)  
DFCCIL Office, Ambala

Sub: Providing information w.r.t Original RTI request received under the RTI act 2005.

Ref: RTI registration No. DFCCIL/R/E/23/00162 Dated 30.03.2023 of Sh. Tarkeshwar Dubey.

Vide ref above, Sh. Tarkeshwar Dubey has sought Appealed through DOPT portal under the RTI act 2005. In context of the RTI appeal, clarification for the information sought is given as advance.

S. No	Information Sought under the RTI act 2005	Information Provided under the RTI act 2005
1.	Total penalty Calculation sheets of Rs. 2,29,563.00/-	Letter No. CGM/UMB/Maint/ Manpower-2021/01Dt: 20.06.2023 (Enclosed) which is self-explanatory.
2.	Proof of wages paid by your office i.e., System Generated Bank Statements.	Voluminous or excluded under RTI act, 2005
3.	Complete Contract Calculation Performa against all invoices for the period of service executed with deduction as mentioned in the trailing RTI	
4	Wages Calculation sheet against which wages been paid.	Wages has been paid on the basis of Estimate. Copy enclosed. This is 3 <sup>rd</sup> party information that can't be disclosed.

  
Project Manager/Elect.  
DFCCIL/Ambala

Copy to:

- (i) CGM/UMB/DFC: For kind information
- (ii) GM/Elect/UMB: For kind information



डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कार्पोरेशन ऑफ इंडिया लिमिटेड

भारत सरकार (रेल मंत्रालय) का उपकर्म

DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED

A Govt. Of India (Ministry of Railways) Enterprise

No. CGM/UMB/Maint/Manpower-2021/01

Date: 20.06.2022

M/S Awadh Security Services Pvt. Ltd.  
SCO 222, 2 floor,  
Sector-12, Karnal,  
Haryana,

M/S Awadh Security Services Pvt. Ltd.  
5th Floor, 8,  
Lyons Range, Kolkata  
West Bengal-700001.

**Sub:** Providing Outsourced Manpower (Helpers) for manning of PKYN, KNNN & GVGN Stations of EDFC during Operation & Maintenance Activities.

**Ref:**

- i. GeM Bid/RA/PR No. GeM/2022/B/1841274.
- ii. Contract No. GEMC-511687737899765, dt. 15.02.2022.
- iii. This office letter no. CGM/UMB/Maint/Manpower-2021/01 Date: 21.05.2022, 31.05.2022, 09.06.2022 and 13.06.2022.

The above noted work was awarded to you vide GEM Contract No. GEMC-511687737899765, dt. 15.02.2022 referred at Sr. No. (ii) According to which you were abide to provide Outsourced Manpower (Helpers) for manning of PKYN, KNNN & GVGN Stations of EDFC during Operation & Maintenance Activities.

**Please refer SLA para 8 penalties and fine.**

Penalties and fine can be imposed on either party in case they have caused loss to other party, loss can be financial as well as reputational. These losses may occur due to breach of contract agreement, faulty services, non/delayed payment to the Service Provider for the services availed. Amount of penalties/ fine shall be settled/ recovered during next payments/ final settlements of the Service Provider.

Description	1 <sup>st</sup> Instance	2 <sup>nd</sup> Instance	3 <sup>rd</sup> Instance
Non-deployment of total manpower mentioned in the contract as per the date of joining	<b><u>Up to 15 Days, @1% per day of the total value and Beyond 15 days cancellation of the contract with cancellation charges @ 10% of the order value.</u></b>	Up to 15 Days, @2% per day of the total value and Beyond 15 days cancellation of the contract with cancellation charges @ 10% of the order value.	Cancellation of the contract with cancellation charges 10% of the order value

Corporate Office: 5th Floor, Supreme court, Metro Station Building Complex, New Delhi-110001, Tel: 011-23454700, Fax: 11-23454701, Registered Office: Room No. 101A Rail Bhawan, Raisina Road, New Delhi-110001, Web: [www.dfccil.com](http://www.dfccil.com)  
Project Office (Ambala Unit): Old Railway Colony (Near Anand Market), Ambala Cantt-133001. Telefax: 0171-2612412  
Corporate Identity Number: U60232DL2006GOI155068





डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कार्पोरेशन ऑफ इंडिया लि०  
भारत सरकार (रेल मंत्रालय) का उपक्रम  
DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED  
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Vide this office letter no. CGM/UMB/Maint/Manpower-2021/01 Dated: 21.05.2022, 31.05.2022, 09.06.2022 and 13.06.2022 notice was served to your firm by speed post, E-mail & Whatsapp for deployment of Manpower (Helpers) for manning of GVGN & KNNN yard.

However, No deployment of outsourced Manpower (Helpers) was done, for manning of KNNN & GVGN Stations of EDFC during Operation & Maintenance Activities with effect from 01.06.2022.

Now it is intimated that your contract under reference stands terminated with immediate effect as per SLA Para 8 penalties and fine. It is issued without prejudices.

Kindly acknowledge the receipt.

P.K.G. 9  
23-06-2022  
(P. K. Gupta)  
GM/Co-Ord  
DFCCIL, Ambala

Copy to:

- i. PM/Elect-I/DFCCIL, Ambala, for information.
- ii. PM/Elect-II/DFCCIL, Ambala, for information.
- iii. PM/Fin./DFCCIL, Ambala, for information.

Corporate Office: 5th Floor, Supreme court, Metro Station Building Complex, New Delhi-110001, Tel: 011-23454700, Fax: 11-23454701, Registered Office: Room No. 101A Rail Bhawan, Raisina Road, New Delhi-110001, Web: [www.dfccil.com](http://www.dfccil.com)  
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Estimate

Name of work : Providing Outsourced Manpower (Helpers) for manning of New Pilkhani, New Khanna & New Mandi Gobindgarh Stations of EDFC during Operation & Maintenance Activities ( Period taken for six months)

Item No.	Description	Unit	Quantity	Rates per month	Amount (A)	PF Contribution of Employer @ 13%	ESI Contribution of Employer @ 3.25%
<b>Schedule: A</b>							
1	Helper (Civil) - Matriculation plus minimum one year duration course completed Act Apprenticeship/ITI approved by SCVT/NCVT in the trade of Welder/Blacksmith/Fitter/Mechanic Motor Vehicle/ Motor Driver cum Mechanic etc.	Man Month	36	19404	698544	90810.72	22702.68
2	Helper (Electrical) - Matriculation plus minimum one year duration course completed Act Apprenticeship/ITI approved by SCVT/NCVT in the trade of Electrical/ Electrician/Wireman/Electronics etc.	Man Month	36	19404	698544	90810.72	22702.68
3	Helper (Signal & Telecom) - Matriculation plus minimum one year duration course completed Act Apprenticeship/ITI approved by SCVT/NCVT in the trade of Electronics/ Communication/ Electronic Instrumentation/ Industrial Electronics/ Applied Electronics/ Digital Electronics/ Power Electronics/ Computer Networking/ Data Networking etc.	Man Month	36	19404	698544	90810.72	22702.68
<b>Total(A)</b>					<b>2095632</b>	<b>272432.16</b>	<b>68108.04</b>
<b>Schedule: B</b>							
4	Traveling Allowance/Night Duty charges/conveyance charges to staff payable for outstation duties as per terms & conditions of contract.				200000		
<b>Total(B)</b>					<b>200000</b>		
<b>Total Amount (A+B)</b>					<b>2295632</b>	<b>272432.16</b>	<b>68108.04</b>

- Note:-  
 1. All amount in Rs.  
 2. Existing DC rates as per Endst. No. 171-787/DH dated 25.06.2021 (placed at sr. no ) have been considered.

Jaidev  
S.R. EXEC/S&T

DPM/Finance  
 DFCCIAmbala

DPN/S&T/UMS