

डेडीकेटेड फ्रेंट 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-289

New Delhi: 19.05.2021

Advocate Lovely Sharma
UP

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

Reference: Your online RTI application dated 30.04.2021 (Registration No. DFCCL/R/E/21/00201) received through DOPT.

Information, as obtained from the concerned record holding office, is provided herewith as under;

S. No	Point No.	Information sought for	Information provided
1.	1	Refer to the original RTI application dt. 30.04.2021	Copy of Circular No.335/2020 dated 05.06.2020 for 2020-2021 is attached Copy of Circular No.07/2021 dated 20.04.2021 for 2021-2022 is attached
2.	2		No instructions were issued for outsource/contractual staff for the year 2020-21. For the year 2021-22 a copy of Office Order No. 01(A)/20 dated 10.05.2021 is attached.
3.	3		These instructions have been issued with the approval of the Competent Authority.

Hope the above information is complete and satisfactory. If not, then you can appeal within 30 days of receipt of the letter to the 1st Appellate Authority whose name and address is as under;

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

DA: 4 sheet

(S.K. Roy)

Dy. G.M/Admn.(PIO) E-mail: skroy@dfcc.co.in 011-23454707



Dedicated Freight Corridor Corporation of India Limited Corporate & regd. office: Strip Floor, Pragati Maidan Metro Station Building Complex, New F

5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001

NNo. HQ-HRODPOU(MISC)/1/2021-HR-RECT (Computer No. 8572)

Date:10.05.2021

OFFICE ORDER NO-01(A)/2021.

Subject: Covid Preventive assistance by DFCCIL- Distribution of Kit i.e. Face Mask and Sanitizer.

Ref.: (i)MOM issued by GM/CC for COVID-19 prevention held on 18.04.2021 on VC.

(ii) Committee's recommendation dated 19.4.2021 on the above mentioned subject w.r.t. MOM.

The Competent Authority has decided and approved that one Kit having good quality surgical disposable face masks (50 nos) and one (01) liter sanitizer are to be given one time by DFCCIL's to following categories of staff to ensure safety of all against ongoing Covid Pandemic:-

SL No	Location	Category of staff
	CO	(A) Outsourced Staff like (i) Steno/OA/IT Asstt/Auto CAD Operator/ Assistant/Executive/PR (ii) MTS/Sanitization staff (iii) Security Staff (iv) Drivers attached with hired official vehicle (v) FO/JFO and other Outsourced staff of CA Firms of Finance/CO (vi) Other ancillary outsourced staff like Carpenter/Mali etc. (B)Advisor/Consultant(Hired and Retired both)/Reemployed/other contractual staff
2	Field Office	(A) Outsourced Staff like (i) OA /Steno/Computer Operator/DEO/Auto CAD Operator/ Retired Mamlatdar / Dy. Mamlatdar/Tehsildar/Naib Tehsildar (related to land acquisition) (ii) MTS (iii) Security Staff (iv) Drivers attached with hired official vehicles (v) FO/JFO/Works Engineers/Consultant(legal) etc. (B) Advisor/Consultant (Hired and Retired both)/Re-employed/ other contractual staff

2. Further, as per the recommendation of the Committee, the above mentioned Covid Preventive Kit containing face masks and sanitizer are to be distributed to above mentioned categories of staff by GGM/GM of the concerned departments in Corporate office. These items (face masks and Sanitizer) are be purchased and provided by GGM/Admin to concerned departments to Corporate office for distribution.

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Distribution date/dates will be notified by GGM/Admin and nodal officers of the concerned departments (for Corporate Office).

- 3. Similar action as mentioned in para-2 above to be taken by the CGMs/GMs(Co-ord) in the field units.
- 4. Necessary action may accordingly be taken on utmost priority basis keeping in view the critical
- 5. The above may please be brought to the notice of the concerned staff under their control for

ARKE 10 10 Trov (Anil Kumar Chhapolia)

GM/HR

E -Mail to:

1. Secy. to MD-for kind information of MD.

2. Director(Infra), Director(Fin.), Dir.(P.P), Director(OP&BD) and CVO- for kind information

3. ED/EDFC & ED/WDFC

4. All the GGMs/GMs of CO & CGMs/ GMs/Co-Ord of field units

5, AGMs/HR, JGMs/HR, JGM/Fin./PR/Bills, Mgr/Fin, AM/Fin, Sr. Exe./Fin., Consultant/HR

5. Shri Rajesh Chopra, Manager/Admin./ DFCCIL/CO

6. All HR officials of the field Units.



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(भारत सरकार का उपक्रम) (A Govt. of India Enterprises)

HQ-HR0COPO(HRP)/11/2020-HR-COORD AND POLICY

Dated: 05.06.2020

CIRCULAR NO 335/2020

Sub: Re-imbursement of expenditures incurred towards purchase of medical/sanitization items as a preventive measure to fight COVID-19- Addition in Medical Rules as one time measure.

The Competent Authority has been pleased to approve reimbursement of expenses made towards purchase of items as indicated below at (a) and (b) to all regular employees of the Company and officers on deputation to DFCCIL as a one- time special measure to cope up with the crisis arisen out of the pandemic COVID-19. The currency of the instructions will be valid till 31-03-2021.

- a) Medical equipment (pulse oximeter, BP monitor machine, forehead thermometer, weighing machine, steamer, nebulizer) subject to the combined ceiling limit of Rs 12,000 (all inclusive) per employee for the FY 2020-21, on submission of proper bills.
- b) Sanitizers, hand wash, masks, medical gloves, face shield, disinfectants subject to the limit of Rs 12,000 per employee for FY 2020-21 on submission of proper bills.
- 2. Since the above items are purchased for preventive care purpose, prescription of medical attendance is not essential.
- 3. The above addition in medical rules is effective from date of issue of circular only for a period of one year, i.e FY 2020-2021 (up to 31.03.2021).
- 4. All other terms and conditions of rules governing medical reimbursement regarding submission of claims, verification for passage of bills and its payment etc. shall remain unchanged.
- 5. The authority regarding interpretation of the policy and any other issues arising out of implementation vests with the associate HR.

This issues with the concurrence of finance and as approved by the competent authority.

(S.K Panda) DGM/HR& Admin

Copy to -

- Secy to MD, for kind information of MD
- 2. Director/PP, Director/OP&BD, Director/Finance, CVO
- ED/EDFC, ED/WDFC
- 4. All GGMs/GMs / CGMs/GM-CO for information of all employees
- Manager/IT for placing the order on intranet.



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Dedicated Freight Corridor Corporation of India Limited

(भारत सरकार का उपक्रम) (A Govt. of India Enterprises)

No.-HQ/HR/COVID-2019

Dated: 20.04.2021

Circular No.07/2021

Sub: Re-imbursement of expenditures incurred towards purchase of medical/sanitization items as a preventive measure to fight COVID-19- Addition in Medical Rules as one-time measure for the Financial Year 2021-2022.

The Competent Authority has been pleased to approve reimbursement of expenses made towards purchase of items amounting to Rs. 24,000/- (Rs.12000/- for medical equipment and Rs.12000 for consumables) to all regular employees of the Company and officers on deputation to DFCCIL as a onetime special measure to cope up with the crisis arisen out of the pandemic COVID-19. The items to be procured has been left to the discretion of the officials for prevention/management of COVID-19.

- 2. Since the above items are purchased for preventive care purpose, prescription of medical attendance
- The currency of the instructions will be valid for the financial year 2021-2022.
- 4. All other terms and conditions of rules governing medical reimbursement regarding submission of claims, verification for passage of bill and its payment etc. shall remain unchanged.
- 5. Procedure for reimbursement of expenditure towards preventive equipment/consumables will be in accordance to JPO issued vide letter dated 18.06.2020 with modification that items for medical equipment as well as consumables will be as per the discretion of the official for prevention/ management of COVID-19.

This issues with the concurrence of finance and as approved by the competent authority.

(S.K Panda) JGM/HR

Copy to-

- 1. Secy. to MD, for kind information of MD
- 2. Director/PP, Director/OP&BD, Director/Finance, CVO
- ED/EDFC, ED/WDFC
- 4. All GGMs/GMs/CGMs/GM-CO for information of all employees

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5. Manager/IT- for placing the order on intranet.