



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

New Delhi: 27.06.2024

No. 2024/HQ/Admin/RTI-501

Sh. Pavan Dubey
UP

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

Reference: RTI application dated 30.05.2024 (Registration No. DFCCCL/R/E/24/00446) and received through DOPT portal.

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

S. No	Point No.	Information sought	Information provided
1.	1	Refer to the original RTI application dt. 30.05.2024	Reward Amount has been credited to your account as per your e-file no. ALDW-SECOAWARD/1/2024-O/o CGM/ALD(W) duly recommended by GM/Security.
2.	3		Refer S. No. 1 reply.
3.	5		Information is attached.
4.	2 & 4		Information will be provided as soon as the same is received from concerned record holding office.

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

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

CGM/Allahabad-E

AGM/Fin./DT & CG

: For supply of information w.r.t items 2 & 4 at the earliest.

S.No.	Month	Beneficiary Name	Draft Amount	Employee Name	Employee ID	UTR No	NEFT Date	Bank	PF No.	Rly designation	Branch	Payment Reference 1	Payment Reference 2
1	May-23	FA & CAO/NER/GORAKHPUR	30.00	Pavan Kumar Dubey	104593	UBIN0231548752	03.06.2023	HDFC	110052396121	Sub-Inspector	Corporate Office	CGEGIS Pbl - 30	Er. NPS Contr. Payable - 5872
2	May-23	FA & CAO/NER/GORAKHPUR	10,066.00	Pavan Kumar Dubey	104593	UBIN0231548775	03.06.2023	HDFC	110052396121	Sub-Inspector	Corporate Office	Ee Nps Contr. Payable - 4194	Er. NPS Contr. Payable - 8667
3	Jun-23	FA & CAO/NER/GORAKHPUR	30.00	Pavan Kumar Dubey	104593	UBIN0231870556	06.07.2023	HDFC	110052396121	Sub-Inspector	Corporate office	Ee Nps Contr. Payable - 6191	Er. Nps Contr. Payble - 6376
4	Jun-23	FA & CAO/NER/GORAKHPUR	14,858.00	Pavan Kumar Dubey	104593	UBIN0231870591	06.07.2023	HDFC	110052396121	Sub-Inspector	Corporate office	CGEGIS Pbl - 30	Er. Nps Contr. Payble - 6376
5	Jul-23	FA & CAO/NER/GORAKHPUR	30.00	Pavan Kumar Dubey	104593	10546547453	08.08.2023	HDFC	110052396121	Sub-Inspector	Corporate office	Ee Nps Contr. Payable - 6376	
6	Jul-23	FA & CAO/NER/GORAKHPUR	12,752.00	Pavan Kumar Dubey	104593	10546547463	08.08.2023	HDFC	110052396121	Sub-Inspector	Corporate office	Ee Nps Contr. Payable - 6376	