

Dedicated Freight Corridor Corporation of India Ltd.

(A Government of India Enterprises)

5th Floor, Pragati Maidan, Metro Station Building Complex, New Delhi- 110001 Corporate Identity Number U60232DL2006GOI155068 Web:

www.dfccil.gov.in

No. 2019/HQ/Admin/RTI-175

Sh. Anurag Shrivastava Flat No.-104 Lucknow, UP-226001 New Delhi: 21.02.019

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

Reference: RTI Application dated 09.02.19 through DOPT.

The information received is provided herewith as under;

S.No	Point No.	Information sought for	Information provided
1.	1	Refer the original application dt. 09.02.19	As per record Sh. Anurag Srivastava ex APM/Engg./CNB under CGM/TDL/DFCCIL, working on deputation w.e.f. 19.09.2011 to 18.09.2018 (Repatriation leave w.e.f. 19.09.2018 to 16.11.2018).
2.	3	-do-	No transfer order issued from Coporate office.
3.	6	-do-	Copy of LPC attached, showing leave availed by Sh. Anurag Srivastava during his tenure in DFCCIL.
4.	7	-do-	05 working days on receipt of No dues certificate and finance vetting thereon.
5.	9	-do-	No dues received from unit vide email dated 11.02.19. LPC issued on 19.02.19.
6.	11	-do-	Copy of relevant instruction enclosed.
7.	12	-do-	No. Claim not submitted in prescribed format along with the supporting documents (copy enclosed). Officer was informed vide email dated 20.07.18 & 19.02.19 (copy enclosed) to submit the claim as per instruction issued vide Circular No. 25/2018 dated 09.02.18.
8.	2,4,5,8,10	-do-	Reply not received from concerned department. On receipt the same will be sent.

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;

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



डेडीकेटेड फ्रेंट कोरीडोर कार्पीरेशन ऑफ़ इंडिया लि.

(भारत सरकार का उपक्रम)

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

No.HQ/HR/P.File/325

February 19, 2019

LAST PAY CERTIFICATE

In terms of this Office letter No.HQ/HR/P.file/325 dated 28.08.2018, Shri Anurag Srivastava, APM/Engg/TDL/DFCCIL has been repatriated from DFCCIL w.e.f. 19.09.2018. He has also been sanctioned 60 days repatriation leave w.e.f 19.09.2018 to 17.11.2018 as per provision contained in DOP&T's OM No. 6/08/2009-Estt. (pay II) dated 17.06.2010 circulated vide Railway Board's letter no. 2010/F/(E)II/1(1)/1 dated 28.07.2010.

2. Shri Anurag Srivastava has been paid salary up to 19.09.2018 from DFCCIL are as under:

Pay Particulars	Rate	Amount in Rs.	Recoveries	Rate	Amount in Rs.
Basic Pay-7 th CPC CDA	68000	68000	Statutory Provident Fund	5664	5664
Furnishing Allowance –CDA	2367	2367	Income Tax	Lea et	5829
Medical Allwoance – CDA	1972	1972	CGEGIS	30	30
Samptuary Allowane – CDA	1000	1000	Lease Recovery	250	250
Transport Allowance- CD	7704	7704	PMNRF	2194	
Grant for Prof. Books	208	208	Staff Welfare Contribution	100	100
Arr. Salary Recovery	-1617	964	one setumos addición car		
Magazine Allowance-CDA	200	200			
DA – CDA – 7 th CPC	4760	6120	KULUMUT SUUDINK DESSALAS	30 407 /331	
Arr. DA-CDA 7 th CPC		2720		-	
			7	1 1 30	rysp.P.
Total Earnings:	84597	91255	Total Deductions:	8238	11873
			Net Amount	0 14	79382

Amount (in words): Rupees Seventy Nine Thousand Three Hundred Eighty Two Only.

Copy of the last salary slip is attached.

avails leave during tour.

- (g) Daily allowance admissible at a place outside HQ while on tour where board or lodging are not provided shall be First 180 days full daily allowance and beyond the period of 180 days, the case will be put up to concerned Director for decision.
- (h) If an employee is provided boarding free of cost, he/she will draw 25% of admissible daily allowance.

11. Travel entitlement & Transport Allowance: Travel entitlement on Tour and entitlement of Transport Allowance will be admissible as under:

Mode	ode Designation official tour > Only in CDA becaupart of basket.		asport Allowance use in IDA transport allowance is ar facility is not availed.		
By Air	GGM/GM	Business/Club class	GGM/GM	7000+DA thereon A	
	AGM	Economy class	AGM to AM	3200+DA thereon √	
By Rail	DGM and above	AC-I	Sr. Exe./ Executive	1600+DA thereon	
(including Rajdhani/ Shatabdi)	Manager/AM/Sr.Exe.	AC-II			
Shatabui)	Executive	First class, AC-III/AC-CC	AGNA and hall and land anomalous and most		
	GGM/GM	AC Bus/AC Taxi or Auto as per actual	AGM and bel ow level employees posted in a city other than the 14 cities notified by MOR shall be allowed half of the above rate of transport allowance + DA thereon.		
By Road	AGM to Sr.Exe.	Same as above except AC Taxi			
	Executive	Non-AC Public Bus as per actual/Auto rickshaw			

12. Lodging Charges:

- a. As far as possible all employees, while on official tour, should try to make use of lodging arrangements in Guest House/Rest Houses owned and managed by Railways /Central Government Public Sector Enterprises and other Government sectors. In case where such accommodation is not available or special exigencies of work so demand, hotel /private lodge accommodation may be utilized within the prescribed ceiling. The lodging charges are admissible only when night stay is involved and the employee is on approved tour programme.
- b. If an employee spends whole day at a place of duty other than his/her HQ and if there is not Rest House facility of DFCC available at that place of duty, the officer shall be entitled to reimbursement of actual hotel charges against receipt or double DA. An officer may exercise this option as per his/her requirement. (Inserted vide HR's letter no. HQ/HR/3/TA-DA-JT Pol./8 dated 12.11.2008)
- c. Actual lodging charges will be reimbursed on production of receipt, subject to following upper ceiling for lodging charges:

Level	Upper ceiling for lodging charges (Exclusive of taxes and surcharge)			
	X	Υ	Z	
ED/GGM/GM	10,000	9,000	8,000	
AGM/JGM	7,500	5,000	4,000	
DGM/Mgr	2,500	2,200	1,200	
AM/Sr.Exe./Exe.	2,200	2,000	1,000	



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

No.HQ/HR/7th CPC

Dated 9/02/2018

Circular No.-25/2018

Sub-Revision of Allowances of as per VIIth CPC.

Recommendations of VIIth CPC were implemented for Railway employees who are on Deputation to DFCCIL with the salary of August 2016. Consequent upon implementation of VIIth CPC the following allowances have been revised wef 01.07.2017-

1. Children Education Allowance & Hostel Subsidy

- 1.1 <u>Children Education Allowance</u> The amount fixed for reimbursement of CEA will be Rs.2250/-pm. For reimbursement of CEA, a certificate from the Head of the institution where the ward of employee studies, will be sufficient for the purpose. The certificate should confirm that the child studied in the school during the previous academic year.
- 1.2 <u>Hostel Subsidy</u>-The amount fixed for reimbursement of Hostel subsidy will be Rs.6750/pm. Hostel subsidy will be admissible on a similar certificate as above from the head of the institution with the additional requirement that the certificate should mention the amount of expenditure incurred by the employee towards lodging and boarding in the residential complex. The amount of expenditure mentioned or the ceiling as mentioned above, whichever is lower, shall be paid to the employee.

In case both the spouses are Govt./Company employee only one of them can avail reimbursement under CEA/ Hostel subsidy.

The above limits should automatically raised by 25% every time the DA on the revised pay structure goes up by 50%. The allowances will be double for differently abled children.

Reimbursement will be done just once a year, after completion of the financial year.

Note- In order to simplify the procedure, CEA and Hostel subsidy will be paid to the officer till the end of Academic year as per existing practice. Difference of CEA and Hostel subsidy wef 01.07.2017 to 31.03.2018 will be paid as arrear with the salary of March/ April 2018 on production of required certificate by the officer. Payment of CEA and Hostel subsidy from next academic year ie 2018-19 will be made after completion of the financial year.

2. Family Planning allowance

Family Planning allowance has been discontinued wef 01.07.2017 CDA and IDA employees.

3. Deputation allowance

- i) Deputation within same station- 5% of the basic or Rs.4500/- pm.(max.)
- ii) Deputation involving change of station-10% of basic or Rs.9000/- pm.(max.)

Contd nade -7



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Copy of the last salary slip is attached.

Subject: Payment of CEA for session 18-19

From: Abhishek Yadav<abhishekyadav1@dfcc.co.in> on Tue, 19 Feb 2019 12:29:11

To: "anuragpwiser "<anuragpwiser@gmail.com>

Cc: "R S "<rsrawat1@dfcc.co.in>

Dear Shrivastava,

In connection to subject cited above, and in continuation of this office email dated 20.07.18, it is again informed that the CEA claim was not submitted in the prescribed format along with supporting document in terms of instruction issued vide Circular No. 25/2018 dated 09.02.18. Kindly ensure to submit the same through proper channel for further action.

Regards, AM/HR

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Subject: बच्चों की पढाई भत्ता के

From: R S Rawat<rsrawat1@dfcc.co.in> on Fri, 20 Jul 2018 11:27:32

To: "anurag shrivastava "<ashrivastava@dfcc.co.in>

6 attachment(s) - Children_Education_Allowance_claim_form_in_HINDI.docx (27.14KB) ,
Children_Education_Allowance_Claim_Format.docx (550.73KB) ,
DFCCIL_Circular_for_Children_Education_Allowance_In_HINDI.PDF (342.39KB) ,
DFCCIL_Circular_for_Children_Education_Allowance.PDF (343.52KB) ,
Ministry_of_Railways_Circular_For_Children_Education_Allowance.PDF (458.06KB) , Sample_of_School_Certificate.PDF (95.89KB)

महोदय.

कृपया संलग्न परिपत्र का अवलोकन करें जिसमे, उल्लेख है कि बच्चों की शिक्षा भत्ता (2018-19) दावे की प्रतिपूर्ति बच्चे के स्वैक्षणिक सत्र/वर्ष की समाप्ति पर ही किया जा सकता है. कृपया, तदनुसार सूचित हों.

With Thanks & Regards,

(R.S Rawat) Jt. General Manager/HR

Mob: 9717636877

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The DGM/HR DFCCIL New Delhi

dated 09/07/18

"Through proper channel"

Sub- Regarding Children Education allowance

In reference to above mention subject, I would like to inform you that my son Jayant Anurag Is studying in Class 10th in La Marteinear college Lucknow and my daughter is studying in St Agnes Loreto Day convent School Lucknow in class 10th in Sessions 2018-2019 . This is for your information and necessary action for to draw Children Education Allowance from the month April 2018 onwards in favor of undersign

Thanking You

Yours sincerely

(Anurag Shrivastava) APM/Engg./Kanpur

DY CPIM/CNB / 14.17/2018

Janton Amilia.