



डेडीकेटेड फ्रेट कोरीडोर

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-42

New Delhi: 30.01.2019

श्री हरि कुंवर यादव

सिनीयर सेक्शन इंजीनियर / ड्राइंग

O/o मुख्य सेतु इंजीनियर

उत्तर मध्य रेलवे इलाहाबाद

Mobile-9454202239

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

Reference: RTI Application dated 08.01.19 received in this office on 15.01.19.

The information received is provided herewith as under;

S.No	Point No.	Information sought for	Information provided
1.	3	Refer the original application dt. 08.01.19	Information as received is attached.
2.	5	-do-	Copy of relevant document attached.
3.	4	-do-	Bring a suggestion not covered under section 2(f).
4.	1 & 2	-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

Salary Deduction Cheques of Shri. Hari Kunwar Yadav, APM (Engg.), EC-100440

Month	Emp ID	Emp Name	Emp Desig	Ee PF No/ PRAN No.	G/L TEXT	Amount	Cheque No	Cheque Date	Bank	Vendor Name
Apr.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	C GEGIS Pbl	30.00	045090	08.05.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Apr.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Stat.PF Pbl	5,831.00	045117	08.05.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Apr.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Ee VPF Contr. Pbl	5,000.00	045117	08.05.2018	HDFC	FA&CAO/North Central Railway/Allahabad
May.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	C GEGIS Pbl	30.00	045725	21.06.2018	HDFC	FA&CAO/North Central Railway/Allahabad
May.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Stat.PF Pbl	5,831.00	045752	21.06.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Jun.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Ee VPF Contr. Pbl	5,000.00	045752	21.06.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Jun.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	C GEGIS Pbl	30.00	046301	09.07.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Jun.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Stat.PF Pbl	5,831.00	046328	09.07.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Jul.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Ee VPF Contr. Pbl	5,000.00	046328	09.07.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Jul.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Stat.PF Pbl	2,519.00	046888	09.08.2018	HDFC	FA&CAO/North Central Railway/Allahabad
Jul.18	100440	Hari Kunwar Yadav	APM (Engg.)	07912572	Ee VPF Contr. Pbl	5,000.00	046888	09.08.2018	HDFC	FA&CAO/North Central Railway/Allahabad


 29/01/19
 AM/FIPR

Settled Claims

S.No.	Name	Designation	Emp. Code	No. of Children	Claimed Amount	Admissible Amount	Date of forwarding to Finance
1	Mamta Gusain	AM/HR	101089	1	Rs.27,000/-	Rs.24,750/-	17.04.2018
2	Harkesh Meena	Dy.CPM/Engg./ADI	101068	2	Rs.49,500/-	Rs.49,500/-	17.04.2018
3	Shiv Karan	PM/Engg./Jaipur	100398	1	Rs.24,750/-	Rs.24,750/-	16.04.2018
4	Tribhuvan Misbra	JGM/PPP	100976	2	Rs.49,500/-	Rs.49,500/-	16.04.2018
5	M.S. Hashmi	GM/ROB/WC	100827	1	Rs.24,750/-	Rs.24,750/-	16.04.2018
6	Arjun Kumar Saxena	APM/Traffic/TDL	101275	2	Rs.22,500/-	Rs.22,500/-	16.04.2018
7	Tej Prakash Agrawal	GGM/S&T	100216	2	Rs.49,500/-	Rs.49,500/-	18.04.2018
8	Ravi Jain	GM/CC	100229	2	Rs.49,500/-	Rs.49,500/-	18.04.2018
9	Tej Pratap Narayan	GGM/Electrical	100692	1	Rs.24,750/-	Rs.24,750/-	18.04.2018
10	Jibendra Kumar Singh	DGM/Finance	101011	1	Rs.24,750/-	Rs.24,750/-	18.04.2018
11	Ashish Kesarwani	AM/Finance	101154	2	Rs.49,500/-	Rs.49,500/-	18.04.2018
12	Pradeep Kumar Bhatt	Manager/Electrical	100288	1	Rs.16,074/-	Rs.16,074/-	23.04.2018
13	Harvinder Singh	AGM/P/WC	100719	2	Rs.49,500/-	Rs.49,500/-	23.04.2018
14	Santosh Kumar	APM/EL/TDL	101139	2	Rs.48,000/-	Rs.48,000/-	21.05.2018
15	Sanjiv Kumar	TADK to GGM/SEMU/WC	101069	1	Rs.24,750/-	Rs.24,750/-	23.05.2018
16	Jitender Singh Pal	Dy. PM/EL/TDL	101179	1	Rs.24000/-	Rs.24000/-	11.06.2018
17	Pradip Puri	Dy.CPM/Engg./Ludhiana	100359	1	Rs.6,750/-	Rs.6,750/-	11.06.2018
18	Kamplesh Kumar	TADK to GM/MA/EC-III	101066	1	Rs.24,750/-	Rs.24,750/-	11.06.2018 for 2018-19
19	Subhash Chandra	Dy.CPM/Elect./TDL	101181	1	Rs.24000/-	Rs.24000/-	11.06.2018
20	Bhuvnesever Kumar	APM/Finance/Jaipur	101086	2	Rs.49,500/-	Rs.49,500/-	19.06.2018
21	Piyush Joshi	Dy.CPM/Elect.-II/Jaipur	101188	1	Rs.20,250/-	Rs.20,250/-	19.06.2018
22	Xaviour K.P.	APM/Engg./Mumbai/South	101323	1	Rs.24,750/-	Rs.24,750/-	19.06.2018
23	Raghu Prasad Yadav	TADK	100830	1	Rs.24,222/-	Rs.22,818/-	28.06.2018
24	Umesh Chandra	APM/Engg./TDL	101091	2	Rs.49,500/-	Rs.49,500/-	28.06.2018
25	Manoj Rajgopal Asawa	Dy.CPM/Fin./Mumbai/South	101001	2	Rs.9,000/-	Rs.9,000/-	04.07.2018 for April-May, 2018
26	Mahendra J. Patel	PM/S&T/Mumbai/North	101136	1	Rs.24,750/-	Rs.24,750/-	previous academic year
27	Rajesh Gupta	Dy.CPM/Elect./Ajmer	100982	2	Rs.4,500/-	Rs.4,500/-	13.07.2018
28	Jayant Mistry	APM/Engg./Kolkata	101085	2	Rs.49,500/-	Rs.49,500/-	13.07.2018
29	Narendra Kumar Lohiya	Dy.CPM/ADI	100396	2	Rs.49,500/-	Rs.49,500/-	13.07.2018
30	Anurag Rastogi	Dy.CPM/Engg.-I/Mumbai/S	101009	1	Rs.24,750/-	Rs.24,750/-	14.08.2018 and 14.11.2018 for
31	Pradeep Kumar	PM/S&T/MGS	100969	1	Rs.22,500/-	Rs.22,500/-	April to May, 2018
32	Ved Prakash	APM/Finance/Ambala	100436	1	Rs.27,000/-	Rs.6,750/-	04.09.2018 From April, 2018 to June, 2018. Repatriated on 30.06.2018.
33	Hari Kunwar Yadav	APM/Engg./MGS	100440	1	Rs.7,875/-	Rs.7,875/-	04.09.2018 From April, 2018 to 15 July, 2018. Repatriated on 15.07.2018.
34	Devendra Mohan Shrivastava	APM/Elect./Ahmedabad	100695	1	Rs.26,250/-	Rs.26,250/-	04.09.2018 From June, 2018 to May, 2019.
35	Naveen Babu	CPM/ALD(East)	101178	1	Rs.27,000/-	Rs.24,750/-	27.09.2018
36	Natraj Singh	Dy.CPM/Engg./Ambala	100424	2	Rs.49,270/-	Rs.22,064/-	28.09.2018 From April, 2018 to 28 August, 2018. Repatriated on 28.08.2018.
37	Narendra Singh	PM/Engg./Ahmedabad	101003	1	Rs.20,250/-	Rs.20,250/-	23.10.2018
38	Krishna Ranjan Srivastava	APM/Finance/ALD/W	100829	1	Rs.24,750/-	Rs.24,750/-	23.10.2018
39	J.V. Rao	APM/Electrical/Noida	101269	1	Rs.27,000/-	Rs.24,750/-	23.10.2018
40	Sudip Kumar	SS/Section Controller/MGS	100878	1	Rs.24,750/-	Rs.24,750/-	25.10.2018
41	Gyan Prakash Katiyar	Dy.CPM/Elect./CNB	101004	1	Rs.18,000/-	Rs.18,000/-	26.10.2018 From July, 2016 to June, 2017
42	Gyan Prakash Katiyar	Dy.CPM/Elect./CNB	101004	1	Rs.27,000/-	Rs.27,000/-	26.10.2018 From July, 2017 to June, 2018
43	Adesh Kumar	APM/Elect./CNB	100974	1	Rs.27,000/-	Rs.27,000/-	26.10.2018 From July, 2017 to June, 2018
44	Chand Maurya	TADK to GGM/Elect./WC-I	60301699	1	Rs.24,000/-	Rs.20,250/-	26.10.2018 From July, 2017 to March, 2018
45	S.K. Maurya	CPM/ALD(W)	100988	1	Rs.24,750/-	Rs.24,750/-	14.11.2018