



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. 2018/HQ/Admin/RTI-554

New Delhi: 11.01.2019

Sh. Kuldeep Kumar Kanujia
Village Benipur, Post Raunahi,
District Faizabad
UP- 224182
Mobile-7302856108

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

Reference: RTI Application dated 01.12.18 received through DOPT.

The information received is provided herewith as under;

S.No	Point No.	Information sought for	Information provided
1.	1 & 2	Refer the original application dt. 01.12.18	Salary Slips attached.
2.	3	-do-	Formulation/Finalization of Promotion Policy for MTS staff in DFCCIL is under process.
3.	4	-do-	Reply not received from concerned department. On receipt, the same will be sent.
4.	5	-do-	There are no such instruction available on the subject
5.	6	-do-	On the subject, please find enclosed DFCCIL's letter No.HQ/HR/Roster/2018 Dated 13.08.18.
6.	7	-do-	There is no allowance named as 'Overtime Allowance' in DFCCIL.
7.	8	-do-	On the subject, please find enclosed DFCCIL's letter No. HQ/HR/3/TA-DA/JTPO/8 dated 26.09.18.

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

copy to:

DGM/HR - for reply i.v.o. point No.4

PAYSLIP FOR MONTH OF AUGUST 2018

Personal Details:- Kuldeep Kumar Kannaujia					
Employee No.	00101214	Bank Name	idfc bank	Emp. Group	Permanent
Location	Tundla EC	IFSC Code	IDFB0040101	Days Present	31.00
Department	Civil	Bank A/C No.	10007013338	Next Increment	01.08.2019
Designation	MULTI TASKING STAFF	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	DIOPK0907D	DA Rate (%)	3.80

Pay Details			
Earning	Amount	Deductions	Amount
Basic Salary	6000.00	Ee PF contribution	747.00
Dearness Allowance-IDA	228.00	PMNRF	194.00
Electricity Charges-FB	300.00	Staff WelfareContribution	100.00
Gratification Allowance-FB	600.00		
House Rent Allowance	1200.00		
Sumptuary Allowance-FB	600.00		
Transport Allowance-FB	900.00		
Total Earnings	9828	Total Deductions	1041
Net Pay	8787.00 (EIGHT THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES)		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		30.00	6.00
Leave on Half Average Pay		20.00	0.00

Form 16 Details			
Income		Deductions/Exemptions	Tax Computation
Salary Under Sec. 17(1)	109832.00		Gross Tot Income 168800.00
Projected Salary Income	58968.00		Agg of Chapter VI 13445.00
			Total Income 155360.00

PAYSLIP FOR MONTH OF SEPTEMBER 2018

Personal Details:- Kuldeep Kumar Kannaujia					
Employee No.	00101214	Bank Name	idfc bank	Emp. Group	Permanent
Location	Tundla EC	IFSC Code	IDFB0040101	Days Present	30.00
Department	Civil	Bank A/C No.	10007013338	Next Increment	01.08.2019
Designation	MULTI TASKING STAFF	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	DIOPK0907D	DA Rate (%)	3.80

Pay Details

Earning	Amount	Deductions	Amount
Basic Salary	16480.00	Ee PF contribution	2053.00
Dearness Allowance-IDA	626.00	Income Tax	2882.00
Furnishing Allowance-FB	1648.00	Staff Welfare Contribution	100.00
House Rent Allowance	1200.00		
Sumptuary Allowance-FB	1648.00		
Transport Allowance-FB	2472.00		
Arr.Basic Salary	127254.00		
Arr.Dearness Allowance-ID	82401.00-		
Arr.Electricity Charges-F	3803.00-		
Arr.Furnishing Allow-FB	12726.00		
Arr.House Rent Allowance	1296.00-		
Arr.Medical Allowance-IDA	5955.00-		
Arr.Transport Allow-FB	19088.00		
Arr.Salary Recovery	964.00		
Arr.Sumptuary Allowanc FB	12726.00		
Arr.EE PF contribution	5379.00-		
Total Earnings	97998	Total Deductions	5035
Net Pay	92625.00 (NINETY TWO THOUSAND SIX HUNDRED TWENTY FIVE RUPEES)		

Leave Details

Leave Type	Balance	Deduction
Leave on Average Pay	30.00	6.00
Leave on Half Average Pay	20.00	0.00

Form 16 Details

Income	Deductions/Exemptions	Tax Computation
Salary Under Sec. 17(1)	212245.00	Gross Tot Income
Projected Salary Income	120370.00	Agg of Chapter VI
		Total Income .
		Tax on total Income
		Tax payable and surcharge
		Income Tax

PAYSLIP FOR MONTH OF OCTOBER 2018

Personal Details:- Kuldeep Kumar Kannaujia					
Employee No.	00101214	Bank Name	idfc bank	Emp. Group	Permanent
Location	Tundla EC	IFSC Code	IDFB0040101	Days Present	31.00
Department	Civil	Bank A/C No.	10007013338	Next Increment	01.08.2019
Designation	MULTI TASKING STAFF	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	DIOPK0907D	DA Rate (%)	7.30

Pay Details			
Earning	Amount	Deductions	Amount
Basic Salary	16480.00	Ee PF contribution	2122.00
Dearness Allowance-IDA	1203.00	Income Tax	142.00
Furnishing Allowance-FB	1648.00	Staff Welfare Contribution	100.00
use Rent Allowance	2637.00		
Sumptuary Allowance-FB	1648.00		
Transport Allowance-FB	2472.00		
Arr.House Rent Allowance	4059.00		
Total Earnings	30147	Total Deductions	2364
Net Pay	27783.00 (TWENTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY THREE RUPEES)		

Leave Details			
Leave Type		Balance	Deduction
Leave on Average Pay		30.00	6.00
Leave on Half Average Pay		20.00	0.00

Form 16 Details				
Income		Deductions/Exemptions	Tax Computation	
Salary Under Sec. 17(1)	242392.00		Gross Tot Income	346744.00
Projected Salary Income	104352.00		Agg of Chapter VI	27005.00
			Total Income	319740.00
			Tax on total Income	3487.00
			Tax payable and surcharge	3592.00
			Tax deducted so far	2882.00
			Income Tax	142.00

PAYSLIP FOR MONTH OF NOVEMBER 2018

Personal Details:- Kuldeep Kumar Kannaujia					
Employee No.	00101214	Bank Name	idfc bank	Emp. Group	Permanent
Location	Tundla EC	IFSC Code	IDFB0040101	Days Present	30.00
Department	Civil	Bank A/C No.	10007013338	Next Increment	01.08.2019
Designation	MULTI TASKING STAFF	PF A/C Number	XX/XXX/999999/9	Pay Scale Type	IDA Payscale
Grade	N1	PAN Number	DIOPK0907D	DA Rate (%)	7.30

Pay Details			
Earning	Amount	Deductions	Amount
Basic Salary	16480.00	Ee PF contribution	2122.00
Dearness Allowance-IDA	1203.00	Income Tax	142.00
Furnishing Allowance-FB use Rent Allowance	1648.00 2637.00	Staff Welfare Contribution	100.00
Sumptuary Allowance-FB	1648.00	Empl.Gp.insurance Scheme	888.00
Transport Allowance-FB	2472.00		
Total Earnings	26088	Total Deductions	3252
Net Pay	22836.00 (TWENTY TWO THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES)		

Leave Details		
Leave Type	Balance	Deduction
Leave on Average Pay	30.00	6.00
Leave on Half Average Pay	20.00	0.00

Form 16 Details				
Income		Deductions/Exemptions	Tax Computation	
Salary Under Sec. 17(1)	268480.00		Gross Tot Income	346744.00
Projected Salary Income	78264.00		Agg of Chapter VI	27005.00
			Total Income	319740.00
			Tax on total Income	3487.00
			Tax payable and surcharge	3592.00
			Tax deducted so far	3024.00
			Income Tax	142.00



डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इण्डिया लि.
भारत सरकार (रेल मंत्रालय) का उपक्रम
Dedicated Freight Corridor Corporation of India Ltd.
A Govt. of India (Ministry of Railways) Enterprise

No.HQ/HR/3/TA-DA/JTPO/8

Dated: 26.09.2018

Circular No. 46/ 2018

Sub: Revision of Travel Entitlement while on Tour.

BoD has approved in its 65th meeting held on 13/8/2018, the following revision of travel entitlements of employees of DFCCIL while on tour;

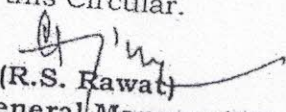
Journey by Air/Rail

Level	Existing Travel Entitlements	Revised Entitlement
E-6/ E-5 JGMs/ DGM	AC-I Including Rajdhani/ Shatabdi	By air -Economy Class by air By train; AC-I, Including Rajdhani/ Shatabdi
By Rail		
MTS- N2 & N1	Sleeper class	First class, AC-III/AC- Chair Car

2. The travel entitlements for other categories of employees will remain the same.
3. In case employee uses his/her own vehicle to travel on duty by road, he/she will eligible for the following;


Mode of Journey	Rate
For journeys performed by own car/taxi	Rs. 24/- per KM
For journeys performed by Auto rickshaw, own scooter, etc	Rs. 12/- Per KM. Note: The rate per Km. will further rise by 25 percent, whenever IDA increases by 50 Percent.

4. The above will be effective from the date of issue of this Circular.


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

Copy to:

1. Secy. to MD - for kind information of MD
2. Dir./OP&BD, Dir./Infra, Dir./PP, Dir./Fin. & CVO
3. All EDs/GGMs/GMs
4. All CGMs/GMs (Coordination) in Project Offices.
5. Notice Board.

 डेडीकेटेड फ्रेट कोरीडोर	डेडीकेटेडफ्रेटकोरीडोरकापरिशनऑफ़इंडियालि. Dedicated Freight Corridor Corporation of India Limited (भारत सरकार का उपक्रम) (A Govt. of India Enterprises) 5 th Floor, PragatiMaidan Metro Station Building Complex, New Delhi -110001
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No.HQ/HR/Roster/2018

Dated:13.08.2018

Circular No. 39/2018

Subject: Duty Roster of Operating Staff for New Ateli-New Phulera Section on WDFC.

The New Ateli - New Phulera Section is going to be commissioned on 15th August 2018 on WDFC.

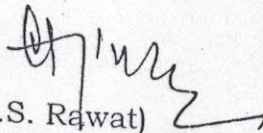
2. The issue of Duty Roster of Operating Staff who will be deployed over the above section has been examined and it has been decided as under;

(i) The operating staff who will be on roster over this section will be as under;

S.N.	Category of Staff	Designation in DFCCIL
1	Assistant Station Master/Station Master	Executive/Sr. Executive/Traffic
2	Train Controller	Sr. Executive/Traffic
3	Points Man	MTS
4	Gate Man	MTS
5	Points Man at New Phulera for Shunting	MTS

(ii) As the number of train movement will be less initially, the category of operating staff, as mentioned above, will work in Essentially Intermittent Roster, with a duty roster of 60 hours a week (12 hour/shift), to work in New Ateli-New Phulera Section subject to modification of the roster after job analysis. The temporary duty roster of these staff in the above Section is enclosed as Annexures (I to V).

- 3. These instructions will come into force with immediate effect.
- 4. This issues with the approval of the competent authority.


 (R.S. Rawat)
 JGM/HR

Encls: Annexure-I to V.

Copy to:

- 1. Secy. to MD – for kind information of MD
- 2. Dir./OP&BD, Dir./Infra, Dir./PP, Dir./Fin. & CVO
- 3. All EDs/GGMs/GMs
- 4. GGM /OP & Safety – for information & necessary nation
- 5. CPM/Jaipur - for information and necessary action.
- 6. Area Manager/Jaipur.

It is also requested to notify this circular to RLC.

1/2

63/1

Duty Roster (Temporary) (New Ateli-New Phulera Section)						
Category : ASM/SM (Exec/Sr Exec) (Each Station)						
Days	1st Week			2nd Week		
	A	B	RG	A	B	RG
Sunday	08-20	20-08	On Hand	20-08	08-20	On Hand
Monday	Rest	20-08	08-20	20-08	Rest	08-20
Tuesday	Rest	20-08	08-20	20-08	Rest	08-20
Wednesday	20-08	Rest	08-20	Rest	20-08	08-20
Thursday	20-08	Rest	08-20	Rest	20-08	08-20
Friday	20-08	08-20	Rest	08-20	20-08	Rest
Saturday	20-08	08-20	Rest	08-20	20-08	Rest

Requirement of ASM/SM	
On Roster	3
Leave Reserve	0.5
Total	3.5

Roster Hours	60 Hours in a week	(No Qtr intially)
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Note:
 Chief Controller will work as supervisory in 10-12 shift/week rest on Sunday
 Rest Give of Train Controller will give rest to Chief Controller on Sunday

63/2

Annex No - 11

1/3

16/1

Duty Roster (Temporary)						
Category : Train Controller (Exec.)						
Days	1st Week			2nd Week		
	A	B	RG	A	B	RG
Sunday	08-20	20-08	10-18 CHC	20-08	08-20	10-18 CHC
Monday	Rest	20-08	08-20	20-08	Rest	08-20
Tuesday	Rest	20-08	08-20	20-08	Rest	08-20
Wednesday	20-08	Rest	08-20	Rest	20-08	08-20
Thursday	20-08	Rest	08-20	Rest	20-08	08-20
Friday	20-08	08-20	Rest	08-20	20-08	Rest
Saturday	20-08	08-20	Rest	08-20	20-08	Rest

Requirement of Controller		
On Roster	3	
Leave Reserve	0.5	Exec/Sr Exec under Area Manager
Total	3.5	

Roster Hours	60 Hours in a week	(No Qtr intially)
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Note:

Chief Controller will work as Supervisory in 10-18 shift with rest on Sunday
 Rest Giver of Trains Controller will give rest to Chief Controller on Sunday

Annexure - IV 16/3

1/5 (18/6)

Duty Roster						
Category : Gate man (MTS)						
Days	1st Week			2nd Week		
	A	B	RG	A	B	RG
Sunday	06-18	18-06	On hand	18-06	06-18	On hand
Monday	Rest	18-06	06-18	18-06	Rest	06-18
Tuesday	Rest	18-06	06-18	18-06	Rest	06-18
Wednesday	18-06	Rest	06-18	Rest	18-06	06-18
Thursday	18-06	Rest	06-18	Rest	18-06	06-18
Friday	18-06	06-18	Rest	06-18	18-06	Rest
Saturday	18-06	06-18	Rest	06-18	18-06	Rest

No preparatory or Complimentary hours required

Requirement of Gateman	
On Roster	3
Leave Reserve	0.5
Total	3.5

Roster Hours 60 Hours in a week

Annexure - IV

1615

1/4

Duty Roster						
Category : Points Man (MTS)						
Days	1st Week			2nd Week		
	A	B	RG	A	B	RG
Sunday	06-18	18-06	On hand	18-06	06-18	On hand
Monday	Rest	18-06	06-18	18-06	Rest	06-18
Tuesday	Rest	18-06	06-18	18-06	Rest	06-18
Wednesday	18-06	Rest	06-18	Rest	18-06	06-18
Thursday	18-06	Rest	06-18	Rest	18-06	06-18
Friday	18-06	06-18	Rest	06-18	18-06	Rest
Saturday	18-06	06-18	Rest	06-18	18-06	Rest

No preparatory or Complimentary hours required

Requirement of Pointsman	
On Roster	3.0
Leave Reserve	0.5
Total	3.5

Roster Hours 60 Hours in a week

11/6 147
63/5

Duty Roster for New Phulera station (02 Extra Man power for shunting)						
Category : Additional Points man						
Days	1st Week			2nd Week		
	A	B	RG	A	B	RG
Sunday	06-18	18-06	On hand	18-06	06-18	On hand
Monday	Rest	18-06	06-18	18-06	Rest	06-18
Tuesday	Rest	18-06	06-18	18-06	Rest	06-18
Wednesday	18-06	Rest	06-18	Rest	18-06	06-18
Thursday	18-06	Rest	06-18	Rest	18-06	06-18
Friday	18-06	06-18	Rest	06-18	18-06	Rest
Saturday	18-06	06-18	Rest	06-18	18-06	Rest

No preparatory or Complimentary hours required

Requirement of Additional Poitsman		
On Roster	6	
Leave Reserve	1	
Total	7	

Roster Hours 60 Hours in a week.



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डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इन्डिया लि.

भारत सरकार (रेल मंत्रालय) का उपक्रम

Dedicated Freight Corridor Corporation of India Ltd.
A Govt. of India (Ministry of Railways) Enterprise

No. 2018/HQ/EN/WC/Ateli-Phulera

Date 13.08.2018


To

CPM/DFCCIL
Jaipur

Sub: Working instructions for running of IR Freight Trains in Kathuwas (IR) - New Ateli- New Phulera- Phulera (IR).

Working instructions for running of IR Freight Trains in Kathuwas (IR) - New Ateli- New Phulera- Phulera (IR) section duly approved by Director/ Infrastructure is enclosed for necessary action please.

These instructions will be effective from evening of 14th August 2018.


13.08.18
M.S.Hashmi
GGM/ROB/WC

Copy:

- GGM/Op&Safety- May kindly forward the copy to NWR & necessary liaison with NWR for the freight operation in the proposed section.
 - GGM/S&T/WC, GGM/Elect/WC for inf and n/a please
 - ED/WC
 - Director/Infra
 - Director/Op&Bd
- for kind information

Corporate office: 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi - 110 001.
Tel : 011-23454890, Fax No.011-23454701

62/1

Working Instructions for running of IR Goods Trains on Double Line DFC Section
(Kathuwas (IR) - New Ateli- New Phulera- Phulera (IR))

1. **Introduction:**
 - a. These instructions have been prepared for the purpose of framing instructions to develop a fool-proof system for running of IR trains on DFC tracks in New Ateli- New Phulera section. These instructions in any case does not supersede either the G&SR of NWR or the Station Working Instructions issued for stations.
 - b. A train will run on weekly basis on Sunday at about 09.00 Hrs from either end i.e., from Kathuwas (IR) or Phulera (IR).
2. **Control Infrastructure –**
 - a. DFCCIL's Control Office at NWR control office, Jaipur: Chief Controller/ Dy. Chief Controller of DFC shall control the IR trains on DFC section and shall work under administrative control of Area Manager/DFCCIL/Jaipur. Dispatch Telephone System has been provided at six stations (five block stations and one DK station), Control Office at New Bhagega Station and two IR junction Stations.
 - b. Contractor's Control Office at New Bhagega Station: This control office will be headed by Executive/ Sr. Executive of DFC as Controller and work under administrative control of CPM/jaipur
3. **Protocol for Taking Over IR trains:**
 - I. Control office, NWR Jaipur shall inform telephonically to Dy. Chief Controller, DFCCIL control office Jaipur about description, date and expected departure time of IR train from Kathuwas (IR) / Phulera (IR), which have to be run on DFC track at least 24 Hrs in advance before proposed time of departure time from Kathuwas (IR) / Phulera (IR) followed by written message.
 - II. After receiving above information, Chief Controller/ Dy. Chief Controller; DFCCIL shall inform Area Manager, DFCCIL about the proposed movement of IR train.
 - III. After receiving consent of the Area Manager for the proposed movement of train, Chief Controller/ Dy. Chief Controller, DFCCIL shall inform the Executive/ Sr. Executive working as Controller at New Bhagega about the movement of IR train including date and expected departure time from Kathuwas (IR) / Phulera (IR) under the exchange of private number.
 - IV. Executive/ Sr. Executive working as Controller at New Bhagega shall inform all the contractors about the movement of train and further instruct them to clear the track by 18:00 Hrs. of Saturday. A trolley inspection shall be conducted by the nominated officials of Contractor, PMC & DFCCIL as listed in Annexure-1. They shall inspect the track and the deficiencies observed if any shall be informed to the Executive/ Sr. Executive working as Controller at New Bhagega. These deficiencies should be attended by the Concerned Contractors on the same day. Executive/ Sr. Executive working as Controller at New Bhagega shall monitor the status of deficiencies observed.

V. The Contractor's (CTP-1, EMP-4, STP-5, other DFC Contractors) representative as per Annexures, responsible for safe working on or adjacent to the track, shall ensure proper setting of routes, points and crossing, fixing of Clamps and hand over of the crank handle to respective station masters and then shall issue safety certificate to Executive/ Sr. Executive working as Controller at New Bhagega while ensuring that track is free from infringement and safe to run train at designated speed. If any speed restriction/ disconnection of signalling gear is required for safe movement of trains, the same shall be recorded in the safety certificate issued to the Chief Controller, New Bhagega. In case of any requirement of operating the points, necessary assistance to be provided by respective Contractor.

VI. After ensuring that it is safe to run the train in the section, Executive/ Sr. Executive working as Controller at New Bhagega shall inform Chief Controller/ Dy. Chief Controller, DFCCIL Jaipur that the section is fit and safe to run the train, and provide all speed restrictions to be followed in sections under the exchange of private number. Executive/ Sr. Executive working as Controller at New Bhagega will give the certificate and cautions to be followed in the sections in writing to Station Master New Bhagega.

VII. After getting fit and safe certificate along with list of speed restriction if any, from Executive/ Sr. Executive working as Controller at New Bhagega, through Station Master, New Bhagega the Chief Controller/ Dy. Chief Controller, DFCCIL's Control Office shall ask IR control to arrange and run a light engine at required line for piloting the IR train at least two hour before departure time from Kathuwas (IR) / Phulera (IR). Chief controller /Dy Chief Controller, DFC shall relay the caution message to NWR Jaipur control and also to concerned station masters of DFC.

VIII. The caution for New Ateli -New Phulera Section will be issued by IR Station Master of Phulera or Khatuwas as the case may be, from where train will originate. If any train originate from DFC station then responsibility to issue cautions order will be concerned station master of originating station.

IX. A Joint committee consisting of representatives of Contractor (CTP-1), PMC & Employer (DFCCIL) shall conduct Foot-Plate on light power to ensure that the entire track from New Ateli/ New Phulera to New Phulera/ New Ateli, including connecting line is free from obstruction and safe for running of train and in case of any condition warranting attention they will advise the Station Master else it will be construed as safe.

4. **Running of Train:**
Dy. Chief Controller, DFCCIL Jaipur shall permit station master on duty New Ateli / New Phulera to grant the line clear as per instruction laid down in respective Temporary Station Working Instructions. The trial train will be piloted by a joint team of Loco Inspectors and Traffic Inspector. They should travel in the train loco and brake van.

5. **Resumption of Normal Construction Activities**
After the clearance of the block section, the Chief Controller/ Deputy Chief Controller, control office DFCCIL Jaipur shall inform to Station Master at New Bhagega to advise Executive/ Sr. Executive of DFC working as controller at New Bhagega to start construction activities in the block section cleared by the Train under exchange of private number.

62/3

List of Annexures

S.N	Annexure no.	Contents
i	Annexure A1	Names of nominated officials of DFC, PMC, contractor to carry out trolley inspection one day before running of the train
ii	Annexure B1	Names of officials authorised to issue safety certificate of CTP-1 contractor.
iii	Annexure B2	Names of officials authorised to issue safety certificate of EMP-4 contractor.
iv	Annexure B3	Names of officials authorised to issue safety certificate of STP-5 contractor.
v	Annexure B4	Names of officials authorised to issue safety certificate of other DFC contractor(s).
vi	Annexure C1	Name of DFC, PMC, contractor's authorised representative who will issue safety certificate to ASM of different stations while foot plating light engine
viii	Annexure D1	Format of Safety Certificate to be issued by CTP1 Contractor
ix	Annexure D2	Format of Safety Certificate to be issued by EMP4 Contractor
x	Annexure D3	Format of Safety Certificate to be issued by STP5 Contractor
xi	Annexure D4	Format of Safety Certificate to be issued by Other DFC Contractor(s)
xii	Annexure E1	Format of register to be maintained for exchange of information between DFC Control at Jaipur and New Bhagega Control.

(Comments: These annexure has no relevance for interaction with operating officials at stations or control.)