



अति आवश्यक
द्वारा : स्पीड पोस्ट/हाथों - हाथ



भा. कृ. अनु. प. - केन्द्रीय शुष्क क्षेत्र अनुसंधान संस्थान
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जोधपुर (राजस्थान) 342 003 / Jodhpur (Rajasthan) 342 003
Website: www.cazri.res.in, Email: director.cazri@icar.gov.in
Phone No. 0291 - 2786584 / FAX: 0291 - 2788706



F. No. 7(5) Manpower Contract/2016-17/Adm.V

Dated: 14.03.2017

To

✓ M/s Maa Vaishnov Devi Security Solutions,
759, Masjid Ke Samne Wali Gali,
Bai Ji Ka Talab, Jodhpur – 342 001

Sub: **Annual Rate Contract for Engagement of Agency for providing manpower at ICAR-CAZRI, Jodhpur on outsourcing basis -regd.**

Ref: Your letter No. Nil dated 07.03.2017.

Sirs,

In continuation to our even number letter dated 02.03.2017 and your letter dated 07.03.2017, on the subject mentioned above, it is to inform that the Competent Authority has been pleased to approve the rates quoted by you (already communicated as per **Annexure-I**) and has executed the agreement deed on the terms and conditions mentioned therein for availing the said services on outsourcing basis for a period of one year **w.e.f. 01.04.2017 to 31.03.2018**. However, the work has been awarded for a year but the contract will be reviewed after three months from the date of taking over the work by the firm and the same will be continued for further period only if the service provided is found satisfactory.

2. In this connection, it is requested to kindly begin to work w.e.f. 01.04.2017 under the direction/supervision of respective Section/Unit In-charge/Nodal Officers and submit the monthly pre-receipted bills along with monthly duly verified attendance report of manpower engaged in triplicate for arranging the payment.

3. The contractor has to fulfil all the terms and conditions mentioned in tender document and agreement paper and also submit a proof of monthly payment of statutory obligations such as E.P.F., E.S.I., Service tax etc. as per rules applicable otherwise payment of bill will not be released.

The T.D.S. will be deducted from monthly bill as applicable.

Your's faithfully,

ASSISTANT ADMINISTRATIVE OFFICER (V)

Copy for information and providing requisitions for manpower after obtaining the approval of the Competent Authority, at least 10 days before the desired date of supply of manpower.

1. Head of Div.-I/ II/ III/ IV/ V/ VI
2. In-charge, Library/ Maint. Cell/ Rodent Control/ PMC Cell/ Farm Section/ Security Section/ AKMU/ Arid Legume/ ATIC/ KV, Jodhpur.
3. FAO-Audit-I/ II/ III
4. AAO-Admn. I/ II/ III/ IV/ V
5. PS to Director/ CAO CAZRI, Jodhpur for kind information.
6. Guard file(Adm.V).

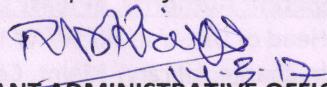
ASSISTANT ADMINISTRATIVE OFFICER (V)
P.T.O.

Annexure - I

The Detail of monthly emolument to be paid to the workers engaged:

No	Category of Manpower	Remuneration	EPF	ESI	Service Charges	Service Tax	Total	EPF/ESI Deduction	Payable
1	Junior Assistant	13750	1837	653	110	2453	18803	1891	11859
2	Messenger	11250	1503	534	90	2007	15384	1547	9703
3	Library Attendant	13750	1837	653	110	2453	18803	1891	11859
4	Worker for Dairy	11250	1503	534	90	2007	15384	1547	9703
5	Skilled Carpenter	13750	1837	653	110	2453	18803	1891	11859
6.	Helper for carpenter	11250	1503	534	90	2007	15384	1547	9703
7.	Skilled Mason	13750	1837	653	110	2453	18803	1891	11859
8.	Helper for mason	11250	1503	534	90	2007	15384	1547	9703
9.	Skilled Plumber	13750	1837	653	110	2453	18803	1891	11859
10.	Helper for plumber	11250	1503	534	90	2007	15384	1547	9703
11.	Tractor Driver	13750	1837	653	110	2453	18803	1891	11859
12.	Lab. Attendant	13750	1837	653	110	2453	18803	1891	11859
13.	Field Attendant	13750	1837	653	110	2453	18803	1891	11859
14.	Nursery Attendant	13750	1837	653	110	2453	18803	1891	11859
15.	Helper for Mechanic	11250	1503	534	90	2007	15384	1547	9703
16.	Agriculture workers for category 'B'								
a)	Skilled worker	6734	900	320	54	1201	9209	926	5808
b)	Semi-skilled worker	6214	830	295	50	1108	8497	855	5359
c)	Un skilled worker	5616	750	267	45	1002	7680	772	4844
17.	Agriculture workers for category 'C'								
a)	Skilled worker	6188	827	294	50	1104	8463	851	5337
b)	Semi-skilled worker	5694	761	270	46	1016	7787	783	4911
c)	Un skilled worker	5564	743	264	45	992	7608	765	4799

Note: The minimum wages, service tax EPF, ESI etc. if it is revised by the Government will be reimbursed but service charges to be paid to the firm will remain constant during entire period of contract.


14.3.17
ASSISTANT ADMINISTRATIVE OFFICER (V)