



अति आवश्यक

द्वारा : स्पीड पोस्ट / हाथों - हाथ

भा. कृ. अनु. प. - केन्द्रीय शुष्क क्षेत्र अनुसंधान संस्थान
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No.F. 7(5) Manpower Contract/2018-19/Adm.V

Dated: 20.06.2019

To

M/s Pannadhai Security Services,
165, Salumber Ki Haveli,
Rao Ji Ka Hata,
Udaipur - 313001 (Raj.)

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 18.06.2019.

Sirs,

In continuation to our even number letter dated 07/10-06-2019 and your letter dated 18.06.2019, 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. 01.07.2019 to 30.06.2020**. 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. 01.07.2019 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., GST 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 to:-

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/ KVK, Jodhpur.
3. SFAO-Audit-I/ II/ III
4. AAO-Admn. I/ II/ III/ IV/ V
5. PS to Director/ CAO CAZRI, Jodhpur for kind information.
6. The Head RRS, Pali / Jaisalmer / Bikaner
7. Guard file(Adm.V).

ASSISTANT ADMINISTRATIVE OFFICER (V)

P.T.O.

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

No	Category of Manpower	Remuneration	EPF 13%	ESI 4.75	Service Charges	GST @ 18%	Total	EPF/ESI Deduction 12 + 1.75	Payable
1 Industrial workers for category 'B'									
a	Skilled/Clerical Worker	16770	2180	797	1	3555	23303	2306	14464
b	Unskilled worker	12662	1646	601	1	2684	17594	1741	10921
2 Industrial workers for category 'C'									
a	Skilled/Clerical Worker	14326	1862	680	1	3036	19905	1970	12356
b	Unskilled worker	10140	1318	482	1	2149	14090	1394	8746
3. Agriculture workers for category 'B'									
a	Highly Skilled worker	11804	1535	561	1	2502	16403	1623	10181
b	Skilled worker	10582	1376	503	1	2243	14705	1455	9127
c	Semi-skilled worker	9698	1261	461	1	2056	13476	1333	8365
d	Un skilled worker	8814	1146	419	1	1868	12248	1212	7602
4. Agriculture workers for category 'C'									
a	Highly Skilled worker	10582	1376	503	1	2243	14705	1455	9127
b	Skilled worker	9672	1257	459	1	2050	13439	1330	8342
c	Semi-skilled worker	8918	1159	424	1	1890	12392	1226	7692
d	Un skilled worker	8736	1136	415	1	1852	12140	1201	7535

Note: The minimum wages, GST, 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.