

**GOVERNMENT OF NCT OF DELHI
DELHI DISASTER MANAGEMENT AUTHORITY
REVENUE DEPARTMENT (HQ)
5, SHAMNATH MARG : DELHI-110054**

I. T. BRANCH
Revenue Department
Diary .../2018.....
Date...../2018

No. F.1. (97)/DDMA(HQ)/Tender-EOC/2014/260
To

Dated: 15/11/18

M/s Cyfuture India Pvt. Ltd.,
(formerly M/s Cyber Futuristic India Pvt. Ltd.),
SDF, G Block, 13 & 14 Noida Special Economic Zones,
Noida, U.P- 201305

Sub: Regarding Sanction for Revision of Contract Price and payment of arrears for deployment of manpower for running of Emergency Operation Centre (EOC) in Revenue (H.Q) w.e.f. 03/03/2017 due to revision of minimum rates of wages in Delhi as per Notification of Labour Department, GNCT of Delhi

Sir,

In continuation of this office letter of even No. dated 31/10/2017 regarding payment of additional amount w.e.f.03/03/2017 as per Minimum Wages Notification of GNCT of Delhi. In this regard, I am to inform you the that the Secretary (Revenue) is pleased to approve / sanction following Revision of Contract Price and payment of arrears to M/s Cyfuture India Pvt. Ltd for deployment of manpower for running of Emergency Operation Centre (EOC) in Revenue (H.Q) due to revision of minimum rates of wages in Delhi as per Notification of Labour Department w.e.f. 03/03/2017 till continuation of contract on the existing terms and conditions at following rates-

1.	One Team leader @ Rs26060/-	=	Rs. 26060/-
2.	Three Supervisors @ Rs. 25010/-	=	Rs. 75030/-
3.	12 Executives @ Rs. 23485/-	=	Rs.281820/-
	Total	=	Rs.382910/-
	GST@18%	=	Rs. 68924/-
	Grand Total	=	Rs.451834/-

On the basis of above rates, the arrear for M/s Cyfuture India Pvt. Ltd is calculated as follows:-

Sl No.	Description:	New rate (Rs.)	Payment already made (Rs.)	Arrear to be paid (Rs.)	Remark
1	Arrears for the month of March 2017(1/3/17 to 2/3/17 is Rs.16955/-at old rate and for 3/3/17 to 31/3/17 is Rs.358206 at new rate)	375161	262800	112361*	(Arrear is calculated for 29 days for month of March 2017 (3/3/17 to 31/3/17)
2	Arrears for the month of April 2017	382910	262800	120110	
3	Arrears for the month of May 2017	382910	262800	120110	
4	Arrears for the month of June 2017	382910	262800	120110	
5	Arrears for the month of July 2017	382910	262800	120110	
6	Arrears for the month of August 2017	382910	262800	120110	
7	Arrears for the month of September 2017	382910	262800	120110	
8	Arrears for the month of October 2017	382910	262800	120110	
9	Arrears for the month of November 2017	382910	262800	120110	
	Gross Total			1073241	
	GST-IGST @18@			193183	
	Grand Total			1266424	
Rs. Twelve Lacs Sixty Six Thousand Four Hundred Twenty Four Only					

This issues with the approval of the Secretary (Revenue) – cum- Divisional Commissioner and after consultation to the Account functionary of the department.

Angel Bhati
(ANGEL BHATI)
JT. CEO (DM)/ SDM (HQ)

No. F.1 (97)/DDMA(HQ)/Tender-EOC/2014/

Dated:

Copy forwarded for information and necessary action to:-

- 1) The Dy. Secretary-VI, Finance (Rev-I) Department, GNCT of Delhi, Delhi Sectt., New Delhi
- 2) P.A. to the Secretary (Revenue)-cum-Div. Commissioner, Deptt. of Revenue, GNCT of Delhi
- 3) P.A. to the Spl. Secretary (Revenue)/DC-III, Deptt. of Revenue, GNCT of Delhi
- 4) The Contoller of Accounts (H.Q.) Deptt. of Revenue, GNCT of Delhi.
- 5) The Joint Director (IT), Deptt. of Revenue, GNCT of Delhi for uploading in DDMA website,
- 6) PAO-VI, Delhi Government, Tis Hazari Courts, Delhi
- 7) Sr. Audit Officer, AG (Audit),Delhi
- 8) Sr. Account Officer, Dte. Of Audit, GNCT of Delhi, Delhi Sectt., Delhi
- 9) D.D.O./ OIC (B&B), O/o Divisional Commissioner, Delhi
- 10) Section Officer /AAO (DDMA)-HQ, Deptt. of Revenue, GNCT of Delhi.
- 11) Guard File

Angel Bhati
(ANGEL BHATI)
JT. CEO (DM)/ SDM (HQ)

Upload
16/01/18
SA-II