

CORRIGENDUM

Tender No. :- DFCC/ST/Outsourcing/2013-14/03

Name of Work :- Engagement of Manpower Service Provider for outsourcing of support services at offices in the jurisdiction of CPM/DFCCIL/SURAT.

Amendment has been made to the following clause of the subject tender document,

Section 4, Clause 5.0 payment terms, sub clause no. e added as under,

e) Sample Invoice/bill format showing various taxes, deduction and net payable amount for monthly payment.

Agency Name :-												
To, Dedicated Freight Corridor Corporation of India Ltd. 4th Floor, Arun's - 1, Nr. Isscon Mall, Dummas Road, Piplod, Surat - 395 007 Salary For the Month of												
Payable Days												
S. No	Emp. Code	Name	Monthly CTC	Working Days	Billable CTC	Insu.	Extra Days	Extra Day Pay.	Total Billable CTC	Agency Commission	Total	Remark
			(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
					(A - D)			(A/B x E)	(C+D+F)		(G+H)	
1	xxx	xxxxxx										
2	xxx	xxxxxx										
3	xxx	xxxxxx										
4	xxx	xxxxxx										
Grand Total = Total (I) plus 12.36 (Service Tax)												
Net Payable Amount = Grand Total minus TDS Deduction @ 2%												