

**Sub: Information sought by Mr. Prem under RTI Act, 2005.**


**Ref: 2025/HQ/Admin/RTI-31 received through e-mail dated 14.01.2025**

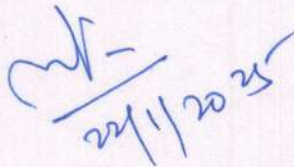
In reference to the above, item-wise reply of RTI is as under: -

Item No.	Information sought	Reply
1	Provide the Housekeeping bills (Shivani Enterprises) month of Nov & Dec 2024.	Copy of bills received from M/s Shivani Enterprises for the month of November & December 2024 is enclosed (Four Pages)
2	Provide the Sagar Supervisor Higher qualification certificate and experience certificate etc.	The information sought by the applicant relates to personal information, pertaining to a third party, and the disclosure of which has no relation to larger public interest and causes unwarranted invasion of privacy of the person. Such information is exempted from disclosure under section 8 of RTI Act, 2005.

This has the approval of GM/Admin.

  
**Manager/Admin**

  
**AGM/Admin**

  
22/1/2025

**AGM/Admin(PIO)**



ॐ Jai Mata Di ॐ



M : 9313127729

7042631474

Office : 011-47701157

# SHIVANI ENTERPRISES

An ISO 9001:2005, ISO 14001:2011, ISO 45001:2018, ISO 27001:2013  
ISO CMMI Level 5/OHSAS 18001:2007, ISO 20000-1:2018

PSARA :- PSA/L/91/DL/2021/DEC/3/658, Certified Company

Registered Govt. Contractor of Manpower Supply & Security Persons  
E-mail : info.shivanienterprises@gmail.com

GST No. : 07AECY8648C1Z5

Ref. No. SE/DFCCIL/Sub. Bill/Dec-24/OI/Outsource/HKS/OI Date 06/01/2025

To

The Ministry of Railways  
Dedicated Freight Corridor Corporation Ltd.  
DFCCIL, 5<sup>th</sup> Floor, Pragati Maidan Metro Station  
Building, New Delhi-110001, India

Sub: - REGARDING THE BILL'S SUBMISSION FOR THE MONTH OF Dec-2024.

Respected Sir,

With reference to the subject captioned above, we M/s Shivani Enterprises awarded the work to provide 118 No's of personnel in the different trade of the department in o/o The Ministry of Railways, Dedicated Freight Corridor Corporation Ltd., DFCCIL, 5<sup>th</sup> Floor, Pragati Maidan Metro Station Building, New Delhi-110001, India.

2. It is hereby submitting the bill for the month of Dec-2024 and all the requisite documents are attached herewith.

3. Moreover, we have disbursed an extra amount to the candidates. All the requisite documents will be submitted with the bill.

Yours Faithfully  
DELAJ  
M/s Shivani Enterprises

Enclosed :-

1. Dec 2024 Bill.
2. Calculation Sheet.
3. EPF Contribution Sheet & Challan.
4. Attendance Sheet.
5. UTR Previous Month & Current Month.

Reg. Office :- C-39, New Ashok Nagar, Delhi-110096  
Branch :- Room No. 303, D-248/10, Balaji Complex, Laxmi Nagar, Delhi-110092  
Branch :- Plot No. 52, LGF, Gyankhand-2, Indirapuram, Ghaziabad-201014 (U.P.)  
Branch : H.No. 404, Vill. Goumat, Teh. Khair, Distt. Aligarh, U.P.-202138  
Website : <https://shivanienterprises.co>



M/s Shivani Enterprises  
 ACCOUNT NO : 20360210000144  
 BANK NAME: UCO BANK  
 IFSC CODE : UCBA0002036  
 ESI No : 10001190660000699  
 PF No. : DSSHD1400315  
 PAN No. : AECPY8648C  
 GSTIN : 07AECPY8648C1Z5

Address of Recipient/place of service  
 Ministry of Railways  
 Dedicated Freight Corridor Corporation Ltd  
 DFCCIL, 5<sup>th</sup> Floor, Pragati Maidan Metro Station  
 Building, New Delhi-110001, India

INVOICE NO- SE/DFCCIL/01/2024/503

Date-06/01/2024

Duration - 01/12/2024 to 31/12/2024

DATE	PARTICULARS	NO OF STAFF	NO OF DAYS	PER STAFF RATE	AMOUNT
	Charges for skilled staff for the month of Dec 2024	32	818	954	780372.00
	Charges for semi-skilled staff for the month of Dec 2024	85	2135	868.00	1853180.00
	<b>SUB TOTAL-1</b>				2633552.00
	<b>BONUS@8.33% ON BASIC</b>				219374.88
	<b>EPF @ 13% on Rs 15000/-</b>				226733.30
	<b>Seniority Allowance</b> <sup>Dec -</sup> <del>Nov</del> 2024				154096.00
	<b>Night Allowance</b> <sup>Dec</sup> <del>Nov</del> 2024				41400.00
	<b>Outstation Allowance</b> <sup>Dec</sup> <del>Nov</del> 2024				16000.00
	<b>BOD Staff Allowance</b> <sup>Dec</sup> <del>Nov</del> 2024				8000.00
	<b>SUB TOTAL-2</b>				3299156.18
	<b>Service charge 3.85%</b>				127017.51
	<b>Sub Total-2</b>				3426173.69
	<b>Add: SGST @ 9%</b>				308355.63
	<b>Add: CGST @ 9%</b>				308355.63
	<b>TOTAL</b>				4042885.00

In Words (Forty Lakh Forty-Two Thousand Eight Hundred and Eighty-Five Rupee only)

*Handwritten initials*



*Verified  
 B. Bandyopadhyay  
 manager/di*



卐 Jai Mata Di 卐



M : 9313127729  
7042631474

Office : 011-47701157

# SHIVANI ENTERPRISES

An ISO 9001:2005, ISO 14001:2011, ISO 45001:2018, ISO 27001:2013  
ISO CMMI Level 5/OHSAS 18001:2007, ISO 20000-1:2018

PSARA :- PSA/L/91/DL/2021/DEC/3/658, Certified Company

Registered Govt. Contractor of Manpower Supply & Security Persons  
E-mail : info.shivanienterprises@gmail.com

GST No. : 07AECY8648C1Z5

Ref. No. SE/DFCCIL/BIM/Submission/Nov-24/Outsource/01

Date 16/12/2024.....

To  
The Ministry of Railways  
Dedicated Freight Corridor Corporation Ltd.  
DFCCIL, 5<sup>th</sup> Floor, Pragati Maidan Metro Station  
Building, New Delhi-110001, India

Sub: - REGARDING THE BILL'S SUBMISSION FOR THE MONTH OF NOV-2024.

Respected Sir,

With reference to the subject captioned above, we M/s Shivani Enterprises awarded the work to provide 118 No's of personnel in the different trade of the department in o/o The Ministry of Railways, Dedicated Freight Corridor Corporation Ltd., DFCCIL, 5<sup>th</sup> Floor, Pragati Maidan Metro Station Building, New Delhi-110001, India.

- It is hereby submitting the bill for the month of NOV-2024 and all the requisite documents is attached herewith.
- Moreover, we have disbursed an extra amount to the candidates. All the requisite documents will be submitted with the bill.

Yours faithfully

M/s Shivani Enterprises

Enclosed:-

- NOV 2024 Bill.
- Calculation Sheet.
- EPF Contribution Sheet & Challan.
- Attendance Sheet.
- UTR Previous Month & Current Month.

Reg. Office :- C-39, New Ashok Nagar, Delhi-110096  
Branch :- Room No. 303, D-248/10, Balaji Complex, Laxmi Nagar, Delhi-110092  
Branch :- Plot No. 52, LGF, Gyankhand-2, Indrapuram, Ghaziabad-201014 (U.P.)  
Branch : H.No. 404, Vill. Goumat, Teh. Khair, Distt. Aligarh, U.P.-202138  
Website : <https://shivanienterprises.co>



M/s Shivani Enterprises  
 ACCOUNT NO : 20360210000144  
 BANK NAME: UCO BANK  
 IFSC CODE : UCBA0002036  
 ESI No : 10001190660000699  
 PF No. : DSSHD1400315  
 PAN No. : AECPY8648C  
 GSTIN : 07AECPY8648C1Z5

Address of Recipient/place of service  
 Ministry of Railways  
 Dedicated Freight Corridor Corporation Ltd  
 DFCCIL, 5<sup>th</sup> Floor, Pragati Maidan Metro Station  
 Building, New Delhi-110001, India

INVOICE NO- SE/DFCCIL/12/2024/420

Date-06/12/2024

Duration - 01/11/2024 to 30/11/2024

DATE	PARTICULARS	NO .OF STAFF	NO OF DAYS	PER STAFF RATE	AMOUNT
	Charges for skilled staff for the month of Nov 2024	32	833	954	794682.00
	Charges for semi-skilled staff for the month of Nov 2024	85	2071	868.00	1797628.00
	<b>SUB TOTAL-1</b>				2592310.00
	BONUS@8.33% ON BASIC				215939.42
	EPF @ 13% on Rs 15000/-				225766.30
	Seniority Allowance Nov 2024				153519.00
	Night Allowance Nov 2024				39600.00
	Outstation Allowance Nov 2024				20000.00
	BOD Staff Allowance Nov 2024				8000.00
	<b>SUB TOTAL-2</b>				3255134.97
	Service charge 3.85%				125322.70
	<b>Sub Total-2</b>				3380457.67
	Add: SGST @ 9%				304241.19
	Add: CGST @ 9%				304241.19
	<b>TOTAL</b>				3988940.00

IN Words (Thirty Nine Lakh Eighty Eight Thousand Nine Hundred and Forty Rupee only)

*mk*



Verified  
 P. Bano  
 Manager