



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

214

No. A/2-1/2007-WII (Vol. IX: 2015-16)

Dated 3rd July 2015

To,

Sh. Shantanu Basu
42/6, Lane No. 4, Malviya Nagar,
New Delhi
E-mail: behonestncaring@gmail.com

Sub.: Information under Right to Information Act, 2005- reg.

Ref. MoEFCC, Gol letter No. 25-84/2015-WL, dated 1st May 2015 forwarding your RTI application.

Sir,

Please refer to your RTI application cited above regarding the information asked by you under RTI Act, 2005. In this connection, the required information as asked under your above RTI application has been collected from the concerned officer of the Institute and is attached herewith in 11 pages.

In case you are not satisfied with this reply and want to appeal as per the provisions of RTI Act, 2005, the address of Appellate Authority is being given as follows:

Dr. V.B. Mathur, Director & Appellate Authority, Wildlife Institute of India, Chandrabani, Dehradun - 248 001, Ph.: 0135-2640910.

Thanking you,

Yours faithfully,

(Aseem Shrivastava)
CPIO

Encl.: As above (11 pages).

Copy to: Sh. Rajasekar Ratti, Scientist-C&CPIO (WL), Government of India, Ministry of Environment & Forests and Climate Change, Indira Paryavaran Bhawan, Jor Bagh, Ali Ganj, New Delhi-110003 - for information.

12
213

**WILDLIFE INSTITUTE OF INDIA
DEHRADUN**


No.: A/2-2/2009-WII

Dated: 2nd July, 2015

Sub : CPIO Note dated 15th May, 2015 – regarding RTI Application of Sh. Shantanu Basu, New Delhi, forwarded through Ministry of Environment, Forests & Climate Change, New Delhi dated 27th April 2015 received at WII Dehradun on 14.05.2015

Sl. No.	Question raised by Sh. Shantanu Basu, New Delhi	Replies by the Wildlife Institute of India, Dehradun
1.	Type of canteen e.g. type 'A, Type 'B', type 'C', type 'D' in the office ?	Type D
2.	Is the canteen of the office is adhere the guidelines as mentioned in Department of Personnel & Training (DoPT) Green Book on administrative instructions ?	Yes
3.	Is personal hygiene of canteen workers maintained as per DoPT's Green Book ?	Yes
4.	Is Canteen contractor of a company or an individual ? Provide name as the case may be.	The Canteen contractor M/s Raj Hospitality & Catering Services, Dehradun has been engaged through open tender system. The agency proprietor is Mr. Rajneesh Sharma.
5.	Is any surprise check/inspection carried out by department officials to check hygiene of canteen workers?.	Yes
6.	If surprise check/inspection carried out, whether any report of such inspection prepared or not ? if yes, provide name of official who made surprise check and copy of report.	No
7.	Provide details of persons employed in Canteen including Manager, sales boy, accountant, cook, washboy,	The contractor has engaged three persons for deployment in the canteen namely (i) Mr. Himanshu

③
02/07/15


Administrative Officer
Wildlife Institute of India
Dehradun

PA (RTI)
M. K. Gupta
2-7-15

2/2

	attendant, sweeper, etc.	Kavetiyal, (ii) Mr. Devendra Kumar and (iii) Mr. Vipin Kumar. In addition, one person namely Mr. Parminder Dhasmana has been engaged by him as Canteen Manager.
8.	Whether all persons employed in the canteen are above 18 years of age? if No, give age of minor(s).	Yes. All the persons engaged by the canteen contractor are above 18 years.
9.	Whether all persons employed in canteen are getting wages as per Minimum Wages Act, if yes, provide list of wages ?	The details of wages paid to the persons employed in canteen are attached for the month of February, March and April, 2015 along with details of EPF/ESI are attached.
10.	Other measures for hygiene and for betterment for employed persons put into practice by the contractor, give details ?	Need based actions are taken.

02/07/15


Administrative Officer
Wildlife Institute of India
Dehradun

RAJ HOSPITALITY & CATERING SERVICE

SALARY REGISTER MONTH OF FEB .2015 (WII DEHRADUN)

A-3 ST NO 6 SHASTRI NAGAR DEHRADUN
TEL : 7500780780/7830543383

epf no	S/NO	NAME	DESIG.	W. DAYS	W. DAYS	BASIC	TOTAL	EPF	ESI	T. DEDUC.	TOTAL	ADVANCE	NETT PAY
,00005	1	HIMANSHU KAVITHAL	COOKS	26	23	300.P DAY	6900.00	828	120	948	5952		5952.00
,000001	2	DEVINDAR KUMAR	STEWARDS	26	25	245	6125.00	651	107	798.00	5327		5327.00
,000004	3	VIPIN KUMAR	UTW	26	26	245	6370.00	754	111	875.00	5495		5495.00
TOTAL AMOUNT							19395.00	2283	338	2621	16774		16774.00

Handwritten signatures and stamps:
Himanshu
Devindar
VIPIN KUMAR

EPF
ESTABLISHMENT ID- UKDDN0038101000/
RAJ HOSPITALITY & CATERING SERVICE

Handwritten signature

Administrative Officer
Wildlife Institute of India
Dehradun

RAJ HOSPITALITY & CATERING SERVICE
Handwritten signature
MANAGER

6
210

Employer E-Sewa
ECR UPLOADED 21/03/2015 17:47:04

EMPLOYEES' PROVIDENT FUND ORGANISATION, DEHRADUN
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)

ESTABLISHMENT ID : UKDDN0038101000
NAME OF ESTABLISHMENT : RAJ HOSPITALITY AND CATERING SERVICES
TRRN : 4601503004314

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	DEVENDER SINGH RANA	6125	6125	735	735	510	510	225	225	1	0
2	0000002	SHAILENDRA KESTWAL	6125	6125	735	735	510	510	225	225	1	0
3	0000003	JITENDRA KUMAR	5880	5880	706	706	490	490	216	216	2	0
4	0000004	VIPIN KUMAR	6370	6370	764	764	531	531	233	233	0	0
5	0000005	HIMANSHU KAVTIYAL	6900	6900	828	828	575	575	253	253	0	0
6	0000006	SHANKAR JOSHI	6370	6370	764	764	531	531	233	233	0	0
7	0000009	RISHI GUSAIN	6125	6125	735	735	510	510	225	225	1	0
8	0000010	SURESH	5268	5268	632	632	439	439	193	193	4	0
9	0000011	VIDHA DATTA	6003	6003	720	720	500	500	220	220	1	0
10	0000014	RAVINDRA SINGH	6370	6370	764	764	531	531	233	233	0	0
11	0000015	JAGAT SINGH	0	0	0	0	0	0	0	0	0	0
12	0000016	SANJAY KUMAR	6370	6370	764	764	531	531	233	233	0	0
13	0000018	SANTOSH KUMAR	5880	5880	706	706	490	490	216	216	2	0
14	0000019	SANDEEP PATHAK	5390	5390	647	647	449	449	198	198	4	0
15	0000020	JAGDISH PRASAD	5268	5268	632	632	439	439	193	193	4	0
16	0000021	HARI DUTT SATI	6003	6003	720	720	500	500	220	220	1	0
17	0000022	SUSHILA DEVI	6370	6370	764	764	531	531	233	233	0	0
18	0000023	MUKESH	6370	6370	764	764	531	531	233	233	0	0

Administrative Officer
Wildlife Institute of India
Dehradun

-2-

19	0000024	KOTHIYAL	DEEPA THAPA	6125	6125	735	735	510	510	225	225	1	0
GRAND TOTAL				109312	109312	13115	13115	9108	9108	4007	4007	22	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	13115	4007	930	9108	547	11	27718
TOTAL AMOUNT BEING REMITTED	13115	4007	930	9108	547	11	27718

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000024	DEEPA THAPA	SHIV THAPA	Father	21-02-1990	Female	01-02-2015	01-02-2015

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	000001S	JAGAT SINGH	01-02-2015	01-02-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 21/03/2015 17:47:04 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.


 Administrative Officer
 Wildlife Institute of India
 Dehradun

RAJ HOSPITALITY & CATERING SERVICE

SALARY REGISTER MONTH OF MARCH .2015 (WII DEHRADUN)

A-8 ST NO 6 SHASTRI NAGAR DEHRADUN
TEL : 7500780780/7830543383

epf no	S/NO	NAME	DESIG.	W. DAYS	W. DAYS	BASIC	TOTAL	EPF	ESI	T. DEDUC.	TOTAL	ADVANCE	NETT PAY
,000005	1	HIMANSU KAVITIAL	COOKS	26	23	300 P.DAY	6900.00	828	120	948	5952		5952.00
,000001	2	DEVINDAR KUMAR	STEWARDSES	26	26	345	6370.00	764	111	875.00	5495		5495.00
,000004	3	VIPIN KUMAR	UTW	26	24.5	345	6003.00	720	105	825.00	5178		5178.00
		TOTAL AMOUNT					19273.00	2312	336	2648	16625		16625.00

EPF

ESTABLISHMENT ID- UKDDN0038101000/

RAJ HOSPITALITY & CATERING SERVICE

[Signature]

Administrative Officer
Wildlife Institute of India
Dehradun

RAJ HOSPITALITY & CATERING SERVICE

[Signature]
MANAGER

4


EMPLI ES' PROVIDENT FUND ORGANISATION, DEHRADUN
 ELECTRONIC CHALLAN CUM RETURN (ECR)
 FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)

ESTABLISHMENT ID : UKDDN0038101000
 NAME OF ESTABLISHMENT : RAJ HOSPITALITY AND CATERING SERVICES
 TRRN : 4601504004011

Employer E-Sewa
 ECR UPLOADED 20/04/2015 20:02:25

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	DEVENDER SINGH RANA	6370	6370	764	764	531	531	233	233	0	0
2	0000002	SHAIENDRA KESTWAL	6003	6003	720	720	500	500	220	220	1	0
3	0000003	JITENDRA KUMAR	6370	6370	764	764	531	531	233	233	0	0
4	0000004	VIPIN KUMAR	6003	6003	720	720	500	500	220	220	1	0
5	0000005	HIMANSHU KAVTIYAL	6900	6900	828	828	575	575	253	253	0	0
6	0000006	SHANKAR JOSHI	6370	6370	764	764	531	531	233	233	0	0
7	0000009	RISHI GUSAIN	6003	6003	720	720	500	500	220	220	0	0
8	0000010	SURESH	5635	5635	676	676	469	469	207	207	3	0
9	0000011	VIDHA DATTA	6003	6003	720	720	500	500	220	220	1	0
10	0000014	RAVINDRA SINGH	6125	6125	735	735	510	510	225	225	1	0
11	0000016	SANJAY KUMAR	5880	5880	706	706	490	490	216	216	2	0
12	0000018	SANTOSH KUMAR	6125	6125	735	735	510	510	225	225	1	0
13	0000019	SANDEEP PATHAK	6248	6248	750	750	520	520	230	230	0	0
14	0000020	JAGDISH PRASAD	6370	6370	764	764	531	531	233	233	0	0
15	0000021	HARI DUTT SATI	5635	5635	676	676	469	469	207	207	3	0
16	0000022	SUSHILA DEVI	6370	6370	764	764	531	531	233	233	0	0
17	0000023	MUKESH KOTHIYAL	6370	6370	764	764	531	531	233	233	0	0
18	0000024	DEEPA	5880	5880	706	706	490	490	216	216	3	0

Administrative Officer
 Wildlife Institute of India
 Dehradun

gdb

HAPA		110660	110660	13276	13276	9219	9219	4057	4057	16	0
GRAND TOTAL		110660	110660	13276	13276	9219	9219	4057	4057	16	0
A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL					
TOTAL DUES AS PER ECR	13276	4057	941	9219	200	553	28246				
TOTAL AMOUNT BEING REMITTED	13276	4057	941	9219	200	553	28246				

PART B-NEW MEMBERS' DETAILS

---Nil---

PART C-EXITING MEMBERS' DETAILS

---Nil---

PART D : MEMBER'S ARREAR DETAILS

---Nil---

NOTE: The report generated is on the basis of uploaded ECR on 20/04/2015 20:02:25 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



Administrative Officer
 Wildlife Institute of India
 Dehradun

RAJ HOSPITALITY & CATERING SERVICE

SALARY REGISTER MONTH OF APRIL 2015 (WII DEHRADUN)

A-8 ST NO 6 SHASTRI NAGAR DEHRADUN
TEL : 7500780780/7830543383

epf no	S/NO	NAME	DESIG.	W. DAYS	W. DAYS	BASIC	TOTAL	EPF	ESI	T. DEDUC.	TOTAL	ADVANCE	NETT PAY
,000005	1	HIMANSHU KAVYAL	COOKS	26	23	806.00	6900.00	828	120	948	5952		5952.00
,000001	2	DEVINDAR KUMAR	STEWARDS	26	23.5	345	5758.00	691	100	791.00	4967		4967.00
,000004	3	VIPIN KUMAR	UTW	26	23	345	5635.00	676	98	774.00	4861		4861.00
TOTAL AMOUNT												15780.00	

EPF

ESTABLISHMENT ID- UKDDN0038101000/

RAJ HOSPITALITY & CATERING SERVICE

[Signature]

Administrative Officer
Wildlife Institute of India
Dehradun

RAJ HOSPITALITY & CATERING SERVICE
MANAGER

'LOYEES' PROVIDENT FUND ORGANISATION, DEHRADU'
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2015) AND RETURN MONTH (05/2015)

ESTABLISHMENT ID : UKDDN0038101000
 NAME OF ESTABLISHMENT : RAJ HOSPITALITY AND CATERING SERVICES
 TRRN : 4601505003765

Employer E-Service
 ECR UPLOADED 19/05/2015 20:27:33

PART A-MEMBERS' WAGE DETAILS

Sl No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and (ER Share) due	Diff EPF and (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	DEVENDER SINGH RANA	5758	5758	691	691	480	480	211	211	2	0
2	0000002	SHAIENDRA KESTWAL	5390	5390	647	647	449	449	198	198	4	0
3	0000003	JITENDRA KUMAR	6248	6248	750	750	520	520	230	230	0	0
4	0000004	VIPIN KUMAR	5635	5635	676	676	469	469	207	207	3	0
5	0000005	HIMANSHU KAVTIYAL	6900	6900	828	828	575	575	253	253	0	0
6	0000008	SHANKAR JOSHI	6003	6003	720	720	500	500	220	220	1	0
7	0000009	RISHI GUSAIN	4410	4410	529	529	367	367	162	162	8	0
8	0000010	SURESH	4900	4900	588	588	408	408	180	180	6	0
9	0000011	VIDHA DATTA	4900	4900	588	588	408	408	180	180	6	0
10	0000014	RAVINDRA SINGH	6248	6248	750	750	520	520	230	230	0	0
11	0000016	SANJAY KUMAR	5880	5880	706	706	490	490	216	216	2	0
12	0000018	SANTOSH KUMAR	6248	6248	750	750	520	520	230	230	0	0
13	0000019	SANDEEP PATHAK	6003	6003	720	720	500	500	220	220	1	0
14	0000020	JAGDISH PRASAD	5635	5635	676	676	469	469	207	207	3	0
15	0000021	HARI DUTT SATI	5635	5635	676	676	469	469	207	207	3	0
16	0000022	SUSHILA DEVI	5635	5635	676	676	469	469	207	207	3	0
17	0000023	MUKESH KOTHIYAL	1725	1725	207	207	144	144	63	63	19	0
18	0000024	DEEPA	6125	6125	735	735	510	510	225	225	1	0

(Signature)
 Administrative Officer
 Wildlife Institute of India
 Dehradun

THAPA	99278	99278	11913	8267	8267	3646	3646	62	0
GRAND TOTAL	99278	99278	11913	8267	8267	3646	3646	62	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	11913	3646	844	8267	496	200	25366
TOTAL AMOUNT BEING REMITTED	11913	3646	844	8267	496	200	25366

PART B-NEW MEMBERS' DETAILS

PART C-EXITING MEMBERS' DETAILS

PART D : MEMBER'S ARREAR DETAILS

NOTE: The report generated is on the basis of uploaded ECR on 19/05/2015 20:27:35 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

[Signature]
 Administrative Officer
 Wildlife Institute of India
 Dehradun