

Abstract

Supplying services of Karkoon to Section Office Under Deputy Engineer, Gate Manufacturing and Erection sub division No. 1, Akola during year 2026-27.

Sr.No.	Description of Item	Quantity (Mandays)	Unit	Rate/Per Day	Estimated cost for jobwork
1	Supplying services of Karkoon to Section Office Under Deputy Engineer, Gate Manufacturing and Erection sub division No. 1, Akola during year 2026-27	317	No	614.00	194638.00
Sub Total A :-					194638.00 ✓
Add Contractors Profit & Overhead Charges (10 %) = B					19463.80 ✓
Add EPF @ 12 % On Payment of 180000 (driver) = C					(21600.00) 23356
Administration charges @ 0.5 % On Payment of 180000 (driver) = D					(900.00) 973
Add Employee deposit Linked Insurance (EDLI) @ 0.5 % On Payment of 180000 (driver) = E					(900.00) 973
Add ESIC @ 3.25 % On Total Payment of (driver) = F					6325.74 ✓
Add Labour welfare cess @ 1% On total A = G					1946.38 ✓
Sub TOTAL A to G = H					(245773.92) 247675.92
Insurance 1% on total H = I					(2457.74) 2476.76
Add 9 % SGST On J) = K					(22119.65) 44581.66
Add 9 % CGST On J) = L					(22119.65)
Grand TOTAL :-					(292470.96) 294734.34
Say Total :-					(292471.00) 294734/-
(In words Rs. Three Lakh Eighty Seven Thousand and Ten Only)					

(Rates of driver are taken from Mantralay WRD Marathi Letter No/0624/2025 Date: 06.06.2025)

In words, Rs. Two lakhs ninety four thousand seven hundred thirty four only. Estimate prepared by *(S.S. Chavhan)* Estimate checked by *(S.V. Nirkhe)*

(S.S. Chavhan)
Assistant Engineer II

(S.V. Nirkhe)
Deputy Engineer
Gate Manufacturing & Erection
Subdivision No.1, Akola

Sanctioned Estimate made no. EE/MD/AK/2025 Dt. 2022-22. Sanctioned for Rs. 294734/- Two lakhs ninety four thousand seven hundred thirty four only.

(Sole)
Executive Engineer,
Mechanical Division,
AKOLA