



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Corrigendum

In pursuance to the reduction of Rate of Contribution under the ESI Act, 1948 from 6.5% to 4% w.e.f. 01/07/2019, as well as revision in Administrative Charges from 0.65% to 0.50% w.e.f. 01/06/2018 onwards, under the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 read with the related Rules, revised remuneration shall be as follow(s):

(Annexure – 'D')

Financial Bid

(Fig. in Col (4) To be quoted On-line only)

S. No.	Particulars	No. of Days/ %age	Unskilled Workers (@ Rs.225/- p.m.)	Skilled (@ Rs.350/- p.m.)	Highly Skilled (@ Rs.400/- p.m.)	Ministerial / Admn. (@ Rs.325/- p.m.)
1	Minimum Wage Rate as per SRO 460	30	6,750.00	10,500.00	12,000.00	9,750.00
2	Additions on account of:					
2.a	Employer's Contribution on account of EPF/ EPS @ 12% of Basic Wages	12.00%	810.00	1,260.00	1,440.00	1,170.00
2.b	Admn. Charges @ 0.5% of Basic Wages (w.e.f. 01/06/2018 onward)	0.50%	34.00	53.00	60.00	49.00
2.c	Employer's Contribution on account of EDLI @ 0.50% of Basic Wages	0.50%	34.00	53.00	60.00	49.00
2.d	Employer's Contribution on account of ESIC @ 3.25% of Basic Wages (w.e.f. 01/07/2019 onward)	3.25%	219.00	341.00	390.00	317.00
Sub-Total (2) [= 12.a (+) 12.b (+) 12.c + 12.d]			1,097.00	1,707.00	1,950.00	1,585.00
3	Total (3) [= (1) + (2)]		7,847.00	12,207.00	13,950.00	11,335.00
4	Vendor's Margin/ Service Charges (To be Quoted by Vendor in Rs. and Not in %age)	To be Quoted by the Bidders in the BoQ – On-line [and Not to be submitted/ mentioned in Hard Copies]				
5	Total (5) [= (3) + (4)]		7,847.00	12,207.00	13,950.00	11,335.00

S. No.	Particulars	No. of Days/ %age	Unskilled Workers (@ Rs.225/- p.m.)	Skilled (@ Rs.350/- p.m.)	Highly Skilled (@ Rs.400/- p.m.)	Ministerial / Admn. (@ Rs.325/- p.m.)
6	GST as per the J&K Goods and Services Tax Act, 2017 - Support Services (Heading 9985)	18.00%	1,412.00	2,197.00	2,511.00	2,040.00
7	Grand Total - Amount Payable to Vendor (7) [= (5) + (6)]		9,259.00	14,404.00	16,461.00	13,375.00
8	Amount Payable to Individual Candidate Per month (Net of Contributions to be Deposited on their behalf)					
9	Minimum Wages		6,750.00	10,500.00	12,000.00	9,750.00
10	Deductions on account of -					
10.a	Employee's Contribution on account of EPF @ 12% of Basic Wages	12.00%	810.00	1,260.00	1,440.00	1,170.00
10.b	Employee's Contribution on account of ESIC @ 0.75% of Basic Wages (w.e.f. 01/07/2019 onward)	0.75%	51.00	79.00	90.00	73.00
	Sub-Total (10) [= 10.a (+) 10.b]		861.00	1,339.00	1,530.00	1,243.00
11	Net Monthly Remuneration (in-Hand) to Candidate (11) [= 9 (-) 10]		5,889.00	9,161.00	10,470.00	8,507.00
12	Net Monthly amount to the Credit of Candidate on account of EPF (available to Candidates in later stages):					
12.a	Employer's Contribution on account of EPF @ 12% of Basic Wages	12.00%	810.00	1,260.00	1,440.00	1,170.00
12.b	Employee's Contribution on account of EPF @ 12% of Basic Wages	12.00%	810.00	1,260.00	1,440.00	1,170.00
	Sub-Total (12) [= 12.a (+) 12.b]		1,620.00	2,520.00	2,880.00	2,340.00
13	Net Monthly Benefit to Candidate (virtually available in case of Medical Assistance/ Exigency):					
13.a	Employer's Contribution on account of EDLI @ 0.50% of Basic Wages	0.50%	34.00	53.00	60.00	49.00
13.b	Employer's Contribution on account of ESIC @ 3.25% of Basic Wages	3.25%	219.00	341.00	390.00	317.00
13.c	Employee's Contribution on account of ESIC @ 0.75% of Basic Wages	0.75%	51.00	79.00	90.00	73.00

S. No.	Particulars	No. of Days/ %age	Unskilled Workers (@ Rs.225/- p.m.)	Skilled (@ Rs.350/- p.m.)	Highly Skilled (@ Rs.400/- p.m.)	Ministerial / Admn. (@ Rs.325/- p.m.)
Sub-Total (13) [= 13.a (+) 13.b (+) 13.c]			304.00	473.00	540.00	439.00
14	Gross Monthly Benefit to Candidate (14) [= 11 (+) 12 (+) 13]		7,813.00	12,154.00	13,890.00	11,286.00

Note:

1. Above calculations are indicative for reference and the final amount payable to vendor {col. (7)} will change after additions on account of Vendor's Margin/ Service Charges {col. (4)} and consequent change in amount of GST {col. (6)}.
2. Final amount payable to Vendor, as per (7) above, will be subject to the clarification regarding GST, that is, whether GST to be charged on Total amount as per (5) or on Vendor's margin/ Service Charges as per (4) and accordingly, amount payable to the successful vendor will be finalized.

Sd/-
Mission Director
(Tender Inviting Authority)
National Health Mission, J&K

No.: SHS/NHM/J&K/Estt./590

Dated: 20/07/2020