

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ  
( ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ )  
ಜ್ಞಾನಿನಿ ನಿ. ಉಪನಿಬಂಧ



CHAMUNDESWARI  
SUPPLY CORPORATION LTD  
(A Govt. of Karnataka undertaking )  
CESC, Hanur subdivision  
Web Site : <https://cescmysore.karnataka.gov.in/>

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

To,  
Executive Engineer(Ele),  
O&M division CESC,  
Kollegala Division

Sir, **Sub : Awarding of work on labor contract basis**

Ref : 79

Ref Date: 20/12/2022

I Wish to recommend for awarding the works detailed here under in favour of **S P ELECTRICALS NO 07 GUNDAL DAM GUNDAL DAM ROAD MODAHALLI VILLAGE CHENNALINGANAHALLI POST CHAMARAJANAGARA 571443 ICL09158CMR** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection  
WorkOrder No : B-15587 / 3222522230029 dated 15/12/2022  
Work Account Code : 14.4007

Estimate Part: C		Estimate Part Description : EXTENTION OF LT LINE						
Sl. no	Item Code	Item Name	UOM	Quantity	Labour Charges	Total Labour Charges	Load/unload qty	Load/unload charge
1	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	2.00	448.00	896.00	2.00	0.00
2	279014	LT 4 Pin x Arms MS	No	4.00	122.00	488.00	4.00	0.00
3	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00
4	284108	Rabbit ACSR	Km	0.16	3,299.00	541.04	0.16	0.00
5	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	2.00	1,341.00	2,682.00	2.00	0.00
<b>Sub Total</b>						<b>5,948.04</b>		


<b>Total Labour Charge :</b>	<b>5,948.04</b>
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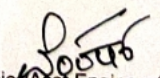
ESI & PF 17.75% of Labour & loc.Allw	:	1,055.78
CGST 09% of Labour & locality	:	535.32
SGST 09% of Labour & locality	:	535.32
<b>Total Labour Charges</b>	:	<b>2,126.42</b>

Special Locality Charges	:	1784.41
Break Down Charges	:	0.00
Additional Labour Charges 10% of Total LabourCharges)	:	0.00
Calamity Charges( 45% of Total Labour Charges)	:	0.00
Head Load Charges	:	0
Transportation Cost	:	647.78
<b>Total Other Labour Charges</b>	:	<b>2,432.19</b>
<b>Grand Total</b>	:	<b>10,506.65</b>

<b>Grand Total in words</b>	:	<b>RUPEES TEN THOUSAND FIVE HUNDRED SEVEN ONLY</b>
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ESI Account No	:	73000393580001099
EMD Reciept Date	:	04/03/2014
EPF Account No	:	KNMYS2766881000
EMD Reciept No	:	0010341
EMD Amount	:	5,000.00

  
 Asst Executive Engineer(Ele),  
 O&M Sub division CESC,  
 Hanur

  
 Junior Asst Engineer(Ele),  
 O&M Section,  
 COWDALLI