

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ  
 (ಎಂ.ಒ.ಎಸ್.ಎಸ್. ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯದ ಒಳಪಟ್ಟಿದೆ)  
 ಕಾರ್ಯಾಲಯ, ಹನುರ



CHAMUNDESWARI ELECTRICITY  
 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 : 59

Ref Date: 13/12/2022

I Wish to recommend for awarding the works detailed here under in favour of **BRAMHESWARA ELECTRICALS120/67/A , NEAR ROAD , HANUR TOWN , SANTHEPETE STREET, HANUR TOWN 571439 1CL148721CMA** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection  
 WorkOrder No : B-15596 / 3222322230033 dated 12/01/2022  
 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	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	2.00	1,072.00	2,144.00	2.00	0.00
4	284108	Rabbit ACSR	Km	0.28	3,299.00	907.23	0.28	0.00
5	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
<b>Sub Total</b>						<b>5,507.23</b>		

Total Labour Charge :	5,507.23
-----------------------	----------

ESI & PF 17.75% of Labour & loc.Allw	:	977.53
CGST 09% of Labour & locality	:	495.65
SGST 09% of Labour & locality	:	495.65
<b>Total Labour Charges</b>	:	<b>1,968.83</b>

Special Locality Charges	:	1652.17
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	:	660.75
<b>Total Other Labour Charges</b>	:	<b>2,312.92</b>
<b>Grand Total</b>	:	<b>9,788.98</b>

<b>Grand Total in words</b>	:	<b>RUPEES NINE THOUSAND SEVEN HUNDRED EIGHTY-NINE ONLY</b>
-----------------------------	---	------------------------------------------------------------

ESI Account No	:	73000394260000699
EMD Reciept Date	:	05/10/2022
EPF Account No	:	KNMYS2783065000
EMD Reciept No	:	0016321
EMD Amount	:	5,000.00

*[Signature]*  
Asst Executive Engineer(Ele),  
O&M Sub division CESC,  
Hanur

*[Signature]*  
Junior/Asst Engineer(Ele),  
O&M Section,  
RAMAPURA