

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

ಚಾಮುಂಡೇಶ್ವರಿ ಉಪವಿಭಾಗ



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 : 25

Ref Date: 04/11/2022

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-22676 / 3222122230012 dated 11/05/2022
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	3.00	122.00	366.00	3.00	0.00
3	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	1.00	1,072.00	1,072.00	1.00	0.00
4	284108	Rabbit ACSR	Km	0.16	3,299.00	534.44	0.16	0.00
5	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
Sub Total						3,940.44		

Total Labour Charge :

3,940.44

B-22676 / 3222122230012 dated 11/05/2022

Page 1 of 2

ESI & PF 17.75% of Labour & loc.Allw	:	699.43
CGST 09% of Labour & locality	:	354.64
SGST 09% of Labour & locality	:	354.64
Total Labour Charges	:	1,408.71

Special Locality Charges	:	1182.13
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	:	437.12
Total Other Labour Charges	:	1,619.25
Grand Total	:	6,968.39

Grand Total in words	:	RUPEES SIX THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY
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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

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

P. Mahesh
Junior/Asst Engineer(Ele),
O&M Section,
HANUR