



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

RECOMMENDATION FORM FOR AWARDDING WORK ON LABOUR CONTRACT

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

Sir,

Sub : Awarding of work on labor contract basis

Ref : 33

Ref Date: 07/11/2022

I Wish to recommend for awarding the works detailed here under in favour of CHANDU ELECTRICALS NEAR SCHOOL, V S DODDI VILLAGE KURATTI HOSUR 1CL14186CMR on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection  
WorkOrder No : B-22897 / 3222522230015 dated 13/07/2022  
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	91260100	Loading and unloading of 8 mtr RCC PSCC poles (loading of poles to vehicles at stores and unloading at worksnot)	No	2.00	79.00	158.00	2.00	0.00
3	279014	LT 4 Pin x Arms MS	No	3.00	122.00	366.00	3.00	0.00
4	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	1.00	1,072.00	1,072.00	1.00	0.00
5	284108	Rabbit ACSR	Km	0.31	3,299.00	1,009.49	0.31	0.00
6	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
Sub Total						4,573.49		

Total Labour Charge : 4,573.49

PF 17.75% of Labour & loc.Allw	:	811.80
CST 09% of Labour & locality	:	411.61
SGST 09% of Labour & locality	:	411.61
<b>Total Labour Charges</b>	:	<b>1,635.02</b>
<b>Special Locality Charges</b>	:	<b>1372.05</b>
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	:	616.86
<b>Total Other Labour Charges</b>	:	<b>1,988.91</b>
<b>Grand Total</b>	:	<b>8,197.43</b>
<b>Grand Total in words</b>	:	<b>RUPEES EIGHT THOUSAND ONE HUNDRED NINETY-SEVEN ONLY</b>

ESI Account No	:	73000394140000699
EMD Receipt Date	:	19/12/2013
EPF Account No	:	KNMYS2778607000
EMD Receipt No	:	0011193
EMD Amount	:	5,000.00

*(Signature)*  
 Asst Executive Engineer(Elc),  
 O&M Sub division CESC,  
 Hanur

*(Signature)*  
 Junior Asst Engineer(Elc),  
 O&M Section,  
 COWDALLI