

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ  
ಹಾಳುತೆರೆ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ  
ಕಾ.ವಿ.ಸ.ನಿ. 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 : 82

Ref Date: 30/12/2022

I Wish to recommend for awarding the works detailed here under in favour of **SHIVASHANKAR ELECTRICALS167**  
**BEHIND OLD POST OFFICE SATHY MAIN ROAD , LOKKANAHALLI VILLAGE AND POST , CHAMARAJANAGARA 571440**  
**1CL04166CMR** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection  
WorkOrder No : B-23018 / 3222522230035 dated 16/08/2022  
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	6.00	122.00	732.00	6.00	0.00
3	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	4.00	1,072.00	4,288.00	4.00	0.00
4	284108	Rabbit ACSR	Km	0.51	3,299.00	1,669.29	0.51	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						8,657.29		


Total Labour Charge : 8,657.29

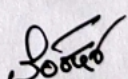
ESI & PF 17.75% of Labour & loc.Allw	:	1,536.67
CGST 09% of Labour & locality	:	779.16
SGST 09% of Labour & locality	:	779.16
<b>Total Labour Charges</b>	:	<b>3,094.98</b>

<b>Special Locality Charges</b>	:	<b>2597.19</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	:	1,110.07
<b>Total Other Labour Charges</b>	:	<b>3,707.26</b>
<b>Grand Total</b>	:	<b>15,459.54</b>

Grand Total in words	:	RUPEES FIFTEEN THOUSAND FOUR HUNDRED SIXTY ONLY
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ESI Account No	:	73000394150000699
EMD Reciept Date	:	20/12/2008
EPF Account No	:	KNMYS277861300
EMD Reciept No	:	99999906285
EMD Amount	:	5,000.00

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

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