

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

ಚಾವಿ ಸುನಿ ನಿ. ಉಪವಿಭಾಗ



CHAMUNDESWARI ELECTRICITY
SUPPLY CORPORATION LTD

(A Govt. of Karnataka undertaking)

CESC, Santhamaralli subdivision

Web Site : <https://cescmysore.karnataka.gov.in/>

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

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

Sir,

Sub : Awarding of work on labor contract basis

Ref : 43

Ref Date: 26/12/2022

I Wish to recommend for awarding the works detailed here under in favour of **Sri Vinayaka Eletricals# No 3/16, Ward No-03 Devanga Street Yelandur 1CL08186CMR** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection
WorkOrder No : V-29517 / 3212122230040 dated 12/05/2022
Work Account Code : 14.4007

Estimate Part: A		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	279014	LT 4 Pin x Arms MS	No	1.00	122.00	122.00	1.00	0.00
2	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	1.00	1,072.00	1,072.00	1.00	0.00
Sub Total						1,194.00		

Total Labour Charge : 1,194.00

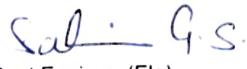
ESI & PF 17.75% of Labour & loc.Allw	:	211.94
CGST 09% of Labour & locality	:	107.46
SGST 09% of Labour & locality	:	107.46
Total Labour Charges	:	426.86

Special Locality Charges	:	358.2
Break Down Charges	:	0.00
Additional Labour Charges 10% of Total LabourCharges)	:	0.00
Calamity Charges(45% of Total Labour Charges)	:	0
Head Load Charges	:	83.75
Transportation Cost	:	441.95
Total Other Labour Charges	:	441.95
Grand Total	:	2,062.81

Grand Total in words : RUPEES TWO THOUSAND SIXTY-THREE ONLY

ESI Account No	:	73000380560001099
EMD Reciept Date	:	16/12/2020
EPF Account No	:	10000722675MYS
EMD Reciept No	:	0004966
EMD Amount	:	5,000.00


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


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