

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

ಚಾವಿ.ಸ.ನಿ.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 : 44

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-29541 / 3212122230041 dated 21/12/2022  
Work Account Code : 14.4007

Estimate Part: A		Estimate Part Description : EXTENTION OF LT LINE						
SI. no	Item Code	Item Name	UOM	Quantity	Labour Charges	Total Labour Charges	Load/unload qty	Load/unload charge
1	279020	11kV Horizontal X Arms Mild Steel(MS)	No	1.00	122.00	122.00	1.00	0.00
2	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	2.00	448.00	896.00	2.00	0.00
3	279092	HT ST Support 50x6mm Flat - MS	No	1.00	81.00	81.00	1.00	0.00
4	279014	LT 4 Pin x Arms MS	No	3.00	122.00	366.00	3.00	0.00
5	284108	Rabbit ACSR	Km	0.16	3,299.00	534.44	0.16	0.00
6	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	2.00	1,341.00	2,682.00	2.00	0.00
Sub Total						4,681.44		

Total Labour Charge :	4,681.44
-----------------------	----------


ESI & PF 17.75% of Labour & loc.Allw	:	830.96
CGST 09% of Labour & locality	:	421.33
SGST 09% of Labour & locality	:	421.33
<b>Total Labour Charges</b>	:	<b>1,673.61</b>

Special Locality Charges	:	1404.43
Break Down Charges	:	0.00
Additional Labour Charges 10% of Total LabourCharges)	:	468.14
Calamity Charges( 45% of Total Labour Charges)	:	0.00
Head Load Charges	:	0
Transportation Cost	:	577.41
<b>Total Other Labour Charges</b>	:	<b>2,449.98</b>
<b>Grand Total</b>	:	<b>8,805.04</b>

<b>Grand Total in words</b>	:	<b>RUPEES EIGHT THOUSAND EIGHT HUNDRED FIVE ONLY</b>
-----------------------------	---	--

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

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

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