



CHAMUNDESWARI ELECTRICITY  
SUPPLY CORPORATION LTD.  
(A Govt. of Karnataka undertaking)  
CESC, Hanur subdivision  
Web Site : <https://cescmysorc.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 : 68

Ref Date: 14/12/2022

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-3011 / 3222522230025 dated 03/11/2022

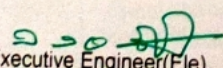
Work Account Code : 14.4007

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	91260300	Loading and unloading of 8 mtr PSCC pole (140Kg WL) poles (loading of poles to vehicles at stores and unloading at worksnt)	No	6.00	67.00	402.00	6.00	0.00
2	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	4.00	448.00	1,792.00	4.00	0.00
3	91260100	Loading and unloading of 8 mtr RCC PSCC poles (loading of poles to vehicles at stores and unloading at worksnt)	No	2.00	79.00	158.00	2.00	0.00
4	279014	LT 4 Pin x Arms MS	No	10.00	122.00	1,220.00	10.00	0.00
5	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	6.00	1,072.00	6,432.00	6.00	0.00
6	284108	Rabbit ACSR	Km	0.81	3,299.00	2,678.79	0.81	0.00
7	200103	RCC Pole 8 Mtr Long 115 Kg	No	2.00	1,072.00	2,144.00	2.00	0.00
Sub Total						14,826.79		

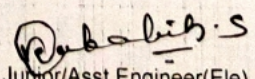
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Total Labour Charge	14,926.79
ESI & PF 17.75% of Labour & loc Allw	2,631.76
CGST 09% of Labour & locality	1,334.41
SGST 09% of Labour & locality	1,334.41
Total Labour Charges	5,300.58
Special Locality Charges	4448.04
Break Down Charges	0.00
Additional Labour Charges 10% of Total LabourCharges)	0.00
Calamity Charges( 45% of Total Labour Charges)	0.00
Head Load Charges	0
Transportation Cost	1,807.26
Total Other Labour Charges	6,255.30
Grand Total	26,382.66
Grand Total in words	RUPEES TWENTY-SIX THOUSAND THREE HUNDRED EIGHTY-THREE ONLY

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

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

RUPEES TWENTY-SIX  
 THOUSAND THREE  
 HUNDRED EIGHTY-THREE ONLY

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