

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ಬಾ.ವಿ.ಸ.ನಿ. ಉಪವಿಭಾಗ



CHAMUNDESWARI ELECTRICITY  
SUPPLY CORPORATION LTD  
(A Govt. of Karnataka undertaking )  
CESC, Hanur subdivision  
Web Site : <https://ccscmysore.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 : 51

Ref Date: 08/12/2022

I Wish to recommend for awarding the works detailed here under in favour of PRAGATHI ELECTRICALS0, ANJANEYA TEMPLE , ANJANEYA TEMPLE STREET , HANUR TOWN 571439 1CL11193CMR on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection  
WorkOrder No : B-3018 / 3222122230028 dated 23/11/2022  
Work Account Code : 14.4007

Estimate Part: A		Estimate Part Description : EXTENTION OF 11KV LINE							
Sl. 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	4.00	122.00	488.00	4.00	0.00	
2	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	1.00	448.00	448.00	1.00	0.00	
3	279092	HT ST Support 50x6mm Flat - MS	No	4.00	81.00	324.00	4.00	0.00	
4	91260200	Loading and unloading of 9 mtr RCC PSCC poles (loading of poles to vehicles at stores and unloading at worksnot)	No	1.00	106.00	106.00	1.00	0.00	
5	284108	Rabbit ACSR	Km	0.03	3,299.00	105.57	0.03	0.00	
6	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00	
Sub Total						2,812.57			



ESI & PF 17.75% of Labour & loc.Allw	:	2,426.57
CGST 09% of Labour & locality	:	1,230.37
SGST 09% of Labour & locality	:	1,230.37
<b>Total Labour Charges</b>	:	<b>4,887.32</b>

Special Locality Charges	:	593.48
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	:	191.77
<b>Total Other Labour Charges</b>	:	<b>785.25</b>
<b>Grand Total</b>	:	<b>19,343.40</b>

Grand Total in words	:	RUPEES NINETEEN THOUSAND THREE HUNDRED FORTY-THREE ONLY
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ESI Account No	:	73000394280000699
EMD Receipt Date	:	30/09/2009
EPF Account No	:	KNMYS2783146000
EMD Reciept No	:	16789
EMD Amount	:	5,000.00

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

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