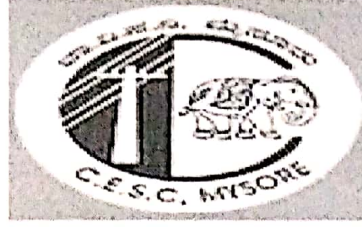


ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ

( ಸರ್ಕಾರಿಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ )

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ಉಪವಿಭಾಗ



CHAMUNDESWARI ELECTRICITY  
SUPPLY CORPORATION LTD

( A Govt. of Karnataka undertaking )

CESC, Virajpet subdivision

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

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

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

Sir,

Sub : Awarding of work on labor contract basis

Ref : 07

Ref Date: 05/10/2022

I Wish to recommend for awarding the works detailed here under in favour of **Anand Electricals177/1 Navoor House, Amogha Behind KSRTC Bus Stand, Navoor, Sulia-574239 ICL157686MNG** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintanance  
WorkOrder No : A-3092 / 3233120210017 dated 28/10/2020  
Work Account Code : 74.5107

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	1.00	106.00	106.00	1.00	0.00
2	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	2.00	390.00	780.00	2.00	0.00
3	279092	HT ST Support 50x6mm Flat - MS	No	2.00	70.00	140.00	2.00	0.00
4	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	10.00	1,166.00	1,660.00	10.00	0.00
5	284108	Rabbit ACSR	Km	0.04	2,869.00	100.42	0.04	0.00
6	284105	Weasel ACSR	Km	0.05	2,104.00	105.20	0.05	0.00
Sub Total						12,891.62		

Total Labour Charge :

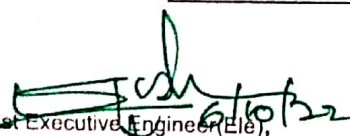
12,891.62

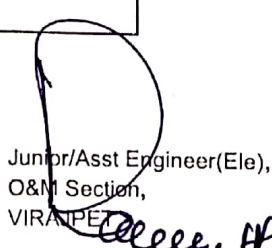
ESI & PF 17.75% of Labour & loc.Allw	:	2,288.26
CGST 09% of Labour & locality	:	1,160.25
SGST 09% of Labour & locality	:	1,160.25
<b>Total Labour Charges</b>	:	<b>4,608.75</b>

Special Locality Charges	:	5801.23
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
<b>Total Other Labour Charges</b>	:	<b>5,801.23</b>
<b>Grand Total</b>	:	<b>23,301.60</b>

<b>Grand Total in words</b>	:	<b>RUPEES TWENTY-THREE THOUSAND THREE HUNDRED TWO ONLY</b>
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ESI Account No	:	77000384770000905
EMD Reciept Date	:	18/12/2010
EPF Account No	:	0038545000
EMD Reciept No	:	39767
EMD Amount	:	5,000.00

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

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