

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ಚಾವಿ ಕು.ನಿ. ಉಪನಿಬಂಧ



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 : 05

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 : C-3093 / 3233122230073 dated 26/08/2022  
Work Account Code : 74.5107

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	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	1.00	448.00	448.00	1.00	0.00
2	91050200	Fixing of 4 Pin cross arm with Insulator and Braces	each	1.00	28.00	28.00	1.00	0.00
3	91050200	Fixing of 4 Pin cross arm with Insulator and Braces	each	1.00	122.00	122.00	1.00	0.00
4	91051000	Fixing of GUY Set with break insulator making use of 7/3.15 mm (7/10 SWG) galvanised steel wire with turn buckle and anchoring arrangement as per approved	Per Set	2.00	201.00	402.00	2.00	0.00
5	91260200	Loading and unloading of 9 mtr RCC PSCC poles (loading of poles to vehicles at stores and unloading at worksnot)	No	2.00	106.00	212.00	2.00	0.00
6	279014	LT 4 Pin X Arms - MS	No	1.00	122.00	122.00	1.00	0.00
7	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	2.00	1,341.00	2,682.00	2.00	0.00

8	91131100	Releasing and Refixing of over head service mains (single phase three phase) for consumer installation and street lighting and similar work (While replacin	ction	1.00	75.00	75.00	1.00	0.00
9	91050201	Releasing of 4 Pin cross arm along with Insulator and Braces	Each	1.00	109.80	109.80	1.00	0.00
10	91051001	Releasing of GUY Set with break insulator 7/3.15 mm (7/10 SWG) galvanised steel wire turn buckle and anchoring arrangement Excluding excavation of PIT	Per Set	2.00	180.90	361.80	2.00	0.00
11	91060400	Releasing of Weasel Conductor	r km w	0.60	2,178.00	1,306.80	0.60	0.00
12	91160209	Straightening of slant bent poles RCC Pole 9 Mtr PSCC Pole with working load of 300Kg	No	4.00	563.00	2,252.00	4.00	0.00
13	91060100	Stringing of Weasel Conductor including pin binding providing jumps dead ending etc	r KM/M	0.60	2,905.00	1,743.00	0.60	0.00
14	284105	Weasel ACSR	Km	0.05	2,420.00	121.00	0.05	0.00
<b>Sub Total</b>					<b>9,985.40</b>			

**Total Labour Charge :**

**9,985.40**

ESI & PF 17.75% of Labour & loc.Allw	:	1,772.41
CGST 09% of Labour & locality	:	898.69
SGST 09% of Labour & locality	:	898.69
<b>Total Labour Charges</b>	:	<b>3,569.78</b>


Special Locality Charges	:	4493.43
Break Down Charges	:	2,496.35
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>6,989.78</b>
<b>Grand Total</b>	:	<b>20,544.96</b>

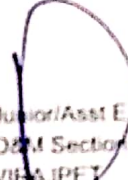
**Grand Total in words**

:

**RUPEES TWENTY THOUSAND FIVE HUNDRED FORTY-FIVE ONLY**

ESI Account No	:	77000384770000905
EMD Receipt Date	:	18/12/2010
EPF Account No	:	0038545000
EMD Receipt No	:	39767
EMD Amount	:	5,000.00

  
Asst Executive Engineer (E.E.),  
O&M Sub division C.E.S.C.,  
Virajpet

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