

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

ಚಾ.ವಿ.ಸ.ನಿ.ನಿ.,

ಉಪವಿಭಾಗ



CHAMUNDESWARI ELECTRICITY
SUPPLY CORPORATION LTD

(A Govt. of Karnataka undertaking)

CESC, Channarayapatna subdivision

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

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

To,

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

Sir,

Sub : Awarding of work on labor contract basis

Ref : 11

Ref Date: 16/11/2022

I Wish to recommend for awarding the works detailed here under in favour of **M/s Spoorthi Electricals Nambihally (V), Anekere (P), Dandiganahally (H), Channarayapatna-573116 1CL06460HSN** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintenance

WorkOrder No : M-7782 / 3421622230035 dated 27/09/2022

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	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	2.00	448.00	896.00	2.00	0.00
2	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	1.00	1,072.00	1,072.00	1.00	0.00
3	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00
4	284108	Rabbit ACSR	Km	0.04	3,299.00	131.96	0.04	0.00
5	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00
6	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
7	281683	Spiral Earth Electrode	No	2.00	70.00	140.00	2.00	0.00
Sub Total						5,993.96		

Total Labour Charge :	5,993.96
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ESI & PF 17.75% of Labour & loc.Allw	:	1,063.93
CGST 09% of Labour & locality	:	539.46
SGST 09% of Labour & locality	:	539.46
Total Labour Charges	:	2,142.84

Special Locality Charges	:	0
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	:	491.98
Total Other Labour Charges	:	491.98
Grand Total		8,628.78

Grand Total in words	:	RUPEES EIGHT THOUSAND SIX HUNDRED TWENTY-NINE ONLY
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ESI Account No	:	1358722
EMD Reciept Date	:	30/07/2015
EPF Account No	:	KNCKR1358722
EMD Reciept No	:	4211000256114
EMD Amount	:	5,000.00

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

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