

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

ಬಾ.ವಿ.ಸ.ನಿ.ನಿ. ಉಪವಿಭಾಗ



CHAMUNDESWARI ELECTRICITY  
SUPPLY CORPORATION LTD

(A Govt. of Karnataka undertaking)

CESC, Hanur subdivision

Web Site : <https://cescmysore.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 : 13

Ref Date: 31/10/2022

I Wish to recommend for awarding the works detailed here under in favour of SHIVASHANKAR ELECTRICALS167 BEHIND OLD POST OFFICE SATHY MAIN ROAD , LOKKANAHALLI VILLAGE AND POST , CHAMARAJANAGARA 571440 1CL04166CMR on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintanance

WorkOrder No : B-7894 / 322222230025 dated 10/08/2022

Work Account Code : 74.5107

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	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	1.00	448.00	448.00	1.00	0.00
2	279014	LT 4 Pin x Arms MS	No	4.00	122.00	488.00	4.00	0.00
3	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	2.00	1,072.00	2,144.00	2.00	0.00
4	284108	Rabbit ACSR	Km	0.05	3,299.00	164.95	0.05	0.00
5	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
Sub Total						4,316.95		

Total Labour Charge :

4,316.95

894 / 322222230025 dated 10/08/2022

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ESI & PF 17.75% of Labour & loc.Allw	:	766.26
CGST 09% of Labour & locality	:	388.53
SGST 09% of Labour & locality	:	388.53
<b>Total Labour Charges</b>	:	<b>1,543.31</b>

Special Locality Charges	:	1295.08
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	:	378.41
<b>Total Other Labour Charges</b>	:	<b>1,673.49</b>
<b>Grand Total</b>	:	<b>7,533.75</b>

<b>Grand Total in words</b>	:	<b>RUPEES SEVEN THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY</b>
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ESI Account No	:	73000394150000699
EMD Reciept Date	:	20/12/2008
EPF Account No	:	KNMYS277861300
EMD Reciept No	:	99999906285
EMD Amount	:	5,000.00

*D. D. [Signature]*  
Asst Executive Engineer(Ele),  
O&M Sub division CESC,  
Hanur

*[Signature]*  
Junior/Asst Engineer(Ele),  
O&M Section,  
LOKKANAHALLI