

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ  
( ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ )  
ಜಾವಿಸ.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 : 26

Ref Date: 04/11/2022

I Wish to recommend for awarding the works detailed here under in favour of **S P ELECTRICALS NO 07 GUNDAL DAM GUNDAL DAM ROAD MODAHALLI VILLAGE CHENNALINGANAHALLI POST CHAMARAJANAGARA 571443 ICL09158CMR** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintainance  
WorkOrder No : B-7922 / 3222122230021 dated 16/09/2022  
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	91260100	Loading and unloading of 8 mtr RCC PSCC poles (loading of poles to vehicles at stores and unloading at worksnot)	No	2.00	79.00	158.00	2.00	0.00
3	279014	LT 4 Pin x Arms MS	No	2.00	122.00	244.00	2.00	0.00
4	284108	Rabbit ACSR	Km	0.02	3,299.00	65.98	0.02	0.00
5	200103	RCC Pole 8 Mtr Long 115 Kg	No	2.00	1,072.00	2,144.00	2.00	0.00
<b>Sub Total</b>						<b>3,059.98</b>		

Total Labour Charge : 3,059.98



ESI & PF 17.75% of Labour & loc.Allw	:	543.15
CGST 09% of Labour & locality	:	275.40
SGST 09% of Labour & locality	:	275.40
<b>Total Labour Charges</b>	:	<b>1,093.94</b>

Special Locality Charges	:	917.99
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	:	267.73
<b>Total Other Labour Charges</b>	:	<b>1,185.72</b>
<b>Grand Total</b>	:	<b>5,339.64</b>

<b>Grand Total in words</b>	:	<b>RUPEES FIVE THOUSAND THREE HUNDRED FORTY ONLY</b>
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ESI Account No	:	73000393580001099
EMD Reciept Date	:	04/03/2014
EPF Account No	:	KNMYS2766881000
EMD Reciept No	:	0010341
EMD Amount	:	5,000.00

*A. R. S.*  
Asst Executive Engineer(Ele),  
O&M Sub division CESC,  
Hanur

*P. Prathesh*  
Junior/Asst Engineer(Ele),  
O&M Section,  
HANUR