

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, Santhamaralli subdivision

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

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

To,

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

Sir,

Sub : Awarding of work on labor contract basis

Ref : 32

Ref Date: 20/09/2022

I Wish to recommend for awarding the works detailed here under in favour of **Sri Vinayaka Eletricals# No 3/16, Ward No-03 Devanga Street Yelandur 1CL08186CMR** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintanance
WorkOrder No : V-9430 / 3212222230019 dated 22/06/2022
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	1.00	448.00	448.00	1.00	0.00
2	279014	LT 4 Pin X Arms - MS	No	1.00	122.00	122.00	1.00	0.00
3	279014	LT 4 Pin X Arms - MS	No	2.00	122.00	244.00	2.00	0.00
4	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	2.00	1,341.00	2,682.00	2.00	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	91060400	Releasing of Weasel Conductor	r km w	0.32	2,178.00	696.96	0.32	0.00
7	91060100	Stringing of Weasel Conductor including pin binding providing jumps dead ending etc	r KM/W	0.32	2,905.00	929.60	0.32	0.00
Sub Total						6,463.56		

Total Labour Charge :	6,463.56
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ESI & PF 17.75% of Labour & loc.Allw	:	1,147.28
CGST 09% of Labour & locality	:	581.72
SGST 09% of Labour & locality	:	581.72
Total Labour Charges	:	2,310.72

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
Total Other Labour Charges	:	0.00
Grand Total	:	8,774.28

Grand Total in words	:	RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY
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ESI Account No	:	73000380560001099
EMD Reciept Date	:	16/12/2020
EPF Account No	:	10000722675MYS
EMD Reciept No	:	0004966
EMD Amount	:	5,000.00

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

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