

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 : 33

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 Maintainance
WorkOrder No : V-9436 / 321222230017 dated 23/06/2022
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	911602004	Straightening of Slant/Bent of PSCC Pole of 9 to 10 Mtr long in a pit of 1.8 Mtr depth	NO	2.00	647.25	1,294.50	2.00	0.00
2	279014	LT 4 Pin X Arms - MS	No	3.00	122.00	366.00	3.00	0.00
3	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	6.00	1,341.00	8,046.00	6.00	0.00
4	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	3.00	1,341.00	4,023.00	3.00	0.00
5	91060400	Releasing of Weasel Conductor	r km w	1.00	2,178.00	2,178.00	1.00	0.00
6	91060100	Stringing of Weasel Conductor including pin binding providing jumps dead ending etc	r KM/W	1.00	2,905.00	2,905.00	1.00	0.00
7	284105	Weasel ACSR	Km	0.20	2,420.00	484.00	0.20	0.00
Sub Total						19,296.50		

Total Labour Charge :	19,296.50
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ESI & PF 17.75% of Labour & loc.Allw	:	3,425.13
CGST 09% of Labour & locality	:	1,736.69
SGST 09% of Labour & locality	:	1,736.69
Total Labour Charges	:	6,898.50

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	:	26,195.00

Grand Total in words	:	RUPEES TWENTY-SIX THOUSAND ONE HUNDRED NINETY-FIVE 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