



RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

Senior Engineer(Ele),  
Division CESC,  
Chamundipuram Division

Sub : Awarding of work on labor contract basis

Ref : 3019

Ref Date: 30/08/2022

To recommend for awarding the works detailed here under in favour of **Power Clinic Electricals No:286,**  
**Street, Vajamangala-1, Mysore 570010 1CL08438MYS** on labour contract basis as per standard terms and  
conditions of the Board.

Work : Service Connection

Order No : H-28722 / 311222230011 dated 14/07/2022

Account Code : 47.3067

Estimate Part: A		Estimate Part Description : EXTENSION OF 11KV LINE						
Item Code	Item Name	UOM	Quantity	Labour Charges	Total Labour Charges	Load/unload qty	Load/unload charge	
321467	Errrection of 100 kVA, Aluminium Wdg, Star 2 (5 Star)	No	1.00	1,151.00	1,151.00	1.00	0.00	
200120	Errrection plus digging of pits for,Pre-Stressed Tubular Spun Pole - 11 Mtr Long, 500 Kg WL	No	2.00	3,337.00	6,674.00	2.00	0.00	
304212	Fixing of 11 kV, 200 Amps Single Break GOS	set	1.00	805.00	805.00	1.00	0.00	
302122	Fixing of 11 kV, HG Fuse Unit with Solid Core Insulator	Set	1.00	178.00	178.00	1.00	0.00	
279020	Fixing of 11 kV, Horizontal Cross Arm - Mild Steel (MS)	No	3.00	122.00	366.00	3.00	0.00	
357519	Fixing of LT 3 Phase 4 Wire, CT Operated DLMS Complaint ETV Meter-5A, class 0.5s Accuracy	No	1.00	798.00	798.00	1.00	0.00	
279014	Fixing of LT 4 Pin Cross Arm - MS	No	2.00	122.00	244.00	2.00	0.00	

9	284503	Fixing of LT Line Spacer for TC Wiring	No	5.00	52.00	260.00	5.00	0.00
10	279091	Fixing of LT ST Support 50x6 mm, Flat - MS	No	2.00	81.00	162.00	2.00	0.00
11	284108	Stringing of Rabbit AGSR	Km	0.02	3,299.00	65.98	0.02	0.00
Sub Total						11,279.98		

Total Labour Charge : 11,279.98

ESI & PF 17.75% of Labour & loc.Allw	2,002.20
CGST 09% of Labour & locality	1,015.20
SGST 09% of Labour & locality	1,015.20
<b>Total Labour Charges</b>	<b>4,032.59</b>

Special Locality Charges	0
Break Down Charges	0.00
Additional Labour Charges (10% of Total Labour Charges)	0.00
Calamity Charges (45% of Total Labour Charges)	0.00
Head Load Charges	0
<b>Total Other Labour Charges</b>	<b>0.00</b>
<b>Grand Total</b>	<b>15,312.57</b>

Grand Total in words : RUPEES FIFTEEN THOUSAND THREE HUNDRED THIRTEEN ONLY

ESI Account No : 73000357360001099  
 EMD Receipt Date : 26/04/2012  
 EPF Account No : KNMYS1713071000  
 EMD Receipt No : 24227  
 EMD Amount : 5,000.00

H-28722 / 3112222230011 dated 14/07/2022  
 ಅಂಚೆ ಸಂಖ್ಯೆ 5  
 ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ (ಇ)  
 ಕೆ. ಎ. ಸಿ. ಡಿ. ಕಾಮಗಾರಿಗಳು ಮತ್ತು ಸಾರ್ವಜನಿಕ  
 ಕಾರ್ಯಗಳು, ಮೈಸೂರು-೫

*(Signature)*  
 ಸಹಾಯಕ ಅಂಚೆಸಹಾಯಕ (ಇ)  
 ಕೆ. ಎ. ಸಿ. ಡಿ. ಕಾಮಗಾರಿಗಳು ಮತ್ತು ಸಾರ್ವಜನಿಕ  
 ಕಾರ್ಯಗಳು, ಮೈಸೂರು-೫