

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, Nugehalli subdivision

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

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

To,

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

Sir,

Sub : Awarding of work on labor contract basis

Ref : 2251-52

Ref Date: 22/09/2022

I Wish to recommend for awarding the works detailed here under in favour of **SRI VINAYAKA ELECTRICALS DYAVENAHALLIDYAVENAHALLI VILLAGE, GOLLARAHOSAHALLI POST, BAGUR HOBLI, C.R.PATNA TALUK, HASSAN DIST., 1CL10019HSN** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintainance
WorkOrder No : L-8465 / 342222230015 dated 03/03/2022
Work Account Code : 74.5107

Estimate Part: A		Estimate Part Description : ERECTION OF TRANSFORMER						
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	4.00	390.00	1,560.00	4.00	0.00
2	279014	LT 4 Pin X Arms - MS	No	1.00	106.00	106.00	1.00	0.00
3	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia- 2.5mtrs long- 2.9mm thick with bolts nuts-GI Strins and washers complete Minimum Weight of GI	No	3.00	631.00	1,893.00	3.00	0.00
4	281683	Spiral Earth Electrode	No	2.00	61.00	122.00	2.00	0.00
Sub Total						3,681.00		

Total Labour Charge :	3,681.00
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ESI & PF 17.75% of Labour & loc.Allw	:	653.38
CGST 09% of Labour & locality	:	331.29
SGST 09% of Labour & locality	:	331.29
Total Labour Charges	:	1,315.96

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
Transportation Cost	:	118.75
Total Other Labour Charges	:	118.75
Grand Total	:	5,115.71

Grand Total in words	:	RUPEES FIVE THOUSAND ONE HUNDRED SIXTEEN ONLY
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ESI Account No	:	KNCKR1480629000
EMD Reciept Date	:	20/11/2008
EPF Account No	:	KNCKR1480629000
EMD Reciept No	:	422100002815
EMD Amount	:	5,000.00

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

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