

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 : EE(CRP)6116-21**

**Ref Date: 17/11/2022**

I Wish to recommend for awarding the works detailed here under in favour of **GURU ELECTRICAL HIRISAVEHIRISAVE VILLAGE, C.R.PATNA TALUK, HASSAN DIST., 1CL12918HSN** on labour contract basis as per standard terms and conditions of the Board.

**Name of the Work :** Replacement and Maintainance  
**WorkOrder No :** M-16509 / 3422322230024 dated 12/05/2022  
**Work Account Code :** 14.4007

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	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	2.00	448.00	896.00	2.00	0.00
2	279014	LT 4 Pin x Arms MS	No	7.00	122.00	854.00	7.00	0.00
3	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	4.00	1,072.00	4,288.00	4.00	0.00
4	284108	Rabbit ACSR	Km	0.41	3,299.00	1,339.39	0.41	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>9,521.39</b>		

**Total Labour Charge :**

**9,521.39**

<b>ESI &amp; PF 17.75% of Labour &amp; loc.Allw</b>	:	1,690.05
<b>CGST 09% of Labour &amp; locality</b>	:	856.93
<b>SGST 09% of Labour &amp; locality</b>	:	856.93
<b>Total Labour Charges</b>	:	<b>3,403.90</b>

<b>Special Locality Charges</b>	:	0
<b>Break Down Charges</b>	:	0.00
<b>Additional Labour Charges 10% of Total LabourCharges)</b>	:	0.00
<b>Calamity Charges( 45% of Total Labour Charges)</b>	:	0.00
<b>Head Load Charges</b>	:	0
<b>Transportation Cost</b>	:	1,068.53
<b>Total Other Labour Charges</b>	:	<b>1,068.53</b>
<b>Grand Total</b>	:	<b>13,993.82</b>

<b>Grand Total in words</b>	:	<b>RUPEES THIRTEEN THOUSAND NINE HUNDRED NINETY-FOUR ONLY</b>
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<b>ESI Account No</b>	:	10000432769CKR
<b>EMD Reciept Date</b>	:	01/10/2001
<b>EPF Account No</b>	:	10000432769CKR
<b>EMD Reciept No</b>	:	028855
<b>EMD Amount</b>	:	5,000.00

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

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