

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, Nuggahalli 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 : 5996

Ref Date: 14/11/2022

I Wish to recommend for awarding the works detailed here under in favour of **DHANANJAYA ELECTRICALSMASAKANAHALLI VILLAGE, HIRISAVE HOBLI, C.R.PATNA TALUK, HASSAN DIST., 2CL03206HSN** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection
WorkOrder No : M-4062 / 3422422230040 dated 29/08/2022
Work Account Code : 14.4107

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	279020	11kV Horizontal X Arms Mild Steel(MS)	No	3.00	122.00	366.00	3.00	0.00
2	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	2.00	448.00	896.00	2.00	0.00
3	279014	LT 4 Pin x Arms MS	No	7.00	122.00	854.00	7.00	0.00
4	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	1.00	1,072.00	1,072.00	1.00	0.00
5	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00
6	284108	Rabbit ACSR	Km	0.45	3,299.00	1,474.65	0.45	0.00
7	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00

8	281683	Spiral Earth Electrode	No	1.00	70.00	70.00	1.00	0.00
Sub Total					7,145.65			

Total Labour Charge :	7,145.65
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ESI & PF 17.75% of Labour & loc.Allw	:	1,268.35
CGST 09% of Labour & locality	:	643.11
SGST 09% of Labour & locality	:	643.11
Total Labour Charges	:	2,554.57

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	:	989.42
Total Other Labour Charges	:	989.42
Grand Total	:	10,689.64

Grand Total in words	:	RUPEES TEN THOUSAND SIX HUNDRED NINETY ONLY
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ESI Account No	:	KNCKR1630437000
EMD Reciept Date	:	10/10/2011
EPF Account No	:	KNCKR1630437000
EMD Reciept No	:	20895
EMD Amount	:	5,000.00

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

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