

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 : 1737-42

Ref Date: 23/09/2022

I Wish to recommend for awarding the works detailed here under in favour of **M/s Swarnamba Electricals Balaganchi (V)(P), Hirisave (H), Channarayapatna-573124 1CL00413HSN** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintenance
WorkOrder No : M-7548 / 3422322230027 dated 01/06/2022
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	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	1.00	448.00	448.00	1.00	0.00
2	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	2.00	448.00	896.00	2.00	0.00
3	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	3.00	1,072.00	3,216.00	3.00	0.00
4	284108	Rabbit ACSR	Km	0.02	3,299.00	65.98	0.02	0.00
5	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00
6	281683	Spiral Earth Electrode	No	1.00	70.00	70.00	1.00	0.00
7	284105	Weasel ACSR	Km	0.05	2,420.00	121.00	0.05	0.00
Sub Total						6,157.98		

Total Labour Charge :	6,157.98
------------------------------	----------

ESI & PF 17.75% of Labour & loc.Allw	:	1,093.04
CGST 09% of Labour & locality	:	554.22
SGST 09% of Labour & locality	:	554.22
Total Labour Charges	:	2,201.48

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	:	8,359.46

Grand Total in words	:	RUPEES EIGHT THOUSAND THREE HUNDRED FIFTY-NINE ONLY
-----------------------------	---	---

ESI Account No	:	7300039256000699C11
EMD Reciept Date	:	03/09/2010
EPF Account No	:	KNCKR1387442
EMD Reciept No	:	4221000016461
EMD Amount	:	5,000.00

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

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