

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, Nuggehalli 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 : 2252-56

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 :** M-7586 / 342222230017 dated 30/05/2022  
**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	3.00	448.00	1,344.00	3.00	0.00
2	279014	LT 4 Pin X Arms - MS	No	1.00	122.00	122.00	1.00	0.00
3	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	No	5.00	1,072.00	5,360.00	5.00	0.00
4	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
5	284105	Weasel ACSR	Km	0.05	2,420.00	121.00	0.05	0.00
<b>Sub Total</b>						<b>8,019.00</b>		

<b>Total Labour Charge :</b>	8,019.00
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<b>ESI &amp; PF 17.75% of Labour &amp; loc.Allw</b>	:	1,423.37
<b>CGST 09% of Labour &amp; locality</b>	:	721.71
<b>SGST 09% of Labour &amp; locality</b>	:	721.71
<b>Total Labour Charges</b>	:	2,866.79

<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>Total Other Labour Charges</b>	:	0.00
<b>Grand Total</b>	:	10,885.79

<b>Grand Total in words</b>	:	RUPEES TEN THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY
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<b>ESI Account No</b>	:	KNCKR1480629000
<b>EMD Reciept Date</b>	:	20/11/2008
<b>EPF Account No</b>	:	KNCKR1480629000
<b>EMD Reciept No</b>	:	422100002815
<b>EMD Amount</b>	:	5,000.00

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

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