

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 : 7735-01

Ref Date: 15/12/2022

I Wish to recommend for awarding the works detailed here under in favour of **M/s Sri Vinayaka ElectricalsHonnamaranahally(V), Jamburu(P), Nuggahally(H), Channarayapatna-573131 1CL07828HSN** on labour contract basis as per standard terms and conditions of the Board.

**Name of the Work :** Replacement and Maintainance  
**WorkOrder No :** M-7735 / 342222230039 dated 14/09/2022  
**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	2.00	448.00	896.00	2.00	0.00
2	279014	LT 4 Pin x Arms MS	No	3.00	122.00	366.00	3.00	0.00
3	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	2.00	1,341.00	2,682.00	2.00	0.00
4	284108	Rabbit ACSR	Km	0.02	3,299.00	65.98	0.02	0.00
<b>Sub Total</b>						<b>4,009.98</b>		

<b>Total Labour Charge :</b>	4,009.98
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<b>ESI &amp; PF 17.75% of Labour &amp; loc.Allw</b>	:	711.77
<b>CGST 09% of Labour &amp; locality</b>	:	360.90
<b>SGST 09% of Labour &amp; locality</b>	:	360.90
<b>Total Labour Charges</b>	:	<b>1,433.57</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>	:	263.75
<b>Total Other Labour Charges</b>	:	<b>263.75</b>
<b>Grand Total</b>	:	<b>5,707.30</b>

<b>Grand Total in words</b>	:	<b>RUPEES FIVE THOUSAND SEVEN HUNDRED SEVEN ONLY</b>
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<b>ESI Account No</b>	:	1387420
<b>EMD Reciept Date</b>	:	18/07/2001
<b>EPF Account No</b>	:	KNCKR1387420
<b>EMD Reciept No</b>	:	021457
<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