

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 : 5310-11

Ref Date: 28/10/2022

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-7738 / 342222230022 dated 14/09/2022
Work Account Code : 74.5107

Estimate Part: A		Estimate Part Description : EXTENTION OF 11KV 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	3.00	448.00	1,344.00	3.00	0.00
3	279092	HT ST Support 50x6mm Flat - MS	No	3.00	81.00	243.00	3.00	0.00
4	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	4.00	1,341.00	5,364.00	4.00	0.00
5	284108	Rabbit ACSR	Km	0.02	3,299.00	65.98	0.02	0.00
6	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	2.00	1,341.00	2,682.00	2.00	0.00
7	281683	Spiral Earth Electrode	No	4.00	70.00	280.00	4.00	0.00
Sub Total						10,344.98		

Total Labour Charge :	10,344.98
------------------------------	-----------

ESI & PF 17.75% of Labour & loc.Allw	:	1,836.23
CGST 09% of Labour & locality	:	931.05
SGST 09% of Labour & locality	:	931.05
Total Labour Charges	:	3,698.33

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	:	782.75
Total Other Labour Charges	:	782.75
Grand Total		14,826.06

Grand Total in words	:	RUPEES FOURTEEN THOUSAND EIGHT HUNDRED TWENTY-SIX ONLY
-----------------------------	---	--

ESI Account No	:	KNCKR1480629000
EMD Reciept Date	:	20/11/2008
EPF Account No	:	KNCKR1480629000
EMD Reciept No	:	422100002815
EMD Amount	:	5,000.00

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

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