

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 : 7763-01

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 Maintanance  
**WorkOrder No :** M-7763 / 3422122230076 dated 17/09/2022  
**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	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	3.00	448.00	1,344.00	3.00	0.00
2	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	3.00	1,341.00	4,023.00	3.00	0.00
3	284108	Rabbit ACSR	Km	0.03	3,299.00	98.97	0.03	0.00
4	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00
5	281683	Spiral Earth Electrode	No	2.00	70.00	140.00	2.00	0.00
<b>Sub Total</b>						<b>6,946.97</b>		

<b>Total Labour Charge :</b>	6,946.97
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<b>ESI &amp; PF 17.75% of Labour &amp; loc.Allw</b>	:	1,233.09
<b>CGST 09% of Labour &amp; locality</b>	:	625.23
<b>SGST 09% of Labour &amp; locality</b>	:	625.23
<b>Total Labour Charges</b>	:	<b>2,483.54</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>	:	497.38
<b>Total Other Labour Charges</b>	:	<b>497.38</b>
<b>Grand Total</b>	:	<b>9,927.89</b>

<b>Grand Total in words</b>	:	<b>RUPEES NINE THOUSAND NINE HUNDRED TWENTY-EIGHT 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,  
NUGGEHALLY