

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, Nuggeshalli 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 : 7798-01

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), Nuggeshally(H), Channarayapatna-573131 1CL07828HSN** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintenance
WorkOrder No : M-7798 / 3422122230074 dated 12/10/2022
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	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	No	2.00	1,341.00	2,682.00	2.00	0.00
2	284105	Weasel ACSR	Km	0.01	2,420.00	24.20	0.01	0.00
Sub Total					2,706.20			

Total Labour Charge :	2,706.20
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ESI & PF 17.75% of Labour & loc.Allw	:	480.35
CGST 09% of Labour & locality	:	243.56
SGST 09% of Labour & locality	:	243.56
Total Labour Charges	:	967.47

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	:	183.74
Total Other Labour Charges	:	183.74
Grand Total	:	3,857.41

Grand Total in words	:	RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY-SEVEN ONLY
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ESI Account No	:	1387420
EMD Reciept Date	:	18/07/2001
EPF Account No	:	KNCKR1387420
EMD Reciept No	:	021457
EMD Amount	:	5,000.00

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

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