

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 : 5978-83

Ref Date: 24/11/2022

I Wish to recommend for awarding the works detailed here under in favour of **SATHISH ELECTRICALS KAREKEREKAREKERE VILLAGE, NUGGEHALLI HOBLI, CHANRRAYAPTNA TALUK, HASSAN DIST., 1CL14192HSN** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintainance
WorkOrder No : M-7829 / 3422422230044 dated 14/10/2022
Work Account Code : 74.5107

Estimate Part: A		Estimate Part Description : ERECTION OF TRANSFORMER						
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	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs Long Poles For 25/63/100kVA 4/5 Star Rated Transformer using 9 Mtr Long RCC Pole	Set	1.00	2,623.00	2,623.00	1.00	0.00
3	284108	Rabbit ACSR	Km	0.02	3,299.00	65.98	0.02	0.00
4	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	2.00	1,341.00	2,682.00	2.00	0.00
5	284105	Weasel ACSR	Km	0.02	2,420.00	48.40	0.02	0.00
Sub Total					6,315.38			

Total Labour Charge :	6,315.38
------------------------------	-----------------

ESI & PF 17.75% of Labour & loc.Allw	:	1,120.98
CGST 09% of Labour & locality	:	568.38
SGST 09% of Labour & locality	:	568.38
Total Labour Charges	:	2,257.75

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	:	797.22
Total Other Labour Charges	:	797.22
Grand Total	:	9,370.35

Grand Total in words	:	RUPEES NINE THOUSAND THREE HUNDRED SEVENTY ONLY
-----------------------------	---	--

ESI Account No	:	KNCKR1387482
EMD Reciept Date	:	16/02/2001
EPF Account No	:	KNCKR1387482
EMD Reciept No	:	37001
EMD Amount	:	5,000.00

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

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