

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, Channarayapatna 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 : 3848

Ref Date: 06/12/2022

I Wish to recommend for awarding the works detailed here under in favour of **M/s Swathi Electricals No 295, Mylaralinga Temple, Gollara Street, Kote, Channarayapatna-573116 1CL00875HSN** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Replacement and Maintenance
WorkOrder No : M-7948 / 3421522230076 dated 12/03/2022
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	279020	11kV Horizontal X Arms Mild Steel(MS)	No	1.00	122.00	122.00	1.00	0.00
2	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	1.00	448.00	448.00	1.00	0.00
3	91070100	Erection of 25 to 63 kVA Transformer on Transformer structure	Each	1.00	863.00	863.00	1.00	0.00
4	91021600	Erection of Double pole transformers structure including fixing of structural materials erection of poles etc complete for mounting of 25 63 100 kVA	structure	1.00	3,695.00	3,695.00	1.00	0.00
5	91020900	Erection of H-Frame	No	1.00	242.00	242.00	1.00	0.00
6	91130100	Fixing DOLO cutouts Horn Gap Fuses including fixing of cross arms and wiring	Each	1.00	178.00	178.00	1.00	0.00
7	91130200	Fixing of GOS including wiring (11kV SB 200A)	set	1.00	805.00	805.00	1.00	0.00

8	91150300	Fixing of LT Protection Kit	set	1.00	260.00	260.00	1.00	0.00
9	279014	LT 4 Pin x Arms MS	No	1.00	122.00	122.00	1.00	0.00
10	284108	Rabbit ACSR	Km	0.35	3,299.00	1,154.65	0.35	0.00
11	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	No	1.00	1,341.00	1,341.00	1.00	0.00
12	91070101	Releasing of 25 to 63 kVA Transformer from Transformer Structure	Each	1.00	776.70	776.70	1.00	0.00
13	91130101	Releasing of DOLO Cutout/Horn Gap Fuse	Each	1.00	160.20	160.20	1.00	0.00
14	91021601	Releasing of Double pole transformers structure along with structural materials poles etc. (set for 25/63/100 kVA transformers)	r struct	1.00	3,325.50	3,325.50	1.00	0.00
15	91130201	Releasing of GOS (11 kV Single Break 200 Amps)	Set	1.00	724.50	724.50	1.00	0.00
16	91020901	Releasing of H-Frame.	No	1.00	217.80	217.80	1.00	0.00
17	91150101	Releasing of LT Protection Kit	Per Kit	1.00	203.40	203.40	1.00	0.00
18	91150201	Releasing of One circuit of LT Wiring for 25/63/100 KVA DTC to the existing LT protection Kit/Distribution Box	Set	1.00	562.50	562.50	1.00	0.00
19	91150400	Wiring of 1 Circuit of LT Wiring for for 25/63/100 kVA DTC to the existing LT protection Kit/Distribution Box via metering box (includes fixing of necessary	er circu	1.00	719.00	719.00	1.00	0.00
Sub Total					15,920.25			

Total Labour Charge :	15,920.25
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ESI & PF 17.75% of Labour & loc.Allw	:	2,825.84
CGST 09% of Labour & locality	:	1,432.82
SGST 09% of Labour & locality	:	1,432.82
Total Labour Charges	:	5,691.49

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	:	739.19
Total Other Labour Charges	:	739.19
Grand Total	:	22,350.93

Grand Total in words	:	RUPEES TWENTY-TWO THOUSAND THREE HUNDRED FIFTY-ONE ONLY
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ESI Account No	:	1460220
EMD Reciept Date	:	25/02/2016
EPF Account No	:	KNCKR1460220
EMD Reciept No	:	4210100065899
EMD Amount	:	5,000.00

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

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