

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯದ ಒಳಾಡ್ಡಿಕೆ)
ಜಿ.ಎ.ಸಿ.ಎ.ಸಿ. ಉಪವಿಭಾಗ



CHAMUNDESWARI ELECTRICITY
SUPPLY CORPORATION LTD
(A Govt. of Karnataka undertaking)
CESC, Hanur subdivision
Web Site : <https://cescmysore.karnataka.gov.in/>

RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

To,
Executive Engineer(Ele),
O&M division CESC,
Kollegala Division

Sir,

Sub : Awarding of work on labor contract basis

Ref : 81

Ref Date: 30/12/2022

I Wish to recommend for awarding the works detailed here under in favour of **S P ELECTRICALS NO 07 GUNDAL DAM GUNDAL DAM ROAD MODAHALLI VILLAGE CHENNALINGANAHALLI POST CHAMARAJANAGARA 571443 ICL09158CMR** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Others
WorkOrder No : B-10513 / 3222522230034 dated 26/12/2022
Work Account Code : 14.3267

Estimate Part: B		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	321437	Distribution Transformer Stacked Core Open Bushing Type for 25kVA Aluminum Wdg Star 1(4 Star)	No	1.00	863.00	863.00	1.00	0.00
Sub Total						863.00		
Total Labour Charge :						863.00		

ESI & PF 17.75% of Labour & loc.Allw	:	153.18
CGST 09% of Labour & locality	:	77.67
SGST 09% of Labour & locality	:	77.67
Total Labour Charges	:	308.52

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	:	1,759.00
Total Other Labour Charges	:	1,759.00
Grand Total	:	2,930.52

Grand Total in words	:	RUPEES TWO THOUSAND NINE HUNDRED THIRTY-ONE ONLY
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ESI Account No	:	73000393580001099
EMD Reciept Date	:	04/03/2014
EPF Account No	:	KNMYS2766881000
EMD Reciept No	:	0010341
EMD Amount	:	5,000.00

Work Completed.

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

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