



RECOMMENDATION FORM FOR AWARDING WORK ON LABOUR CONTRACT

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

Sir,

Sub : Awarding of work on labor contract basis

Ref : 1215

Ref Date: 14/01/2023

I Wish to recommend for awarding the works detailed here under in favour of **JAI MARUTHI ELECTRICALSGORAVANAHALLI VILLAGE, T.NARASIPURA TALUK 1CL04396MYS** on labour contract basis as per standard terms and conditions of the Board.

Name of the Work : Service Connection
WorkOrder No : Y-10917 / 3134222230047 dated 29/10/2022
Work Account Code : 14.4007

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	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	No	1.00	448.00	448.00	1.00	0.00
2	279012	LT 2 Pin X Arms - MS	No	1.00	122.00	122.00	1.00	0.00
3	284108	Rabbit ACSR	Km	0.07	3,299.00	234.23	0.07	0.00
4	200103	RCC Pole 8 Mtr Long 115 Kg	No	1.00	1,072.00	1,072.00	1.00	0.00
Sub Total						1,876.23		

Total Labour Charge :

1,876.23

ESI & PF 17.75% of Labour & loc.Allw	:	333.03
CGST 09% of Labour & locality	:	168.86
SGST 09% of Labour & locality	:	168.86
Total Labour Charges	:	670.75

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	:	213.72
Total Other Labour Charges	:	213.72
Grand Total	:	2,760.70

Grand Total in words	:	RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY-ONE ONLY
----------------------	---	--

ESI Account No	:	73000396520000999
EMD Reciept Date	:	15/02/2010
EPF Account No	:	10001128012MYS
EMD Reciept No	:	21570
EMD Amount	:	5,000.00

B. Kumar
18/01/23
Asst Executive Engineer (Ele),
O&M Sub division CESC,
Bannur

Nandini 14/01/23
Junior/Asst Engineer (Ele),
O&M Section,
CHAMANAHALLY