

**PROJECT ESTIMATE**

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

(A State Government Undertaking)

Head office 4-A, Gokhale Marg, Lucknow 226001

Ph No. 0522-2208737 GSTIN: 09AAECM0108JIZO



Project Description : SRI NAND KISHOR

Project Code : MVDP.UN.PD5540

Estimate Value : 88,514.36

Estimate Printout Date : 17.10.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW\_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	<b>Material &amp; Service-Lines&amp;Cable - MVDP.UN.PD5540.A</b>				
1	D.O. FUSE SET 11 KV - 2700000051	SET	1.000	3,321.00	3,321.00
2	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
3	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
4	11KV DISC FITTING (B&S) 70KN - 27000000129	No	6.000	97.00	582.00
5	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
6	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
7	11 KV COMPOSITE POLYMER PIN INSULATOR - 27000000193	No	6.000	133.04	798.24
8	PCC POLE 8.5 MTR.LONG - 15000000000	No	2.000	2,721.00	5,442.00
9	EARTHING COMPLETE - 27000000150	No	2.000	838.00	1,676.00
10	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 25000000002	No	7.000	304.00	2,128.00
11	G.I.BARBED WIRE - 27000000002	KG	4.000	162.00	648.00
12	STAY SET 16X1800 - 27000000131	No	2.000	2,027.00	4,054.00
13	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 27000000173	No	6.000	412.00	2,472.00
14	A.C.S.R. WEASEL CONDUCTOR - 10000000028	M	48.000	23.98	1,151.04
	<b>Sub Total - Material (Rs.)</b>				<b>27,886.28</b>
	<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>				<b>27,886.28</b>
	<b>Material &amp; Service-Plant&amp;Machinery - MVDP.UN.PD5540.B</b>				
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 20000000006	No	1.000	56,780.00	56,780.00
	<b>Sub Total - Material (Rs.)</b>				<b>56,780.00</b>

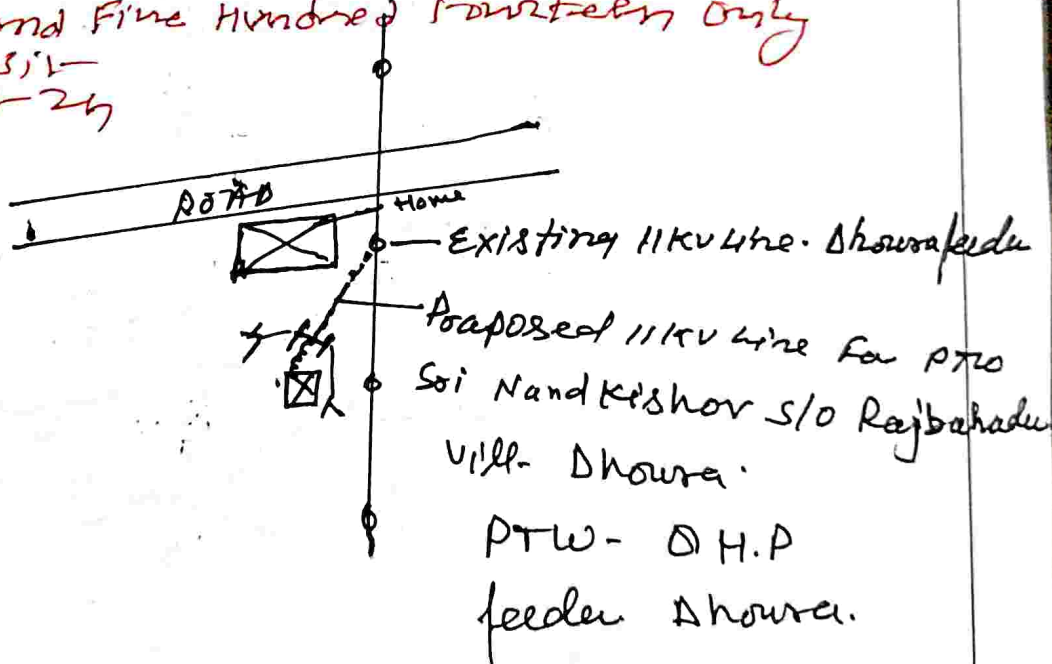
	Total - Material & Service-Plant&Machinery - (Rs.)		56,780.00
	T&P Charges - MVDP.UN.PD5540.Q		1,308.09
1	T&P Charges		1,308.09
	Sub Total - Charges (Rs.)		1,308.09
	Total - T&P Charges - (Rs.)		
	Contingency Charges - MVDP.UN.PD5540.Z		2,539.99
1	Contingency Charges		2,539.99
	Sub Total - Charges (Rs.)		2,539.99
	Total - Contingency Charges - (Rs.)		88,514.36
	Total(Materials + Services + Charges) (Rs.)		
	Return Material - MVDP.UN.PD5540.A		88,514.36
	Grand Total (Rs.)		

Amount in Words: Eighty Eight Thousand Five Hundred Fourteen Rupees Thirty Six Paise Only

LINE CHART

Estimate Sanctioned for Rs. 88,514.36 only  
 Rs. Eighty Eight Thousand Five Hundred Fourteen Only  
 Ch. Head Full Deposit  
 Registered at S. No. 305 Year 2023-24

Executive Engineer



Gund  
S.D.O

Duni  
J.E



**MADHYANCHAL VIDHUT VITRAN NIGAM LTD.**  
**ELECTRICITY DISTRIBUTION DIVISION**  
**HASANGANJ, UNNAO**  
**SANCTION SHEET**

No-7457 /EDDHU/

DATE:- 21.10.2023

Estimate for Giving New Connection of PTW Sri. Nand Kishore S/O Mr. Raj Bahadur Singh Vill. Dhaura Chandauli Khurd Block- Hasanganj, Tahseel- Hasanganj Diss-Unnao. Deposit Work 2023-24

**Head of A/C**

REC Code No.	10
O&M Code No.	60
Renovation Code No.	50
R&R Code No.	40
11 KV & Below T&D Works.	20
W/B T/W / Deposited Works.	70
Other Deposited Works.	80

Sanctioned For Rs-88514.00.....Stocks Rs.....

Ch. To Corporation Rs..00.....Cash Rs.....

Ch.To Consumer Rs-88514.00.....Adj Rs.....

The above estimate has been sanctioned for Rs-88514.00.....

In words :- **Eighty Eight Thousand Five Hundred Fourteen Only.**

Chargeable Head

**Deposit Work 2023-24**

& has been registered at office SL.No.

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Checked by

Allocation Checked

Sanctioned by

JE.(Tech.)  
E.D.D.Hasanganj

D.A.(W)  
E.D.D Hasanganj

Executive Engineer  
E.D.D Hasanganj

DATE:- 21.10.2023

No- /EDDHU/  
Copy forwarded to following for information and necessary action:-

- 1- SDO Electricity Distribution Sub Division Hasanganj, Unnao.
  - 2- SDO Electricity Distribution Sub Division Nawabganj, Unnao.
  - 3- SDO Electricity Distribution Sub Division Miyaganj, Unnao.
  - 4- D.A.(W) Electricity Distribution Division Hasanganj, Unnao.
  - 5- A.E.(R)/D.A.(R) Electricity Distribution Division Hasanganj, Unnao.
- Encl: As above

Executive Engineer  
E.D.D.Hasanganj