

PROJECT ESTIMATE

MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)

Head office 4-A, Gokhale Marg, Lucknow 226001

Ph No. 0522-2208737 GSTIN: 09AAECM0108J1Z0



Project Description

: GANGA PRASAD PTW AINI MIYAGANJI008337458

Project Code

: MVDP.UN.PD5705

Estimate Value

: 166,146.66

Estimate Printout Date

: 18.11.2023

Previous Approved Version

: N.A.

Fund (Project Code)

: PTW_DEPOSI

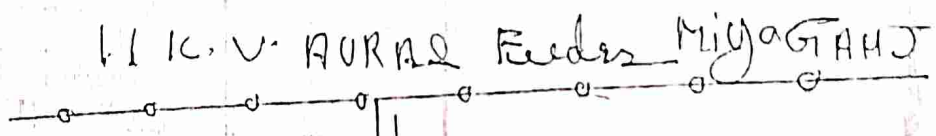
| SR. NO. | PARTICULARS | UNIT | QTY | RATE(RS.) | AMOUNT |
|---------|---|------|--------|------------|-----------|
| | Material & Service-Lines&Cable - MVDP.UN.PD5705.A | | | | |
| 1 | PCC POLE 8.5 MTR.LONG - 1500000000 | No | 10.000 | 2,721.00 | 27,210.00 |
| 2 | HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002 | No | 9.000 | 304.00 | 2,736.00 |
| 3 | TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006 | No | 1.000 | 56,780.00 | 56,780.00 |
| 4 | ABC (3X50 + 1X35 + 1X16) SQ.MM - 2200000012 | KM | 0.080 | 196,540.00 | 15,723.20 |
| 5 | SS BASE ANGLE - 1800000053 | No | 2.000 | 1,778.00 | 3,556.00 |
| 6 | 11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193 | No | 21.000 | 268.00 | 5,628.00 |
| 7 | EARTHING COMPLETE - 2700000150 | No | 2.000 | 838.00 | 1,676.00 |
| 8 | CROSS ARMS V-TYPE 11 KV - 1700000104 | No | 6.000 | 744.00 | 4,464.00 |
| 9 | TEE-OFF CHANNEL - 1800000012 | No | 1.000 | 478.00 | 478.00 |
| 10 | A.C.S.R. WEASEL CONDUCTOR - 1000000028 | M | 1.000 | 23,984.00 | 23,984.00 |
| 11 | 11KV F-CLAMP FOR PCC POLE - 2500000048 | No | 6.000 | 265.00 | 1,590.00 |
| 12 | DROPPER CHANNEL 100X50MM - 1800000007 | No | 1.000 | 748.00 | 748.00 |
| 13 | STAY SET 16X1800 - 2700000131 | No | 4.000 | 2,027.00 | 8,108.00 |
| 14 | TOP CHANNEL - 1800000013 | No | 1.000 | 832.00 | 832.00 |
| 15 | EYE HOOK - 2200000014 | No | 2.000 | 60.00 | 120.00 |
| 16 | 11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173 | No | 6.000 | 412.00 | 2,472.00 |
| 17 | DISC FITTING 45KN (T&C) - 1700000374 | No | 6.000 | 97.00 | 582.00 |

Sumit
500

P. U.
J. E.

| | | | | | |
|--|---------------------|----|--------|--------|------------|
| T.M.S. CLAMP FOR PCC POLE - 2700000009 | | No | 2.000 | 304.00 | 608.00 |
| GL WIRE 8 SWG - 2700000004 | | KG | 15.000 | 108.56 | 1,628.40 |
| Sub Total - Material (Rs.) | | | | | 158,923.60 |
| Total - Material & Service-Lines&Cable - (Rs.) | | | | | 158,923.60 |
| T&P Charges - MVDP.UN.PD5705.Q | | | | | |
| 1 | T&P Charges | | | | 2,455.36 |
| Sub Total - Charges (Rs.) | | | | | 2,455.36 |
| Total - T&P Charges - (Rs.) | | | | | 2,455.36 |
| Contingency Charges - MVDP.UN.PD5705.Z | | | | | |
| 1 | Contingency Charges | | | | 4,767.70 |
| Sub Total - Charges (Rs.) | | | | | 4,767.70 |
| Total - Contingency Charges - (Rs.) | | | | | 4,767.70 |
| Total (Materials + Services + Charges) (Rs.) | | | | | 166,146.66 |
| Return Material - MVDP.UN.PD5705.A | | | | | |
| Grand Total (Rs.) | | | | | 166,146.66 |

Amount in Words: One Lakh Sixty Six Thousand One Hundred Forty Six Rupees Sixty Six Paise Only



Estimate Sanctioned for Rs. 166147.00 only
 Rs. One Lakh Sixty Six Thousand One Hundred Forty Six Rupees Only
 Ch. Head. Public Deposit
 Registered at S. No. 336 Year 2023-24

Executive Engineer

R. U.
J. E.
 35/1112.V.SS
 MIYAGANJ

T/F-251k.V.A

Zonal
 S.D.O III
 MIYAGANJ



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

No- **8471** /EDDHU/

DATE:- 02.12.2023

Estimate for Giving New Connection of PTW Sri. Ganga Prasad S/O Mr. Sukhlal. Vill – Aini Bujurg, Block- Hasanganj, Tahseel- Hasanganj Diss-Unnao. Deposit Work 2023-24 Application, No. 1008337458 Date- 29.10.2023

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-166147.00.....Stocks Rs.....

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

Ch.To Consumer Rs-166147.00.....Adj Rs.....

The above estimate has been sanctioned for Rs-166147.00.....

In words :- **One Lac Sixty Six Thousand One Hundred Fourty Seven Only.**

Chargeable Head

Deposit Work 2023-24

& has been registered at
office SL No.

| | | | | | | | | | | | | | |
|---|---|---|---|-----------|---|---|---|---|---|--|--|--|--|
| 3 | 3 | 6 | B | HAJANGANJ | 2 | 3 | - | 2 | 4 | | | | |
|---|---|---|---|-----------|---|---|---|---|---|--|--|--|--|

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


No- /EDDHU/

DATE:- 02.12.2023

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