

Name of Consumer--MAHESH

S/O- KOMIL

Village.- SAFAURA

.P.O-KHASH

Block. -NIGOHI

Applic. Date- 25-12-2023 Load- 8 HP

Distance of PTW/STW/CANE-

H.T - 50 MTR.

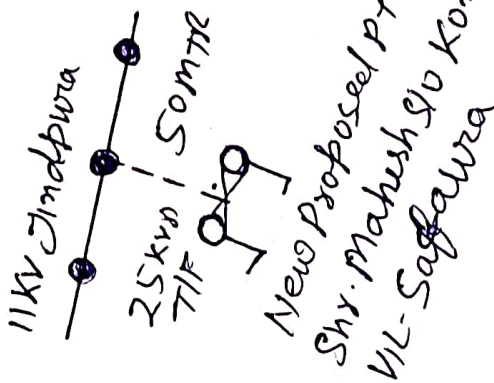
Applic. ReceiptNo..1008362273

Mobile No--6307987495

Name of Substation -33/11 KV S/S NIGOHI

Scheme.- FULL DEPOSIT....

Name of feeder- JINDPURA FEEDER



(A) Chargable to consumer

Service Line,-82,434.72

Certified Total H.T./L.T. Line Network has been shown in this Line Chart

(B) Chargable to board.....000.00.....

TOTAL Rs.-82,434.72

SDO

Devi Prasad Singh JE

ABSTRACT

- 1. B-Transmission as per Sch No. 1
- 2. C-Transmission as per Sch No. 2

		82434.72
	Rs.	=2400.00
	Rs	= 4957.00
TOTAL		89791.72

TOTAL. = 89792

Estimate Prepared By

Checked By

Counter Signed

Devi Prasad Singh

Junior Engineer

J.E/S.D.O

Devi Prasad Singh

Sub Divisional Officer

Electricity Distribution Sub Division
Shahajahanpur

For Division Office Use

Estimate Sanction No..... Date.....
 Estimate Checked By
 Revised Estimate Sanction No..... Date.....

Draught man

Executive Engineer

PROJECT ESTIMATE



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)

Head office 4-A, Gokhale Marg, Lucknow 226001

Ph No. 0522-2208737 GSTIN: 09AAECM0108J1ZO

Project Description : MAHESH S/O-KOMIL VIL-SAFAURA

Project Code : MVDP.SJ.PD9843

Estimate Value : 89,791.72

Estimate Printout Date : 29.12.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPONI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.SJ.PD9843.A				
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
2	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
3	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
4	11 KV T-Off Channel Clamp For 8.5 M long - 2500000308	No	1.000	304.00	304.00
5	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	135.00	810.00
6	PCC POLE 8.5 MTR.LONG - 1500000000	No	2.000	2,721.00	5,442.00
7	STAY SET 16X1800 - 2700000131	No	2.000	592.00	1,184.00
8	STAY WIRE 7/10 SWG - 2700000071	KG	10.000	92.49	924.90
9	TOP CHANNEL CLAMP FOR 8.5 M PCC POL. - 2500000118	No	2.000	304.00	608.00
10	11 KV STAY INSULATOR - 2700000097	No	2.000	36.00	72.00
11	EARTH ROD 2540X20 MM - 1700000133	No	2.000	535.00	1,070.00
12	STAY CLAMP 5½" - 2500000034	PAA	2.000	304.00	608.00
13	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	200.000	23.98	4,796.00
14	T/F BASE ANGLE 65X65X6X2028 MM - 2700000355	No	2.000	1,778.00	3,556.00
15	EARTH WIRE 7/16 SWG - 1700000135	KG	10.000	142.00	1,420.00
	Sub Total - Material (Rs.)				78,884.90
	Total - Material & Service-Lines&Cable - (Rs.)				78,884.90

	FIXED CHARGE - MVDP.SJ.PD9843.P			
1	FIXED CHARGE			4,957.00
	Sub Total - Charges (Rs.)			4,957.00
	Total - FIXED CHARGE - (Rs.)			4,957.00
	T&P Charges - MVDP.SJ.PD9843.Q			
1	T&P Charges			1,183.27
	Sub Total - Charges (Rs.)			1,183.27
	Total - T&P Charges - (Rs.)			1,183.27
	SECURITY CHARGE - MVDP.SJ.PD9843.T			
1	SECURITY CHARGE			2,400.00
	Sub Total - Charges (Rs.)			2,400.00
	Total - SECURITY CHARGE - (Rs.)			2,400.00
	Contingency Charges - MVDP.SJ.PD9843.Z			
1	Contingency Charges			2,366.55
	Sub Total - Charges (Rs.)			2,366.55
	Total - Contingency Charges - (Rs.)			2,366.55
	Total(Materials + Services + Charges) (Rs.)			89,791.72
	Return Material - MVDP.SJ.PD9843.A			
	Grand Total (Rs.)			89,791.72

Amount in Words: Eighty Nine Thousand Seven Hundred Ninety One Rupees Seventy Two Paise Only

D. Ravisimhan JE

SM