

OFFICE OF EXECUTIVE ENGINEER ELECTRICITY DISTRIBUTION DIVISION FIRST

REPORT

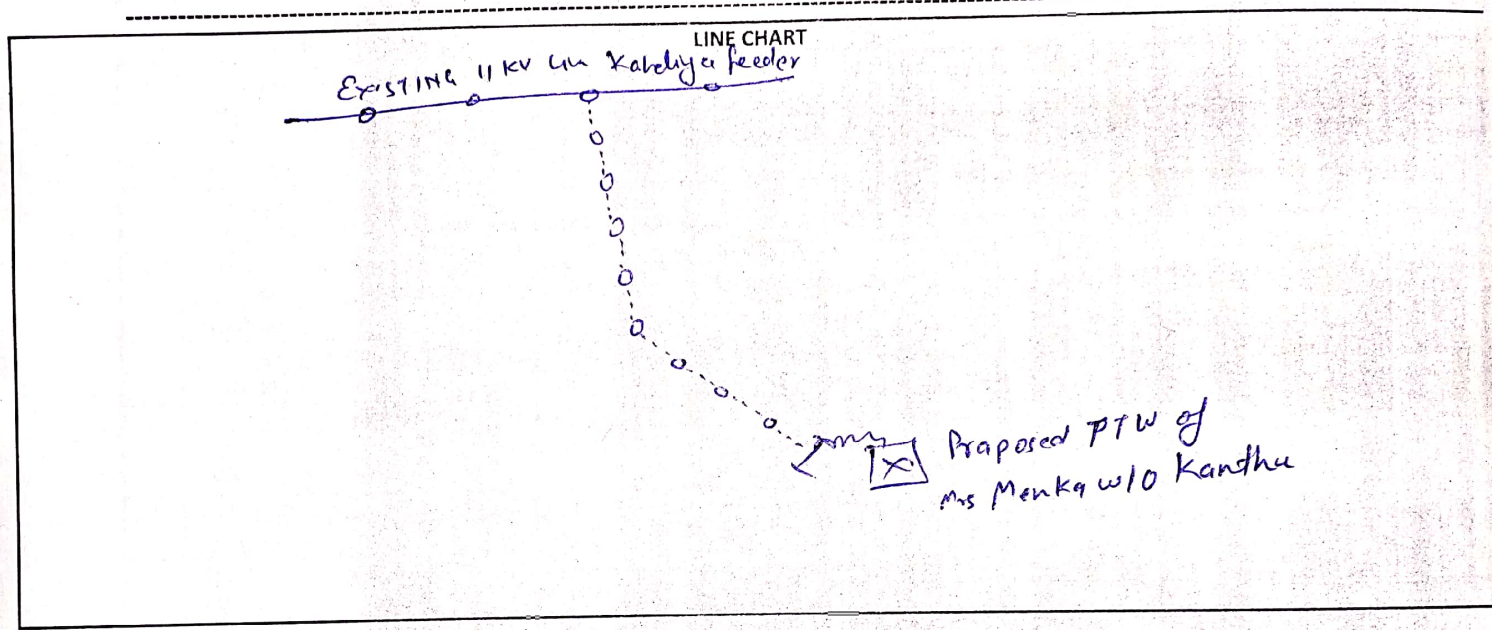
| | | | | | |
|--------------------|------------|----------------|--------------|----------------------|--------------|
| NAME OF CONSUMER : | MENKA | FATHER'S NAME: | KANTHU | VILLAGE : | ATTA KHURD |
| BLOCK : | DADROL | SCHEME : | FULL DEPOSIT | NAME OF SUBSTATION : | BADSHAHNAGAR |
| APPLICATION NO: | 1008357673 | DATE : | 06.12.2023 | LOAD : | 8 HP |
| | | | | DISTANCE : | 440 |
| | | | | HT/LT : | HT |

ESTIMATE AMOUNTING TO RS. 168520 ONLY HAS BEEN FRAMED FOR GIVING PTW/P SETS CONNECTION TO THE ABOVE CONSUMER OF 7.5 H.P. FOR POWER AND 120 WATT FOR LIGHT. THE LINE SHALL BE TAPPED FROM KAHELIYA FEEDER OF BADSHAHNAGAR SUB STATION. THE PROPOSED CONSUMER SHALL BE FEED FROM EXISTING 11/0.4 KV 25 KVA SUBSTATION ON WHICH THE PRESENT CONNECTED LOAD IS 7.5 H.P. ONLY. EXISTING / NEW PRAPOSED 11/0.4 KVA SUBSTATION. ALLOWABLE EXPENDITURE TO BE INCURRED THE BOARD @ RS. 1200.00 PER HP FOR 7.5 H.P.

EXISTING CONNECTION/ CLUSTER DETAILS:

(A) CONSUMER'S NAME :-
LOAD SANCTION/SC. NO. :-
(B) CONSUMER'S NAME :-
LOAD SANCTION/SC. NO. :-

FATHER'S NAME:
DATE :
FATHER'S NAME:
DATE :



JUNIOR ENGINEER

SUB DIVISIONAL OFFICER

FOR DIVISION OFFICE USE

| | | |
|----------------------------|-----|---------------|
| ESTIMATE COST | (+) | 161163 |
| GVT. SUBSIDY | (-) | 0 |
| PAYBLE LINE COST | | 161163 |
| SERVICE CHARGES | (+) | 4957 |
| SECURITY | (+) | 2400 |
| TOTAL PAYBLE AMOUNT | | 168520 |

ESTIMATE SANCTION NO. : DATE :

ESTIMATE CHECKED BY : DATE :

REVISED ESTIMATE SANCTION NO. : DATE :

JE TECHNICAL

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 : PTW MENKA

Project Code : MVDP.SJ.PDAC92

Estimate Value : 168,519.72

Estimate Printout Date : 12.02.2024

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

| SR. NO. | PARTICULARS | UNIT | QTY | RATE(RS.) | AMOUNT |
|---------|--|------|--------|-----------|-----------|
| | Material & Service-Lines&Cable - MVDP.SJ.PDAC92.A | | | | |
| 1 | 11KV F-CLAMP FOR PCC POLE - 2500000048 | No | 8.000 | 265.00 | 2,120.00 |
| 2 | TOP CHANNEL - 1800000013 | No | 1.000 | 832.00 | 832.00 |
| 3 | G.I.WIRE 6 SWG - 2700000003 | KG | 30.000 | 82.24 | 2,467.20 |
| 4 | TOP CHANNEL/DROPPER CHANN. HOLDING CLAMP - 2500000315 | No | 3.000 | 304.00 | 912.00 |
| 5 | PCC POLE 8.5 MTR.LONG - 1500000000 | No | 10.000 | 2,721.00 | 27,210.00 |
| 6 | 11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173 | No | 6.000 | 135.00 | 810.00 |
| 7 | T/F BASE ANGLE 65X65X6X2028 MM - 2700000355 | No | 2.000 | 1,778.00 | 3,556.00 |
| 8 | STAY SET 16X1800 - 2700000131 | No | 6.000 | 592.00 | 3,552.00 |
| 9 | 11 KV STAY INSULATOR - 2700000097 | No | 6.000 | 36.00 | 216.00 |
| 10 | TEE-OFF CHANNEL - 1800000012 | No | 1.000 | 478.00 | 478.00 |
| 11 | HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002 | No | 8.000 | 304.00 | 2,432.00 |
| 12 | TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006 | No | 1.000 | 56,780.00 | 56,780.00 |
| 13 | STAY WIRE 7/10 SWG - 2700000071 | KG | 30.000 | 92.49 | 2,774.70 |
| 14 | 11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193 | No | 24.000 | 181.00 | 4,344.00 |
| 15 | EARTH ROD 2540X20 MM - 1700000133 | No | 10.000 | 535.00 | 5,350.00 |
| 16 | 11 KV STAY CLAMP - 2700000096 | PAA | 6.000 | 304.00 | 1,824.00 |
| 17 | CROSS ARMS V-TYPE 11 KV - 1700000104 | No | 8.000 | 744.00 | 5,952.00 |

| | | | | | |
|----|---|---|----------|-------|------------|
| 18 | A.C.S.R. WEASEL CONDUCTOR - 1000000028 | M | 1360.000 | 23.98 | 32,612.80 |
| | Sub Total - Material (Rs.) | | | | 154,222.70 |
| | Total - Material & Service-Lines&Cable - (Rs.) | | | | 154,222.70 |
| | FIXED CHARGES - MVDP.SJ.PDAC92.K | | | | |
| 1 | Charges | | | | 4,957.00 |
| | Sub Total - Charges (Rs.) | | | | 4,957.00 |
| | Total - FIXED CHARGES - (Rs.) | | | | 4,957.00 |
| | SECURITY CHARGES - MVDP.SJ.PDAC92.L | | | | |
| 1 | Charges | | | | 2,400.00 |
| | Sub Total - Charges (Rs.) | | | | 2,400.00 |
| | Total - SECURITY CHARGES - (Rs.) | | | | 2,400.00 |
| | T&P Charges - MVDP.SJ.PDAC92.Q | | | | |
| 1 | T&P Charges | | | | 2,313.34 |
| | Sub Total - Charges (Rs.) | | | | 2,313.34 |
| | Total - T&P Charges - (Rs.) | | | | 2,313.34 |
| | Contingency Charges - MVDP.SJ.PDAC92.Z | | | | |
| 1 | Contingency Charges | | | | 4,626.68 |
| | Sub Total - Charges (Rs.) | | | | 4,626.68 |
| | Total - Contingency Charges - (Rs.) | | | | 4,626.68 |
| | Total(Materials + Services + Charges) (Rs.) | | | | 168,519.72 |
| | Return Material - MVDP.SJ.PDAC92.A | | | | |
| | Grand Total (Rs.) | | | | 168,519.72 |

Amount in Words: One Lakh Sixty Eight Thousand Five Hundred Nineteen Rupees Seventy Two Paise Only

