

Application No - 1008360251

Applicant Details - Mukesh Kumar S/o Ram Narayan
A/o - Vill. Gadaipur Harisawa

S/S - 33/11 KV S/S Harisawa

Feeder - Gadaipur

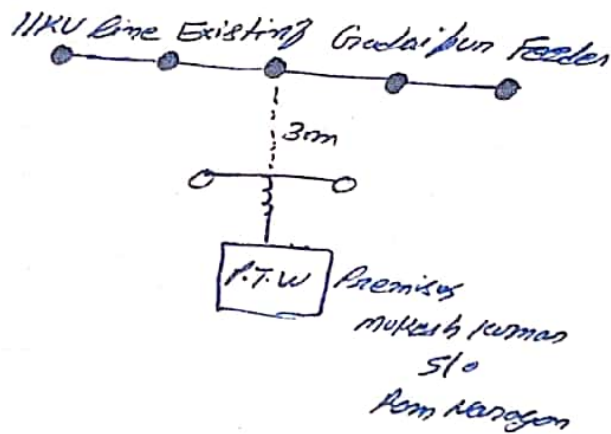
Power TIF - 5MVA

Distribution TIF Status - 25 KV TIF Proposed

Meter Availability Status - Not Constructed

Distance - 30m

Line chart



Balraj Kumar
J.E
33/11 KV S/S
Harisawa

S.D.O



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 : PTW OF MUKESH KUMAR 1008360251

Project Code : MVDP.HR.PD0413

Estimate Value : 94,353.15

Estimate Printout Date : 24.12.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.HR.PD0413.A				
1	STAY CLAMP 5½" - 2500000034	PAA	3.000	304.00	912.00
2	STONE PAD 300X300X75MM - 2700000147	No	2.000	140.00	280.00
3	M.S. ANGLE 65X65X6 M.M. - 1800000000	KG	24.000	148.00	3,552.00
4	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	264.00	1,584.00
5	M.S. CHANNEL 100X50X5 M.M. - 1800000001	KG	55.000 68	37.29 4611 150.00	8,250.00 2,536.00
6	PCC POLE 8.5 MTR.LONG - 1500000000	No	2.000	2,721.00	5,442.00
7	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	6.000	268.00	1,608.00
8	EARTH ROD 2540X20 MM - 1700000133	No	2.000	838.00	1,676.00
9	G.I.WIRE 10 SWG - 2700000005	KG	4.000	101.00	404.00
10	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	12.000	304.00	3,648.00
11	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	90.000	24.00	2,160.00
12	STAY INSULATOR - 2700000012	No	3.000	150.00	450.00
13	STAY SET 16X1800 - 2700000131	No	3.000	1,000.00	3,000.00
14	STAY WIRE 7/10 SWG - 2700000071	KG	15.000	143.00	1,859.00
	Sub Total - Material (Rs.)				29397.00 34,825.00
	Total - Material & Service-Lines&Cable - (Rs.)				34,825.00
	Material & Service-Plant&Machinery - MVDP.HR.PD0413.B				
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
	Sub Total - Material (Rs.)				56,780.00

	Total - Material & Service-Plant&Machinery - (Rs.)		56,780.00
	Contingency Charges - MVDP.HR.PD0413.Z		06177=00
1	Contingency Charges		2505.15
	Sub Total - Charges (Rs.)		2,748.15
	Total - Contingency Charges - (Rs.)		2,748.15
	Total(Materials + Services + Charges) (Rs.)		94,353.15
	Return Material - MVDP.HR.PD0413.A		
	Grand Total (Rs.)		94,353.15

Amount in Words: Ninety Four Thousand Three Hundred Fifty Three Rupees Fifteen Paise Only

00762.31

Balmukund Rai

(Junior Engineer)

Balmukund Rai

11008201

APPROVED - 24.12.2023

Kuldeep Singh

(AE-E&M)

Kuldeep Singh

11001355

Chb. Head... PTW/P-set
 Sanction No SBD/..... 12023-24
 Chb. To UPPCL Rs.. NIL
 Chb. To Consumer Rs.. 00762=00

TOTAL Rs 00762=00

Rs. Eighty Eight Thousand Seven Hundred Sixty Two Only

S.A. Chg.

FDD, Shahabad, Hardoi

AP