

தமிழ்நாடு மின் பகிர்மானக் கழகம் லிமிடெட்

(இணையதளவழி மின் கட்டணம் முறை)

மின் கட்டணம் ரசீது

பெயர் : V.PRABAKARAN
மின். இ. எண்: 2000306411251238
இரசீது எண் : PGCCAN816281505

கட்டண முறை : TNPDCI PAYMENT PORTAL
நாள் : 18/12/2025 13:39:46

வ.எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	47621-Deposits Collected for DCW nature (GST Appl**	250848.00
2	55110-Deposits Collected for DCW nature (GST Appl**	0.00
3	46941-CGST @9%	22576.32
4	46942-SGST @9%	22576.32
5	62948-Rounding Off	0.36
மொத்தம்		296001.00

தொகை (எழுத்தால்) ரூ.

Two lakhs Ninety Six thousand One only



சரிபார்க்க ஸ்கேன் செய்யவும்

** Support services are taxable under GST

இதர விவரங்கள் :

1.TNPDCI CIN No. : U40109TN2009SGC073746

2.TNPDCI GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

* இது கணினியில் உருவாக்கப்பட்ட ஆவணம்

தனி ஒப்புக்கே தேவையில்லை

* இது வங்கி ஒத்திசைவுக்கு உட்பட்டது



TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED

Office of the Executive Engineer/O&M,
CEDC/Metro/Ondipudur/Coimbatore.

Memo.No:EE/O&M/OPR/TA2/F.DCW/Pro.No 077/25-26/D.No 3542 /2025 Date 12.12.2025

Sub: Elecy - Ondipudur Division - DCW Estimate for shifting of existing HT lines of Kumarapalayam feeder fed off from 110/11 KV SSengathurai SS as requested by **Thiru.V.Prabakaran**, at SF.No. 258/1a,258/1a3,258/1a5, Central park, Kadampadi village,Sullur, Coimbatore in respect of AE/O&M/ Kangayampalayam Section of Sullur Sub division - Estimate sanctioned - reg.

Ref: 1. Lr No:- AEE/O&M/SLR/CI/F.DCW/P.No 058 /2025-26 Date 06.12.2025

Under the powers delegated to Executive Engineer/vide (per) TANGEDCO Proceedings. (FB) No 71 Dated 29.06.2011.

DCW estimate for an amount of **Rs.2,96,960/-**Gross and Nett **Rs.2,96,000/-** chargeable to party **Rs.2,96,000/-** towards for DCW Estimate for shifting of existing HT lines of Kumarapalayam feeder fed off from 110/11 KV SSengathurai SS as requested by **Thiru.V.Prabakaran**, at SF.No. 258/1a,258/1a3,258/1a5, Central park, Kadampadi village,Sullur, Coimbatore in respect of AE/O&M/ Kangayampalayam Section of Sullur Sub divisiis administratively and technically sanctioned and it is also registered vide.

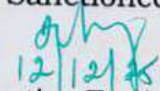
SANCTION NO:-14.696/E III /059/2025-26 Date 12.12.2025

PART I CHARGEABLE TO PARTY	
1. T N E B Funds DCW Gross	Rs.2,96,960/- Gross
2. T N E B Funds Nett	Rs.2,96,000/- Nett,
PART III <u>AMOUNT RECOVERABLE FROM THE PARTY</u>	Rs.2,96,000/- Chargeable To Party
Registration fees collection particulars	Rs.2215/- :- Collected Vide PR No :- PGIINB805003625 / 14-11-2025 Appl.No:- 04111252065 / 14-11-2025
Name and Address of the Party :	Thiru.V.Prabakaran, SF.No. 258/1a,258/1a3,258/1a5, Central park, Kadampadi village, Sullur, Coimbatore

1. The Assistant Executive Engineer/O&M/ **Ondipudur** is requested to collect the amount of **Rs.2,96,000/- (Rupees Two lakh Ninety Six Thousand Six Only)** from the party before commencement of work within 30 days from the date of this communication.
2. The above estimate is technically sanctioned subject to the following conditions:
3. Deposit amount under D.C.W should be collected from the applicant in one lump sum in advance before commencement of the work.
4. An undertaking to be obtained from the applicant that any amount falling due from him is payable by him immediately on intimation from the Assistant Executive Engineer.
5. Even though the HT and LT lines concerned are constructed under DCW the ownership rests with TANGEDCO Ltd and TANGEDCO Ltd is at liberty to connect any loads on the new lines and the maintenance of the line rests with TANGEDCO Ltd.

"By virtue of the provisions contained in sub-section (2) (a) of section 185 of the electricity Act 2003, the board being the transmission utility and licensee will exercise the powers of the Telegraph Authority under the provisions of section 164 of the Electricity Act, 2003, which have already been conferred upon TANGEDCO Ltd under section 51 of the Indian Electricity Act 1910".

-Sanctioned-


Executive Engineer
O&M/ Ondipudur

To

The Assistant Executive Engineer / O&M / Sular.(Through E-mail)

Copy to the Assistant Engineer /O&M Kangayampalayam.

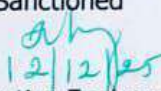
(With copy of sanctioned estimate to E-mail)

Copy to **Thiru.V.Prabakaran**

(Consumer copy served through the AE/ Kangayampalayam)

Abstract			
S.No	Description		Amount (Rs.)
1	DT Structure/OH Line Erection Material Total Cost as per ERP		180888.91
	Contingencies 5%		9044.45
	Sub-total		189933.36
	Storage 3%		5698.00
	Sub-Total		195631.36
	Labour and Transport charges (for loading, unloading, transport@5% and erection of materials at new location@10%) Total 15% (work to be executed by party)	For new materials from stores (a)	29344.70
	Labour & Transport charges for re-erection of dismantled old materials at new site	For materials dismantled at old site and reused at new site (A)+(A1)	14220.00
	Dismantling, loading, unloading and transport charges for the reusable materials dismantled and to be devoluted to stores	(B)	0.00
	Transport charges on the scrap materials to be devoluted to stores	(D)	480.00
	Three phase Power service Pole to Pole Shifting	0*2500	0.00
	Sub total		239676.06
	Estt. & Supervision Charges @ 5% (Per B.P(F.B) No.29 dt 14.03.24)		11983.80
	Sub total		251659.86
	(Materials, labour and Est.&sup charges) GST 18%		45298.78
	Sub total		296958.64
	Add : Road cutting restoration charges		0.00
	Sub total		296958.64
	Or Say Gross		296960.00
	To be credited to Party	C	0.00
		E	960.00
		C+E	960.00
	Nett		296000.00
	Chargeable to Party		
	Cost of the estimate	Rs.	296000.00
	Total	Rs.	296000.00

Sanction No 14.696/E3/059/2025-26 Date 12.12.2025

Sanctioned

 12/12/25
 Executive Engineer
 Ondipudur

