

## 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 SANT PRAKASH RAM BAN KUTIYA

**Project Code** : MVDP.RB.PD2356

**Estimate Value** : 124,004.61

**Estimate Printout Date** : 06.09.2022

**Previous Approved Version** : N.A.

**Fund (Project Code)** : PTW\_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	<b>Material &amp; Service-Lines&amp;Cable - MVDP.RB.PD2356.A</b>				
1	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
2	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	97.00	582.00
3	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	315.000	24.00	7,560.00
4	EARTH ROD 2540X20 MM - 1700000133	No	4.000	410.00	1,640.00
5	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
6	STAY CLAMP 5½" - 2500000034	PAA	3.000	527.00	1,581.00
7	STAY WIRE 7/10 SWG - 2700000071	KG	13.500	59.00	796.50
8	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	7.000	304.00	2,128.00
9	G.I.WIRE 6 SWG - 2700000003	KG	10.000	68.00	680.00
10	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	6.000	148.41	890.46
11	CROSS ARMS V-TYPE 11 KV - 1700000104	No	1.000	744.00	744.00
12	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
13	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	167.00	1,002.00
14	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
15	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
16	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
17	STAY SET 16X1800 - 2700000131	No	3.000	1,236.00	3,708.00

18	11KV F-CLAMP FOR PCC POLE - 2500000048	No	1.000	265.00	265.00
<b>Sub Total - Material (Rs.)</b>					<b>92,133.96</b>
1	STONE PAD - 1000001733	No	3.000	140.00	420.00
2	STAY INSULATOR - 1000001733	No	3.000	40.00	120.00
3	ADJUSTMENT CHARGE OF EARTHING - 1000001733	No	4.000	288.00	1,152.00
4	CONCRETING OF POLE - 1000001733	No	3.000	856.00	2,568.00
5	CONCRETING OF STAY - 1000001733	No	3.000	379.00	1,137.00
6	BARBED WIRE - 1000001733	No	2.000	162.00	324.00
7	DANGER BOARD - 1000001733	No	1.000	461.00	461.00
8	P.G. CLAMP FOR WEASAL CONDUCTOR - 1000001733	No	6.000	257.00	1,542.00
<b>Sub Total - Services (Rs.)</b>					<b>7,724.00</b>
<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>					<b>99,857.96</b>
<b>FIXED LINE CHARGE FOR METERING - MVDP.RB.PD2356.Q</b>					
1	FIXED LINE CHARGE FOR METERING				4,957.00
<b>Sub Total - Charges (Rs.)</b>					<b>4,957.00</b>
<b>Total - FIXED LINE CHARGE FOR METERING - (Rs.)</b>					<b>4,957.00</b>
<b>OVERHEAD CHARGES - MVDP.RB.PD2356.R</b>					
1	OVERHEAD CHARGES				15,722.24
<b>Sub Total - Charges (Rs.)</b>					<b>15,722.24</b>
<b>Total - OVERHEAD CHARGES - (Rs.)</b>					<b>15,722.24</b>
<b>Contingency Charges - MVDP.RB.PD2356.Z</b>					
1	Contingency Charges				3,467.41
<b>Sub Total - Charges (Rs.)</b>					<b>3,467.41</b>
<b>Total - Contingency Charges - (Rs.)</b>					<b>3,467.41</b>
<b>Total(Materials + Services + Charges) (Rs.)</b>					<b>124,004.61</b>
<b>Return Material - MVDP.RB.PD2356.A</b>					
<b>Grand Total (Rs.)</b>					<b>124,004.61</b>

Amount in Words: **One Lakh Twenty Four Thousand Four Rupees Sixty One Paise Only**

( Jr Engineer - E&M )

Shiv Kumar Keshari

11008259

APPROVED - 03.09.2022

( Asst Engineer - E&M )

Amit Kumar Srivastava

11003054

APPROVED - 06.09.2022

( Exe. Engineer - E&M )

Dileep Kumar

11003247