



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 : The estimate of g/s Shp ptw new conn to sri parasuram s/o rambaroshe r/o vi-barraghumn po-samaspur app

Project Code : MVDP.HR.PD5497

Estimate Value : 141,523.00

Estimate Printout Date : 13.10.2022

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEP0SI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.HR.PD5497.A				
1	DISC INSULATOR 11 KV - 1700000124	No	6.000	185.00 196.00	1110.00 1,176.00
2	DISC FITTING FOR WESEL - 1700000123	No	6.000	97.00	582.00
3	STAY COMPLETE - 2700000152	No	3.000	2,027.00	6,081.00
4	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
5	PCC POLE 8.5 MTR.LONG - 1500000000	No	7.000	2,721.00	19,047.00
6	S/S BASE ANGLE FOR T.F 50X50X6MM - 1800000141	No	2.000	1,778.00	3,556.00
7	PIN INSULATOR WITH PIN 11 KV - 2700000009	No	21.000	196 268.00	4116 5,628.00
8	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
9	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	24.000	304.00	7,296.00
10	G.I.WIRE 6 SWG - 2700000003	KG	82.000	79.00 68.00	6478.00 5,576.00
11	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	730.000	24.98 24.00	17505.40 17,520.00
12	STONE PAD 300X300X75MM - 2700000147	No	7.000	140.00	980.00
13	EARTHING COMPLETE - 2700000150	No	7.000	838.00	5,866.00
14	DROPPER ANGLE - 1800000006	No	2.000	748.00	1,496.00
15	11KV F-CLAMP FOR PCC POLE - 2500000048	No	5.000	265.00	1,325.00
16	11 KV V-TYPE STEEL CROSS-ARM 65X65X6MM - 2700000161	No	5.000	744.00	3,720.00
17	GUARDING ANGLE 50X50X6X2500 - 1800000113	No	7.000	512.00	3,584.00
	Sub Total - Material (Rs.)				84,658.14
	Total - Material & Service-Lines&Cable - (Rs.)				84,743.00 84,658.14

Material & Service-Plant&Machinery - MVDP.HR.PD5497.B				
ID 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
Total(Materials + Services + Charges) (Rs.)				140838.14
Return Material - MVDP.HR.PD5497.A				141,523.00
Grand Total (Rs.)				140838.14

Amount in Words: One Lakh Forty One Thousand Five Hundred Twenty Three Rupees Only

CHECK-HEAD Full deposite (PTW)
ESTIMATE SANCTION No. SDL..... 1
CHARGEABLE TO MVVNL Rs...NIL
CHARGE TO CONSUMER Rs..148238=00

LINE CHARGE- 140838=00
FIX CHARGE- 5000=00
SYSTEM LOADING CH. NIL
SECURITY CHARGE 2400=00
TOTAL= 148238=00

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 SANDILA

