

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 : SMT RAM DULARI 1008217842

Project Code : MVDP.RB.PD2614

Estimate Value : 83,393.45

Estimate Printout Date : 27.10.2022

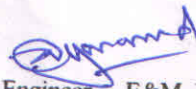
Previous Approved Version : N.A.


Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.RB.PD2614.A				
1	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
2	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	7.000	304.00	2,128.00
3	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	184.00	1,104.00
4	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	3.000	123.00	369.00
5	EARTH ROD 2540X20 MM - 1700000133	No	2.000	838.00	1,676.00
6	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	50.000	23.98	1,199.00
7	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
8	STAY SET 16X1800 - 2700000131	No	2.000	1,500.00	3,000.00
9	G.I.WIRE 6 SWG - 2700000003	KG	10.000	68.00	680.00
10	STAY WIRE 7/10 SWG - 2700000071	KG	10.000	50.00	500.00
11	STAY CLAMP 5½" - 2500000034	PAA	2.000	250.00	500.00
12	DROPPER ANGLE - 1800000006	No	1.000	748.00	748.00
13	PCC POLE 8.5 MTR.LONG - 1500000000	No	2.000	2,721.00	5,442.00
14	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	200.00	1,200.00
	Sub Total - Material (Rs.)				22,934.00
1	STAY INSULATORE - 1000001733	No	2.000	27.00	54.00
	Sub Total - Services (Rs.)				54.00
	Total - Material & Service-Lines&Cable - (Rs.)				22,988.00

Material & Service-Plant&Machinery - MVDP.RB.PD2614.B		No	1.000	56,780.00	56,780.00
D 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006					
Sub Total - Material (Rs.)					56,780.00
Total - Material & Service-Plant&Machinery - (Rs.)					56,780.00
T&P Charges - MVDP.RB.PD2614.Q					
1	T&P Charges				1,232.41
Sub Total - Charges (Rs.)					1,232.41
Total - T&P Charges - (Rs.)					1,232.41
Contingency Charges - MVDP.RB.PD2614.Z					
1	Contingency Charges				2,393.04
Sub Total - Charges (Rs.)					2,393.04
Total - Contingency Charges - (Rs.)					2,393.04
Total(Materials + Services + Charges) (Rs.)					83,393.45
Return Material - MVDP.RB.PD2614.A					
Grand Total (Rs.)					83,393.45

Amount in Words: **Eighty Three Thousand Three Hundred Ninety Three Rupees Forty Five Paise Only**


(Jr Engineer - E&M)
Dayanand Kumar Shah
11003693
APPROVED - 27.10.2022


(Asst Engineer - E&M)
Sanjeev Kumar Verma
11004557

The estimation has
Rs. **83393.500** Head Code No.
and has been registered at SI No.
Estimate No.
Work Year Sanctioned No.
22-23 P/TTI

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