



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 : SHRI RAM SINGH

Project Code : MVDP.HR.PD6038

Estimate Value : 118,827.98

Estimate Printout Date : 22.11.2022

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.HR.PD6038.A				
1	STAY COMPLETE - 2700000152	No	3.000	2,027.00	6,081.00
2	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	642.000	23.98	15,395.16
3	STAY CLAMP 5½" - 2500000034	PAA	3.000	325.00 ¹⁴³	975.00 ⁴²⁹
4	PCC POLE 8.5 MTR.LONG - 1500000000	No	7.000	2,721.00	19,047.00
5	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	15.000	150.00 ¹³⁶	2,250.00 ²⁰⁴⁰
6	G.I.WIRE 6 SWG - 2700000003	KG	20.000	79.07	1,581.40
7	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	4.000	616.06 ⁷¹⁴	2,464.24 ²⁸⁵⁶
8	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	14.000	304.00	4,256.00
9	M.S. CHANNEL 100X50X5 M.M. - 1800000001	KG	55.000	37.42	2,058.10
10	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	185.00	1,110.00
11	EARTHING COMPLETE - 2700000150	No	4.000	838.00	3,352.00
12	11KV F-CLAMP FOR PCC POLE - 2500000048	No	4.000	126.00 ²⁶⁵	504.00 ¹⁰⁶⁰
13	MS ANGLE 50X50X6 MM - 1800000009	KG	24.000	148.17	3,556.08
	Sub Total - Material (Rs.)			63841.74	62,629.98
	Total - Material & Service-Lines&Cable - (Rs.)				62,629.98
	Material & Service-Plant&Machinery - MVDP.HR.PD6038.B				
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,198.00 ⁵⁶⁷⁸⁰	56,198.00 ^{56280.00}

Total - Material & Service-Plant&Machinery - (Rs.)		56,198.00 57,800
Total(Materials + Services + Charges) (Rs.)		118,827.98 120,621.74
Return Material - MVDP.HR.PD6038.A		120,621.74
Grand Total (Rs.)		118,827.98

Amount in Words: One Lakh Eighteen Thousand Eight Hundred Twenty Seven Rupees Ninety Eight Paise Only

(JE-E&M)

Rajesh Kumar Gautam

11001372

APPROVED - 22.11.2022

(AE-E&M)

Divakar Yadav

11006083

APPROVED - 22.11.2022

(EE-E&M/DS)

Ajay Kumar Kannaujiya

11006280

CHECK-HEAD Full deposit (Atw)
ESTIMATE SANCTION No. SDL..... 1
CHARGEABLE TO MVNL Rs... Nil...
CHARGE TO CONSUMER Rs. 128022=00

TOTAL = 128022=00

JE (T)

DA



E.F. 2
EDD-
SANDIL

CHARGE- 120622=00

CHARGE- 5000=00

SYSTEM LOADING CH. Nil

SECURITY CHARGE- 2400=00

TOTAL = 128022=00