

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 PHOOLMATI W/O CHHOTELAL VILL-PIPARAWA POST-CHATIYA
BLOCK-MAHOLI,APP-1008227197,MOB-8052633509,LMV-5,8HP MUDAHUSA

Project Code

: MVDP.SI.PD7337

Estimate Value

: 142,421.17

Estimate Printout Date

: 14.12.2022

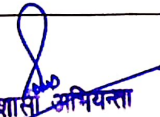
Previous Approved Version

: N.A.

Fund (Project Code)

: PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.SI.PD7337.A				
1	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
2	DISC INSULATOR 11 KV - 1700000124	No	6.000	167.00	1,002.00
3	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	989.000	23.98	23,716.22
4	G.I.PIN 11 KV WITH NUT - 2700000000	No	15.000	72.00	1,080.00
5	PIN INSULATOR 11 KV - 2700000006	No	15.000	196.00	2,940.00
6	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
7	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	97.00	582.00
8	.S BASE ANGLE FOR T/F 65X65X6MM - 2700000460	No	2.000	1,778.00	3,556.00
9	HOLDING CLAMP FOR TOP/DROPPER CHANNEL - 2500000477	No	4.000	259.00	1,036.00
10	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	7.000	265.00	1,855.00
11	EARTHING COMPLETE - 2700000150	No	8.000	838.00	6,704.00
12	PCC POLE 8.5 MTR.LONG - 1500000000	No	8.000	2,721.00	21,768.00
13	STAY COMPLETE - 2700000152	No	4.000	2,027.00	8,108.00
14	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
15	CROSS ARMS V-TYPE 11 KV - 1700000104	No	5.000	744.00	3,720.00
16	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
17	11KV F-CLAMP FOR PCC POLE - 2500000048	No	5.000	265.00	1,325.00
	Sub Total - Material (Rs.)				136,230.22


अधिसासि अभियन्ता
विद्युत वितरण खण्ड-प्रथम
सीतापुर

	Material & Service-Lines&Cable - (Rs.)		136,230.22
	T&P Charges - MVDP.SI.PD7337.Q		
	T&P Charges		2,104.76
	Sub Total - Charges (Rs.)		2,104.76
	Total - T&P Charges - (Rs.)		2,104.76
	Contingency Charges - MVDP.SI.PD7337.Z		
1	Contingency Charges		4,086.19
	Sub Total - Charges (Rs.)		4,086.19
	Total - Contingency Charges - (Rs.)		4,086.19
	Total(Materials + Services + Charges) (Rs.)		142,421.17
	Return Material - MVDP.SI.PD7337.A		
	Grand Total (Rs.)		142,421.17

Amount in Words: One Lakh Forty Two Thousand Four Hundred Twenty One Rupees Seventeen Paise Only

(JE-E&M)

Shashimani Kashyap

11003083

APPROVED - 14.12.2022

(AE-E&M)

Gyanesh Kumar

11001283

APPROVED - 14.12.2022

(EE-E&M/DS)

Ramesh Kumar

11007054

OK

Work Code No. 339321

Sl. No. 551 Year FD: 2022-23

Estimate Amount. 142421.00

T.A.

DAW

E.E.