

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



(1008284255)

Project Description : BINDA CHARAN
 Project Code : MVDP.RB.DP4126
 Estimate Value : 98,201.79
 Estimate Printout Date : 29.06.2023
 Previous Approved Version : N.A.
 Fund (Project Code) : DEP_WORK

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.RB.DP4126.A				
1	DROPPER ANGLE - 1800000006	No	1.000	748.00	748.00
2	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	8.000	304.00	2,432.00
3	STAY SET 16X1800 - 2700000131	No	3.000	1,408.00	4,224.00
4	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	6.000	268.00	1,608.00
5	G.I.WIRE 6 SWG - 2700000003	KG	10.000	69.00	690.00
6	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
7	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
8	STAY CLAMP 5/8" - 2500000034	PAA	3.000	304.00	912.00
9	TOP CHANNEL - 1800000013	No	1.000	826.00	826.00
10	CROSS ARMS V-TYPE 11 KV - 1700000104	No	1.000	744.00	744.00
11	11KV F-CLAMP FOR PCC POLE - 2500000048	No	1.000	265.00	265.00
12	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	315.00	1,890.00
13	STAY WIRE 7/10 SWG - 2700000071	KG	6.000	70.00	420.00
14	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	97.00	582.00
15	EARTH ROD 2540X20 MM - 1700000133	No	2.000	631.00	1,262.00
16	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	350.000	23.98	8,393.00
17	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00

Total - Material & Service-Lines&Cable - (Rs.)			37,193.00
Material & Service-Plant&Machinery - MVDP.RB.DP4126.B			
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No 1,000	56,780.00
Sub Total - Material (Rs.)			56,780.00
Total - Material & Service-Plant&Machinery - (Rs.)			56,780.00
T&P Charges - MVDP.RB.DP4126.Q			
1	T&P Charges		1,409.60
Sub Total - Charges (Rs.)			1,409.60
Total - T&P Charges - (Rs.)			1,409.60
Contingency Charges - MVDP.RB.DP4126.Z			
1	Contingency Charges		2,819.19
Sub Total - Charges (Rs.)			2,819.19
Total - Contingency Charges - (Rs.)			2,819.19
Total(Materials + Services + Charges) (Rs.)			98,201.79
Return Material - MVDP.RB.DP4126.A			
Grand Total (Rs.)			98,201.79

Amount in Words: **Ninety Eight Thousand Two Hundred One Rupees Seventy Nine Paise Only**

(Jr Engineer - E&M)

Amrit Lal Pal
11003219

APPROVED - 29.06.2023

(Asst Engineer - E&M)

Sanjeev Kumar Verma
11004557

The estimate has
Rs. 98,201.79 under the Ch. Head Code No.....
and has been registered it 51 No.

Estimate No.

Work	Year	Sanctioned Nr
	23-24	DT/IT

153 / 10/2023

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