



PROJECT ESTIMATE

MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)
 Head office 4-A, Gokhale Marg, Lucknow 226001
 Ph No. 0522-2208737 GSTIN: 09AAECM0108JIZO

Project Description

: PTW MO RAHID S/O MO HAJARI

Project Code : MVDP.HR.PD8617
 Estimate Value : 196,640.56
 Estimate Printout Date : 28.06.2023
 Previous Approved Version : N.A.
 Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.HR.PD8617.A				
1	GAURDING ANGLE CLAMP - 2500000054	No	11.000	304.00	3,344.00
2	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	12.000	304.00	3,648.00
3	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
4	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
5	STAY CLAMP 5/2" - 2500000034	PAA	4.000	143.00	572.00
6	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
7	EARTH ROD 2540X20 MM - 1700000133	No	11.000	503.00	5,533.00
8	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	1417.500	23.98	33,991.65
9	11KV F-CLAMP FOR PCC POLE - 2500000048	No	9.000	265.00	2,385.00
10	G.I.WIRE 10 SWG - 2700000005	KG	110.000	86.05 86.05	9,465.50 9465.50
11	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	9.000	185.00	1,665.00
12	PCC POLE 8.5 MTR.LONG - 1500000000	No	11.000	2,721.00	29,931.00
13	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	33.000	169.00	5,577.00
14	STAY WIRE 7/10 SWG - 2700000071	KG	20.000	84.54 84.54	1,690.80 1690.80
15	TEE-OFF CHANNEL - 1800000012	No	2.000	478.00	956.00
16	STAY INSULATOR - 2700000012	No	4.000	65.00	260.00
17	STAY SET 16X1800 - 2700000131	No	4.000	549.00	2,196.00
18	M.S. ANGLE 65X65X6 M.M. - 1800000000	KG	110.000	64.60	7,106.00



	SC FITTING 45KN (T&C) - 700000374	No	9.000	97.00	873.00
	G.I. X-ARM ANGLE 65X65X6 MM V TYPE 11 KV - 1800000074	No	9.000	744.00	6,696.00
11	GI WIRE 4 MM / 8 SWG - 2700000164	KG	55.000	79.07	4,348.85
22	G.I.WIRE 8 SWG - 2700000004	KG	88.000	80.52	7,085.76
Sub Total - Material (Rs.)					132,460.56
Total - Material & Service-Lines&Cable - (Rs.)					132,460.56
Material & Service-Plant&Machinery - MVDP.HR.PD8617.B					
1	TD 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
1	FIXE CHARGES - 1000001733	No	1.000	5,000.00	5,000.00
2	SECURITY CHARGES - 1000001733	No	8.000	300.00	2,400.00
Sub Total - Services (Rs.)					7,400.00
Total - Material & Service-Plant&Machinery - (Rs.)					64,180.00
Total(Materials + Services + Charges) (Rs.)					196,640.56
Return Material - MVDP.HR.PD8617.A					
Grand Total (Rs.)					196,640.56

Amount in Words: One Lakh Ninety Six Thousand Six Hundred Forty Rupees Fifty Six Paise Only

(JE-E&M)

Raj Kumar Gupta

11001376

APPROVED - 28.06.2023

(AE-E&M)

Divakar Yadav

11006083

CHECK-HEAD By deposit (rw)
ESTIMATE SANCTION No. SDL.. 11/11/23-24
CHARGEABLE TO MVNL Rs. 19,66,39.56
CHARGE TO CONSUMER Rs. 19,66,39.56

TOTAL= 19,66,39.56

JE (T)

E.F.
EDD-
SANDILA

LINE CHARGE- 18,92,39.56
FIX CHARGE- 5,000.00
SYSTEM LOADING CH. Nil
SECURITY CHARGE- 2,400.00

TOTAL= 19,66,39.56