

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 : PTW SRI VIPIN KUMAR 1008298046

Project Code : MVDP.HR.PD8748

Estimate Value : 116,895.00

Estimate Printout Date : 10.07.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.HR.PD8748.A				
1	TEE-OFF CHANNEL - 1800000012	No	3.000	478.00	1,434.00
2	DROPPER CHANNEL 100X50MM - 1800000007	No	2.000	748.00	1,496.00
3	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	500.000	23.98	11,990.00
4	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	9.000	412.00 ¹⁸⁵	3,708.00 ¹⁶⁶⁵
5	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
6	PCC POLE 8.5 MTR.LONG - 1500000000	No	5.000	2,721.00	13,605.00
7	EARTHING COMPLETE - 2700000150	No	3.000	838.00	2,514.00
8	11KV F-CLAMP FOR PCC POLE - 2500000048	No	3.000	436.00 ²⁶⁵	1,308.00 ⁷⁹⁵
9	CROSS ARMS V-TYPE 11 KV - 1700000104	No	3.000	992.00 ²⁴⁴	2,976.00 ²²³²
10	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	12.000	268.00 ¹⁶⁴	3,216.00 ²⁰²⁰
11	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
12	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	11.000	304.00	3,344.00
13	STAY COMPLETE - 2700000152	No	5.000	2,027.00	10,135.00
	Sub Total - Material (Rs.)				60,114.00
	Total - Material & Service-Lines&Cable - (Rs.)				60,114.00
	Material & Service-Plant&Machinery - MVDP.HR.PD8748.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
	Total - Material & Service-Plant&Machinery - (Rs.)				56,780.00

Contingency Charges - MVDP.HR.PD8748.Z			
Contingency Charges			1.00
Sub Total - Charges (Rs.)			1.00
Total - Contingency Charges - (Rs.)			1.00
Total(Materials + Services + Charges) (Rs.)			116,895.00
Return Material - MVDP.HR.PD8748.A			
Grand Total (Rs.)			116,895.00

112407.00

Amount in Words: One Lakh Sixteen Thousand Eight Hundred Ninety Five Rupees Only

(JE-E&M)

Suresh Kumar Yadav
11006104

APPROVED - 10.07.2023



(AE-E&M)

Divakar Yadav
11006083

CHECK-HEAD CMSY
ESTIMATE SANCTION No. SO. DTW 23-24
CHARGEABLE TO MVVNL Rs. Nil
CHARGE TO CONSUMER Rs. 119807.00

LINE CHARGE..... 112407.00
FIX CHARGE..... 5000.00
SYSTEM LOADING CH..... Nil
SECURITY CHARGE..... 2400.00
TOTAL = 119807.00

JE (T)



E.F.
EDD-
SANDILA