

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

: SHRI KRISHAN S/O JAGANNATH

Project Code

: MVDP.SI.PD9805

Estimate Value

: 98,509.41

Estimate Printout Date

: 26.07.2023

Previous Approved Version

: N.A.

Fund (Project Code)

: PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.SI.PD9805.A				
1	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	248.000	23.98	5,947.04
2	STAY CLAMP 5½" - 2500000034	PAA	3.000	259.00	777.00
3	11KV F-CLAMP FOR PCC POLE - 2500000048	No	1.000	265.00	265.00
4	G.I.WIRE 6 SWG - 2700000003	KG	5.000	79.07	395.35
5	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
6	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
7	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
8	STAY WIRE 7/10 SWG - 2700000071	KG	14.000	84.53	1,183.42
9	EARTH ROD 2540X20 MM - 1700000133	No	3.000	838.00	2,514.00
10	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	1.000	744.00	744.00
11	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
12	STAY SET 16X1800 - 2700000131	No	3.000	2,027.00	6,081.00
13	TOP CHANNEL - 1800000013	No	1.000	826.00	826.00
14	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	6.000	268.00	1,608.00
15	S/S BASE ANGLE FOR T/F 50X50X6MM - 1800000141	No	2.000	1,778.00	3,556.00
16	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	3.000	304.00	912.00
17	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	412.00	2,472.00

	ING CLAMP FOR TOP/DROPPER NNEL - 00000477	No	3.000	259.00	777.00
	Sub Total - Material (Rs.)				94,226.81
	Total - Material & Service-Lines&Cable - (Rs.)				94,226.81
	T&P Charges - MVDP.SI.PD9805.Q				
1	T&P Charges				1,455.80
	Sub Total - Charges (Rs.)				1,455.80
	Total - T&P Charges - (Rs.)				1,455.80
	Contingency Charges - MVDP.SI.PD9805.Z				
1	Contingency Charges				2,826.80
	Sub Total - Charges (Rs.)				2,826.80
	Total - Contingency Charges - (Rs.)				2,826.80
	Total(Materials + Services + Charges) (Rs.)				98,509.41
	Return Material - MVDP.SI.PD9805.A				
	Grand Total (Rs.)				98,509.41

Amount in Words: **Ninety Eight Thousand Five Hundred Nine Rupees Forty One Paise Only**

11001274

APPROVED - 26.07.2023

Gyanesh Kumar

11001283

Work Code No. **332321**
 Sl. No. **330**.....Year **FD-2023-24**
 Estimate Amount...**98,509.00**

T.A.

DAW

E.E.