

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_F_ADITYA MISHRA_1008352740_
Project Code : MVDP.HR.PD0254
Estimate Value : 107,667.04
Estimate Printout Date : 08.12.2023
Previous Approved Version : N.A.
Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	CONNECTION CHARGES - MVDP.HR.PD0254.1				
1	3 Ph 4 W static meter 30-60				2,921.00
2	LABOUR & OVERHEAD CHARGES				2,036.00
	Sub Total - Charges (Rs.)				4,957.00
	Total - CONNECTION CHARGES - (Rs.)				4,957.00
	Material & Service-Lines&Cable - MVDP.HR.PD0254.A				
1	11KV F-CLAMP FOR PCC POLE - 2500000048	No	2.000	265.00	530.00
2	HOLDING CLAMP FOR PCC POLE 8.5 MTR. 2500000002	No	2.000	304.00	608.00
3	EARTH ROD 2540X20 MM - 1700000133	No	4.000	469.00	1,876.00
4	STAY CLAMP 5½" - 2500000034	PAA	3.000	150.00	450.00
5	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	2.000	744.00	1,488.00
6	M.S. ANGLE 65X65X6 M.M. - 1800000000	KG	24.000	148.16	3,555.84
7	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	264.00	1,584.00
8	G.I.WIRE 10 SWG - 2700000005	KG	15.000	123.00	1,845.00
9	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	320.000	24.01	7,683.20
10	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	9.000	268.00	2,412.00
11	POLE CLAMP WITH NUT & BOLT - 2700000155	No	10.000	1.00	10.00
12	STAY INSULATOR - 2700000012	No	3.000	150.00	450.00
13	STAY WIRE 7/10 SWG - 2700000071	KG	15.000	145.40	2,181.00
14	STONE PAD 300X300X75MM - 2700000147	No	4.000	0.10	0.40

	POLE 8.5 MTR.LONG - 0000000	No	4.000	2,721.00	10,884.00
	M.S. CHANNEL 100X50X5 M.M. - 1800000001	KG	55.000	37.29	2,050.95
17	STAY SET 16X1800 - 2700000131	No	3.000	1,000.00	3,000.00
	Sub Total - Material (Rs.)				40,608.39
1	SECURITY CHARGE - 1000001733	No	1.000	2,400.00	2,400.00
	Sub Total - Services (Rs.)				2,400.00
	Total - Material & Service-Lines&Cable - (Rs.)				43,008.39
	Material & Service-Plant&Machinery - MVDP.HR.PD0254.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.PD0254.Z				
1	Contingency Charges				2,921.65
	Sub Total - Charges (Rs.)				2,921.65
	Total - Contingency Charges - (Rs.)				2,921.65
	Total(Materials + Services + Charges) (Rs.)				107,667.04
	Return Material - MVDP.HR.PD0254.1				
	Grand Total (Rs.)				107,667.04

Amount in Words: **One Lakh Seven Thousand Six Hundred Sixty Seven Rupees Four Paise Only**

Neeraj Kumar

(Jr Engineer - E&M)

Neeraj Kumar

11006558

APPROVED - 08.12.2023

Shashank

(Assistant Engineer)

Shashank Maurya

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