

## 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 OF MUKESH KUMAR 1008360251

**Project Code** : MVDP.HR.PD0413

**Estimate Value** : 94,353.15

**Estimate Printout Date** : 24.12.2023

**Previous Approved Version** : N.A.

**Fund (Project Code)** : PTW\_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	<b>Material &amp; Service-Lines&amp;Cable - MVDP.HR.PD0413.A</b>				
1	STAY CLAMP 5½" - 2500000034	PAA	3.000	304.00	912.00
2	STONE PAD 300X300X75MM - 2700000147	No	2.000	140.00	280.00
3	M.S. ANGLE 65X65X6 M.M. - 1800000000	KG	24.000	148.00	3,552.00
4	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	264.00	1,584.00
5	M.S. CHANNEL 100X50X5 M.M. - 1800000001	KG	55.000	150.00	8,250.00
6	PCC POLE 8.5 MTR.LONG - 1500000000	No	2.000	2,721.00	5,442.00
7	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	6.000	268.00	1,608.00
8	EARTH ROD 2540X20 MM - 1700000133	No	2.000	838.00	1,676.00
9	G.I.WIRE 10 SWG - 2700000005	KG	4.000	101.00	404.00
10	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	12.000	304.00	3,648.00
11	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	90.000	24.00	2,160.00
12	STAY INSULATOR - 2700000012	No	3.000	150.00	450.00
13	STAY SET 16X1800 - 2700000131	No	3.000	1,000.00	3,000.00
14	STAY WIRE 7/10 SWG - 2700000071	KG	13.000	143.00	1,859.00
	<b>Sub Total - Material (Rs.)</b>				<b>34,825.00</b>
	<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>				<b>34,825.00</b>
	<b>Material &amp; Service-Plant&amp;Machinery - MVDP.HR.PD0413.B</b>				
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
	<b>Sub Total - Material (Rs.)</b>				<b>56,780.00</b>

	<b>Total - Material &amp; Service-Plant&amp;Machinery - (Rs.)</b>				<b>56,780.00</b>
	<b>Contingency Charges - MVDP.HR.PD0413.Z</b>				
1	Contingency Charges				2,748.15
	<b>Sub Total - Charges (Rs.)</b>				<b>2,748.15</b>
	<b>Total - Contingency Charges - (Rs.)</b>				<b>2,748.15</b>
	<b>Total(Materials + Services + Charges) (Rs.)</b>				<b>94,353.15</b>
	<b>Return Material - MVDP.HR.PD0413.A</b>				
	<b>Grand Total (Rs.)</b>				<b>94,353.15</b>

Amount in Words: **Ninety Four Thousand Three Hundred Fifty Three Rupees Fifteen Paise Only**

( Junior Engineer )

Balmukund Rai

11008201

APPROVED - 24.12.2023

( AE-E&M )

Kuldeep Singh

11001355

Application No - 1008360251

Applicant Details - Mukesh Kumar S/o Ram Narayan  
A/o - Viti. Gadaipur Harijama

S/S - 33/11 KV S/S Harijama

Feeder - Gadaipur

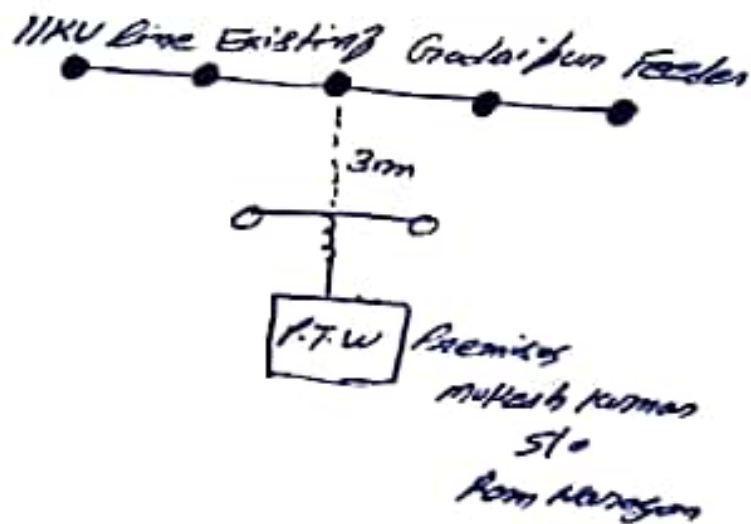
Power TIF - 5MVA

Distribution TIF status - 25 KV TIF Proposed

Meter Availability status - Not Contracted

Distance - 30m

Line chart



Balraj Kumar  
J.E  
33/11 KV S/S  
Harijama

S.D.O