

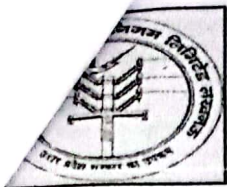
**PROJECT ESTIMATE**

**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 SMT RAMDEVI APP1008361697

Project Code : MVDP.HR.PD0470

Estimate Value : 90,381.20

Estimate Printout Date : 28.12.2023

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.PD0470.A</b>				
1	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	9.000	<del>268.00</del> 164	<del>2,412.00</del> 1521
2	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
3	CROSS ARMS V-TYPE 11 KV - 1700000104	No	1.000	<del>992.00</del> 744	<del>992.00</del> 744
4	EARTHING COMPLETE - 2700000150	No	2.000	838.00	1,676.00
5	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	<del>412.00</del> 185	<del>2,472.00</del> 1110
6	11KV F-CLAMP FOR PCC POLE - 2500000048	No	1.000	<del>436.00</del> 215	<del>436.00</del> 215
7	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
8	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
9	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
10	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
11	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	240.000	23.98	5,755.20
12	STAY COMPLETE - 2700000152	No	3.000	2,027.00	6,081.00
	<b>Sub Total - Material (Rs.)</b>				<b>33,601.20</b>
	<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>				<b>33,601.20</b>
	<b>Material &amp; Service-Plant&amp;Machinery - MVDP.HR.PD0470.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>Total(Materials + Services + Charges) (Rs.)</b>				<b>90,381.20</b>

arn Material -  
VDP.HR.PD0470.A

Grand Total (Rs.)

90,381.20

87709.20

ount in Words: Ninety Thousand Three Hundred Eighty One Rupees Twenty Paise Only

( JE-E&M )

Suresh Kumar Yadav

11006104

APPROVED - 28.12.2023

( JE-E&M )

Divakar Yadav

11006083

CHECK-HEAD 2411 deposite (174)  
ESTIMATE SANCTION No. SDL... 174  
CHARGEABLE TO MVVNL Rs.... Nil 23-24  
CHARGE TO CONSUMER Rs.... 95109.20

TOTAL = 95109.20

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E.F.  
EDD-  
SANDILA

Service line charge -> 87709.20  
direct charge -> 5000.00  
Security -> 2400.00  
Total 95109.20