

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 RAMESH APP1008361581

Project Code : MVDP.HR.PD0394

Estimate Value : 124,138.00

Estimate Printout Date : 22.12.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.HR.PD0394.A				
1	PCC POLE 8.5 MTR.LONG - 1500000000	No	7.000	2,721.00	19,047.00
2	11KV F-CLAMP FOR PCC POLE - 2500000048	No	5.000	436.00 245	2,180.00 1225
3	CROSS ARMS V-TYPE 11 KV - 1700000104	No	5.000	992.00 744	4,960.00 3720
4	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
5	EARTHING COMPLETE - 2700000150	No	2.000	838.00	1,676.00
6	STAY COMPLETE - 2700000152	No	3.000	2,027.00	6,081.00
7	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	9.000	412.00 185	3,708.00 1665
8	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
9	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	750.000	23.98	17,985.00
10	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	21.000	268.00 165	5,628.00 3545
11	TEE-OFF CHANNEL - 1800000012	No	2.000	478.00	956.00
12	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
	Sub Total - Material (Rs.)				67,357.00
	Total - Material & Service-Lines&Cable - (Rs.)				67,357.00
	Material & Service-Plant&Machinery - MVDP.HR.PD0394.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.PD0394.Z				

Contingency Charges		1.00
Sub Total - Charges (Rs.)		1.00
Total - Contingency Charges - (Rs.)		1.00
Total(Materials + Services + Charges) (Rs.)		124,138.00
Return Material - MVDP.HR.PD0394.A		
Grand Total (Rs.)		124,138.00

117921

Amount in Words: One Lakh Twenty Four Thousand One Hundred Thirty Eight Rupees Only

(JE-E&M)
Suresh Kumar Yadav
11006104
APPROVED - 22.12.2023

(AE-E&M)
Divakar Yadav
11006083

CHECK-HEAD full deposit (1TW)
ESTIMATE SANCTION No. SDL... P.T.W.
CHARGEABLE TO MVVNL Rs... Nil 23-24
CHARGE TO CONSUMER Rs. 125,321.00

Service line charge → 117921.00
diesel charge → 5000.00
Security → 2400.00
Total 125321.00

JE (T) DA

TOTAL = 125321.00

E.F.
EDD.
SANDILA