

PROJECT ESTIMATE

PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.

(A State Government Undertaking)

Urja Bhawan Victoria Park, Meerut 250001

Ph No. 1800-180-3002 GSTIN: 09AAECP5610N1Z4



Project Description : ANKIT S/O KARAM SINGH LT LINE LAKHNOUR

Project Code : PVDP.SA.PD7578

Estimate Value : 64,484.00

Estimate Printout Date : 03.01.2024

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEP0SI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - PVDP.SA.PD7578.A				
1	STAY SET 16X1800 - 2700000131	No	2.000	2,392.00	4,784.00
2	STAY WIRE 7/10 SWG - 2700000071	KG	5.000	60.00	300.00
3	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
4	A.C S.R. WEASEL CONDUCTOR - 1000000028	M	430.000	28.00	12,040.00
	Sub Total - Material (Rs.)				25,287.00
	Total - Material & Service-Lines&Cable - (Rs.)				25,287.00
	FIXED CHARGES + METER CHARGE - PVDP.SA.PD7578.K				
1	FIXED CHARGES + METER CHARGE				4,957.00
	Sub Total - Charges (Rs.)				4,957.00
	Total - FIXED CHARGES + METER CHARGE - (Rs.)				4,957.00
	1/3 OF DOUBLE POLE D/P CHARGE - PVDP.SA.PD7578.L				
1	1/3 OF DOUBLE POLE D/P CHARGE				31,527.00
	Sub Total - Charges (Rs.)				31,527.00
	Total - 1/3 OF DOUBLE POLE D/P CHARGE - (Rs.)				31,527.00
	DECENTRALIZED LINE MATERIALS CHARGES - PVDP.SA.PD7578.P				
1	DECENTRALIZED LINE MATERIALS CHARGES				2,713.00
	Sub Total - Charges (Rs.)				2,713.00
	Total - DECENTRALIZED LINE MATERIALS CHARGES - (Rs.)				2,713.00
	Total(Materials + Services + Charges) (Rs.)				64,484.00
	Return Material - PVDP.SA.PD7578.A				
	Grand Total (Rs.)				64,484.00

Amount in Words: Sixty Four Thousand Four Hundred Eighty Four Rupees Only

Sundar Pal Singh
(SDO)

ANIL KUMAR
(Junior Engineer)

EDSD NAGAL
SAP ID-11004319