



PROJECT ESTIMATE

MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)

Head office 4-A, Gokhale Marg, Lucknow 226001

Ph No. 0522-2208737 GSTIN: 09AAECM0108JIZO

Project Description

: PTW_PREMA DEVI_KOTRA_1008341488

Project Code

: MVDP.HR.DP0422

Estimate Value

: 260,529.23

Estimate Printout Date

: 25.12.2023

Previous Approved Version

: N.A.

Fund (Project Code)

: DEP_WORK


SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.HR.DP0422.A				
1	11KV F-CLAMP FOR PCC POLE - 2500000048	No	16.000	265.00	4,240.00
2	CROSS BRACING M.S. ANGLE - 2700000148	SET	1.000	3,159.00	3,159.00
3	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	16.000	744.00	11,904.00
4	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
5	PCC POLE 8.5 MTR.LONG - 1500000000	No	20.000	2,721.00	54,420.00
6	11KV DISC FITTING (B&S) 45KN(SET) - 27000000512	SET	12.000	97.00	1,164.00
7	STONE PAD 300X300X75MM - 2700000147	No	20.000	140.00	2,800.00
8	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	19.000	304.00	5,776.00
9	11 KV PIN NUT WITH - 27000000263	No	57.000	72.00	4,104.00
10	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	2600.000	24.00	62,400.00
11	PG CLAMP FOR WEASEL TO WEASEL - 2700000167	No	1.000	304.00	304.00
12	11 KV DISC INSULATOR 45 KN (PORCELAIN) - 27000000293	No	12.000	167.00	2,004.00
13	EARTHING COMPLETE - 2700000150	No	12.000	838.00	10,056.00
14	M.S. ANGLE 65X65X6 M.M. - 1800000000	KG	24.000	148.00	3,552.00
15	DROPPER ANGLE - 1800000006	No	1.000	748.00	748.00
16	STAY COMPLETE - 2700000152	No	8.000	2,027.00	16,216.00
17	PIN INSULATOR 11 KV - 2700000006	No	57.000	196.00	11,172.00
18	TOP CHANNEL - 1800000013	No	2.000	832.00	1,664.00


56,780.00
56,780.00

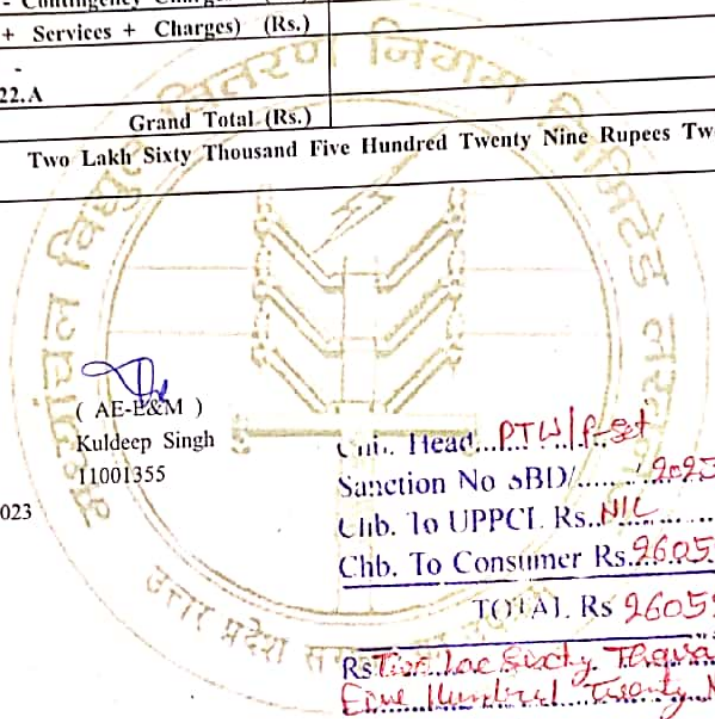
56,780.00

Sub Total - Material (Rs.)			196,161.00
Total - Material & Service-Lines&Cable - (Rs.)			196,161.00
Material & Service-Plant&Machinery - MVDP.HR.DP0422.B			
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No 1.000	56,780.00
Sub Total - Material (Rs.)			56,780.00
Total - Material & Service-Plant&Machinery - (Rs.)			56,780.00
Contingency Charges - MVDP.HR.DP0422.Z			
1	Contingency Charges		7,588.23
Sub Total - Charges (Rs.)			7,588.23
Total - Contingency Charges - (Rs.)			7,588.23
Total(Materials + Services + Charges) (Rs.)			260,529.23
Return Material - MVDP.HR.DP0422.A			
Grand Total (Rs.)			260,529.23

Amount in Words: Two Lakh Sixty Thousand Five Hundred Twenty Nine Rupees Twenty Three Paise Only


(JE-E&M)
Sompal .
11001367
APPROVED - 25.12.2023


(AE-E&M)
Kuldeep Singh
11001355



Cont. Head...PTW/f-st
Sanction No sBD.....9093-24
Chb. To UPPCI Rs. NIL
Chb. To Consumer Rs. 960529
TOTAL Rs 960529
Rs. Two Lakh Sixty Thousand Five Hundred Twenty Nine Only

मध्यांचल विद्युत वितरण मण्डल, शाहबाद, हरदोई
FDD, Shahabad, Hardoi
