

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 : RAM SAJIWAN

Project Code : MVDP.RB.PD4992

Estimate Value : 96,674.53

Estimate Printout Date : 05.12.2023

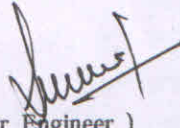
Previous Approved Version : N.A.


Fund (Project Code) : PTW_DEP0SI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.RB.PD4992.A				
1	STAY CLAMP 5½" - 2500000034	PAA	3.000	304.00	912.00
2	STAY SET 16X1800 - 2700000131	No	3.000	1,500.00	4,500.00
3	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	167.00	1,002.00
4	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	6.000	268.00	1,608.00
5	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
6	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
7	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	97.00	582.00
8	STAY WIRE 7/10 SWG - 2700000071	KG	13.500	70.00	945.00
9	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	6.000	304.00	1,824.00
10	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
11	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
12	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	310.000	23.98	7,433.80
13	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	748.00	748.00
14	G.I.WIRE 6 SWG - 2700000003	KG	10.000	68.79	687.90
15	CROSS ARMS V-TYPE 11 KV - 1700000104	No	1.000	744.00	744.00
16	EARTH ROD 2540X20 MM - 1700000133	No	2.000	838.00	1,676.00
	Sub Total - Material (Rs.)				35,691.70

Material - Material & Service-Lines&Cable - (Rs.)				35,691.70
Material & Service-Plant&Machinery - MVDP.RB.PD4992.B				
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
T&P Charges - MVDP.RB.PD4992.Q				
1 T&P Charges				1,428.68
Sub Total - Charges (Rs.)				1,428.68
Total - T&P Charges - (Rs.)				1,428.68
Contingency Charges - MVDP.RB.PD4992.Z				
1 Contingency Charges				2,774.15
Sub Total - Charges (Rs.)				2,774.15
Total - Contingency Charges - (Rs.)				2,774.15
Total(Materials + Services + Charges) (Rs.)				96,674.53
Return Material - MVDP.RB.PD4992.A				
Grand Total (Rs.)				96,674.53

Amount in Words: Ninety Six Thousand Six Hundred Seventy Four Rupees Fifty Three Paise Only


 (Junior Engineer)
 SUNIL KUMAR
 17804533
 APPROVED - 05.12.2023


 (Asst Engineer - E&M)
 Sanjeev Kumar Verma
 11004557

The estimate has
 Rs. 96674.53 under the Ch. Head Code No. _____
 and has been registered it 51 No.

245 / Gani ATO

Estimate No.

Work	Year	Sanctioned Nr
	23-24	DI 11

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