

427
04/08/23



PROJECT ESTIMATE
DAKSHINANCHAL VIDYALAYA NIGAM LTD.
 (A State Government Undertaking)
 Usha Bhawan, Sh-2 (Agra - Delhi Bypass Road), Sikandra, Agra - 282002
 Ph. No. 1800 180 3023 G-115, 09AACCD069SD1ZS

Project Description: PTW RANUWA VILL R NIPER PAHARI
 Project Code: DVDP/CI/PD2321
 Estimate Value: 109,583.40
 Estimate Printout Date: 02/08/2023
 Previous Approved Version: N/A
 Fund (Project Code): PTW DEPOST

S/N	PARTICULARS	UNIT	QTY	RATE (RS.)	AMOUNT
	Material & Service Lines & Cable - DVDP/CI/PD2321/A				
1	M.S. DROPPER CHANNEL 100X50X5X2028 MM 158000115	No	3,000	748.00	2,244.00
2	PCC POLE 8.5 MTR LONG 158000000	No	2,000	2,721.00	5,442.00
3	M.S. DRI CHANNEL 100X50X5X1300 MM 158000000	No	1,000	478.00	478.00
4	DISC FITTING 4KN CLASSY - 100000334	No	6,000	87.00	522.00
5	11 KV COMPOSITE POLYMER PIN INSULATOR - 170000100	No	3,000	268.00	804.00
6	N.C.S.R. WEASLE CONDUCTOR - 100000025	L	80,000	23.98	1,918.40
7	STONE LEAD 170000305	No	2,000	140.00	280.00
8	11 KV Stay Clamp for PCC Pole 8.5 M long 158000009	No	3,000	312.00	936.00
9	GRIP ROD 2540X20 MM - 170000133	No	2,000	702.00	1,404.00
	11 KV LP Clamp for PCC Pole 8.5 mtr - 158000000	No	11,000	259.00	2,849.00
	11 KV RUD 16X1500MM 170000305	No	3,000	1,107.00	3,321.00
	ANGLE 65X65X6X2028 MM - 170000305	No	2,000	1,778.00	3,556.00
	11 KV GROUNDING 7/10 SWG - 170000270	Kg	15,000	112.00	1,680.00
	11 KV GPMO SWITCH - 158000000	No	3,000	6,097.00	18,291.00
	DRAWER BOARD WITH CLAMP N&U FOR 8 - 158000000	No	2,000	461.00	922.00
	11 KV PIN INSULATOR - 170000100	No	1,000	48.00	144.00
	11 KV PIN INSULATOR DISC INSULATOR CLASS 45 - 170000100	No	6,000	315.00	1,890.00

76
04/08/23

18	G.I WIRE 6 SWG - 2700000003	Kg	4 000	68 00	272 00
19	M.S. TOP CHANNEL 100X50X5X2240 MM - 27000000356	No	1 000	832 00	832 00
Sub Total - Material (Rs.)					47,845.40
Total - Material & Service-Lines&Cable - (Rs.)					47,845.40
Material & Service-Plant&Machinery - DVDP.CT.PD2321.B					
1	25 KVA 11.0 / 4 KV TRANSFORMER NEW - 2000000188	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
Material-Meter - DVDP.CT.PD2321.C					
1	THREE PHASE (10-60A) Energy Meter - 13000001832	No	1 000	2,921 00	2,921 00
Sub Total - Material (Rs.)					2,921 00
Total - Material-Meter - (Rs.)					2,921 00
LABOUR & OVERHEAD CHARGES - DVDP.CT.PD2321.K					
1	Charges				2,036 00
Sub Total - Charges (Rs.)					2,036 00
Total - LABOUR & OVERHEAD CHARGES - (Rs.)					2,036 00
Contingency Charges DVDP.CT.PD2321.Z					
1	Contingency Charges				1 00
Sub Total - Charges (Rs.)					1 00
Total - Contingency Charges - (Rs.)					1 00
Total Materials + Services + Charges) (Rs.)					109,583.40
Return Material - DVDP.CT.PD2321.A					
Grand Total (Rs.)					109,583.40

Amount in Words: One Lakh Nine Thousand Five Hundred Eighty Three Rupees Forty Paise Only

एक लाख नौ हजार पाँच सौ अठ्ठावन रुपये और पचास पैसे के बराबर का प्रमाण पत्र है।
 इस प्रमाण पत्र में उल्लिखित मात्रा में कार्य पूरा हुआ है।
 इस प्रमाण पत्र में उल्लिखित मात्रा में कार्य पूरा हुआ है।
 इस प्रमाण पत्र में उल्लिखित मात्रा में कार्य पूरा हुआ है।

Signature
SDO

Signature
02/01/2023

Handwritten notes and stamps
 25/01/2023
 80/81/2023

Report Estimate for new construction of
 Block Pakada (Kharandaj) Pakada Bujung

Construction of 11kv line & substation for
 LT line for village
 Application No.

Sl	name of material	unit	qty	rate	Amount in Rs
1	top pole 8.5mtr	no	12	2721	48912 = 00
2	top water sand	km	1.000	27984	35976 = 00
3	top off channel	no	01	478	478 = 00
4	top off channel clamp	no	01	304	304 = 00
5	top type cross arm	no	08	744	5952 = 00
6	top cross arm holding clamp for post	no	08	304	2432 = 00
7	stay rod	no	06	2027	12162 = 00
8	stay ring set concrete	no	04	838	3352 = 00
9	25 kva 11/4 kv transformer	no	01	56780	56780 = 00
10	top wire angle	no	012	1778	3556 = 00
11	top channel	no	01	832	832 = 00
12	top di cooper clamp	no	01	748	748 = 00
13	top di cooper clamp	no	04	304	1216 = 00
14	pin insulator 11kv	no	24	268	6432 = 00
15	11kv disc insulator	no	08	384	2201 = 00
16	brackets	no	08	265	2120 = 00
17	stay wire	kg	80	20	600 = 00
17	meter with box ABC cable 3 phase	no	300	300	122100 = 00
18	LT Pole Clamp	no	08	150	1200 = 00
19	Stay insulator	no	06	76	456 = 00
20	Stay Clamp	no	06	304	1824 = 00
Total Cost Material					309800 = 00
T&P 4.5%					13945 = 00
Sub Total					323745 = 00
Labour charge & erection charge @ 15%					48561.75 = 00
Overhead & Supervision charge @ 15%					48561.75 = 00
Total					419868.50 = 00

[Signature]
 S/O

[Signature]
 JUNIOR ENGINEER