

## REPORT

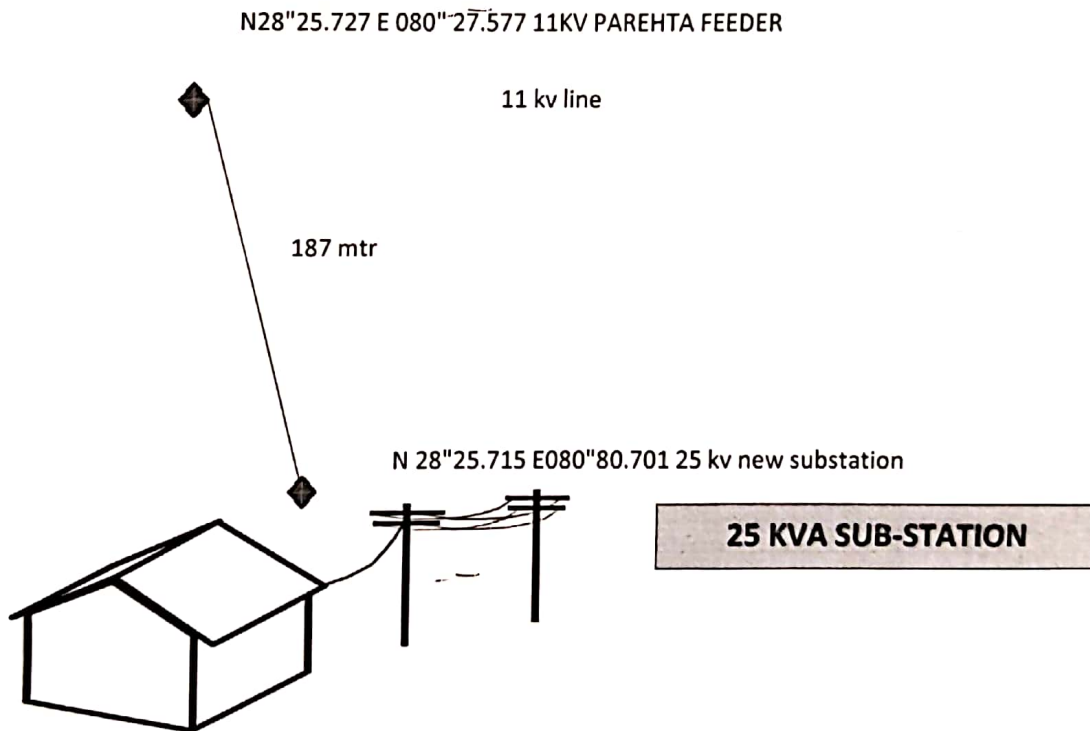
Name of Consumer:-

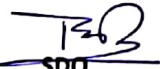
**SHRI RAJENDRA SINGH S/O LATE BALBHADRA VILL KAITHI BLOCK MAUDAHA  
DIST-HAMIRPUR**

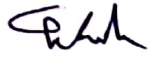
This estimate is amounting for **Rs.01,45,638.00** Only has been formed to cover the cost for giving new **10 H.P PTW** connection to SHRI RAJENDRA SINGH S/O LATE BALBHADRA VILL KAITHI BLOCK MAUDAHA DIST-HAMIRPUR The load sanction no. \_\_\_\_\_/EDDH, dated on \_\_\_\_\_ and deposit process fee Rs. 100.00 through R. No 1008338373 dated on **01.11.2023** The length of line 187 MTR by which PTW/IP connection is to be release is KISWAHI This 11 kv line is energized from **11 kv PAREHTA FEEDER** coming from 33/11 kv substation PAREHTA . The above work will be done under the supervision of **J.E SISOLAR/PAREHTA** and **SDO EDS MAUDAHA**

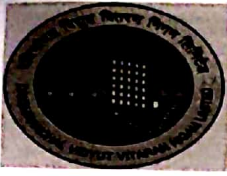
### COST ANALYSIS

Sr. No.	PARTICULERS	UNIT	AMOUNT IN Rs.
1	Fixed charge	Rs.	4957.00
2	Cost of 11kv line	Rs.	45606.00
3	Cost of Sub-station	Rs.	98058.00
4	<b>Total amount</b>	Rs.	<b>₹ 148,621.00</b>



  
SDO  
EDSD MAUDAHA

  
J.E  
33/11 KV S/S SISOLAR



## PROJECT ESTIMATE

### DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)

Urja Bhavan, Nh-2 (Agra - Delhi Bypass Road), Sikandra, Agra - 282002

Ph No. 1800 180 3023 GSTIN: 09AACCD0695D1ZS

Project Description : PTW RAJENDAR SINGH VILL KAITHI

Project Code : DVDP.HM.DP2698

Estimate Value : 148,624.00

Estimate Printout Date : 04.11.2023

Previous Approved Version : N.A.

Fund (Project Code) : DEP\_WORK

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	<b>Material &amp; Service-Lines&amp;Cable - DVDP.HM.DP2698.A</b>				
1	LT CLAMP FOR 8.5 M POLE - 1400000247	No	11.000	259.00	2,849.00
2	MS T-OFF CHANNEL 100X50X5X1300 MM - 1800000099	No	1.000	478.00	478.00
3	STONE PAD 300X300X75MM - 2700000147	No	5.000	140.00	700.00
4	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	635.000	24.00	15,240.00
5	G.I.BARBED WIRE - 2700000002	KG	2.000	162.00	324.00
6	M.S. DROPPER CHANNEL 100X50X5X2028 MM - 1800000115	No	1.000	748.00	748.00
7	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	6.000	315.00	1,890.00
8	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	97.00	582.00
9	11 KV TPMO WITH POLYMER INSULATOR - 2700000357	No	3.000	6,098.00	18,294.00
10	ALLUMINIUM BINDING WIRE - 6 SWG - 1400000784	KG	1.000	226.00	226.00
11	CROSS ARM HOLDING CLAMP PCC POLE 8.5M - 2500000176	No	3.000	304.00	912.00
12	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	12.000	268.00	3,216.00
13	T/F BASE ANGLE 65X65X6X2028 MM - 2700000355	No	2.000	1,778.00	3,556.00
14	PCC POLE 8.5 MTR.LONG - 1500000000	No	5.000	2,721.00	13,605.00
15	DANGER BOARD WITH CLAMP,N&B FOR 8.5 PCC - 1700000780	No	3.000	461.00	1,383.00
16	STAY WIRE GI(7/3.15MM) 7/10 SWG - 2700000429	KG	20.000	81.00	1,620.00

17	11 KV F Clamp for PCC Pole 8.5 Mtr Long - 2500000339	No	3.000	265.00	795.00
18	STAY SET 16X1800 - 2700000131	No	4.000	1,566.00	6,264.00
19	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	3.000	744.00	2,232.00
20	JOINTING SLEEVES FOR ACSR WEASEL CONDU. - 2900000013	No	6.000	103.00	618.00
21	EARTHING COMPLETE - 2700000150	No	4.000	838.00	3,352.00
22	11 KV STAY INSULATOR - 2700000097	No	4.000	36.00	144.00
23	11 KV Stay Clamp for PCC Pole 8.5 M long - 2500000309	No	4.000	304.00	1,216.00
24	3 Phase DO Fuse Set - 2700000483	No	3.000	1,936.00	5,808.00
25	M.S. Top Channel 100x50x5x2240 mm - 1800000092	No	1.000	832.00	832.00
<b>Sub Total - Material (Rs.)</b>					<b>86,884.00</b>
1	FIXED CHARGE - 1000001733	No	1.000	1.00	1.00
<b>Sub Total - Services (Rs.)</b>					<b>1.00</b>
<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>					<b>86,885.00</b>
<b>Material &amp; Service-Plant&amp;Machinery - DVDP.HM.DP2698.B</b>					
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
<b>Sub Total - Material (Rs.)</b>					<b>56,780.00</b>
1	FIXED CHARGE - 1000001734	No	1.000	1.00	1.00
<b>Sub Total - Services (Rs.)</b>					<b>1.00</b>
<b>Total - Material &amp; Service-Plant&amp;Machinery - (Rs.)</b>					<b>56,781.00</b>
<b>Other Charges - DVDP.HM.DP2698.P</b>					
1	Other Charges				4,957.00
<b>Sub Total - Charges (Rs.)</b>					<b>4,957.00</b>
<b>Total - Other Charges - (Rs.)</b>					<b>4,957.00</b>
<b>Contingency Charges - DVDP.HM.DP2698.Z</b>					
1	Contingency Charges				1.00
<b>Sub Total - Charges (Rs.)</b>					<b>1.00</b>
<b>Total - Contingency Charges - (Rs.)</b>					<b>1.00</b>
<b>Total(Materials + Services + Charges) (Rs.)</b>					<b>148,624.00</b>
<b>Return Material - DVDP.HM.DP2698.A</b>					
<b>Grand Total (Rs.)</b>					<b>148,624.00</b>
Amount in Words: One Lakh Forty Eight Thousand Six Hundred Twenty Four Rupees Only					