

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: 09AACCD0695D1Z5

Project Description : PTW_KIRTI KOSHIA (1008352313)

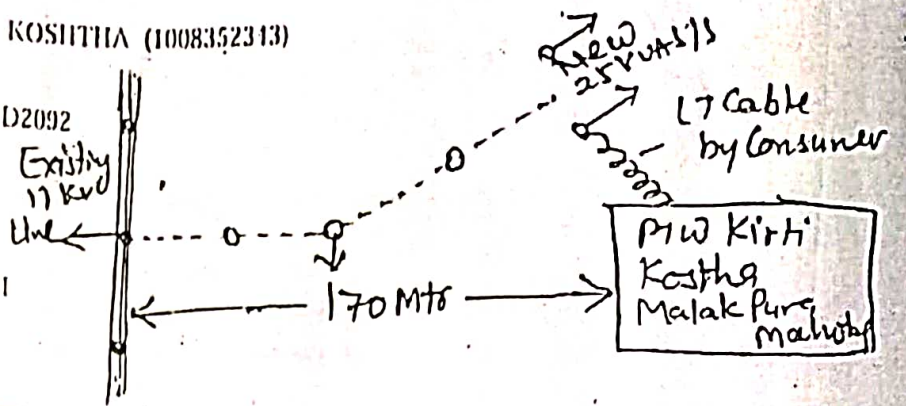
Project Code : DVDP.MIL.PD2092

Estimate Value : 140,260.01

Estimate Printout Date : 03.12.2023

Previous Approved Version : N.A.


Fund (Project Code) : PTW_DEP051




SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable DVDP.MIL.PD2092.A				
1	STAY WIRE GI(7/3.15MM) 7/10 SWG - 2700000129	KG	20.000	112.00	2,240.00
2	11 KV Stay Clamp for PCC Pole 8.5 M long - 2500000309	No	4.000	312.00	1,248.00
3	EARTH ROD 2540X20 MM 1700000133	No	5.000	702.00	3,510.00
4	11 KV COMPOSITE POLYMER PIN INSULATOR 2700000193	No	12.000	268.00	3,216.00
5	11 KV DP Clamp for PCC Pole 8.5 Mtr - 2500000238	No	11.000	259.00	2,849.00
6	M/S TOP CHANNEL 100X50X5X1300 MM - 1800000099	No	2.000	478.00	956.00
7	ACSR Weasel Conductor - 1000000317	KM	0.550	24,000.00	13,200.00
8	M.S. TOP CHANNEL 100X50X5X2240 MM 2700000355	No	1.000	832.00	832.00
9	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	3.000	744.00	2,232.00
10	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	9.000	167.00	1,503.00
11	DANGER BOARD - 2700000187	No	1.000	461.00	461.00
12	T/F BASE ANGLE 65X65X6X2028 MM 2700000355	No	2.000	1,778.00	3,556.00
13	M.S. DROPPER CHANNEL 100X50X5X2028 MM 1800000115	No	3.000	748.00	2,244.00
14	STONE PAD 300X300X75MM 2700000147	No	5.000	140.00	700.00
15	CROSS ARM HOLDING CLAMP FOR PCC POLE 2500000065	No	3.000	304.00	912.00
16	C. WIRE 10 SWG 2700000095	KG	10.000	68.00	680.00

11 KV IPMO WITH POLYMER INSULATOR 2700000157	No	3.000	6,097.00	18,291.00
15 PCC POLE 8.5 MTR LONG 1-0000000001	No	5.000	2,721.00	13,605.00
19 11 KV SLAY INSULATOR 2700000097	No	1.000	18.00	192.00
20 DISC FITTING 45KN (T&C) - 1500000371	No	9.000	97.00	873.00
21 11 KV F Clamp for PCC Pole 8.5 Mtr Long 2500000339	No	3.000	265.00	795.00
22 SLAY ROD 2700000067	No	1.000	1,107.00	1,128.00
Sub Total - Material (Rs.)				78,523.00
Total Material & Service Lines & Cable - (Rs.)				78,523.00
Material & Service Plant & Machinery - DVDP.MH PD2092.B				
1 TD 25KVA 11 0.13KV 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
FIXED CHARGE - DVDP.MH PD2092.K				
Charges				
Sub Total - Charges (Rs.)				4,957.00
Total - FIXED CHARGE - (Rs.)				4,957.00
Contingency Charges DVDP.MH PD2092.Z				4,957.00
1. Contingency Charges				
Sub Total - Charges (Rs.)				0.01
Total Contingency Charges - (Rs.)				0.01
Total (Materials + Services + Charges) (Rs.)				0.01
Return Material DVDP.MH PD2092.A				140,260.01
Grand Total (Rs.)				140,260.01

Amount in Words: One Lakh Forty Thousand Two Hundred Sixty Rupees One Paise Only


 (Jr Engineer - E&M)
 DEVKINANDAN ARYA
 11005920
 APPROVED 24.11.2023


 (AE E&M)
 Naveen Singh
 11005837
 APPROVED - 25.11.2023

(E.E. EDD II Mahoba K.P)
 Faisal Khan
 11001369

Estimate to No. 379/D/23-24/Pt. 05/12/23
 Chargeable to Department Nil
 Chargeable to Consumer 140260.00
 Total 140260.00

Allocation Checked

D.A.(W)


 EXECUTIVE ENGINEER
 ELECTRICITY DISTRIBUTION DIVISION-II
 MAHOBDA