

**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 : APP NO 1008359527 PUSHPENDRA

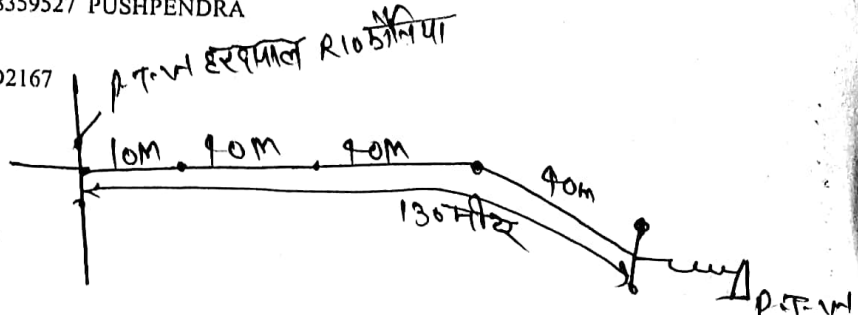
Project Code : DVDP.MH.PD2167

Estimate Value : 141,735.12

Estimate Printout Date : 09.01.2024

Previous Approved Version : N.A.

Fund (Project Code) : PTW\_DEPOSI



SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	<b>Material &amp; Service-Lines&amp;Cable - DVDP.MH.PD2167.A</b>				
1	11 KV F Clamp for PCC Pole 8.5 Mtr Long - 2500000339	No	3.000	265.00	795.00
2	ACSR Weasel Conductor - 1000000347	KM	0.430	23,984.00	10,313.12
3	M.S. DROPPER CHANNEL 100X50X5X2028 MM - 1800000115	No	3.000	748.00	2,244.00
4	M.S. TOP CHANNEL 100X50X5X2240 MM - 2700000356	No	2.000	832.00	1,664.00
5	DANGER BOARD - 2700000187	No	5.000	461.00	2,305.00
6	STAY ROD - 2700000067	No	5.000	1,160.00	5,800.00
7	STAY WIRE GI(7/3.15MM) 7/10 SWG - 2700000429	KG	25.000	112.00	2,800.00
8	11 KV STAY INSULATOR - 2700000097	No	5.000	48.00	240.00
9	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	3.000	744.00	2,232.00
10	G.I.WIRE 10 SWG - 2700000005	KG	10.000	68.00	680.00
11	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	12.000	268.00	3,216.00
12	11 KV Stay Clamp for PCC Pole 8.5 M long - 2500000309	No	5.000	259.00	1,295.00
13	T/F BASE ANGLE 65X65X6X2028 MM - 2700000355	No	2.000	1,778.00	3,556.00
14	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	6.000	315.00	1,890.00
15	EARTH ROD 2540X20 MM - 1700000133	No	5.000	702.00	3,510.00
16	PCC POLE 8.5 MTR.LONG - 1500000000	No	5.000	2,721.00	13,605.00
17	STONE PAD 300X300X75MM - 2700000147	No	5.000	140.00	700.00

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7/5/24  
09/01/2024

18	11 KV TPMO WITH POLYMER INSULATOR - 2700000357	No	3.000	6,097.00	18,291.00
19	11 KV DP Clamp for PCC Pole 8.5 Mtr - 2500000238	No	13.000	259.00	3,367.00
20	CROSS ARM HOLDING CLAMP FOR PCC POLE - 2500000065	No	3.000	304.00	912.00
21	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	97.00	582.00
<b>Sub Total - Material (Rs.)</b>					<b>79,997.12</b>
<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>					<b>79,997.12</b>
<b>Material &amp; Service-Plant&amp;Machinery - DVDP.MH.PD2167.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>
<b>Total - Material &amp; Service-Plant&amp;Machinery - (Rs.)</b>					<b>56,780.00</b>
<b>FIXED CHARGES - DVDP.MH.PD2167.K</b>					
1	Charges				4,957.00
<b>Sub Total - Charges (Rs.)</b>					<b>4,957.00</b>
<b>Total - FIXED CHARGES - (Rs.)</b>					<b>4,957.00</b>
<b>Contingency Charges - DVDP.MH.PD2167.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>141,735.12</b>
<b>Return Material - DVDP.MH.PD2167.A</b>					
<b>Grand Total (Rs.)</b>					<b>141,735.12</b>

Amount in Words: **One Lakh Forty One Thousand Seven Hundred Thirty Five Rupees Twelve Paise Only**

*Ishwer Singh Yadav*  
09/01/2024  
J.E. Pan.

( Junior Engineer )  
Ishwer Singh Yadav  
11006780

( Assistant Engineer (E&M)  
Rakesh Kumar  
11006569

APPROVED - 09.01.2024