



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

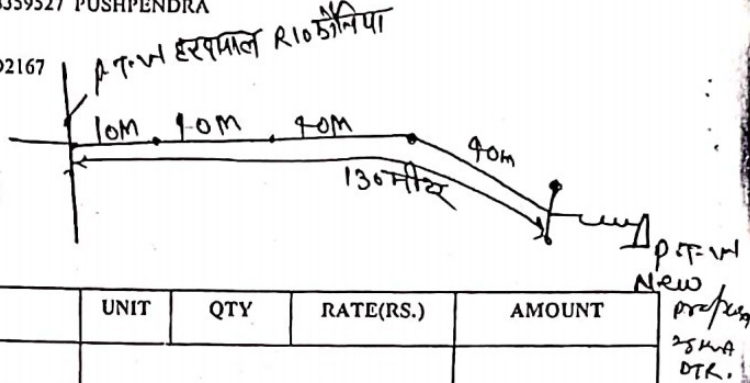
Project Code : DVDP.MH.PD2167

Estimate Value : 141,735.12

Estimate Printout Date : 09.01.2024

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEP0SI



SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - DVDP.MH.PD2167.A				
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

D. Husain
17/6/24
09/01/2024

18	11 KV TPMS 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
Sub Total - Material (Rs.)					79,997.12
Total - Material & Service-Lines&Cable - (Rs.)					79,997.12
Material & Service-Plant&Machinery - DVDP.MIL.PD2167.B					
1	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
FIXED CHARGES - DVDP.MIL.PD2167.K					
1	Charges				4,957.00
Sub Total - Charges (Rs.)					4,957.00
Total - FIXED CHARGES - (Rs.)					4,957.00
Contingency Charges - DVDP.MIL.PD2167.Z					
1	Contingency Charges				1.00
Sub Total - Charges (Rs.)					1.00
Total - Contingency Charges - (Rs.)					1.00
Total(Materials + Services + Charges) (Rs.)					141,735.12
Return Material - DVDP.MIL.PD2167.A					
Grand Total (Rs.)					141,735.12

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

Ishwar
09/01/2024
J.E. Pan.

(Junior Engineer)
Ishwar Singh Yadav
11006780
APPROVED - 09.01.2024

Rakesh
DDC (K/P/PM)
(Assistant Engineer (E&M)
Rakesh Kumar
11006569

Estimate to No. 437/D/PTW/23-24/28/01/24Chargeable to Department NilChargeable to Consumer 141735.12Total 141735.12

Allocation Checked

D.A.(W)

E.E.
E.E.
EDD-II, MAHOBA