

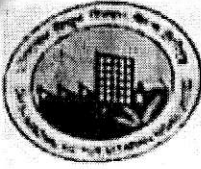
PROJECT ESTIMATE

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 : JAVAHARLALS'ORAMCHARAN-AMKHEDA

Project Code : DVDP.JL.PD6401

Estimate Value : 245,474.99

Estimate Printout Date : 12.01.2024

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEP01

1008366587

07.01.2024

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - DVDP.JL.PD6401.A				
1	11 KV Cross Arm Clamp for PCC Pole 8.5 M - 2500000361	No	14.000	304.00	4,256.00
2	11 KV TPMO WITH POLYMER INSULATOR - 2700000357	No	3.000	6,097.33	18,291.99
3	PCC POLE 8.5 MTR LONG - 1500000000	No	16.000	2,721.00	43,536.00
4	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	12.000	167.00	2,004.00
5	STAY WIRE 7/10 SWG - 2700000071	KG	25.000	100.00	2,500.00
6	DISC FITTING 45KN (T&C) - 1700000374	No	12.000	97.00	1,164.00
7	MS T-OFF CHANNEL 100X50X5X1300 MM - 18000008199	No	3.000	478.00	1,434.00
8	11 KV DP Clamp for PCC Pole 8.5 Mtr - 2500000238	No	4.000	304.00	1,216.00
9	M.S. Top Channel 100x50x5x2240 mm - 1800000092	No	1.000	832.00	832.00
10	EARTH ROD 2540X20 MM - 1700000133	No	16.000	538.00	8,608.00
11	T.F BASE ANGLE 65X65X6X2028 MM - 2700000355	No	2.000	1,778.00	3,556.00
12	Stay Set Galvanised 16x1800 as pr ann-1 - 2700000515	No	5.000	800.00	4,000.00
13	M.S DROPPER CHANNEL 100X50X5X2028 MM - 1800000115	No	1.000	748.00	748.00
14	11 KV STAY LOOP INSULATOR - 27000001271	No	5.000	200.00	1,000.00
15	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	45.000	123.00	5,535.00
16	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	2500.000	23.98	59,950.00
17	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	14.000	744.00	10,416.00

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18	11 KV Stay Clamp for PCC Pole 8.5 M long - 2500000309	No	5.000	527.00	2,635.00
19	11 KV T Clamp for PCC Pole 8.5 Mtr Long - 2500000339	No	14.000	304.00	4,256.00
20	GI WIRE 10 SWG - 2700000005	KG	32.000	150.00	4,800.00
Sub Total - Material (Rs.)					180,737.99
Total - Material & Service-Line&Cable - (Rs.)					180,737.99
Material & Service-Plant&Machinery - DVDP.JL.PD6401.B					
1	10 25KVA 11/0.4KV 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
Material-Meter - DVDP.JL.PD6401.C					
1	1000 MET ELE. #10-60 3 PH. W. MET. BOX - 1300000160	No	1.000	2,921.00	2,921.00
Sub Total - Material (Rs.)					2,921.00
Total - Material-Meter - (Rs.)					2,921.00
SECURITY&FIN CHARGE - DVDP.JL.PD6401.Z					
1	SECURITY CHARGE				3,000.00
2	FIXED CHARGE				2,036.00
Sub Total - Charges (Rs.)					5,036.00
Total - SECURITY&FIN CHARGE - (Rs.)					5,036.00
Total(Materials + Services + Charges) (Rs.)					245,474.99
Return Material - DVDP.JL.PD6401.A					
Grand Total (Rs.)					245,474.99

Amount in Words: Two Lakh Forty Five Thousand Four Hundred Seventy Four Rupees Ninety Nine Paise Only

- 68000

Total - 177475 = 0

Sanction No. 2023-24
 CHARGABLE TO DEPT. - 68000 = 0
 CHARGABLE TO CONSUMER - 177475 = 0
 SANCTION TO AMMOUNT - 245475 = 0

(K. Ashwath)
 JET

(Ex. Erg.)