

## Kamaldeep Kaushik

**From:** Kamaldeep Kaushik  
**Sent:** 02 May 2023 11:19  
**To:** Binu Jacob  
**Cc:** Rajnish Bhardwaj; sanjeev wasan; Gulshan Kumar; Purushottam Grover; Ravi Kumar  
**Subject:** FW: WO-Laying & energize the 11 KV Line from the sub-station to our project

Hi Binu,

Refer to the work awarded to M/s Hindustan Vidyut Udyog for Laying & energize the 11 KV Line from the sub-station where the Govt Fee is to be submitted in the form of Demand Draft directly to the Govt. Department.

The aforesaid amount is calculated based on Service Plan Estimate (1.5% + GST) as suggested by the vendor in trailing mail.

Please arrange the Mgmt approval for the following Govt Fee ss per their request raised by M/s Hindustan Vidyut Udyog.

Govt. Fee		
S. No.	Name	Amount Allocated
1	DD in Favor of DHBVN (Payable at Gurugram) (Service Plan estimate = Rs. 1,56,45,306 x 1.5% + GST @ 18% = Rs. 2,76,922 /-)	Rs. 2,76,922 /-
	<b>Total Amount (in Rs.)</b>	<b>Rs. 2,76,922 /-</b>

Best Regards,

*OK  
AK*



**Kamal Deep Kaushik**  
Projects

Email: [kamaldeep.kaushik@krisumi.com](mailto:kamaldeep.kaushik@krisumi.com)  
Mobile: 9716524175  
Sector 36A, Gurugram



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*[Signature]*  
02/05/2023

*For your Approval please.*

*[Signature]*  
2/5/2023

**From:** Kamaldeep Kaushik

**Sent:** Monday, May 1, 2023 12:38 PM

**To:** Accounts Users <accounts@krisumi.com>

**Cc:** Rajnish Bhardwaj <rajnish.bhardwaj@krisumi.com>; sanjeev wasan <sanjeev.wasan@krisumi.com>; Ravi Kumar <ravi.kumar@krisumi.com>; Gulshan Kumar <gulshan.kumar@krisumi.com>

**Subject:** FW: WO-Laying & energize the 11 KV Line from the sub-station to our project

Dear Sir,

As per trailing mail, please arrange to provide the DD for Govt. Fee (Rs. 2,76,922 /-) against 11KV Energization.

DD Should be in favor of DHBVN payable at Gurugram.

Best Regards,



*Kamal Deep Kaushik*  
Projects

Email: [kamaldeep.kaushik@krisumi.com](mailto:kamaldeep.kaushik@krisumi.com)

Mobile: 9716524175

Sector 36A, Gurugram



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**From:** Manish Sharma <manish.sharma@krisumi.com>

**Sent:** Saturday, April 29, 2023 12:40 PM

**To:** Kamaldeep Kaushik <Kamaldeep.kaushik@krisumi.com>

**Cc:** sanjeev wasan <sanjeev.wasan@krisumi.com>; Ravi Kumar <ravi.kumar@krisumi.com>

**Subject:** FW: WO-Laying & energize the 11 KV Line from the sub-station to our project

FYI

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**From:** HINDUSTAN VIDYUT UDYOG <info.hvuil@gmail.com>

**Sent:** Wednesday, April 26, 2023 10:47 AM

**To:** Manish Sharma <manish.sharma@krisumi.com>

**Cc:** Rajnish Bhardwaj <rajnish.bhardwaj@krisumi.com>; sanjeev wasan <sanjeev.wasan@krisumi.com>; Ravi Kumar <ravi.kumar@krisumi.com>; Gaurav Sharma <gaurav.sharma@krisumi.com>; Satish Kumar <satish.kumar@krisumi.com>; Aman Upadhyay <aman.upadhyay@krisumi.com>; Jitendra Yadav <jitendra.yadav@krisumi.com>; Amit Rana <amit.rana@krisumi.com>; Lovepreet Singh <lovepreet.singh@krisumi.com>; Deepak Kumar <deepak.kumar@krisumi.com>

**Subject:** Re: WO-Laying & energize the 11 KV Line from the sub-station to our project

Pls make dd of Rs 276922/- in favour of DHBVN. Payble at ggn  
Write only DHBVN in dd nothing else

On Thu, 13 Apr, 2023, 08:43 HINDUSTAN VIDYUT UDYOG, <[info.hvuil@gmail.com](mailto:info.hvuil@gmail.com)> wrote:

thanks for awarding us WO sir,  
kindly send draft for BG, we are going to start the work  
kindly submit 1.5% +18% GST amount in online portal or offline if DD in favour of DHBVN payable at ggn  
Thanks & Regards

Deepak Chaudhary  
HINDUSTAN VIDYUT UDYOG  
GURGAON , HARYANA  
MOB-9999282031  
[id-INFO.HVUIL@GMAIL.COM](mailto:info.hvuil@gmail.com)

On Tue, Apr 11, 2023 at 10:12 AM Manish Sharma <[manish.sharma@krisumi.com](mailto:manish.sharma@krisumi.com)> wrote:

*Dear Mr. Suresh,*

*Please find the attached work order, Please arrange 20% amount's B.G for the advance.*

*Regards*



Manish Sharma  
Manager Purchase



Email: [manish.sharma@krisumi.com](mailto:manish.sharma@krisumi.com)

Mobile: 9599327267

Sector 36A, Gurugram



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# DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A GOVT. OF HARYANA UNDERTAKING)

OFFICE OF CHIEF ENGINEER / OPERATION

PO POWER HOUSE ROHTAK ROAD, PUNJABI BAGH, DELHI-35

Ph. 011-28312877, 011-28313780.

E-mail: ceopdelhi@dhbvn.org.in, Website: www.dhbvn.com

To

SE/OP Circle--I  
DHBNV, Gurugram

Memo No.: Ch- 02 /WO/E-130/2022-23/GGN-I

dated 07/03/2023.

Sub: -

DEPOSIT ESTIMATE

Ref: -

Your office memo No. Ch-02/Est-301/MNS/2022-23 dated 28.02.2023


The below mentioned deposit estimate is sent herewith duly sanctioned by this office.

Sanctioned No.	Name of works	Amount	Classification
D-331/2022-23	Deposit estimate for providing 11KV independent feeder to M/s Krisumi Corporation Pvt. Ltd. at village Sihi & Harsaru, Sector-36A, Gurugram fed from 66KV S/Stn. Harsaru Gurugram under 'OP' S/Divn. DHBVN, Manesar Gurugram during the year 2022-23	Rs 01,56,45,306/-	GH-47.301

(Rs. One Crore Fifty Six lacs Forty Five Thousand Three Hundred and Six only)

- Note:- 1) Work should only be executed, if the specific funds is placed at your disposal in the Budget for the year 2022-23.  
2) This estimate is sanctioned in terms of Sr. No. 3.2 of Delegation of Powers.  
3) The expenditure of the work should be restricted up to the budget grant placed at your disposal under the head shown on the allocation sheet.  
4) The responsibility of the correctness of the figures shown in the estimate rest with you and your SDO.  
5) Inspection charges @1.5% of sanctioned amount will be deposited by the consumer if work to be carried out under Self Execution Scheme OR work to be carried out Departmentally, total sanctioned amount+10% departmental supervision charges will be deposited by consumer.  
6) Any type of Dismantled material from this work shall be taken in form IV by the concerned JE & shall be returned to store immediately, otherwise in case of any complicity arises on later stage, you and your concerned Xen will be fully responsible for the same.  
7) The inspection of the material should be got carried out by DHBVN officer/Third Party agency empaneled by Nigam as per Quality Assurance plan of the Nigam  
8) The compliance of Sales Circular No. D-18/2018 dated 22.05.2018 & D-22/2018 dated 16.08.2018 be made before execution of work under Self Execution Scheme.  
9) Before taking work in hand all the circulars/instructions circulated by Nigam may be kept in view and in case of any short comings arise on later stage, you and the concern SDO will be fully responsible.  
10) No any type of undue benefit is to be given to the representative by way of showing less quantity of material/labour charges etc. or any other way, otherwise your office shall be responsible.  
11) Before execution of work, all the sales circulars/instructions of the Nigam may be kept in view, otherwise in case of any complicity arises on later stage, you and your SDO will be fully responsible for the same, as the estimate has only been sanctioned to execute the work as per Nigam instructions.  
12) The compliance of Sales Circular No. D-14/2018 and D-30/2020 be made before execution of work, if required.  
13) In case of any observations noticed by your office, same must be brought to the notice of this office within one week falling which responsibility of any lapses observed at a later stage will rest upon your office.  
14) The latest instruction regarding levy of GST may be insured before start of the work.  
15) Before execution of work, SDO/Xen 'OP' will ensure that all the material including cable/conductor has been taken as per site condition and as per Nigam Instructions.

This issues with the approval of the W/C.E/OP DHBVN, Delhi at NP-1 File No. WO/E-130/2022-23/GGN-I.  
DA/Estimate

  
Chief Draftsman  
For CE (OP) DHBVN, Delhi.

CC to:-

Xen 'OP' Divn. DHBVN, Manesar Gurugram.

# DHBVN

Name of work: Deposit estimate for providing independent feeder to release the ultimate load of 3102.07 kw with CD 3547.03 to M/s Krisuml Corporation Pvt. Ltd. Sector-36A, Gurgaon fed from 60 KV S/Sl. Harsaru, Gurgaon, (under self-execution scheme) under 'OP'S/Divn Manesar during the year 2022-23.

Prepared by: SDO 'OP' S/Divn Manesar.

Approval:

Major head:

Minor head:

Amount Rs.

Rs 1,56,45,306/- Only  
~~1,56,36,201/-~~

Estimate No. D-331/2022-23

Sanctioned for Rs. 1,56,45,306/-

(Rs. One crore fifty six lacs

forty five thousand nine hundred

only)

Chief Engineer (OP)  
DHBVN, Delhi-35

## DHBVN

### History:-

This deposit estimate has been framed to cover the cost of material, labour charges etc, for providing independent feeder to release the ultimate load of 3192.87 kw with CD 3547.63 to M/s Krisuml Corporation Pvt. Ltd. Sector-36A, Gurgaon fed from 66 KV S/Stn. Harsaru, Gurgaon. (under self-execution scheme) under 'OP'S/Divn Manesar.

The above consumer has applied for HT connection for the loads 3192.87.00 kw with CD 3547.63 kva vide offline application dated 08-07-2021. The load has been sanction by the CE/Commercial DHBVN, Hisar vide memo no. Ch-45/SE/R-APDRP/OLNC-HT/GGN-1/EP-156 date 05-01-2022 through 11 KV Independent feeder fed from 66 KV Sub Station Harsaru Gurgaon. So, to releasing the above connection, the proposal of providing independent feeder.

The consumer has proposed metering room at main gate of his premises. The release of HT connection the proposal has been made to provide 11 KV TR-XLPE U/G cable 3c x 300 mm2 double run from 66 KV S/Stn. Harsaru, Gurgaon to consumer ends. The applicant has given representation to this office for execution of work, under self-execution scheme after depositing the supervision charges. Accordingly, deposit estimate has been framed as per Nigam direction.

### Design:

As per standard design of the Nigam.

### Rate:

As per current stock issue rate.

### Amount:

The total cost of estimate is Rs. 1,56,45,306/-

### Method:

The work will be completed through A class approved contractor of the Nigam under supervision of JE / In-charge.

### Time:

The work will be completed after sanction the estimate as soon as possible.

ds

Executive Engineer  
'op' Division  
DHBVN, Kadipur  
Gurugram

SDO 'OP' S/DIVN  
DHBVN, Manesar

CS

SuperIntending Engineer  
Operation Circle-I  
DHBVN, Gurugram

for providing independent feeder to release the ultimate load of 3102.07 kw with CD 3547.03 to M/s. Kripsum (Corporation) Sector-38A, Gurgaon fed from 66 KV S/Sl. Manesar, Gurgaon, (under self-execution scheme) under OP/OP/Divn Manesar.

Description of material	Unit	Qty	Rate	Amount	Labour Rate	Labour Amount	Total Amount
11 kv TR-XLPE U/G cable 3c x 300mm <sup>2</sup>	Mtr	3000	1022.047	3066141.2	44.72	134160	3200301.2
2 O/D cable box 3c x 300mm <sup>2</sup>	No	0	1100.00	0.00	721	4302	1100.00
3 I/D cable box 3c x 300mm <sup>2</sup>	No	27	000.00	2700.00	721	19467	22167.00
4 11 KV Straight Joint 3c x 300mm <sup>2</sup>	No	0	3025.00	0.00	721	4302	22512
5 Pcc pole 11 mtr long	No	4	5343.00	21372	898	3592	24964
6 GI Channel 100 x 50 mm	kg	50	00.850	4250.00	12	600	5142.00
7 GI Channel 75 x 40 mm	kg	70	00.80	5600.00	12	840	7160
8 GI Flat 50 x 6 mm	kg	00	04.03	0.00	12	720	615.8
9 GI Angle 50x50x6 mm	kg	30	00.741	2223.00	12	360	3082.23
10 11 kv Pin insulator with pin	No	12	180.00	2160	0	0	2208
11 Lightning Arrestor 9 KV	No.	6	380.00	2280	62	312	2592
12 GI Nuts & Bolts	Kg	20	107.00	2140	7	140	2280
13 11 KV GO Switch 11 mtr long	No	2	9060.00	18120	738	1478	19608
14 GI Stnp 25X6 mm 9 mtr.	No.	6	1210.00	7260	82	492	7752
15 G.I. Pipe for Earthing 40mm Dia 6 Mtr Long	No	6	1801.00	11406	190.1	1140.8	12546.6
16 Earthing Boring	feet	120	0.00	0.00	31	3720	3720
17 ACSR 80 mm <sup>2</sup>	Mtr.	40	69.656	2786.24	2.52	100.8	2887.04
18 HDPE Pipe 160mm dia	Mtr.	3400	525.000	1785000	650	2210000	3995000
19 11 kv VCB 400 Amp for out going panel (in door type)	No.	1	332000.00	332000	6708	8708	338708
Total				5073420.42	3401371.40	3401371.40	10474791.82
Total				8074791.82	2401000.00	10475791.82	13390791.82
Over head charge @ 18.5%							1929621.28
Add 10% extra due to expensive city Gurgaon (Labour rate) excluding of Steel							23285.11
Total				15645306			12053374
Department charge @ 10%							1205337.4
Total							13258711.4
Head Draftsman Op. Division Manesar DHBVN, Gurugram							13258711.4
GST @ 18%							2386568.05
G. Total				15645305.58			15645305.58

Estimate checked for Rs. 1,56,45,306/-

Exec. Engineer  
Op. Division  
DHBVN, Kadipur  
Gurugram

Checked for Rs. 1,56,45,306/- by Sd/-

Chief of Circle  
DHBVN, Gurgaon

SDO OP/S/DIVN  
DHBVN, Manesar

Checked for Rs. 1,56,45,306/-

Superintending Engineer  
Operation Circle-1  
DHBVN, Gurgaon

Chief Draftsman (CP)  
DHBVN, Delhi-25



Memo No. Ch- 45/SE/R-APDRP/OLNC-HT/GGN-1/EP-166

Dated:- 05.01.2022

To

The Superintending Engineer/Op,  
Circle-1, DHBVN, Gurugram.

**Subject:-** Offline application dated 08.07.2021 in the name of M/s Krisumi Corporation Pvt. Ltd. for the approval of Electrification Plan comprising of Ultimate Load of 3192.87 kW or 3547.63 kVA under HT/BDS category for Group Housing Colony with premises at Village Sihl & Harsaru, Sector-36A, Gurugram under Operation Sub Division, Manesar, Gurugram.....Approval of Electrification Plan thereof.

**Ref:-**

- Offline application dated 08.07.2021 (received on 12.07.2021) for the approval of electrification plan comprising of ultimate load of 3192.87 kW or 3547.63 kVA.
- This office letter memo no. Ch-40/SE/R-APDRP/OLNC-HT/GGN-1/EP-166 dated 22.12.2021 vide which TFR was sought from you.
- Your mail dated 31.12.2021 vide which you have sent the TFR wr.t. UL.
- Following are the license details issued by DTCP:

Case ID	License No.	License issued to	Area (In Acres)
LC 2819 A	39 of 2013 dated 04.06.2013 valid upto 03.06.2021	M/s Krisumi Corporation Pvt. Ltd. for setting up of a group housing colony over an area measuring 25.10 acres in Village Sihl & Harsaru, Sector 36A, Gurugram.	25.10
LC 2819 B	85 of 2014 dated 8.8.2014 valid upto 07.08.2024	M/s Krisumi Corporation Pvt. Ltd. for setting up of a group housing colony over an area measuring 2.38 acres in Village Sihl & Harsaru, Sector 36A, Gurugram.	2.3815
<b>Total</b>			<b>27.4815</b>

The subject cited offline application for approval of electrification plan comprising of ultimate load of 3192.87 kW or 3547.63 kVA for single point connection under HT/BDS category applied by M/s Krisumi Corporation Pvt. Ltd. has been considered in view of the Technical Feasibility Report made available by you (Ref Sr. No.3 above) as per the provisions of Sales Circular no. D-40/2016 and Sales Circular No. D-20/2021 issued by Nigam.

2 In exercise of the powers conferred upon to this office vide S.C. No. D-08/2021 issued by Nigam, approval is hereby accorded as per the following details for the Electrification Plan comprising of ultimate load of 3192.87 kW or 3547.63 kVA for group housing colony at the premises at Sector-36A, Gurugram applied by M/s Krisumi Corporation Pvt. Ltd. (Herein referred to as Builder/Developer/Colonizer/Applicant) under Operation S/Divn., Manesar, Gurugram :-

- Load calculation details for Single Point connection are as under:-

Domestic Load including lifts, Water Supply Pumps and fire fighting pumps. (KW)	Load of common facilities for residents (KW)	Total Domestic Load (KW)	Any other NDS Load (KW)	Total Ultimate Load in KW
A	B	C=A+B	D	E=C+D
2858	285.05	3141.05	51.22	3192.87

- The Ultimate Load of 3192.87 kW or 3547.63 kVA of the Group Housing Colony shall be fed at 11KV level on proposed 11KV Independent Krisumi feeder emanating from power T/F T-1 (66/11KV, 25/31.5MVA) of 66 KV Sub-Station, Harsaru.
- Single Point electricity connection under HT/BDS shall be released for the developers' group housing colony strictly as per the provisions made under the Single Point Regulations 2020, circulated by Nigam vide Sales Circular D-17/2020.
- The above proposal of electricity feeding arrangements to the project area of the developer/builder shall however be without prejudice to the rights of DHBVN to alter or modify or optimize it further, as per any specific directions of Nigam & HERC.

- Accordingly, subject cited application be perused further for releasing any temporary & permanent connection to the applicant within the stipulated timeframe strictly under the existing instructions and provisions of HERC Regulation 4 of the Electricity Supply Code - "Procedure for release of New Connection and modification in existing connection" circulated vide Sales Circular no. D-07/2020