Form T10

Fixed Assets and Provision for Depreciation

		Opening Balance as on 01.04.2018					Previous Year FY 2018-19 (Fixed Asset excluding asset created throught Consumer Contribution and Govt. Grant (upto 90% Value))								Depreciation charged During the year FY 2018-19											
Asset Description	Account Head	Opening Original Cost Total Asset as on 01.04.2018 (Rs. in Crores) (A)	Opening Original Cost of Fixed Assets created through Consumer Contribution (Rs. in Crores) (B)	Opening Original Cost of Fixed Assets created through Govt. Grant (90%) (Rs. in Crores) (B1)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant) Eligible for Depreciation (Rs. in Crores) (A-B-B1)	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant) Eligible for Depreciation (Rs. in Crores)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Amount of Addition of Fixed Assets created through Govt. Grant for which Grant not received (i.e. 10%) eligible for depreciation during FY 2018-20	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/Withdrawal due to Sale /PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Total amount of Original Cost of Fixed Assets eligible for Depreciation	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant upto 90%) including depreciation on 10% value of asset created against Govt. Grant During FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19 (10% Value)	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19 (90% Value)	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale /PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Adjusted Accumulated Depreciation for the year 2018-19 on assets which are eligible for depreciation (Excluding consumer contribution and Govt. Grant upto 90% value)	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) eligible for depreciation as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) eligible for depreciation as on 31.03.2019	Net Balance of Assets eligible for depreciation at the end of the year as on 31.03.2019
Land and Land Rights	10.1	2,926.69	0.00	0	2,926.69	Mentioned against each respective asset	2,926.69	0.00	0.00	0.00	0.11	0.00	0.00	2,926.80	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,926.80
Buildings	10.2	209.49	0.11	0	209.38		209.38	0.07	2.09	0.21	13.98	0.00	0.00	223.56	5.54	0	0.04	0.00	0.04	0.00	0.00	5.54	78.73	84.27	139.29
Other Civil Works	10.4	4.65	0.00	0	4.65		4.65	0.00	0.00	0.00	1.17	0.00	0.00	5.82	0.18	0	0	0.00	0.00	0.00	0.00	0.18	1.25	1.43	4.39
Plant and Machinery	10.5	3,429.00	13.13	0	3,415.87		3,415.87	2.19	1.64	0.16	122.94	14.38	-44.99	3,508.36	141.25	1	0.03	0.00	0.02	8.03	-26.15	123.14	1,392.32	1,515.46	1,992.90
Line and Cable Networks	10.6	2,873.54	32.31	0	2,841.23		2,841.23	18.03	0.00	0.00	201.22	0.00	0.00	3,042.45	128.26	2	0	0.00	0.00	0.00	0.00	128.26	920.16	1,048.42	1,994.03
Vehicles	10.7	8.19	0.00	0	8.19		8.19	0.00	0.00	0.00	0.00	0.00	-0.83	7.35	0.21	0	0	0.00	0.00	0.00	-0.74	-0.52	6.10	5.58	1.78
Furniture and Fixture	10.8	4.36	0.00	0	4.36		4.36	0.00	0.00	0.00	0.30	0.00	-0.03	4.62	0.24	0	0	0.00	0.00	0.00	0.00	0.24	2.00	2.24	2.38
Office Equipment	10.9	6.90	0.00	0	6.90		6.90	0.00	0.00	0.00	1.10	0.00	-0.02	7.98	0.72	0	0	0.00	0.00	0.00	-0.01	0.71	5.21	5.92	2.06
Total Group Head 10		**9,462.82**	**45.55**	**0.00**	**9,417.26**	**0.00**	**9,417.26**	**20.29**	**3.73**	**0.37**	**340.81**	**14.38**	**-45.88**	**9,726.95**	**276.41**	**3.00**	**0.07**	**0.01**	**0.06**	**8.03**	**-26.90**	**257.55**	**2,405.77**	**2,663.32**	**7,063.63**
Asset Not in use - Idle/Repairable (Detail attached in Separate Sheet)	16.511 and 16.521	★ 17.17	0.00		17.17		17.17					-14.38	31.28	34.31						-8.03	17.37	9.34	★ 9.31	19.60	14.71
Grand Total as per PPE (Note No. 3)		**9,479.98**	**45.55**	**0.00**	**9,434.43**	**0.00**	**9,434.43**	**20.29**	**3.73**	**0.37**	**340.81**	**0.00**	**-14.60**	**9,761.26**	**276.41**	**3.00**	**0.07**	**0.01**	**0.06**	**0.00**	**-9.53**	**266.88**	**2,415.08**	**2,682.92**	**7,078.34**

★ Note: 1 In addition to above Tangible Assets, Detail of Intangible Assets and amortization thereof is also depicted in Asset wise chart, if such type details required then same may be taken from that chart.
An amount of Rs. 2,11,24,070/- (Accumulated Dep 82,98,865/-) relating to held for sale is adjusted in opening balance. Similarly Rs. 2,37,04,607/- (Accumulated Dep 1,79,13,017/-) relating to Assets not in use - Idle/Repairable wrongly depicted in last year as assets held for sale and now adjusted in opening balance.

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
1	641	Protection Division Patiala	testing instruement in FDR (	10.599	Upto 31-03-2005	2.05%			176,176	176,176			176,176							176,176	176,176	158,558			158,558	158,558			158,558								158,558.00	158,558
2	641	Protection Division Patiala	testing instruement in FDR (	10.599	Upto 31-03-2005	2.05%			294,521	294,521			294,521							294,521	294,521	265,069			265,069	265,069			265,069								265,069.00	265,069
3	641	Protection Division Patiala	Portable Tan delta set	10.599	Upto 31-03-2005	2.05%			400,636	400,636			400,636							400,636	400,636	360,572			360,572	360,572			360,572								360,572.00	360,572
4	641	Protection Division Patiala	33 KV DC high Voltage set	10.599	Upto 31-03-2005	2.05%			34,050	34,050			34,050							34,050	34,050	30,645			30,645	30,645			30,645								30,645.00	30,645
5	641	Protection Division Patiala	Relay testing set	10.599	Upto 31-03-2005	2.05%			352,560	352,560			352,560							352,560	352,560	317,304			317,304	317,304			317,304								317,304.00	317,304
6	641	Protection Division Patiala	T/F winding resistance mete	10.599	Upto 31-03-2005	2.05%			89,180	89,180			89,180							89,180	89,180	80,262			80,262	80,262			80,262								80,262.00	80,262
7	641	Protection Division Patiala	1 No. DC Resistance meter	10.599	3/31/2008	5.28%			134,036	134,036			134,036							134,036	134,036	120,632			106,545	106,545			106,545	365			7,077	7,077			113,622	113,622
8	641	Protection Division Patiala	1No DC Earth Falt Locator S	10.599	7/9/2009	5.28%			195,600	195,600			195,600							195,600	195,600	176,040			176,040	176,040			176,040								176,040.00	176,040
9	641	Protection Division Patiala	4No Digital Multi meter	10.599	3/31/2008	5.28%			8,325	8,325			8,325							8,325	8,325	7,493			6,520	6,520			6,520	365			440	440			6,960	6,960
10	641	Protection Division Patiala	1No. 5000 Volt megger	10.599	11/9/2011	5.28%			284,453	284,453			284,453							284,453	284,453	256,008			97,216	97,216			97,216	365			15,019	15,019			112,235	112,235
11	641	Protection Division Patiala	1No. Relay testing set megge	10.599	1/13/2012	5.28%			535,500	535,500			535,500							535,500	535,500	481,950			177,025	177,025			177,025	365			28,274	28,274			205,299	205,299
12	641	Protection Division Patiala	Contact Resitance meter (M	10.599	3/22/2012	5.28%			530,400	530,400			530,400							530,400	530,400	477,360			168,932	168,932			168,932	365			28,005	28,005			196,937	196,937
13	641	Protection Division Patiala	Fully Automatic T.T.R.	10.599	6/11/2012	5.28%			739,500	739,500			739,500							739,500	739,500	665,550			226,680	226,680			226,680	365			39,046	39,046			265,726	265,726
14	641	Protection Division Patiala	Primary Inject Set	10.599	8/8/2012	5.28%			1,323,883	1,323,883			1,323,883							1,323,883	1,323,883	1,191,495			394,790	394,790			394,790	365			69,901	69,901			464,691	464,691
15	641	Protection Division Patiala	Earth Tester	10.599	11/5/2012	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			78,602	78,602			78,602	365			14,541	14,541			93,143	93,143
16	641	Protection Division Patiala	Digital Type Multi-Metre	10.599	3/8/2013	5.28%			12,018	12,018			12,018							12,018	12,018	10,816			3,216	3,216			3,216	365			635	635			3,851	3,851
17	641	Protection Division Patiala	5 No Jeeps in prot. Circle Pat	10.710	Upto 31-03-2005	9.50%			270,517	270,517			270,517							270,517	270,517	243,465			243,465	243,465			243,465								243,465.00	243,465
18	641	Protection Division Patiala	1No Matador in Protection C	10.710	Upto 31-03-2005	9.50%			226,218	226,218			226,218							226,218	226,218	203,596			203,596	203,596			203,596								203,596.00	203,596
19	641	Protection Division Patiala	1 No. Jeep	10.730	Upto 31-03-2005	9.50%			103,375	103,375			103,375							103,375	103,375	93,038			93,038	93,038			93,038								93,038.00	93,038
20	641	Protection Division Patiala	office furniture	10.801	Upto 31-03-2005	6.33%			2,287	2,287			2,287							2,287	2,287	2,058			2,058	2,058			2,058								2,058.00	2,058
21	641	Protection Division Patiala	1 no. Cooler	10.801	Upto 31-03-2005	6.33%			3,230	3,230			3,230							3,230	3,230	2,907			2,907	2,907			2,907								2,907.00	2,907
22	641	Protection Division Patiala	office furniture (Godrej)	10.801	2/19/2014	6.33%			32,584	32,584			32,584							32,584	32,584	29,326			8,476	8,476			8,476	365			2,063	2,063			10,539	10,539
23	641	Protection Division Patiala	office furniture (Godrej) for	10.801	3/25/2014	6.33%			69,477	69,477			69,477							69,477	69,477	62,529			17,664	17,664			17,664	365			4,398	4,398			22,062	22,062
24	641	Protection Division Patiala	1 No. AC for Addl.SE.	10.801	3/28/2017	6.33%			26,009	26,009			26,009							26,009	26,009	23,408			1,664	1,664			1,664	365			1,646	1,646			3,310	3,310
25	641	Protection Division Patiala	1 No. Cooler for AEE. Tech./I	10.801	4/19/2017	6.33%			4,950	4,950			4,950							4,950	4,950	4,455			297	297			297	365			313	313			610	610
26	641	Protection Division Patiala	2 No. Cooler for SAS Suptt./I	10.801	5/2/2017	6.33%			4,950	4,950			4,950							4,950	4,950	4,455			287	287			287	365			313	313			600	600
27	641	Protection Division Patiala	1 No. R.O. System office of D	10.801	6/15/2017	6.33%			9,000	9,000			9,000							9,000	9,000	8,100			453	453			453	365			570	570			1,023	1,023
28	641	Protection Division Patiala	2 No. TypeWriter	10.902	Upto 31-03-2005	6.33%			8,621	8,621			8,621							8,621	8,621	7,759			7,759	7,759			7,759								7,759.00	7,759
29	641	Protection Division Patiala	Computer & Laptop for P&M	10.904	11/1/2011	15.00%			128,337	128,337			128,337							128,337	128,337	115,503			115,503	115,503			115,503								115,503.00	115,503
30	641	Protection Division Patiala	1No. Desk top for Prot. Divn	10.904	9/23/2011	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
31	641	Protection Division Patiala	1no. Flat Bed for Addl/SE Co	10.904	9/29/2011	15.00%			3,711	3,711			3,711							3,711	3,711	3,340			3,340	3,340			3,340								3,340.00	3,340
32	641	Protection Division Patiala	2 No. Laser Printer	10.904	12/21/2012	15.00%			10,500	10,500			10,500							10,500	10,500	9,450			8,478	8,478			8,478	365			972	972			9,450	9,450
33	641	Protection Division Patiala	2 No. Computer	10.904	12/21/2012	15.00%			88,691	88,691			88,691							88,691	88,691	79,822			71,611	71,611			71,611	365			8,211	8,211			79,822	79,822
34	641	Protection Division Patiala	3 NO. Computer for 1 NO. Pr	10.904	4/14/2014	15.00%			126,000	126,000			126,000							126,000	126,000	113,400			70,164	70,164			70,164	365			18,900	18,900			89,064	89,064
35	641	Protection Division Patiala	3 no UPS for 1 NO Prot. PTA,	10.904	2/6/2015	15.00%			13,497	13,497			13,497							13,497	13,497	12,147			6,369	6,369			6,369	365			2,025	2,025			8,394	8,394
36	641	Protection Division Patiala	1no. Laptop for P&M Circle	10.904	6/2/2015	15.00%			48,300	48,300			48,300							48,300	48,300	43,470			20,508	20,508			20,508	365			7,245	7,245			27,753	27,753
37	641	Protection Division Patiala	Computer & UPS for P&M cir	10.904	5/23/2017	15.00%			43,494	43,494			43,494							43,494	43,494	39,145			5,595	5,595			5,595	365			6,524	6,524			12,119	12,119
38	672	P&M Civil Mtc. Jalandhar	AC	10.801	6/21/2017	6.33%			54,800	54,800			54,800							54,800	54,800	49,320			2,699	2,699			2,699	365			3,469	3,469			6,168	6,168
39	672	P&M Civil Mtc. Jalandhar	Furniture & Fixture	10.801	3/31/2017	6.33%			392,940	392,940			392,940							392,940	392,940	353,646			0	0			0	365			24,873	24,873			24,873	24,873
40	672	P&M Civil Mtc. Jalandhar	Computers	10.904	12/14/2017	15.00%			242,949	242,949			242,949							242,949	242,949	218,654			10,783	10,783			10,783	365			36,442	36,442			47,225	47,225
41	672	P&M Civil Mtc. Jalandhar	Computers	10.904	10/4/2018	15.00%							0			348,690	348,690			348,690	348,690	313,821							0	179			25,650	25,650			25,650	25,650
42	657	P&M Division Patran	Land at patran	10.101	Upto 31-03-2005	0.00%			226,810,599	226,810,599			226,810,599							226,810,599	226,810,599	204,129,539			0	0			0								0.00	0
43	657	P&M Division Patran	Land at sunam	10.101	Upto 31-03-2005	0.00%			180,000,000	180,000,000			180,000,000							180,000,000	180,000,000	162,000,000			0	0			0								0.00	0
44	657	P&M Division Patran	Land at Rajla	10.101	4/16/2010	0.00%			25,030,000	25,030,000			25,030,000							25,030,000	25,030,000	22,527,000			0	0			0								0.00	0
45	657	P&M Division Patran	Land at kakrala	10.101	4/16/2010	0.00%			7,575,000	7,575,000			7,575,000							7,575,000	7,575,000	6,817,500			0	0			0								0.00	0
46	657	P&M Division Patran	Land at Banga	10.101	3/31/2014	0.00%			13,175,000	13,175,000			13,175,000							13,175,000	13,175,000	11,857,500			0	0			0								0.00	0
47	657	P&M Division Patran	SGF at 220 kV ptn 100 MVA	10.206	3/31/2006	3.34%			128,972	128,972			128,972							128,972	128,972	116,075			90,500	90,500			90,500	365			4,308	4,308			94,808	94,808
48	657	P&M Division Patran	Add T/F Plinth & allied fdns.	10.206	Upto 31-03-2005	3.34%			719	719			719							719	719	647			647	647			647								647.00	647
49	657	P&M Division Patran	A&R int for on Asset trfd AS	10.206	Upto 31-03-2005	3.34%			455	455			455							455	455	410			410	410			410								410.00	410
50	657	P&M Division Patran	Const. of 2nd 100 mva t/f	10.206	Upto 31-03-2005	3.34%			245,379	245,379			245,379							245,379	245,379	220,841			194,298	194,298			194,298	365			8,196	8,196			202,494	202,494
51	657	P&M Division Patran	C-Bank at 220 kV PTN	10.206	Upto 31-03-2005	3.34%			45,274	45,274			45,274							45,274	45,274	40,747			35,768	35,768			35,768	365			1,512	1,512			37,280	37,280
52	657	P&M Division Patran	Const. of O/D cable trench a	10.206	Upto 31-03-2005	3.34%			319,477	319,477			319,477							319,477	319,477	287,529			236,493	236,493			236,493	365			10,671	10,671			247,164	247,164
53	657	P&M Division Patran	Const of boundary wall at 22	10.206	Upto 31-03-2005	3.34%			165,339	165,339			165,339							165,339	165,339	148,805			119,099	119,099			119,099	365			5,522	5,522			124,621	124,621
54	657	P&M Division Patran	C-Bank at 220 kV PTN	10.206	Upto 31-03-2005	3.34%			359,319	359,319			359,319							359,319	359,319	323,387			268,009	268,009			268,009	365			12,001	12,001			280,010	280,010
55	657	P&M Division Patran	Const of bay for ablowal 220	10.206	3/31/2007	3.34%			113,981	113,981			113,981							113,981	113,981	102,583			71,398	71,398			71,398	365			3,807	3,807			75,205	75,205
56	657	P&M Division Patran	const of bay for ablowal at p	10.206	3/31/2007	3.34%			201,940	201,940			201,940							201,940	201,940	181,746			117,394	117,394			117,394	365			6,745	6,745			124,139	124,139
57	657	P&M Division Patran	Const of non tech C.W for m	10.206	3/31/2007	3.34%			1,179,440	1,179,440			1,179,440							1,179,440	1,179,440	1,061,496			703,180	703,180			703,180	365			39,393	39,393			742,573	742,573
58	657	P&M Division Patran	const of khanouri line at pat	10.206	3/31/2007	3.34%			172,751	172,751			172,751							172,751	172,751	155,476			96,317	96,317			96,317	365			5,770	5,770			102,087	102,087
59	657	P&M Division Patran	Earthing material220 kV S/S	10.206	3/31/2008	3.34%			840,203	840,203			840,203							840,203	840,203	756,183			455,552	455,552			455,552	365			28,063	28,063			483,615	483,615
60	657	P&M Division Patran	const of model building at p	10.206	3/31/2008	3.34%			87,845	87,845			87,845							87,845	87,845	79,061			46,067	46,067			46,067	365			2,934	2,934			49,001	49,001
61	657	P&M Division Patran	const of TC wall at sunam	10.206	3/31/2008	3.34%			11,316,308	11,316,308			11,316,308							11,316,308	11,316,308	10,184,677			5,742,527	5,742,527			5,742,527	365			377,965	377,965			6,120,492	6,120,492
62	657	P&M Division Patran	SAGF at 220 kv sunam	10.206	3/31/2008	3.34%			840,396	840,396			840,396							840,396	840,396	756,356			445,903	445,903			445,903	365			28,069	28,069			473,972	473,972
63	657	P&M Division Patran	extension of SH battery at p	10.206	3/31/2008	3.34%			1,267,814	1,267,814			1,267,814							1,267,814	1,267,814	1,141,033			641,264	641,264			641,264	365			42,345	42,345			683,609	683,609
64	657	P&M Division Patran	SGF cable trench at 2 nd t/f	10.206	3/31/2008	3.34%			799,207	799,207			799,207							799,207	799,207	719,286			389,728	389,728			389,728	365			26,694	26,694			416,422	416,422
65	657	P&M Division Patran	SGF cable trench at 220 kv s	10.206	3/31/2009	3.34%			41,355	41,355			41,355							41,355	41,355	37,220			17,907	17,907			17,907	365			1,381	1,381			19,288	19,288
66	657	P&M Division Patran	SGF cable trench at 220 kv s	10.206	3/31/2009	3.34%			118,336	118,336			118,336							118,336	118,336	106,502			51,827	51,827			51,827	365			3,952	3,952			55,779	55,779
67	657	P&M Division Patran	Const of khanouri bay at pat	10.206	3/31/2009	3.34%			24,646	24,646			24,646							24,646	24,646	22,181			11,097	11,097			11,097	365			823	823			11,920	11,920
68	657	P&M Division Patran	SGF 220 kV S/S Sunam	10.206	3/31/2009	3.34%			1,059,962	1,059,962			1,059,962							1,059,962	1,059,962	953,966			487,907	487,907			487,907	365			35,403	35,403			523,310	523,310
69	657	P&M Division Patran	SGF 220 kV S/S Sunam	10.206	3/31/2009	3.34%			205,313	205,313			205,313							205,313	205,313	184,782			85,602	85,602			85,602	365			6,857	6,857			92,459	92,459
70	657	P&M Division Patran	model s/s at patran	10.206	3/31/2009	3.34%			48,212	48,212			48,212							48,212	48,212	43,391			20,914	20,914			20,914	365			1,610	1,610			22,524	22,524
71	657	P&M Division Patran	model s/s at patran	10.206	3/31/2009	3.34%			242,100	242,100			242,100							242,100	242,100	217,890			102,882	102,882			102,882	365			8,086	8,086			110,968	110,968
72	657	P&M Division Patran	SGF at 220 kv patran	10.206	3/31/2009	3.34%			457,066	457,066			457,066							457,066	457,066	411,359			191,078	191,078			191,078	365			15,266	15,266			206,344	206,344
73	657	P&M Division Patran	SGF at 220 kv patran	10.206	3/31/2009	3.34%			38,880	38,880			38,880							38,880	38,880	34,992			15,082	15,082			15,082	365			1,299	1,299			16,381	16,381
74	657	P&M Division Patran	SGF at 220 kv patran	10.206	3/31/2010	3.34%			283,425	283,425			283,425							283,425	283,425	255,083			92,806	92,806			92,806	365			9,466	9,466			102,272	102,272
75	657	P&M Division Patran	SGF at 220 kv S/S rajla bay f	10.206	3/31/2010	3.34%			144,777	144,777			144,777							144,777	144,777	130,299			47,864	47,864			47,864	365			4,836	4,836			52,700	52,700
76	657	P&M Division Patran	CB at rajla	10.206	3/31/2010	3.34%			354,131	354,131			354,131							354,131	354,131	318,718			106,019	106,019			106,019	365			11,828	11,828			117,847	117,847
77	657	P&M Division Patran	SGF at 220 kv rajla	10.206	3/31/2010	3.34%			340,875	340,875			340,875							340,875	340,875	306,788			101,783	101,783			101,783	365			11,385	11,385			113,168	113,168
78	657	P&M Division Patran	1 no. SGF for 100 mva t/f at	10.206	4/16/2010	3.34%			1,219,958	1,219,958			1,219,958							1,219,958	1,219,958	1,097,962			325,999	325,999			325,999	365			40,747	40,747			366,746	366,746
79	657	P&M Division Patran	SGF for 220 kv s/s sunam	10.206	4/16/2010	3.34%			128,744	128,744			128,744							128,744	128,744	115,870			34,402	34,402			34,402	365			4,300	4,300			38,702	38,702
80	657	P&M Division Patran	WTD 17 /2002-03	10.206	4/16/2010	3.34%			83,754	83,754			83,754							83,754	83,754	75,379			22,253	22,253			22,253	365			2,797	2,797			25,050	25,050
81	657	P&M Division Patran	SGF at 220 kv S/S Rajla	10.206	4/16/2010	3.34%			45,434	45,434			45,434							45,434	45,434	40,891			12,070	12,070			12,070	365			1,517	1,517			13,587	13,587
82	657	P&M Division Patran	const of CW at rajla	10.206	4/16/2010	3.34%			414,314	414,314			414,314							414,314	414,314	372,883			110,097	110,097			110,097	365			13,838	13,838			123,935	123,935
83	657	P&M Division Patran	100 mva t/f at rajla	10.206	4/16/2010	3.34%			11,105,313	11,105,313			11,105,313							11,105,313	11,105,313	9,994,782			2,951,077	2,951,077			2,951,077	365			370,917	370,917			3,321,994	3,321,994
84	657	P&M Division Patran	AGSF 100 MVA T/F at 220 k	10.206	9/30/2011	3.34%			3,217,718	3,217,718			3,217,718							3,217,718	3,217,718	2,895,946			698,568	698,568			698,568	365			107,472	107,472			806,040	806,040
85	657	P&M Division Patran	AGSF 100 MVA 220 kV S/S S	10.206	10/20/2011	3.34%			3,860,121	3,860,121			3,860,121							3,860,121	3,860,121	3,474,109			830,987	830,987			830,987	365			128,928	128,928			959,915	959,915
86	657	P&M Division Patran	ASGF at 220 kV S/S Rajla	10.206	10/15/2011	3.34%			461,620	461,620			461,620							461,620	461,620	415,458			99,585	99,585			99,585	365			15,418	15,418			115,003	115,003
87	657	P&M Division Patran	ASGF 100 MVA 220 kV S/S S	10.206	7/29/2011	3.34%			204,974	204,974			204,974							204,974	204,974	184,477			45,677	45,677			45,677	365			6,846	6,846			52,523	52,523
88	657	P&M Division Patran	ASGF 100 MVA 220 kV S/S S	10.206	8/22/2011	3.34%			200,387	200,387			200,387							200,387	200,387	180,348			44,218	44,218			44,218	365			6,693	6,693			50,911	50,911
89	657	P&M Division Patran	ASGF 100 MVA 220 kV S/S S	10.206	10/15/2011	3.34%			342,866	342,866			342,866							342,866	342,866	308,579			73,969	73,969			73,969	365			11,452	11,452			85,421	85,421
90	657	P&M Division Patran	Capacitor bank and allied fd	10.206	8/17/2012	3.34%			689,480	689,480			689,480							689,480	689,480	620,532			131,385	131,385			131,385	365			23,029	23,029			154,414	154,414
91	657	P&M Division Patran	Const. of 160 MVA T/F plint	10.206	7/7/2012	3.34%			1,001,451	1,001,451			1,001,451							1,001,451	1,001,451	901,306			195,362	195,362			195,362	365			33,448	33,448			228,810	228,810
92	657	P&M Division Patran	Construction of Capacitor ba	10.206	1/5/2013	3.34%			337,290	337,290			337,290							337,290	337,290	303,561			55,763	55,763			55,763	365			11,265	11,265			67,028	67,028
93	657	P&M Division Patran	ASGF 220 kV S/S patran	10.206	2/15/2013	3.34%			281,940	281,940			281,940							281,940	281,940	253,746			47,259	47,259			47,259	365			9,417	9,417			56,676	56,676
94	657	P&M Division Patran	ASGF at 220 Kv S/S Sunam (	10.206	2/15/2013	3.34%			452	452			452							452	452	407			77	77			77	365			15	15			92	92
95	657	P&M Division Patran	Const. of addl T/F plinth & a	10.206	2/7/2014	3.34%			163,451	163,451			163,451							163,451	163,451	147,106			22,614	22,614			22,614	365			5,459	5,459			28,073	28,073
96	657	P&M Division Patran	Addl 20 MVA T/F and allied	10.206	11/20/2013	3.34%			1,261,301	1,261,301			1,261,301							1,261,301	1,261,301	1,135,171			183,628	183,628			183,628	365			42,127	42,127			225,755	225,755
97	657	P&M Division Patran	ASGF 220 kV S/S Sunam	10.206	6/30/2013	3.34%			1,681,348	1,681,348			1,681,348							1,681,348	1,681,348	1,513,213			266,938	266,938			266,938	365			56,157	56,157			323,095	323,095
98	657	P&M Division Patran	Const. of addl T/F plinth & a	10.206	2/19/2014	3.34%			77,285	77,285			77,285							77,285	77,285	69,557			10,648	10,648			10,648	365			2,581	2,581			13,229	13,229
99	657	P&M Division Patran	Addl 20 MVA T/F and allied	10.206	11/20/2013	3.34%			596,383	596,383			596,383							596,383	596,383	536,745			86,825	86,825			86,825	365			19,919	19,919			106,744	106,744
100	657	P&M Division Patran	ASGF at 220 Kv S/S Sunam (	10.206	6/30/2013	3.34%			104,449	104,449			104,449							104,449	104,449	94,004			16,574	16,574			16,574	365			3,489	3,489			20,063	20,063
101	657	P&M Division Patran	Earth filling on the yard area	10.206	1/31/2014	3.34%			377,014	377,014			377,014							377,014	377,014	339,313			52,287	52,287			52,287	365			12,592	12,592			64,879	64,879
102	657	P&M Division Patran	Add 20 MVA T/F plinth 66/1	10.206	1/31/2014	3.34%			393,145	393,145			393,145							393,145	393,145	353,831			54,647	54,647			54,647	365			13,131	13,131			67,778	67,778
103	657	P&M Division Patran	400 kv extension bays at 40	10.206	4/1/2013	3.34%			16,602,801	16,602,801			16,602,801							16,602,801	16,602,801	14,942,521			2,771,150	2,771,150			2,771,150	365			554,534	554,534			3,325,684	3,325,684
104	657	P&M Division Patran	A&R interest for 2013-14 40	10.206	4/1/2013	3.34%			23,300	23,300			23,300							23,300	23,300	20,970			3,238	3,238			3,238	365			778	778			4,016	4,016
105	657	P&M Division Patran	Inaugmentation expenses fo	10.206	2/1/2014	3.34%			7,193	7,193			7,193							7,193	7,193	6,474			998	998			998	365			240	240			1,238	1,238
106	657	P&M Division Patran	A&R int for 2014-15 ASGF 2	10.206	6/30/2013	3.34%			54,312	54,312			54,312							54,312	54,312	48,881			8,623	8,623			8,623	365			1,814	1,814			10,437	10,437
107	657	P&M Division Patran	A&R int for 2014-15 on asse	10.206	1/30/2014	3.34%			34,199	34,199			34,199							34,199	34,199	30,779			4,759	4,759			4,759	365			1,142	1,142			5,901	5,901
108	657	P&M Division Patran	A&R Intrest for 2014-15 for	10.206	1/30/2014	3.34%			40,143	40,143			40,143							40,143	40,143	36,129			5,588	5,588			5,588	365			1,341	1,341			6,929	6,929
109	657	P&M Division Patran	A&R int for 2014-15 on Addl	10.206	11/20/2013	3.34%			310,109	310,109			310,109							310,109	310,109	279,098			45,177	45,177			45,177	365			10,358	10,358			55,535	55,535
110	657	P&M Division Patran	A&R int for 2014-15 on Addl	10.206	2/7/2014	3.34%			20,410	20,410			20,410							20,410	20,410	18,369			2,827	2,827			2,827	365			682	682			3,509	3,509
111	657	P&M Division Patran	Earth filling in yard area of 2	10.206	1/31/2014	3.34%			21,109	21,109			21,109							21,109	21,109	18,998			2,936	2,936			2,936	365			705	705			3,641	3,641
112	657	P&M Division Patran	Add 20 MVA 66/11 kV T/F a	10.206	1/31/2014	3.34%			51,885	51,885			51,885							51,885	51,885	46,697			7,217	7,217			7,217	365			1,733	1,733			8,950	8,950
113	657	P&M Division Patran	ASGF for 2nd ckt. Line to 66	10.206	3/20/2014	3.34%			8,375	8,375			8,375							8,375	8,375	7,538			1,129	1,129			1,129	365			280	280			1,409	1,409
114	657	P&M Division Patran	TCW at 220 KV S/S Kakrala	10.206	9/30/2013	3.34%			3,527,356	3,527,356			3,527,356							3,527,356	3,527,356	3,174,620			530,322	530,322			530,322	365			117,814	117,814			648,136	648,136
115	657	P&M Division Patran	TCW at 220 kV s/s Chajli	10.206	7/31/2014	3.34%			12,731,239	12,731,239			12,731,239							12,731,239	12,731,239	11,458,115			1,558,763	1,558,763			1,558,763	365			425,223	425,223			1,983,986	1,983,986
116	657	P&M Division Patran	TCW at 220 Kv S/S banga	10.206	7/31/2014	3.34%			14,640,989	14,640,989			14,640,989							14,640,989	14,640,989	13,176,890			1,792,586	1,792,586			1,792,586	365			489,009	489,009			2,281,595	2,281,595
117	657	P&M Division Patran	Addl 2nd 100 MVA T/F and	10.206	7/31/2014	3.34%			2,116,721	2,116,721			2,116,721							2,116,721	2,116,721	1,905,049			259,162	259,162			259,162	365			70,698	70,698			329,860	329,860
118	657	P&M Division Patran	TCW at 220 Kv S/S Kakrala	10.206	7/31/2014	3.34%			11,294,616	11,294,616			11,294,616							11,294,616	11,294,616	10,165,154			1,382,869	1,382,869			1,382,869	365			377,240	377,240			1,760,109	1,760,109
119	657	P&M Division Patran	addl T/F plinth & allied fdn	10.206	2/7/2014	3.34%			205,976	205,976			205,976							205,976	205,976	185,378			28,500	28,500			28,500	365			6,880	6,880			35,380	35,380
120	657	P&M Division Patran	Add SGF for 32 no. bay for V	10.206	8/13/2014	3.34%			1,180,037	1,180,037			1,180,037							1,180,037	1,180,037	1,062,033			143,138	143,138			143,138	365			39,413	39,413			182,551	182,551
121	657	P&M Division Patran	Add SGF for line bay for 2nd	10.206	8/20/2014	3.34%			146,339	146,339			146,339							146,339	146,339	131,705			17,650	17,650			17,650	365			4,888	4,888			22,538	22,538
122	657	P&M Division Patran	A&R int for 2014-15 on asse	10.206	8/20/2014	3.34%			13,397	13,397			13,397							13,397	13,397	12,057			1,616	1,616			1,616	365			447	447			2,063	2,063
123	657	P&M Division Patran	Add SGF for u/g line bay to	10.206	6/30/2014	3.34%			219,773	219,773			219,773							219,773	219,773	197,796			27,552	27,552			27,552	365			7,340	7,340			34,892	34,892
124	657	P&M Division Patran	Addl.SGF for 2 no. Bay for Li	10.206	8/13/2014	3.34%			307,034	307,034			307,034							307,034	307,034	276,331			37,255	37,255			37,255	365			10,255	10,255			47,510	47,510
125	657	P&M Division Patran	Addl. SGF for 32 no. bay for	10.206	8/13/2014	3.34%			544,898	544,898			544,898							544,898	544,898	490,408			66,118	66,118			66,118	365			18,200	18,200			84,318	84,318
126	657	P&M Division Patran	captilization of expenses fo	10.206	6/30/2014	3.34%			13,596	13,596			13,596							13,596	13,596	12,236			1,704	1,704			1,704	365			454	454			2,158	2,158
127	657	P&M Division Patran	addl. Sgf for 2 no bay for lilo	10.206	8/13/2014	3.34%			36,819	36,819			36,819							36,819	36,819	33,137			4,468	4,468			4,468	365			1,230	1,230			5,698	5,698
128	657	P&M Division Patran	DCC Floorings, Drains and R	10.206	2/28/2015	3.34%			6,239,794	6,239,794			6,239,794							6,239,794	6,239,794	5,615,815			643,498	643,498			643,498	365			208,409	208,409			851,907	851,907
129	657	P&M Division Patran	addl. 100 mva t/f and allied	10.206	6/20/2015	3.34%			1,348,417	1,348,417			1,348,417							1,348,417	1,348,417	1,213,575			125,267	125,267			125,267	365			45,037	45,037			170,304	170,304
130	657	P&M Division Patran	adll. 100 mva transformer pl	10.206	6/20/2015	3.34%			338,876	338,876			338,876							338,876	338,876	304,988			31,480	31,480			31,480	365			11,318	11,318			42,798	42,798
131	657	P&M Division Patran	TLW-6/Planned/2013-14 T	10.206	9/30/2015	3.34%			9,157,336	9,157,336			9,157,336							9,157,336	9,157,336	8,241,602			765,473	765,473			765,473	365			305,855	305,855			1,071,328	1,071,328
132	657	P&M Division Patran	Extn to Switch House buildi	10.206	8/15/2015	3.34%			3,308,119	3,308,119			3,308,119							3,308,119	3,308,119	2,977,307			290,416	290,416			290,416	365			110,491	110,491			400,907	400,907
133	657	P&M Division Patran	Pcc florring, drains & harves	10.206	4/1/2017	3.34%			4,685,988	4,685,988			4,685,988							4,685,988	4,685,988	4,217,389			156,512	156,512			156,512	365			156,512	156,512			313,024	313,024
134	657	P&M Division Patran	Extn to SHB at 220 kv s/s Ka	10.206	4/1/2017	3.34%			2,968,819	2,968,819			2,968,819							2,968,819	2,968,819	2,671,937			99,159	99,159			99,159	365			99,159	99,159			198,318	198,318
135	657	P&M Division Patran	Supplying/ spreading of 20	10.206	4/1/2017	3.34%			771,147	771,147			771,147							771,147	771,147	694,032			25,756	25,756			25,756	365			25,756	25,756			51,512	51,512
136	657	P&M Division Patran	Pcc Florring drain and harve	10.206	4/1/2017	3.34%			379,497	379,497			379,497							379,497	379,497	341,547			12,675	12,675			12,675	365			12,675	12,675			25,350	25,350
137	657	P&M Division Patran	Technical civil works at 220	10.206	4/1/2017	3.34%			7,669,256	7,669,256			7,669,256							7,669,256	7,669,256	6,902,330			256,153	256,153			256,153	365			256,153	256,153			512,306	512,306
138	657	P&M Division Patran	Technical civil work at Chha	10.206	4/1/2017	3.34%			662,019	662,019			662,019							662,019	662,019	595,817			22,111	22,111			22,111	365			22,111	22,111			44,222	44,222
139	657	P&M Division Patran	Bay for 66 kv dirba at 220 kv	10.206	4/1/2017	3.34%			377,395	377,395			377,395							377,395	377,395	339,656			12,605	12,605			12,605	365			12,605	12,605			25,210	25,210
140	657	P&M Division Patran	Extn to SHB at 220 kv s/s Ra	10.206	4/1/2017	3.34%			203,826	203,826			203,826							203,826	203,826	183,443			6,808	6,808			6,808	365			6,808	6,808			13,616	13,616
141	657	P&M Division Patran	Constr. Of O/O Patran	10.211	3/31/2006	3.34%			1,597,798	1,597,798			1,597,798							1,597,798	1,597,798	1,438,018			1,002,324	1,002,324			1,002,324	365			53,366	53,366			1,055,690	1,055,690
142	657	P&M Division Patran	Constr. Of P&M office Bldng	10.211	3/31/2007	3.34%			507,201	507,201			507,201							507,201	507,201	456,481			278,693	278,693			278,693	365			16,941	16,941			295,634	295,634
143	657	P&M Division Patran	Constr. Of meter room at ap	10.211	8/3/2013	3.34%			304,391	304,391			304,391							304,391	304,391	273,952			47,353	47,353			47,353	365			10,167	10,167			57,520	57,520
144	657	P&M Division Patran	Const. of HTV at 220 kV Pat	10.222	3/31/2006	3.34%			796,344	796,344			796,344							796,344	796,344	716,710			498,831	498,831			498,831	365			26,598	26,598			525,429	525,429
145	657	P&M Division Patran	Const. of HTV at 220 kV Pat	10.222	3/31/2007	3.34%			169,561	169,561			169,561							169,561	169,561	152,605			93,798	93,798			93,798	365			5,663	5,663			99,461	99,461
146	657	P&M Division Patran	Const. of HTV at 220 kV Pat	10.222	3/31/2007	3.34%			969,399	969,399			969,399							969,399	969,399	872,459			519,404	519,404			519,404	365			32,378	32,378			551,782	551,782
147	657	P&M Division Patran	HT ll,ll &lv at sunam	10.222	3/31/2008	3.34%			5,363,796	5,363,796			5,363,796							5,363,796	5,363,796	4,827,416			2,702,040	2,702,040			2,702,040	365			179,151	179,151			2,881,191	2,881,191

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
148	657	P&M Division Patran	const. of HT I,II,III & III at 22(	10.222	3/31/2008	3.34%			61,053	61,053			61,053							61,053	61,053	54,948			29,212	29,212			29,212	365			2,039	2,039			31,251	31,251
149	657	P&M Division Patran	const of CW I,II,III,lv at 220 k	10.222	3/31/2009	3.34%			358,176	358,176			358,176							358,176	358,176	322,358			160,556	160,556			160,556	365			11,963	11,963			172,519	172,519
150	657	P&M Division Patran	JV Adjust in n3/15 Asset bef	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047				1	1			5,581,048	5,581,048
151	657	P&M Division Patran	for water supply and sewera	10.245	3/31/2008	3.34%			376,112	376,112			376,112							376,112	376,112	338,501			190,431	190,431			190,431	365			12,562	12,562			202,993	202,993
152	657	P&M Division Patran	Approval road for residentia	10.245	3/31/2008	3.34%			235,277	235,277			235,277							235,277	235,277	211,749			119,872	119,872			119,872	365			7,858	7,858			127,730	127,730
153	657	P&M Division Patran	Approval road for residentia	10.245	3/31/2008	3.34%			31,084	31,084			31,084							31,084	31,084	27,976			16,496	16,496			16,496	365			1,038	1,038			17,534	17,534
154	657	P&M Division Patran	Prov. Water and sewage at 2	10.245	3/31/2008	3.34%			33,050	33,050			33,050							33,050	33,050	29,745			15,813	15,813			15,813	365			1,104	1,104			16,917	16,917
155	657	P&M Division Patran	JV Adjust in n3/15 Asset bef	10.541	Upto 31-03-2005	2.05%			20,254,118	20,254,118			20,254,118							20,254,118	20,254,118	18,228,706			18,228,706	18,228,706			18,228,706								18,228,706.00	18,228,706
156	657	P&M Division Patran	Addl.100 MVA T/F and 4 no	10.541	Upto 31-03-2005	2.05%			19,800,699	19,800,699			19,800,699							19,800,699	19,800,699	17,820,629			17,820,629	17,820,629			17,820,629								17,820,629.00	17,820,629
157	657	P&M Division Patran	Aug of 10/12.5 MVA with 16	10.541	Upto 31-03-2005	2.05%			5,536,691	5,536,691			5,536,691							5,536,691	5,536,691	4,983,022			4,983,022	4,983,022			4,983,022								4,983,022.00	4,983,022
158	657	P&M Division Patran	Addl. 2 no 100 MVA 220/66	10.541	Upto 31-03-2005	2.05%			520,774	520,774			520,774							520,774	520,774	468,697			468,697	468,697			468,697								468,697.00	468,697
159	657	P&M Division Patran	replacement of old 11 kV TW	10.541	Upto 31-03-2005	2.05%			3,749,177	3,749,177			3,749,177							3,749,177	3,749,177	3,374,259			3,374,259	3,374,259			3,374,259								3,374,259.00	3,374,259
160	657	P&M Division Patran	Earthing of tiles	10.541	Upto 31-03-2005	2.05%			166,074	166,074			166,074							166,074	166,074	149,467			149,467	149,467			149,467								149,467.00	149,467
161	657	P&M Division Patran	1 no. 220 kv bays from dhur	10.541	Upto 31-03-2005	2.05%			9,240,000	9,240,000			9,240,000							9,240,000	9,240,000	8,316,000			8,316,000	8,316,000			8,316,000								8,316,000.00	8,316,000
162	657	P&M Division Patran	bay for 66 kV Cheema at sun	10.541	Upto 31-03-2005	2.05%			7,130,000	7,130,000			7,130,000							7,130,000	7,130,000	6,417,000			6,417,000	6,417,000			6,417,000								6,417,000.00	6,417,000
163	657	P&M Division Patran	4*1.361 MVAR Capacitor ba	10.541	Upto 31-03-2005	2.05%			1,250,000	1,250,000			1,250,000							1,250,000	1,250,000	1,125,000			1,125,000	1,125,000			1,125,000								1,125,000.00	1,125,000
164	657	P&M Division Patran	bay for 66 kV Cheema at ubh	10.541	Upto 31-03-2005	2.05%			7,130,000	7,130,000			7,130,000							7,130,000	7,130,000	6,417,000			6,417,000	6,417,000			6,417,000								6,417,000.00	6,417,000
165	657	P&M Division Patran	rep of 10 no. panels with nev	10.541	Upto 31-03-2005	2.05%			7,130,000	7,130,000			7,130,000							7,130,000	7,130,000	6,417,000			6,417,000	6,417,000			6,417,000								6,417,000.00	6,417,000
166	657	P&M Division Patran	2*10.860 MVAR capacitor ba	10.541	Upto 31-03-2005	2.05%			7,116,955	7,116,955			7,116,955							7,116,955	7,116,955	6,405,260			6,405,260	6,405,260			6,405,260								6,405,260.00	6,405,260
167	657	P&M Division Patran	2nd 100 MVA T/F at Sunam	10.541	Upto 31-03-2005	2.05%			52,025,305	52,025,305			52,025,305							52,025,305	52,025,305	46,822,775			46,822,775	46,822,775			46,822,775								46,822,775.00	46,822,775
168	657	P&M Division Patran	2nd 100 MVA T/F at Sunam	10.541	Upto 31-03-2005	2.05%			61,987	61,987			61,987							61,987	61,987	55,788			45,209	45,209			45,209	365			1,271	1,271			46,480	46,480
169	657	P&M Division Patran	16/20 mva t/f	10.541	3/31/2008	5.28%			11,917,515	11,917,515			11,917,515							11,917,515	11,917,515	10,725,764			8,145,796	8,145,796			8,145,796	365			629,245	629,245			8,775,041	8,775,041
170	657	P&M Division Patran	16/20 mva t/f	10.541	3/31/2008	5.28%			846,710	846,710			846,710							846,710	846,710	762,039			557,744	557,744			557,744	365			44,706	44,706			602,450	602,450
171	657	P&M Division Patran	182 KVAR capacitor	10.541	3/31/2009	5.28%			156,404	156,404			156,404							156,404	156,404	140,764			90,763	90,763			90,763	365			8,258	8,258			99,021	99,021
172	657	P&M Division Patran	182 KVAR capacitor	10.541	3/31/2010	5.28%			2,028,123	2,028,123			2,028,123							2,028,123	2,028,123	1,825,311			1,017,961	1,017,961			1,017,961	365			107,085	107,085			1,125,046	1,125,046
173	657	P&M Division Patran	100 MVA t/f new at Rajla	10.541	4/16/2010	5.28%			65,693,294	65,693,294			65,693,294							65,693,294	65,693,294	59,123,965			27,596,799	27,596,799			27,596,799	365			3,468,606	3,468,606			31,065,405	31,065,405
174	657	P&M Division Patran	1*10.860 MVAR 66 kv Capac	10.541	4/16/2010	5.28%			3,737,070	3,737,070			3,737,070							3,737,070	3,737,070	3,363,363			1,569,886	1,569,886			1,569,886	365			197,317	197,317			1,767,203	1,767,203
175	657	P&M Division Patran	2*1.361 MVAR capacitor bai	10.541	4/16/2010	5.28%			697,634	697,634			697,634							697,634	697,634	627,871			293,065	293,065			293,065	365			36,835	36,835			329,900	329,900
176	657	P&M Division Patran	182 KVAR capacitor	10.541	3/31/2011	5.28%			1,483,053	1,483,053			1,483,053							1,483,053	1,483,053	1,334,748			628,104	628,104			628,104	365			78,305	78,305			706,409	706,409
177	657	P&M Division Patran	rep of differential relay at ra	10.541	3/31/2011	5.28%			85,110	85,110			85,110							85,110	85,110	76,599			35,802	35,802			35,802	365			4,494	4,494			40,296	40,296
178	657	P&M Division Patran	add 3rd 100 mva t/f at sunai	10.541	8/6/2010	5.28%			84,944,651	84,944,651			84,944,651							84,944,651	84,944,651	76,450,186			34,335,757	34,335,757			34,335,757	365			4,485,078	4,485,078			38,820,835	38,820,835
179	657	P&M Division Patran	66 kv bay at Balbera at 220 g	10.541	6/24/2011	5.28%			2,719,754	2,719,754			2,719,754							2,719,754	2,719,754	2,447,779			972,168	972,168			972,168	365			143,603	143,603			1,115,771	1,115,771
180	657	P&M Division Patran	add 12.5 MVA t/f at 220 sun	10.541	7/25/2011	5.28%			16,307,671	16,307,671			16,307,671							16,307,671	16,307,671	14,676,904			5,756,989	5,756,989			5,756,989	365			861,045	861,045			6,618,034	6,618,034
181	657	P&M Division Patran	add 20 MVA t/f at 220 rajla	10.541	12/25/2011	5.28%			17,690,178	17,690,178			17,690,178							17,690,178	17,690,178	15,921,160			5,855,915	5,855,915			5,855,915	365			934,041	934,041			6,789,956	6,789,956
182	657	P&M Division Patran	Addl. 100 MVA T/F at 220 k'	10.541	2/26/2012	5.28%			825,276	825,276			825,276							825,276	825,276	742,748			221,869	221,869			221,869	365			43,575	43,575			265,444	265,444
183	657	P&M Division Patran	Rep of DTF 20 MVA with 20	10.541	5/28/2011	5.28%			1,624,154	1,624,154			1,624,154							1,624,154	1,624,154	1,461,739			586,942	586,942			586,942	365			85,755	85,755			672,697	672,697
184	657	P&M Division Patran	Addl 20 MVA T/F at Rajla	10.541	12/25/2011	5.28%			4,163,912	4,163,912			4,163,912							4,163,912	4,163,912	3,747,521			1,377,618	1,377,618			1,377,618	365			219,855	219,855			1,597,473	1,597,473
185	657	P&M Division Patran	Add. Of 3rd 100MVA T/F at	10.541	9/28/2011	5.28%			12,641,668	12,641,668			12,641,668							12,641,668	12,641,668	11,377,501			4,342,657	4,342,657			4,342,657	365			667,480	667,480			5,010,137	5,010,137
186	657	P&M Division Patran	rep of 100 MVA t/f with 160	10.541	6/18/2012	5.28%			65,992,357	65,992,357			65,992,357							65,992,357	65,992,357	59,393,121			20,161,139	20,161,139			20,161,139	365			3,484,396	3,484,396			23,645,535	23,645,535
187	657	P&M Division Patran	add 3rd 100 mva t/f at p[atr	10.541	6/28/2012	5.28%			65,959,917	65,959,917			65,959,917							65,959,917	65,959,917	59,363,925			20,054,449	20,054,449			20,054,449	365			3,482,684	3,482,684			23,537,133	23,537,133
188	657	P&M Division Patran	underground 66 kv s/s to 22	10.541	12/31/2012	5.28%			56,331,060	56,331,060			56,331,060							56,331,060	56,331,060	50,697,954			15,622,963	15,622,963			15,622,963	365			2,974,280	2,974,280			18,597,243	18,597,243
189	657	P&M Division Patran	constr of 400 kV G/S/S Bhal	10.541	2/12/2013	5.28%			631,007,689	631,007,689			631,007,689							631,007,689	631,007,689	567,906,920			186,909,779	186,909,779			186,909,779	365			33,317,206	33,317,206			220,226,985	220,226,985
190	657	P&M Division Patran	Sunam no. 1 Bay Patran dire	10.541	12/24/2012	5.28%			3,372,915	3,372,915			3,372,915							3,372,915	3,372,915	3,035,624			937,793	937,793			937,793	365			178,090	178,090			1,115,883	1,115,883
191	657	P&M Division Patran	400/220 kv 2*500 KmVA T/	10.541	1/1/2013	5.28%			620,480,000	620,480,000			620,480,000							620,480,000	620,480,000	558,432,000			171,884,859	171,884,859			171,884,859	365			32,761,344	32,761,344			204,646,203	204,646,203
192	657	P&M Division Patran	1 No o/G Bay Sunam directi	10.541	1/31/2013	5.28%			1,458,475	1,458,475			1,458,475							1,458,475	1,458,475	1,312,628			397,694	397,694			397,694	365			77,007	77,007			474,701	474,701
193	657	P&M Division Patran	Against IUT 90 of 3/14 Fron	10.541	3/31/2014	5.28%			1,298,776	1,298,776			1,298,776							1,298,776	1,298,776	1,168,898			274,300	274,300			274,300	365			68,575	68,575			342,875	342,875
194	657	P&M Division Patran	Augmentation of 12.5 MVA w	10.541	9/29/2013	5.28%			6,092,265	6,092,265			6,092,265							6,092,265	6,092,265	5,483,039			1,447,964	1,447,964			1,447,964	365			321,672	321,672			1,769,636	1,769,636
195	657	P&M Division Patran	66 Kv Bay for Fateh majri at	10.541	3/24/2014	5.28%			4,014,348	4,014,348			4,014,348							4,014,348	4,014,348	3,612,913			851,937	851,937			851,937	365			211,958	211,958			1,063,895	1,063,895
196	657	P&M Division Patran	U/G of 66 Kv to 220 Kv at 2	10.541	8/30/2013	5.28%			16,112,987	16,112,987			16,112,987							16,112,987	16,112,987	14,501,688			3,899,538	3,899,538			3,899,538	365			850,766	850,766			4,750,304	4,750,304
197	657	P&M Division Patran	1*100 MVA 220/66 Kv/UG f	10.541	7/19/2013	5.28%			12,271,945	12,271,945			12,271,945							12,271,945	12,271,945	11,044,751			3,044,519	3,044,519			3,044,519	365			647,959	647,959			3,692,478	3,692,478
198	657	P&M Division Patran	Augmentation of 10/12.5 M'	10.541	2/19/2014	5.28%			2,806,281	2,806,281			2,806,281							2,806,281	2,806,281	2,525,653			608,926	608,926			608,926	365			148,172	148,172			757,098	757,098
199	657	P&M Division Patran	2*10.860 MVAR C/B at 220	10.541	1/27/2014	5.28%			9,111,040	9,111,040			9,111,040							9,111,040	9,111,040	8,199,936			2,007,285	2,007,285			2,007,285	365			481,063	481,063			2,488,348	2,488,348
200	657	P&M Division Patran	Aug. of 10/12.5 mva P/T/F a	10.541	2/14/2014	5.28%			11,143,510	11,143,510			11,143,510							11,143,510	11,143,510	10,029,159			2,427,660	2,427,660			2,427,660	365			588,377	588,377			3,016,037	3,016,037
201	657	P&M Division Patran	Add. Of 100 MVA T/F at 220	10.541	6/30/2014	5.28%			54,458,424	54,458,424			54,458,424							54,458,424	54,458,424	49,012,582			10,784,738	10,784,738			10,784,738	365			2,875,405	2,875,405			13,660,143	13,660,143
202	657	P&M Division Patran	U/G of 66 Kv to 220 Kv S/S	10.541	5/20/2014	5.28%			4,620,544	4,620,544			4,620,544							4,620,544	4,620,544	4,158,490			942,440	942,440			942,440	365			243,965	243,965			1,186,405	1,186,405
203	657	P&M Division Patran	2*10.860 MVAR C/B at 220	10.541	7/8/2014	5.28%			5,193,663	5,193,663			5,193,663							5,193,663	5,193,663	4,674,297			1,022,521	1,022,521			1,022,521	365			274,225	274,225			1,296,746	1,296,746
204	657	P&M Division Patran	2 Nos. 220 Kv LiLo Bays at R	10.541	6/15/2014	5.28%			10,525,765	10,525,765			10,525,765							10,525,765	10,525,765	9,473,189			2,106,066	2,106,066			2,106,066	365			555,760	555,760			2,661,826	2,661,826
205	657	P&M Division Patran	Add 100 MVA T/F at 220 S/	10.541	7/1/2014	5.28%			3,463,863	3,463,863			3,463,863							3,463,863	3,463,863	3,117,477			685,469	685,469			685,469	365			182,892	182,892			868,361	868,361
206	657	P&M Division Patran	4*10.860 MVAR66 Kv C/B at	10.541	9/30/2014	5.28%			8,265,854	8,265,854			8,265,854							8,265,854	8,265,854	7,439,269			1,526,932	1,526,932			1,526,932	365			436,437	436,437			1,963,369	1,963,369
207	657	P&M Division Patran	Replacement of Damage 20	10.541	11/14/2014	5.28%			13,508,472	13,508,472			13,508,472							13,508,472	13,508,472	12,157,625			2,407,453	2,407,453			2,407,453	365			713,247	713,247			3,120,700	3,120,700
208	657	P&M Division Patran	U/G of 66 Kv to 220 Kv S/S a	10.541	5/20/2014	5.28%			7,130,693	7,130,693			7,130,693							7,130,693	7,130,693	6,417,624			1,454,428	1,454,428			1,454,428	365			376,501	376,501			1,830,929	1,830,929
209	657	P&M Division Patran	o/g 132/220 g/ss chajli	10.541	5/20/2014	5.28%			10,901,809	10,901,809			10,901,809							10,901,809	10,901,809	9,811,628			2,225,189	2,225,189			2,225,189	365			575,616	575,616			2,800,805	2,800,805
210	657	P&M Division Patran	66 kv bus bar single to doub	10.541	12/12/2014	5.28%			4,722,961	4,722,961			4,722,961							4,722,961	4,722,961	4,250,665			823,269	823,269			823,269	365			249,372	249,372			1,072,641	1,072,641
211	657	P&M Division Patran	Addl 2nd 100 MVA T/F and	10.541	3/31/2015	5.28%			2,039,989	2,039,989			2,039,989							2,039,989	2,039,989	1,835,990			323,133	323,133			323,133	365			107,711	107,711			430,844	430,844
212	657	P&M Division Patran	addl 100 mva t/f at chhajli	10.541	6/6/2015	5.28%			53,925,038	53,925,038			53,925,038							53,925,038	53,925,038	48,532,534			8,028,289	8,028,289			8,028,289	365			2,847,242	2,847,242			10,875,531	10,875,531
213	657	P&M Division Patran	220 kv bus bar single to dou	10.541	5/26/2015	5.28%			5,998,606	5,998,606			5,998,606							5,998,606	5,998,606	5,398,745			1,175,284	1,175,284			1,175,284	365			316,726	316,726			1,492,010	1,492,010
214	657	P&M Division Patran	Addl 2nd 100 MVA T/F Plint	10.541	4/1/2017	5.28%			124,115	124,115			124,115							124,115	124,115	111,704			6,553	6,553			6,553	365			6,553	6,553			13,106	13,106
215	657	P&M Division Patran	1 * 320 KVAR Capacitor BHE	10.542	4/16/2010	5.28%			158,039	158,039			158,039							158,039	158,039	142,235			66,386	66,386			66,386	365			8,344	8,344			74,730	74,730
216	657	P&M Division Patran	1*10MVA Cap. Bank at 220 k	10.561	Upto 31-03-2005	2.05%			2,827,283	2,827,283			2,827,283							2,827,283	2,827,283	2,544,555			2,544,555	2,544,555			2,544,555								2,544,555.00	2,544,555
217	657	P&M Division Patran	Rep. of old 11 kV TWG make	10.561	Upto 31-03-2005	2.05%			319,947	319,947			319,947							319,947	319,947	287,952			287,952	287,952			287,952								287,952.00	287,952
218	657	P&M Division Patran	2 NOS. 100 Mva t/f 4 NOS. B	10.561	Upto 31-03-2005	2.05%			5,437	5,437			5,437							5,437	5,437	4,893			4,893	4,893			4,893								4,893.00	4,893
219	657	P&M Division Patran	addl. 1 no. 10 MVAR cap ban	10.561	Upto 31-03-2005	2.05%			10,145	10,145			10,145							10,145	10,145	9,131			9,131	9,131			9,131								9,131.00	9,131
220	657	P&M Division Patran	Addl. 2/10 MVAR cap bank	10.561	Upto 31-03-2005	2.05%			2,888,744	2,888,744			2,888,744							2,888,744	2,888,744	2,599,870			2,599,870	2,599,870			2,599,870								2,599,870.00	2,599,870
221	657	P&M Division Patran	Rep of damaged T/F 16/20	10.561	Upto 31-03-2005	2.05%			6,545,642	6,545,642			6,545,642							6,545,642	6,545,642	5,891,078			5,891,078	5,891,078			5,891,078								5,891,078.00	5,891,078
222	657	P&M Division Patran	220 kV Patran interlinking a	10.561	Upto 31-03-2005	2.05%			4,770,403	4,770,403			4,770,403							4,770,403	4,770,403	4,293,363			4,293,363	4,293,363			4,293,363								4,293,363.00	4,293,363
223	657	P&M Division Patran	rep of D/T/F 16/20 MMMV/	10.561	Upto 31-03-2005	2.05%			4,013,015	4,013,015			4,013,015							4,013,015	4,013,015	3,611,714			3,611,714	3,611,714			3,611,714								3,611,714.00	3,611,714
224	657	P&M Division Patran	1 no. 66 kV bay for s/stn. Lo	10.561	Upto 31-03-2005	2.05%			39,301,929	39,301,929			39,301,929							39,301,929	39,301,929	35,371,736			35,371,737	35,371,737			35,371,737				-1	-1			35,371,736	35,371,736
225	657	P&M Division Patran	dc battery	10.561	Upto 31-03-2005	2.05%			260,677	260,677			260,677							260,677	260,677	234,609			234,609	234,609			234,609								234,609.00	234,609
226	657	P&M Division Patran	adjistment	10.561	Upto 31-03-2005	2.05%			33,204,629	33,204,629			33,204,629							33,204,629	33,204,629	29,884,166			29,884,166	29,884,166			29,884,166								29,884,166.00	29,884,166
227	657	P&M Division Patran	Rep of damaged T/F 16/20	10.561	Upto 31-03-2005	2.05%			8,993,578	8,993,578		-8,993,578	0							0	0	0			8,094,220	8,094,220		-8,094,220	0								0.00	0
228	657	P&M Division Patran	1 no. 66 kV bay for Banga 22	10.561	Upto 31-03-2005	2.05%			2,785,398	2,785,398			2,785,398							2,785,398	2,785,398	2,506,858			2,399,959	2,399,959			2,399,959	365			57,101	57,101			2,457,060	2,457,060
229	657	P&M Division Patran	1 no. 66 kV bay for Banga 22	10.561	Upto 31-03-2005	2.05%			5,788,240	5,788,240			5,788,240							5,788,240	5,788,240	5,209,416			4,079,679	4,079,679			4,079,679	365			118,659	118,659			4,198,338	4,198,338
230	657	P&M Division Patran	1 no. 66 kV bay for Banga 22	10.561	Upto 31-03-2005	2.05%			6,451,750	6,451,750			6,451,750							6,451,750	6,451,750	5,806,575			4,547,333	4,547,333			4,547,333	365			132,261	132,261			4,679,594	4,679,594
231	657	P&M Division Patran	1 no. 66 kV bay for Banga 22	10.561	3/31/2009	5.28%			2,499,409	2,499,409			2,499,409							2,499,409	2,499,409	2,249,468			1,450,465	1,450,465			1,450,465	365			131,969	131,969			1,582,434	1,582,434
232	657	P&M Division Patran	2*10 860KVA Capacter Bank	10.561	3/31/2009	5.28%			2,470,428	2,470,428			2,470,428							2,470,428	2,470,428	2,223,385			1,239,966	1,239,966			1,239,966	365			130,439	130,439			1,370,405	1,370,405
233	657	P&M Division Patran	2 No 66 KV O/G Bay for 66K	10.561	3/31/2010	5.28%			4,954,224	4,954,224			4,954,224							4,954,224	4,954,224	4,458,802			2,486,634	2,486,634			2,486,634	365			261,583	261,583			2,748,217	2,748,217
234	657	P&M Division Patran	1 no. 66 kV o/g bay for chha	10.561	4/16/2010	5.28%			3,122,263	3,122,263			3,122,263							3,122,263	3,122,263	2,810,037			1,318,939	1,318,939			1,318,939	365			164,855	164,855			1,483,794	1,483,794
235	657	P&M Division Patran	100 MVA T/F at 220 kV PTN	10.561	4/16/2010	5.28%			93,133,054	93,133,054			93,133,054							93,133,054	93,133,054	83,819,749			39,342,393	39,342,393			39,342,393	365			4,917,425	4,917,425			44,259,818	44,259,818
236	657	P&M Division Patran	66 kV bay for at 220 kV suna	10.561	4/16/2010	5.28%			629,671	629,671			629,671							629,671	629,671	566,704			265,995	265,995			265,995	365			33,247	33,247			299,242	299,242
237	657	P&M Division Patran	addl. 100 MVA t/f at 220 kV	10.561	4/16/2010	5.28%			115,700,441	115,700,441			115,700,441							115,700,441	115,700,441	104,130,397			48,875,583	48,875,583			48,875,583	365			6,108,983	6,108,983			54,984,566	54,984,566
238	657	P&M Division Patran	ASE P&M ablowal 10+18 dt.	10.561	4/16/2010	5.28%			8,249,196	8,249,196			8,249,196							8,249,196	8,249,196	7,424,276			3,465,370	3,465,370			3,465,370	365			435,558	435,558			3,900,928	3,900,928
239	657	P&M Division Patran	ABB relay at rajla	10.561	4/16/2010	5.28%			114,204	114,204			114,204							114,204	114,204	102,784			47,975	47,975			47,975	365			6,030	6,030			54,005	54,005
240	657	P&M Division Patran	20 MVA D/t/f 220 kV	10.561	5/26/2011	5.28%			13,441,824	13,441,824			13,441,824							13,441,824	13,441,824	12,097,642			4,968,096	4,968,096			4,968,096	365			709,728	709,728			5,677,824	5,677,824
241	657	P&M Division Patran	replacement of damaged 16,	10.561	8/26/2012	5.28%			14,255,704	14,255,704			14,255,704							14,255,704	14,255,704	12,830,134			10,134,859	10,134,859			10,134,859	365			752,701	752,701			10,887,560	10,887,560
242	657	P&M Division Patran	providing 66 kv double bus l	10.561	6/8/2012	5.28%			951,941	951,941			951,941							951,941	951,941	856,747			292,211	292,211			292,211	365			50,262	50,262			342,473	342,473
243	657	P&M Division Patran	2*10.860 mvar cap. Bank at	10.561	8/3/2012	5.28%			5,440,531	5,440,531			5,440,531							5,440,531	5,440,531	4,896,478			1,626,807	1,626,807			1,626,807	365			287,260	287,260			1,914,067	1,914,067
244	657	P&M Division Patran	3*10.860 mvar cap. Bank at	10.561	7/11/2012	5.28%			6,897,204	6,897,204			6,897,204							6,897,204	6,897,204	6,207,484			2,084,670	2,084,670			2,084,670	365			364,172	364,172			2,448,842	2,448,842
245	657	P&M Division Patran	Addl. Provision for 66 kV do	10.561	6/8/2012	5.28%			92,245	92,245			92,245							92,245	92,245	83,021			28,304	28,304			28,304	365			4,871	4,871			33,175	33,175
246	657	P&M Division Patran	Replacement of Damaged 1(	10.561	6/15/2012	5.28%			8,321,429	8,321,429			8,321,429							8,321,429	8,321,429	7,489,286			2,545,946	2,545,946			2,545,946	365			439,371	439,371			2,985,317	2,985,317
247	657	P&M Division Patran	u/g 66 kV to 220 kV chajli	10.561	3/31/2014	5.28%			49,702,519	49,702,519			49,702,519							49,702,519	49,702,519	44,732,267			10,497,172	10,497,172			10,497,172	365			2,624,293	2,624,293			13,121,465	13,121,465
248	657	P&M Division Patran	1*160 mva t/f at chajli	10.561	7/19/2013	5.28%			87,061,512	87,061,512			87,061,512							87,061,512	87,061,512	78,355,361			14,829,260	14,829,260			14,829,260	365			4,596,848	4,596,848			19,426,108	19,426,108
249	657	P&M Division Patran	addl./ 20 mva t/f ta kakarala	10.561	9/6/2013	5.28%			15,066,149	15,066,149			15,066,149							15,066,149	15,066,149	13,559,534			3,633,114	3,633,114			3,633,114	365			795,493	795,493			4,428,607	4,428,607
250	657	P&M Division Patran	providin g 220 kV bay secon	10.561	6/4/2013	5.28%			5,658,925	5,658,925			5,658,925							5,658,925	5,658,925	5,093,033			1,440,887	1,440,887			1,440,887	365			298,791	298,791			1,739,678	1,739,678
251	657	P&M Division Patran	addl. 20 mva t/f at ptn	10.561	9/13/2013	5.28%			17,614,287	17,614,287			17,614,287							17,614,287	17,614,287	15,852,858			8,100,752	8,100,752			8,100,752	365			930,034	930,034			9,030,786	9,030,786
252	657	P&M Division Patran	220 kv 1/c bay for sunam	10.561	6/4/2013	5.28%			5,838,308	5,838,308			5,838,308							5,838,308	5,838,308	5,254,477			1,486,626	1,486,626			1,486,626	365			308,263	308,263			1,794,889	1,794,889
253	657	P&M Division Patran	aug of 10/12.5 mva with 20	10.561	2/19/2014	5.28%			2,160,739	2,160,739			2,160,739							2,160,739	2,160,739	1,944,665			469,164	469,164			469,164	365			114,087	114,087			583,251	583,251
254	657	P&M Division Patran	1*100 mva 220/66 kv u/g 6	10.561	7/29/2013	5.28%			10,442,414	10,442,414			10,442,414							10,442,414	10,442,414	9,398,173			2,577,038	2,577,038			2,577,038	365			551,359	551,359			3,128,397	3,128,397
255	657	P&M Division Patran	prov. 66 kv for cheema at su	10.561	3/10/2014	5.28%			1,960,945	1,960,945			1,960,945							1,960,945	1,960,945	1,764,851			420,392	420,392			420,392	365			103,538	103,538			523,930	523,930
256	657	P&M Division Patran	u/g of 66 kv to 220 kv chajli	10.561	5/20/2014	5.28%			3,938,190	3,938,190			3,938,190							3,938,190	3,938,190	3,544,371			803,829	803,829			803,829	365			207,936	207,936			1,011,765	1,011,765
257	657	P&M Division Patran	addl. 20 mva t/f at kakrala	10.561	6/30/2014	5.28%			2,376,173	2,376,173			2,376,173							2,376,173	2,376,173	2,138,556			470,912	470,912			470,912	365			125,462	125,462			596,374	596,374
258	657	P&M Division Patran	2 no. 220 kv lilo bays at rajla	10.561	6/15/2014	5.28%			3,168,256	3,168,256			3,168,256							3,168,256	3,168,256	2,851,430			634,761	634,761			634,761	365			167,284	167,284			802,045	802,045
259	657	P&M Division Patran	66 kv outgoinjg bay for lehra	10.561	6/20/2014	5.28%			2,570,530	2,570,530			2,570,530							2,570,530	2,570,530	2,313,477			513,148	513,148			513,148	365			135,724	135,724			648,872	648,872
260	657	P&M Division Patran	addl 100 mva t.f at kakrala	10.561	7/1/2014	5.28%			7,965,309	7,965,309			7,965,309							7,965,309	7,965,309	7,168,778			1,577,418	1,577,418			1,577,418	365			420,568	420,568			1,997,986	1,997,986
261	657	P&M Division Patran	prov.220 kv bus bar prot pai	10.561	10/20/2014	5.28%			1,354,750	1,354,750			1,354,750							1,354,750	1,354,750	1,219,275			246,537	246,537			246,537	365			71,531	71,531			318,068	318,068
262	657	P&M Division Patran	4*10.860 mvar 66 kv cap. Ba	10.561	9/30/2014	5.28%			2,425,000	2,425,000			2,425,000							2,425,000	2,425,000	2,182,500			448,315	448,315			448,315	365			128,040	128,040			576,355	576,355
263	657	P&M Division Patran	2X10.860 MVAR Capacitor B	10.561	7/8/2014	5.28%			537,213	537,213			537,213							537,213	537,213	483,492			105,844	105,844			105,844	365			28,365	28,365			134,209	134,209
264	657	P&M Division Patran	Repklace 20 MVA T./F at Kal	10.561	11/14/2014	5.28%			4,331,506	4,331,506			4,331,506							4,331,506	4,331,506	3,898,355			772,580	772,580			772,580	365			228,704	228,704			1,001,284	1,001,284
265	657	P&M Division Patran	66 V B/B 1 to 2 no. at Kakral	10.561	10/8/2014	5.28%			644,570	644,570			644,570							644,570	644,570	580,113			118,417	118,417			118,417	365			34,033	34,033			152,450	152,450
266	657	P&M Division Patran	ASGF for 2 No Bay For LILo	10.561	8/13/2014	5.28%			8,417	8,417			8,417							8,417	8,417	7,575			1,613	1,613			1,613	365			444	444			2,057	2,057
267	657	P&M Division Patran	Aug of 220 KV 2 to 4 No Con	10.561	3/21/2015	5.28%			719,365	719,365			719,365							719,365	719,365	647,429			115,091	115,091			115,091	365			37,982	37,982			153,073	153,073
268	657	P&M Division Patran	prov. 220 kv bus bar coupler	10.561	8/19/2015	5.28%			4,332,239	4,332,239			4,332,239							4,332,239	4,332,239	3,899,015			598,729	598,729			598,729	365			228,742	228,742			827,471	827,471
269	657	P&M Division Patran	Addl. 100 MVA T/F at Chhja	10.561	6/6/2015	5.28%			12,348,250	12,348,250			12,348,250							12,348,250	12,348,250	11,113,425			1,838,392	1,838,392			1,838,392	365			651,988	651,988			2,490,380	2,490,380
270	657	P&M Division Patran	U/G 66 to 220 kv s/s chhajli	10.561	4/1/2017	5.28%			1,000,358	1,000,358			1,000,358							1,000,358	1,000,358	900,322			52,819	52,819			52,819	365			52,819	52,819			105,638	105,638
271	657	P&M Division Patran	220 kv Bus coupler at 22o kv	10.561	9/15/2017	5.28%			5,952,585	5,952,585			5,952,585							5,952,585	5,952,585	5,357,327			170,495	170,495			170,495	365			314,296	314,296			484,791	484,791
272	657	P&M Division Patran	Prov. 66 kv bay for Badshahp	10.561	4/1/2017	5.28%			1,768,609	1,768,609			1,768,609							1,768,609	1,768,609	1,591,748			93,383	93,383			93,383	365			93,383	93,383			186,766	186,766
273	657	P&M Division Patran	66 kv bay for Mandavi on 2n	10.561	11/28/2017	5.28%			1,529,649	1,529,649			1,529,649							1,529,649	1,529,649	1,376,684			27,438	27,438			27,438	365			80,765	80,765			108,203	108,203
274	657	P&M Division Patran	66 kv bay for Dirba At Patran	10.561	11/22/2017	5.28%			1,906,442	1,906,442			1,906,442							1,906,442	1,906,442	1,715,798			35,852	35,852			35,852	365			100,660	100,660			136,512	136,512
275	657	P&M Division Patran	66 kv bay for Balbera At Rajl	10.561	12/6/2017	5.28%			1,833,675	1,833,675			1,833,675							1,833,675	1,833,675	1,650,308			30,770	30,770			30,770	365			96,818	96,818			127,588	127,588
276	657	P&M Division Patran	Aug. of 100 MVA P/T/F with	10.561	3/30/2018	5.28%			63,076,657	63,076,657			63,076,657							63,076,657	63,076,657	56,768,991			18,249	18,249			18,249	365			3,330,447	3,330,447			3,348,696	3,348,696
277	657	P&M Division Patran	27 No. AC for Various S/S Ur	10.576	3/18/2016	5.28%			1,145,212	1,145,212			1,145,212							1,145,212	1,145,212	1,030,691			123,247	123,247			123,247	365			60,467	60,467			183,714	183,714
278	657	P&M Division Patran	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			24,499	24,499			24,499							24,499	24,499	22,049			22,049	22,049			22,049								22,049.00	22,049
279	657	P&M Division Patran	2 no. aluminium ladders at p	10.583	Upto 31-03-2005	2.05%			36,220	36,220			36,220							36,220	36,220	32,598			32,598	32,598			32,598								32,598.00	32,598
280	657	P&M Division Patran	2 no earth resistance testor	10.583	Upto 31-03-2005	2.05%			43,430	43,430			43,430							43,430	43,430	39,087			39,087	39,087			39,087								39,087.00	39,087
281	657	P&M Division Patran	1 no. self start trolley portab	10.583	Upto 31-03-2005	2.05%			128,100	128,100			128,100							128,100	128,100	115,290			115,290	115,290			115,290								115,290.00	115,290
282	657	P&M Division Patran	1 no. self start trolley portab	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
283	657	P&M Division Patran	1 no. self start trolley portab	10.583	Upto 31-03-2005	2.05%			138,176	138,176			138,176							138,176	138,176	124,358			124,358	124,358			124,358								124,358.00	124,358
284	657	P&M Division Patran	1 no. self start trolley portab	10.583	Upto 31-03-2005	2.05%			209,106	209,106			209,106							209,106	209,106	188,195			188,195	188,195			188,195								188,195.00	188,195
285	657	P&M Division Patran	IUT bill of ablowal no. 5 dt.	10.583	Upto 31-03-2005	2.05%			624	624			624							624	624	562			562	562			562								562.00	562
286	657	P&M Division Patran	1 no. self start trolley portab	10.583	4/16/2010	5.28%			29,695	29,695			29,695							29,695	29,695	26,726			15,633	15,633			15,633	365			1,568	1,568			17,201	17,201
287	657	P&M Division Patran	Fire Fighting Equipment	10.584	3/31/2008	5.28%			64,849	64,849			64,849							64,849	64,849	58,364			48,954	48,954			48,954	365			3,424	3,424			52,378	52,378
288	657	P&M Division Patran	11 kV CB control panel 400/	10.599	Upto 31-03-2005	2.05%			251,995	251,995			251,995							251,995	251,995	226,796			226,796	226,796			226,796								226,796.00	226,796
289	657	P&M Division Patran	providing metering equipme	10.599	Upto 31-03-2005	2.05%			155,418	155,418			155,418							155,418	155,418	139,876			139,876	139,876			139,876								139,876.00	139,876
290	657	P&M Division Patran	providing 66 kv mocb city ch	10.599	Upto 31-03-2005	2.05%			874,771	874,771			874,771							874,771	874,771	787,294			787,293	787,293			787,293				1	1			787,294	787,294
291	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%			97,603	97,603			97,603							97,603	97,603	87,843			87,843	87,843			87,843								87,843.00	87,843
292	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%			11,000	11,000			11,000							11,000	11,000	9,900			9,900	9,900			9,900								9,900.00	9,900
293	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%			3,500	3,500			3,500							3,500	3,500	3,150			3,150	3,150			3,150								3,150.00	3,150
294	657	P&M Division Patran	digital meter model 153	10.599	7/22/2014	5.28%			8,156	8,156			8,156							8,156	8,156	7,340			1,590	1,590			1,590	365			431	431			2,021	2,021

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
295	657	P&M Division Patran	1 no. rikshaw for 400 kv s/.s	10.599	7/13/2014	5.28%			8,000	8,000			8,000							8,000	8,000	7,200			1,568	1,568			1,568	365			422	422			1,990	1,990
296	657	P&M Division Patran	constr. 400 kV Talwandi sal	10.601	2/12/2013	5.28%			869,364,267	869,364,267			869,364,267							869,364,267	869,364,267	782,427,840			235,504,981	235,504,981			235,504,981	365			45,902,433	45,902,433			281,407,414	281,407,414
297	657	P&M Division Patran	400 kv dc line frm talwandi s	10.601	12/1/2013	5.28%			199,950,000	199,950,000			199,950,000							199,950,000	199,950,000	179,955,000			45,729,277	45,729,277			45,729,277	365			10,557,360	10,557,360			56,286,637	56,286,637
298	657	P&M Division Patran	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			1,417,782	1,417,782			1,417,782							1,417,782	1,417,782	1,276,004			1,097,820	1,097,820			1,097,820	365			16,446	16,446			1,114,266	1,114,266
299	657	P&M Division Patran	office furniture	10.801	Upto 31-03-2005	6.33%			33,227	33,227			33,227							33,227	33,227	29,904			29,904	29,904			29,904								29,904.00	29,904
300	657	P&M Division Patran	T&P equipment at sunam	10.801	Upto 31-03-2005	6.33%			1,990	1,990			1,990							1,990	1,990	1,791			1,791	1,791			1,791								1,791.00	1,791
301	657	P&M Division Patran	office furniture sunam	10.801	Upto 31-03-2005	6.33%			39,453	39,453			39,453							39,453	39,453	35,508			35,507	35,507			35,507				1	1			35,508	35,508
302	657	P&M Division Patran	office furniture for 400 KV B	10.801	10/26/2012	6.33%			108,128	108,128			108,128							108,128	108,128	97,315			37,991	37,991			37,991	365			6,845	6,845			44,836	44,836
303	657	P&M Division Patran	office furniture for 400 KV B	10.801	11/3/2012	6.33%			414,488	414,488			414,488							414,488	414,488	373,039			145,091	145,091			145,091	365			26,237	26,237			171,328	171,328
304	657	P&M Division Patran	office furniture for 400 KV B	10.801	11/9/2012	6.33%			162,998	162,998			162,998							162,998	162,998	146,698			56,879	56,879			56,879	365			10,318	10,318			67,197	67,197
305	657	P&M Division Patran	office furniture for 400 KV B	10.801	11/20/2012	6.33%			695,096	695,096			695,096							695,096	695,096	625,586			241,143	241,143			241,143	365			44,000	44,000			285,143	285,143
306	657	P&M Division Patran	office furniture for 400 KV B	10.801	12/6/2012	6.33%			331,514	331,514			331,514							331,514	331,514	298,363			110,590	110,590			110,590	365			20,985	20,985			131,575	131,575
307	657	P&M Division Patran	office furniture for 400 KV B	10.801	12/18/2012	6.33%			8,273	8,273			8,273							8,273	8,273	7,446			2,742	2,742			2,742	365			524	524			3,266	3,266
308	657	P&M Division Patran	Reception table and table ac	10.801	1/30/2013	6.33%			173,126	173,126			173,126							173,126	173,126	155,813			44,917	44,917			44,917	365			10,959	10,959			55,876	55,876
309	657	P&M Division Patran	Furniture for Kakrala	10.801	8/1/2013	6.33%			25,614	25,614			25,614							25,614	25,614	23,053			7,563	7,563			7,563	365			1,621	1,621			9,184	9,184
310	657	P&M Division Patran	Furniture for Kakrala	10.801	9/24/2013	6.33%			5,772	5,772			5,772							5,772	5,772	5,195			1,649	1,649			1,649	365			365	365			2,014	2,014
311	657	P&M Division Patran	Ro water purifier for 400 KV	10.801	2/27/2015	6.33%			36,005	36,005			36,005							36,005	36,005	32,405			7,037	7,037			7,037	365			2,279	2,279			9,316	9,316
312	657	P&M Division Patran	desert cooler 400 KV Bhalwa	10.801	1/7/2015	6.33%			4,850	4,850			4,850							4,850	4,850	4,365			991	991			991	365			307	307			1,298	1,298
313	657	P&M Division Patran	cooler for bhalwan	10.801	7/11/2014	6.33%			29,500	29,500			29,500							29,500	29,500	26,550			6,947	6,947			6,947	365			1,867	1,867			8,814	8,814
314	657	P&M Division Patran	Furniture for Chajjli	10.801	5/23/2014	6.33%			25,614	25,614			25,614							25,614	25,614	23,053			6,253	6,253			6,253	365			1,621	1,621			7,874	7,874
315	657	P&M Division Patran	Furniture for Chajjli	10.801	9/16/2014	6.33%			5,772	5,772			5,772							5,772	5,772	5,195			1,292	1,292			1,292	365			365	365			1,657	1,657
316	657	P&M Division Patran	1 no. cooler from aggarwal i	10.801	7/25/2015	6.33%			5,000	5,000			5,000							5,000	5,000	4,500			851	851			851	365			317	317			1,168	1,168
317	657	P&M Division Patran	1 No AC for ASE P&M Divisio	10.801	3/28/2017	6.33%			25,545	25,545			25,545							25,545	25,545	22,991			1,360	1,360			1,360	365			1,617	1,617			2,977	2,977
318	657	P&M Division Patran	one no. desktop computer si	10.904	9/15/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
319	657	P&M Division Patran	one no. fax m/c make canon	10.904	12/15/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
320	657	P&M Division Patran	LASER PRINTER 893/2/13	10.904	2/11/2013	15.00%			10,500	10,500			10,500							10,500	10,500	9,450			8,356	8,356			8,356	365			1,094	1,094			9,450	9,450
321	657	P&M Division Patran	Laptop841/02/13	10.904	2/11/2013	15.00%			46,084	46,084			46,084							46,084	46,084	41,476			36,674	36,674			36,674	365			4,802	4,802			41,476	41,476
322	657	P&M Division Patran	computer 908/2/13	10.904	2/11/2013	15.00%			2,709	2,709			2,709							2,709	2,709	2,438			2,155	2,155			2,155	365			283	283			2,438	2,438
323	657	P&M Division Patran	UPS 1029/2/13	10.904	3/20/2013	15.00%			7,980	7,980			7,980							7,980	7,980	7,182			6,222	6,222			6,222	365			960	960			7,182	7,182
324	657	P&M Division Patran	Desktop 1030/2/13	10.904	3/20/2013	15.00%			69,300	69,300			69,300							69,300	69,300	62,370			54,027	54,027			54,027	365			8,343	8,343			62,370	62,370
325	657	P&M Division Patran	computer table 1031/2/13	10.904	3/20/2013	15.00%			2,996	2,996			2,996							2,996	2,996	2,696			2,335	2,335			2,335	365			361	361			2,696	2,696
326	657	P&M Division Patran	Project at 400 kV Bhalwan	10.904	1/8/2014	15.00%			39,720	39,720			39,720							39,720	39,720	35,748			33,644	33,644			33,644	365			2,104	2,104			35,748	35,748
327	657	P&M Division Patran	LED & desk top fore div. offi	10.904	3/1/2015	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			19,418	19,418			19,418	365			6,300	6,300			25,718	25,718
328	657	P&M Division Patran	UPS received from protectio	10.904	1/8/2015	15.00%			4,499	4,499			4,499							4,499	4,499	4,049			2,177	2,177			2,177	365			675	675			2,852	2,852
329	657	P&M Division Patran	11 kv Cap bank and Allied w	10.206	4/1/2018	3.34%							0			81,163	81,163			81,163	81,163	73,047							0	365			2,711	2,711			2,711	2,711
330	657	P&M Division Patran	Battery room at 220 kv s/s s	10.206	8/11/2018	3.34%							0		169,692		169,692		169,692		169,692	152,723							0	233		3,618		3,618		3,618		3,618
331	657	P&M Division Patran	Cons of allied fdns for rep tf	10.206	12/15/2018	3.34%							0			357,668	357,668			357,668	357,668	321,901							0	107			3,502	3,502			3,502	3,502
332	657	P&M Division Patran	Battery room at 220 kv s/s (	10.206	6/30/2018	3.34%							0		112,274		112,274		112,274		112,274	101,047							0	275		2,826		2,826		2,826		2,826
333	657	P&M Division Patran	Const of Bay for Sheron 2nd	10.206	6/30/2018	3.34%							0			358,836	358,836			358,836	358,836	322,952							0	122			4,006	4,006			4,006	4,006
334	657	P&M Division Patran	Const of Bay for Moonak 2nd	10.206	6/30/2018	3.34%							0			92,924	92,924			92,924	92,924	83,632							0	130			1,105	1,105			1,105	1,105
335	657	P&M Division Patran	Fire protectionsystem at pat	10.561	8/14/2018	5.28%							0			1,342,337	1,342,337			1,342,337	1,342,337	1,208,103							0	230			44,661	44,661			44,661	44,661
336	657	P&M Division Patran	20 MVA t/f at Patran	10.561	7/12/2018	5.28%							0			12,803,119	12,803,119			12,803,119	12,803,119	11,522,807							0	263			487,094	487,094			487,094	487,094
337	657	P&M Division Patran	2nd battey source under PSI	10.561	3/31/2019	5.28%							0		1,041,811		1,041,811		1,041,811		1,041,811	937,630							0	1		151		151		151		151
338	657	P&M Division Patran	160 MVA T/F at Rajjla (in co	10.561	4/9/2018	5.28%							0			16,303,634	16,303,634			16,303,634	16,303,634	14,673,271							0	357			841,964	841,964			841,964	841,964
339	657	P&M Division Patran	T& P items at 220 kv s/s Cha	10.583	3/27/2019	5.28%							0			26,348	26,348			26,348	26,348	23,713							0	5			19	19			19	19
340	657	P&M Division Patran	T& P items at 220 kv s/s Bar	10.583	3/27/2019	5.28%							0			21,943	21,943			21,943	21,943	19,749							0	5			16	16			16	16
341	657	P&M Division Patran	T& P items at 220 kv s/s kak	10.583	3/27/2019	5.28%							0			52,459	52,459			52,459	52,459	47,213							0	5			38	38			38	38
342	657	P&M Division Patran	T& P items at 220 kv s/s Bar	10.583	3/29/2019	5.28%							0			41,772	41,772			41,772	41,772	37,595							0	3			18	18			18	18
343	657	P&M Division Patran	7 computers ,printers & ups	10.904	9/27/2018	15.00%							0			406,805	406,805			406,805	406,805	366,125							0	186			31,096	31,096			31,096	31,096
344	658	P&M Division Ropar	land	10.101	3/31/2010	0.00%			530,010,000	530,010,000			530,010,000							530,010,000	530,010,000	477,009,000			0	0			0								0.00	0
345	658	P&M Division Ropar	Bulildings	10.206	3/31/2006	3.34%			840,019	840,019			840,019							840,019	840,019	756,017			325,814	325,814			325,814	365			28,057	28,057			353,871	353,871
346	658	P&M Division Ropar	Bulildings	10.206	3/31/2006	3.34%			457,477	457,477			457,477							457,477	457,477	411,729			177,440	177,440			177,440	365			15,280	15,280			192,720	192,720
347	658	P&M Division Ropar	Bulildings	10.206	3/31/2006	3.34%			1,790,591	1,790,591			1,790,591							1,790,591	1,790,591	1,611,532			694,500	694,500			694,500	365			59,806	59,806			754,306	754,306
348	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%			301,000	301,000			301,000							301,000	301,000	270,900			242,977	242,977			242,977	365			10,053	10,053			253,030	253,030
349	658	P&M Division Ropar	Bulildings	10.206	3/31/2010	3.34%			319,577	319,577			319,577							319,577	319,577	287,619			85,347	85,347			85,347	365			10,674	10,674			96,021	96,021
350	658	P&M Division Ropar	Bulildings	10.206	3/31/2010	3.34%			314,021	314,021			314,021							314,021	314,021	282,619			83,860	83,860			83,860	365			10,488	10,488			94,348	94,348
351	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%			1,151,732	1,151,732			1,151,732							1,151,732	1,151,732	1,036,559			1,036,559	1,036,559			1,036,559								1,036,559.00	1,036,559
352	658	P&M Division Ropar	Construction of C/W for T-4	10.206	9/26/2016	3.34%			716,031	716,031			716,031							716,031	716,031	644,428			36,168	36,168			36,168	365			23,915	23,915			60,083	60,083
353	658	P&M Division Ropar	Construction of Extention in	10.206	11/30/2016	3.34%			5,129,884	5,129,884			5,129,884							5,129,884	5,129,884	4,616,896			228,607	228,607			228,607	365			171,338	171,338			399,945	399,945
354	658	P&M Division Ropar	Construction of RCC Retainir	10.206	6/20/2016	3.34%			8,607,283	8,607,283			8,607,283							8,607,283	8,607,283	7,746,555			511,956	511,956			511,956	365			287,483	287,483			799,439	799,439
355	658	P&M Division Ropar	Construction of all technical	10.206	6/13/2016	3.34%			50,884,482	50,884,482			50,884,482							50,884,482	50,884,482	45,796,034			3,059,175	3,059,175			3,059,175	365			1,699,542	1,699,542			4,758,717	4,758,717
356	658	P&M Division Ropar	Construction of Internal Con	10.206	8/11/2017	3.34%			1,477,783	1,477,783			1,477,783							1,477,783	1,477,783	1,330,005			31,508	31,508			31,508	365			49,358	49,358			80,866	80,866
357	658	P&M Division Ropar	Construction of Internal Con	10.206	8/11/2017	3.34%			342,761	342,761			342,761							342,761	342,761	308,485			7,308	7,308			7,308	365			11,448	11,448			18,756	18,756
358	658	P&M Division Ropar	Const of T.C.W OF Security I	10.206	4/1/2017	3.34%			238,173	238,173			238,173							238,173	238,173	214,356			7,955	7,955			7,955	365			7,955	7,955			15,910	15,910
359	658	P&M Division Ropar	Const of T.C.W OF Security I	10.206	4/1/2017	3.34%			55,243	55,243			55,243							55,243	55,243	49,719			1,845	1,845			1,845	365			1,845	1,845			3,690	3,690
360	658	P&M Division Ropar	Providing PCC flooring drain	10.206	4/1/2017	3.34%			20,849,102	20,849,102			20,849,102							20,849,102	20,849,102	18,764,192			696,360	696,360			696,360	365			696,360	696,360			1,392,720	1,392,720
361	658	P&M Division Ropar	Construction of RCC retainin	10.206	4/1/2017	3.34%			960,988	960,988			960,988							960,988	960,988	864,889			32,097	32,097			32,097	365			32,097	32,097			64,194	64,194
362	658	P&M Division Ropar	Const. of all TCW upgradatic	10.206	4/1/2017	3.34%			1,410,904	1,410,904			1,410,904							1,410,904	1,410,904	1,269,814			47,124	47,124			47,124	365			47,124	47,124			94,248	94,248
363	658	P&M Division Ropar	All TCW regarding Ext. in SH	10.206	4/1/2017	3.34%			780,825	780,825			780,825							780,825	780,825	702,743			26,080	26,080			26,080	365			26,080	26,080			52,160	52,160
364	658	P&M Division Ropar	All Tech.C/W extension in s	10.206	6/28/2017	3.34%			3,289,414	3,289,414			3,289,414							3,289,414	3,289,414	2,960,473			83,378	83,378			83,378	365			109,866	109,866			193,244	193,244
365	658	P&M Division Ropar	Const. of Balance c/w at 220	10.206	7/29/2017	3.34%			72,805	72,805			72,805							72,805	72,805	65,525			1,639	1,639			1,639	365			2,432	2,432			4,071	4,071
366	658	P&M Division Ropar	other Bulildings	10.245	12/31/2006	3.34%			1,524,875	1,524,875			1,524,875							1,524,875	1,524,875	1,372,388			886,138	886,138			886,138	365			50,931	50,931			937,069	937,069
367	658	P&M Division Ropar	other Bulildings	10.245	12/31/2006	3.34%			251,033	251,033			251,033							251,033	251,033	225,930			145,885	145,885			145,885	365			8,385	8,385			154,270	154,270
368	658	P&M Division Ropar	RECASTING 03/2015 JV NO	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,094	11,162,094			11,162,094								11,162,094.00	11,162,094
369	658	P&M Division Ropar	Pucca Roads	10.401	12/31/2006	3.34%			1,412,530	1,412,530			1,412,530							1,412,530	1,412,530	1,271,277			456,898	456,898			456,898	365			47,179	47,179			504,077	504,077
370	658	P&M Division Ropar	Pucca Roads	10.401	12/31/2006	3.34%			336,902	336,902			336,902							336,902	336,902	303,212			108,977	108,977			108,977	365			11,253	11,253			120,230	120,230
371	658	P&M Division Ropar	Pucca Roads	10.401	12/31/2006	3.34%			872,013	872,013			872,013							872,013	872,013	784,812			282,060	282,060			282,060	365			29,125	29,125			311,185	311,185
372	658	P&M Division Ropar	Instrumentations and contro	10.509	Upto 31-03-2005	2.05%			121,319	121,319			121,319							121,319	121,319	109,187			109,187	109,187			109,187								109,187.00	109,187
373	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2006	2.05%			35,840	35,840			35,840							35,840	35,840	32,256			25,259	25,259			25,259	365			735	735			25,994	25,994
374	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2006	2.05%			17,920	17,920			17,920							17,920	17,920	16,128			12,630	12,630			12,630	365			367	367			12,997	12,997
375	658	P&M Division Ropar	Transformers above 100kva	10.541	4/30/2005	2.05%			306,617	306,617			306,617							306,617	306,617	275,955			216,109	216,109			216,109	365			6,286	6,286			222,395	222,395
376	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2006	2.05%			92,527	92,527			92,527							92,527	92,527	83,274			60,946	60,946			60,946	365			1,897	1,897			62,843	62,843
377	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,292,608	3,292,608			3,292,608							3,292,608	3,292,608	2,963,347			2,963,347	2,963,347			2,963,347								2,963,347.00	2,963,347
378	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			384,654	384,654			384,654							384,654	384,654	346,189			346,189	346,189			346,189								346,189.00	346,189
379	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			437,308	437,308			437,308							437,308	437,308	393,577			393,577	393,577			393,577								393,577.00	393,577
380	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			305,307	305,307			305,307							305,307	305,307	274,776			274,776	274,776			274,776								274,776.00	274,776
381	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,572,042	2,572,042			2,572,042							2,572,042	2,572,042	2,314,838			2,314,838	2,314,838			2,314,838								2,314,838.00	2,314,838
382	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			607,439	607,439			607,439							607,439	607,439	546,695			546,695	546,695			546,695								546,695.00	546,695
383	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			36,191	36,191			36,191							36,191	36,191	32,572			32,572	32,572			32,572								32,572.00	32,572
384	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2009	5.28%			3,129,735	3,129,735			3,129,735							3,129,735	3,129,735	2,816,762			1,805,498	1,805,498			1,805,498	365			165,250	165,250			1,970,748	1,970,748
385	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,415,294	1,415,294			1,415,294							1,415,294	1,415,294	1,273,765			1,273,764	1,273,764			1,273,764	365			1	1			1,273,765	1,273,765
386	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			167,416	167,416			167,416							167,416	167,416	150,674			150,674	150,674			150,674								150,674.00	150,674
387	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			156,728	156,728			156,728							156,728	156,728	141,055			141,055	141,055			141,055								141,055.00	141,055
388	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,440,084	2,440,084			2,440,084							2,440,084	2,440,084	2,196,076			2,196,076	2,196,076			2,196,076								2,196,076.00	2,196,076
389	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			169,286	169,286			169,286							169,286	169,286	152,357			152,357	152,357			152,357								152,357.00	152,357
390	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,857,936	2,857,936			2,857,936							2,857,936	2,857,936	2,572,142			2,572,142	2,572,142			2,572,142								2,572,142.00	2,572,142
391	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			293,859	293,859			293,859							293,859	293,859	264,473			264,473	264,473			264,473								264,473.00	264,473
392	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			693,059	693,059			693,059							693,059	693,059	623,753			623,753	623,753			623,753								623,753.00	623,753
393	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			296,575	296,575			296,575							296,575	296,575	266,918			266,918	266,918			266,918								266,918.00	266,918
394	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			208,339	208,339			208,339							208,339	208,339	187,505			187,505	187,505			187,505								187,505.00	187,505
395	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			23,466,773	23,466,773			23,466,773							23,466,773	23,466,773	21,120,096			21,120,096	21,120,096			21,120,096								21,120,096.00	21,120,096
396	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			492,409	492,409			492,409							492,409	492,409	443,168			443,168	443,168			443,168								443,168.00	443,168
397	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			885,866	885,866			885,866							885,866	885,866	797,279			797,279	797,279			797,279								797,279.00	797,279
398	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			70,732	70,732			70,732							70,732	70,732	63,659			63,659	63,659			63,659								63,659.00	63,659
399	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			258,440	258,440			258,440							258,440	258,440	232,596			232,596	232,596			232,596								232,596.00	232,596
400	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			752,456	752,456			752,456							752,456	752,456	677,210			677,210	677,210			677,210								677,210.00	677,210
401	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,881,051	1,881,051			1,881,051							1,881,051	1,881,051	1,692,946			1,692,946	1,692,946			1,692,946								1,692,946.00	1,692,946
402	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			83,102	83,102			83,102							83,102	83,102	74,792			74,792	74,792			74,792								74,792.00	74,792
403	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,193,391	1,193,391			1,193,391							1,193,391	1,193,391	1,074,052			1,074,052	1,074,052			1,074,052								1,074,052.00	1,074,052
404	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,704,635	2,704,635			2,704,635							2,704,635	2,704,635	2,434,172			2,434,171	2,434,171			2,434,171	365			1	1			2,434,172	2,434,172
405	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			7,131	7,131			7,131							7,131	7,131	6,418			6,147	6,147			6,147	365			146	146			6,293	6,293
406	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			70,500	70,500			70,500							70,500	70,500	63,450			55,213	55,213			55,213	365			1,445	1,445			56,658	56,658
407	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			75,008	75,008			75,008							75,008	75,008	67,507			58,747	58,747			58,747	365			1,538	1,538			60,285	60,285
408	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			961,184	961,184			961,184							961,184	961,184	865,066			752,824	752,824			752,824	365			19,704	19,704			772,528	772,528
409	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,318,555	3,318,555			3,318,555							3,318,555	3,318,555	2,986,700			2,986,700	2,986,700			2,986,700								2,986,700.00	2,986,700
410	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			961,092	961,092			961,092							961,092	961,092	864,983			864,983	864,983			864,983								864,983.00	864,983
411	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,593,117	3,593,117			3,593,117							3,593,117	3,593,117	3,233,805			3,233,805	3,233,805			3,233,805								3,233,805.00	3,233,805
412	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			59,906	59,906			59,906							59,906	59,906	53,915			53,915	53,915			53,915								53,915.00	53,915
413	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			157,590	157,590			157,590							157,590	157,590	141,831			141,831	141,831			141,831								141,831.00	141,831
414	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			265,097	265,097			265,097							265,097	265,097	238,587			238,587	238,587			238,587								238,587.00	238,587
415	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			169,694	169,694			169,694							169,694	169,694	152,725			152,725	152,725			152,725								152,725.00	152,725
416	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			62,716	62,716			62,716							62,716	62,716	56,444			49,119	49,119			49,119	365			1,286	1,286			50,405	50,405
417	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			6,700	6,700			6,700							6,700	6,700	6,030			5,247	5,247			5,247	365			137	137			5,384	5,384
418	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			139,240	139,240			139,240							139,240	139,240	125,316			109,055	109,055			109,055	365			2,854	2,854			111,909	111,909
419	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			215,029	215,029			215,029							215,029	215,029	193,526			168,417	168,417			168,417	365			4,408	4,408			172,825	172,825
420	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			90,297	90,297			90,297							90,297	90,297	81,267			63,644	63,644			63,644	365			1,851	1,851			65,495	65,495
421	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			8,960	8,960			8,960							8,960	8,960	8,064			6,313	6,313			6,313	365			184	184			6,497	6,497
422	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			104,491	104,491			104,491							104,491	104,491	94,042			81,838	81,838			81,838	365			2,142	2,142			83,980	83,980
423	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			186,441	186,441			186,441							186,441	186,441	167,797			146,024	146,024			146,024	365			3,822	3,822			149,846	149,846
424	658	P&M Division Ropar	Transformers above 100kva	10.541	10/31/2006	5.28%			906,455	906,455			906,455							906,455	906,455	815,810			597,103	597,103			597,103	365			47,861	47,861			644,964	644,964
425	658	P&M Division Ropar	Transformers above 100kva	10.541	10/31/2006	5.28%			909,665	909,665			909,665							909,665	909,665	818,699			599,215	599,215			599,215	365			48,030	48,030			647,245	647,245
426	658	P&M Division Ropar	Transformers above 100kva	10.541	5/31/2006	5.28%			438,506	438,506			438,506							438,506	438,506	394,655			323,232	323,232			323,232	365			23,153	23,153			346,385	346,385
427	658	P&M Division Ropar	Transformers above 100kva	10.541	7/31/2007	5.28%			1,988,130	1,988,130			1,988,130							1,988,130	1,988,130	1,789,317			1,153,753	1,153,753			1,153,753	365			104,973	104,973			1,258,726	1,258,726
428	658	P&M Division Ropar	Transformers above 100kva	10.541	12/31/2007	5.28%			13,875	13,875			13,875							13,875	13,875	12,488			8,056	8,056			8,056	365			733	733			8,789	8,789
429	658	P&M Division Ropar	Transformers above 100kva	10.541	8/31/2007	5.28%			962,121	962,121			962,121							962,121	962,121	865,909			558,340	558,340			558,340	365			50,800	50,800			609,140	609,140
430	658	P&M Division Ropar	Transformers above 100kva	10.541	8/31/2007	5.28%			22,171	22,171			22,171							22,171	22,171	19,954			12,869	12,869			12,869	365			1,171	1,171			14,040	14,040
431	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			998,858	998,858			998,858							998,858	998,858	898,972			782,328	782,328			782,328	365			20,477	20,477			802,805	802,805
432	658	P&M Division Ropar	Transformers above 100kva	10.541	1/31/2008	5.28%			24,785	24,785			24,785							24,785	24,785	22,307			14,386	14,386			14,386	365			1,309	1,309			15,695	15,695
433	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2007	5.28%			270,921	270,921			270,921							270,921	270,921	243,829			178,464	178,464			178,464	365			14,305	14,305			192,769	192,769
434	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			4,192,123	4,192,123			4,192,123							4,192,123	4,192,123	3,772,911			3,283,361	3,283,361			3,283,361	365			85,939	85,939			3,369,300	3,369,300
435	658	P&M Division Ropar	Transformers above 100kva	10.541	6/30/2006	5.28%			73,690	73,690			73,690							73,690	73,690	66,321			48,541	48,541			48,541	365			3,891	3,891			52,432	52,432
436	658	P&M Division Ropar	Transformers above 100kva	10.541	4/30/2007	5.28%			2,777,995	2,777,995			2,777,995							2,777,995	2,777,995	2,500,196			1,612,131	1,612,131			1,612,131	365			146,678	146,678			1,758,809	1,758,809
437	658	P&M Division Ropar	Transformers above 100kva	10.541	1/31/2008	5.28%			92,937	92,937			92,937							92,937	92,937	83,643			53,932	53,932			53,932	365			4,907	4,907			58,839	58,839
438	658	P&M Division Ropar	Transformers above 100kva	10.541	7/31/2007	5.28%			96,348	96,348			96,348							96,348	96,348	86,713			55,912	55,912			55,912	365			5,087	5,087			60,999	60,999
439	658	P&M Division Ropar	Transformers above 100kva	10.541	11/30/2008	5.28%			1,635,239	1,635,239			1,635,239							1,635,239	1,635,239	1,471,715			820,766	820,766			820,766	365			86,341	86,341			907,107	907,107
440	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2008	5.28%			107,427	107,427			107,427							107,427	107,427	96,684			62,340	62,340			62,340	365			5,672	5,672			68,012	68,012
441	658	P&M Division Ropar	Transformers above 100kva	10.541	12/31/2008	5.28%			106,083	106,083			106,083							106,083	106,083	95,475			53,244	53,244			53,244	365			5,601	5,601			58,845	58,845

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
442	658	P&M Division Ropar	Transformers above 100kva	10.541	12/31/2008	5.28%			121,732	121,732			121,732							121,732	121,732	109,559			61,096	61,096			61,096	365			6,427	6,427			67,523	67,523
443	658	P&M Division Ropar	Transformers above 100kva	10.541	8/31/2009	5.28%			78,511	78,511			78,511							78,511	78,511	70,660			39,403	39,403			39,403	365			4,145	4,145			43,548	43,548
444	658	P&M Division Ropar	Transformers above 100kva	10.541	2/28/2009	5.28%			51,684	51,684			51,684							51,684	51,684	46,516			25,942	25,942			25,942	365			2,729	2,729			28,671	28,671
445	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2007	5.28%			41,328	41,328			41,328							41,328	41,328	37,195			27,222	27,222			27,222	365			2,182	2,182			29,404	29,404
446	658	P&M Division Ropar	Transformers above 100kva	10.541	8/31/2007	5.28%			160,080	160,080			160,080							160,080	160,080	144,072			92,896	92,896			92,896	365			8,452	8,452			101,348	101,348
447	658	P&M Division Ropar	Transformers above 100kva	10.541	8/31/2008	5.28%			92,572	92,572			92,572							92,572	92,572	83,315			46,466	46,466			46,466	365			4,888	4,888			51,354	51,354
448	658	P&M Division Ropar	Transformers above 100kva	10.541	10/31/2007	5.28%			6,778,981	6,778,981			6,778,981							6,778,981	6,778,981	6,101,083			3,933,991	3,933,991			3,933,991	365			357,930	357,930			4,291,921	4,291,921
449	658	P&M Division Ropar	Transformers above 100kva	10.541	5/31/2007	5.28%			1,771,718	1,771,718			1,771,718							1,771,718	1,771,718	1,594,546			1,028,170	1,028,170			1,028,170	365			93,547	93,547			1,121,717	1,121,717
450	658	P&M Division Ropar	Transformers above 100kva	10.541	8/31/2008	5.28%			54,102	54,102			54,102							54,102	54,102	48,692			27,138	27,138			27,138	365			2,857	2,857			29,995	29,995
451	658	P&M Division Ropar	Transformers above 100kva	10.541	9/30/2008	5.28%			98,324	98,324			98,324							98,324	98,324	88,492			49,355	49,355			49,355	365			5,192	5,192			54,547	54,547
452	658	P&M Division Ropar	Transformers above 100kva	10.541	2/28/2009	5.28%			117,810	117,810			117,810							117,810	117,810	106,029			59,128	59,128			59,128	365			6,220	6,220			65,348	65,348
453	658	P&M Division Ropar	Transformers above 100kva	10.541	1/31/2008	5.28%			92,593	92,593			92,593							92,593	92,593	83,334			53,734	53,734			53,734	365			4,889	4,889			58,623	58,623
454	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2009	5.28%			1,621,829	1,621,829			1,621,829							1,621,829	1,621,829	1,459,646			814,035	814,035			814,035	365			85,633	85,633			899,668	899,668
455	658	P&M Division Ropar	Transformers above 100kva	10.541	5/31/2007	5.28%			317,596	317,596			317,596							317,596	317,596	285,836			184,309	184,309			184,309	365			16,769	16,769			201,078	201,078
456	658	P&M Division Ropar	Transformers above 100kva	10.541	11/30/2009	5.28%			335,421	335,421			335,421							335,421	335,421	301,879			142,057	142,057			142,057	365			17,710	17,710			159,767	159,767
457	658	P&M Division Ropar	Transformers above 100kva	10.541	6/30/2009	5.28%			208,127	208,127			208,127							208,127	208,127	187,314			88,145	88,145			88,145	365			10,989	10,989			99,134	99,134
458	658	P&M Division Ropar	Transformers above 100kva	10.541	11/30/2009	5.28%			358,138	358,138			358,138							358,138	358,138	322,324			151,682	151,682			151,682	365			18,910	18,910			170,592	170,592
459	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2009	5.28%			20,067	20,067			20,067							20,067	20,067	18,060			10,076	10,076			10,076	365			1,060	1,060			11,136	11,136
460	658	P&M Division Ropar	Transformers above 100kva	10.541	6/30/2009	5.28%			107,374	107,374			107,374							107,374	107,374	96,637			45,472	45,472			45,472	365			5,669	5,669			51,141	51,141
461	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2009	5.28%			98,519	98,519			98,519							98,519	98,519	88,667			49,451	49,451			49,451	365			5,202	5,202			54,653	54,653
462	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2010	5.28%			1,274,139	1,274,139			1,274,139							1,274,139	1,274,139	1,146,725			539,630	539,630			539,630	365			67,275	67,275			606,905	606,905
463	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2010	5.28%			21,627,258	21,627,258			21,627,258							21,627,258	21,627,258	19,464,532			9,159,622	9,159,622			9,159,622	365			1,141,919	1,141,919			10,301,541	10,301,541
464	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2010	5.28%			46,146	46,146			46,146							46,146	46,146	41,531			19,548	19,548			19,548	365			2,437	2,437			21,985	21,985
465	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2010	5.28%			147,412	147,412			147,412							147,412	147,412	132,671			62,430	62,430			62,430	365			7,783	7,783			70,213	70,213
466	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2010	5.28%			60,941	60,941			60,941							60,941	60,941	54,847			25,812	25,812			25,812	365			3,218	3,218			29,030	29,030
467	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2010	5.28%			60,941	60,941			60,941							60,941	60,941	54,847			25,812	25,812			25,812	365			3,218	3,218			29,030	29,030
468	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2010	5.28%			709,230	709,230			709,230							709,230	709,230	638,307			300,371	300,371			300,371	365			37,447	37,447			337,818	337,818
469	658	P&M Division Ropar	Transformers above 100kva	10.541	4/30/2009	5.28%			55,844	55,844			55,844							55,844	55,844	50,260			23,655	23,655			23,655	365			2,949	2,949			26,604	26,604
470	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			102,680	102,680			102,680							102,680	102,680	92,412			92,412	92,412			92,412								92,412.00	92,412
471	658	P&M Division Ropar	Augu. Of 10/12.5 MCA with	10.541	3/31/2011	5.28%			24,947,993	24,947,993			24,947,993							24,947,993	24,947,993	22,453,194			9,220,778	9,220,778			9,220,778	365			1,317,254	1,317,254			10,538,032	10,538,032
472	658	P&M Division Ropar	Addl. 12.5/16 MVA T/F at A	10.541	11/2/2010	5.28%			10,363,480	10,363,480		-10,363,480	0							0	0	0			4,055,217	4,055,217		-4,055,217	0								0.00	0
473	658	P&M Division Ropar	Addl. 5 MVA T/F at APS	10.541	11/7/2010	5.28%			2,068,285	2,068,285			2,068,285							2,068,285	2,068,285	1,861,457			807,818	807,818			807,818	365			109,205	109,205			917,023	917,023
474	658	P&M Division Ropar	Aug. of 12.5/16 MVA with 4(	10.541	8/23/2010	5.28%			3,293,066	3,293,066			3,293,066							3,293,066	3,293,066	2,963,759			1,321,919	1,321,919			1,321,919	365			173,874	173,874			1,495,793	1,495,793
475	658	P&M Division Ropar	Addl 12.5/16 MVA at 132 KV	10.541	3/31/2012	5.28%			3,544,721	3,544,721			3,544,721							3,544,721	3,544,721	3,190,249			1,123,992	1,123,992			1,123,992	365			187,161	187,161			1,311,153	1,311,153
476	658	P&M Division Ropar	Aug. of 5 MVA T/F at Anand	10.541	3/31/2012	5.28%			322,409	322,409			322,409							322,409	322,409	290,168			102,185	102,185			102,185	365			17,023	17,023			119,208	119,208
477	658	P&M Division Ropar	Provision 132 KV S/s Nakkia	10.541	3/31/2012	5.28%			11,472,902	11,472,902			11,472,902							11,472,902	11,472,902	10,325,612			3,636,274	3,636,274			3,636,274	365			605,769	605,769			4,242,043	4,242,043
478	658	P&M Division Ropar	Addl. 12.5/16 MVA T/F	10.541	9/25/2007	5.28%			6,371,200	6,371,200			6,371,200							6,371,200	6,371,200	5,734,080			2,676,446	2,676,446			2,676,446	365			336,399	336,399			3,012,845	3,012,845
479	658	P&M Division Ropar	New Sub Station nakkian	10.541	3/31/2012	5.28%			1,122,425	1,122,425			1,122,425							1,122,425	1,122,425	1,010,183			355,746	355,746			355,746	365			59,264	59,264			415,010	415,010
480	658	P&M Division Ropar	Exp alerady transferred vide	10.541	3/31/2013	5.28%			1,118,248	1,118,248			1,118,248							1,118,248	1,118,248	1,006,423			295,215	295,215			295,215	365			59,043	59,043			354,258	354,258
481	658	P&M Division Ropar	Replacement of 12.5/16 MV	10.541	3/31/2013	5.28%			59,172	59,172			59,172							59,172	59,172	53,255			15,620	15,620			15,620	365			3,124	3,124			18,744	18,744
482	658	P&M Division Ropar	Augmentation of 12.5/16 M'	10.541	3/31/2013	5.28%			4,792,182	4,792,182			4,792,182							4,792,182	4,792,182	4,312,964			1,265,135	1,265,135			1,265,135	365			253,027	253,027			1,518,162	1,518,162
483	658	P&M Division Ropar	RECASTING 03/2015 JV NO	10.541	Upto 31-03-2005	2.05%			9,989,320	9,989,320			9,989,320							9,989,320	9,989,320	8,990,388			8,990,388	8,990,388			8,990,388								8,990,388.00	8,990,388
484	658	P&M Division Ropar	Addl 12.5 MVA 66/11 KV P/	10.541	6/26/2015	5.28%			2,678,891	2,678,891			2,678,891							2,678,891	2,678,891	2,411,002			391,100	391,100			391,100	365			141,445	141,445			532,545	532,545
485	658	P&M Division Ropar	Rplmnt of Damage T/F 20/1	10.541	10/6/2012	5.28%			4,907,012	4,907,012			4,907,012							4,907,012	4,907,012	4,416,311			1,421,091	1,421,091			1,421,091	365			259,090	259,090			1,680,181	1,680,181
486	658	P&M Division Ropar	NEW SUB STATION(majra)	10.541	3/21/2016	5.28%			115,880,435	115,880,435			115,880,435							115,880,435	115,880,435	104,292,392			12,420,863	12,420,863			12,420,863	365			6,118,487	6,118,487			18,539,350	18,539,350
487	658	P&M Division Ropar	Addl12.5 MVA 66/11 KV P/	10.541	6/26/2015	5.28%			1,082,214	1,082,214			1,082,214							1,082,214	1,082,214	973,993			157,996	157,996			157,996	365			57,141	57,141			215,137	215,137
488	658	P&M Division Ropar	New Sub Station at 132 KV N	10.541	3/31/2012	5.28%			167,326	167,326			167,326							167,326	167,326	150,593			53,010	53,010			53,010	365			8,835	8,835			61,845	61,845
489	658	P&M Division Ropar	new Sub Station at 220 KV M	10.541	3/21/2016	5.28%			34,916,733	34,916,733			34,916,733							34,916,733	34,916,733	31,425,060			3,742,617	3,742,617			3,742,617	365			1,843,604	1,843,604			5,586,221	5,586,221
490	658	P&M Division Ropar	Addl12.5/16 MVA T/F	10.541	9/25/2007	5.28%			13,750	13,750			13,750							13,750	13,750	12,375			7,979	7,979			7,979	365			726	726			8,705	8,705
491	658	P&M Division Ropar	Repl. Of Damage 10/12.5 MV	10.541	1/14/2016	5.28%			1,052,189	1,052,189			1,052,189							1,052,189	1,052,189	946,970			122,952	122,952			122,952	365			55,556	55,556			178,508	178,508
492	658	P&M Division Ropar	Aug 12.5/16 MVA 132/66-3	10.541	8/27/2014	5.28%			892,688	892,688			892,688							892,688	892,688	803,419			169,424	169,424			169,424	365			47,134	47,134			216,558	216,558
493	658	P&M Division Ropar	New Substaion majra	10.541	4/1/2017	5.28%			1,955,638	1,955,638			1,955,638							1,955,638	1,955,638	1,760,074			103,258	103,258			103,258	365			103,258	103,258			206,516	206,516
494	658	P&M Division Ropar	10/12.5 with 20 mva t/f at a	10.541	12/13/2017	5.28%			580,147	580,147			580,147							580,147	580,147	522,132			9,148	9,148			9,148	365			30,632	30,632			39,780	39,780
495	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			75,384	75,384			75,384							75,384	75,384	67,846			67,846	67,846			67,846								67,846.00	67,846
496	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			80,710	80,710			80,710							80,710	80,710	72,639			72,639	72,639			72,639								72,639.00	72,639
497	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			71,488	71,488			71,488							71,488	71,488	64,339			64,339	64,339			64,339								64,339.00	64,339
498	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			953,934	953,934			953,934							953,934	953,934	858,541			669,086	669,086			669,086	365			19,556	19,556			688,642	688,642
499	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			1,149	1,149			1,149							1,149	1,149	1,034			628	628			628	365			24	24			652	652
500	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			65,903	65,903			65,903							65,903	65,903	59,313			59,313	59,313			59,313								59,313.00	59,313
501	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			67,631	67,631			67,631							67,631	67,631	60,868			60,868	60,868			60,868								60,868.00	60,868
502	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			62,591	62,591			62,591							62,591	62,591	56,332			56,332	56,332			56,332								56,332.00	56,332
503	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			574,795	574,795			574,795							574,795	574,795	517,316			517,316	517,316			517,316								517,316.00	517,316
504	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			313,546	313,546			313,546							313,546	313,546	282,191			282,191	282,191			282,191								282,191.00	282,191
505	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			106,228	106,228			106,228							106,228	106,228	95,605			95,605	95,605			95,605								95,605.00	95,605
506	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			75,774	75,774			75,774							75,774	75,774	68,197			68,197	68,197			68,197								68,197.00	68,197
507	658	P&M Division Ropar	Transformers and equipmen	10.542	Upto 31-03-2005	2.05%			123,490	123,490			123,490							123,490	123,490	111,141			111,141	111,141			111,141								111,141.00	111,141
508	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,496	2,496			2,496							2,496	2,496	2,246			2,246	2,246			2,246								2,246.00	2,246
509	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,360,093	1,360,093			1,360,093							1,360,093	1,360,093	1,224,084			1,224,084	1,224,084			1,224,084								1,224,084.00	1,224,084
510	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			418,246	418,246			418,246							418,246	418,246	376,421			376,421	376,421			376,421								376,421.00	376,421
511	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			48,672	48,672			48,672							48,672	48,672	43,805			43,805	43,805			43,805								43,805.00	43,805
512	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			138,404	138,404			138,404							138,404	138,404	124,564			124,564	124,564			124,564								124,564.00	124,564
513	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			335,157	335,157			335,157							335,157	335,157	301,641			301,641	301,641			301,641								301,641.00	301,641
514	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			437,538	437,538			437,538							437,538	437,538	393,784			393,784	393,784			393,784								393,784.00	393,784
515	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			253,939	253,939			253,939							253,939	253,939	228,545			228,545	228,545			228,545								228,545.00	228,545
516	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,348,337	2,348,337			2,348,337							2,348,337	2,348,337	2,113,503			2,113,503	2,113,503			2,113,503								2,113,503.00	2,113,503
517	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2009	5.28%			2,727,152	2,727,152			2,727,152							2,727,152	2,727,152	2,454,437			1,575,896	1,575,896			1,575,896	365			143,994	143,994			1,719,890	1,719,890
518	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			207,605	207,605			207,605							207,605	207,605	186,845			186,845	186,845			186,845								186,845.00	186,845
519	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			68,074	68,074			68,074							68,074	68,074	61,267			61,267	61,267			61,267								61,267.00	61,267
520	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			7,125,860	7,125,860			7,125,860							7,125,860	7,125,860	6,413,274			6,413,274	6,413,274			6,413,274								6,413,274.00	6,413,274
521	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			130,483	130,483			130,483							130,483	130,483	117,435			117,435	117,435			117,435								117,435.00	117,435
522	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			148,583	148,583			148,583							148,583	148,583	133,725			133,725	133,725			133,725								133,725.00	133,725
523	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,554,194	2,554,194			2,554,194							2,554,194	2,554,194	2,298,775			2,298,775	2,298,775			2,298,775								2,298,775.00	2,298,775
524	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			952,674	952,674			952,674							952,674	952,674	857,407			746,156	746,156			746,156	365			19,530	19,530			765,686	765,686
525	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			5,304,402	5,304,402			5,304,402							5,304,402	5,304,402	4,773,962			3,738,657	3,738,657			3,738,657	365			108,740	108,740			3,847,397	3,847,397
526	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	1/31/2007	5.28%			28,001,157	28,001,157			28,001,157							28,001,157	28,001,157	25,201,041			18,444,984	18,444,984			18,444,984	365			1,478,461	1,478,461			19,923,445	19,923,445
527	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2007	5.28%			135,705	135,705			135,705							135,705	135,705	122,135			89,389	89,389			89,389	365			7,165	7,165			96,554	96,554
528	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2007	5.28%			179,165	179,165			179,165							179,165	179,165	161,249			118,022	118,022			118,022	365			9,460	9,460			127,482	127,482
529	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2007	5.28%			159,436	159,436			159,436							159,436	159,436	143,492			105,023	105,023			105,023	365			8,418	8,418			113,441	113,441
530	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2009	5.28%			67,477	67,477			67,477							67,477	67,477	60,729			33,870	33,870			33,870	365			3,563	3,563			37,433	37,433
531	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2009	5.28%			92,250	92,250			92,250							92,250	92,250	83,025			46,303	46,303			46,303	365			4,871	4,871			51,174	51,174
532	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2009	5.28%			26,617	26,617			26,617							26,617	26,617	23,955			13,356	13,356			13,356	365			1,405	1,405			14,761	14,761
533	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	4/30/2007	5.28%			8,015,712	8,015,712			8,015,712							8,015,712	8,015,712	7,214,141			4,651,699	4,651,699			4,651,699	365			423,230	423,230			5,074,929	5,074,929
534	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			85,189	85,189			85,189							85,189	85,189	76,670			49,438	49,438			49,438	365			4,498	4,498			53,936	53,936
535	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	3/31/2010	5.28%			67,282	67,282			67,282							67,282	67,282	60,554			28,491	28,491			28,491	365			3,552	3,552			32,043	32,043
536	658	P&M Division Ropar	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			142,584	142,584			142,584							142,584	142,584	128,326			128,325	128,325			128,325	365			1	1			128,326	128,326
537	658	P&M Division Ropar	Installation of 8 No. Pressur	10.561	9/30/2010	5.28%			196,000	196,000			196,000							196,000	196,000	176,400			79,691	79,691			79,691	365			10,349	10,349			90,040	90,040
538	658	P&M Division Ropar	Repl of damaged 16/20 MVA	10.561	6/19/2011	5.28%			16,922,155	16,922,155			16,922,155							16,922,155	16,922,155	15,229,940			6,063,492	6,063,492			6,063,492	365			893,490	893,490			6,956,982	6,956,982
539	658	P&M Division Ropar	Const. of left over foundatio	10.561	3/31/2011	5.28%			37,641	37,641			37,641							37,641	37,641	33,877			13,909	13,909			13,909	365			1,987	1,987			15,896	15,896
540	658	P&M Division Ropar	Const. of 2 no breaker found	10.561	3/31/2011	5.28%			180,430	180,430			180,430							180,430	180,430	162,387			66,689	66,689			66,689	365			9,527	9,527			76,216	76,216
541	658	P&M Division Ropar	Const. of 11 KV Bus for CT's	10.561	3/31/2011	5.28%			119,658	119,658			119,658							119,658	119,658	107,692			44,226	44,226			44,226	365			6,318	6,318			50,544	50,544
542	658	P&M Division Ropar	const. of SF 6 Breaker found	10.561	3/31/2011	5.28%			110,744	110,744			110,744							110,744	110,744	99,670			40,929	40,929			40,929	365			5,847	5,847			46,776	46,776
543	658	P&M Division Ropar	const. of tech C/W for replac	10.561	8/23/2010	5.28%			293,877	293,877			293,877							293,877	293,877	264,489			117,972	117,972			117,972	365			15,517	15,517			133,489	133,489
544	658	P&M Division Ropar	const. of tech C/W for 12.5/	10.561	11/2/2010	5.28%			1,474,134	1,474,134			1,474,134							1,474,134	1,474,134	1,326,721			575,758	575,758			575,758	365			77,834	77,834			653,592	653,592
545	658	P&M Division Ropar	const. of U/C fencing and all	10.561	11/7/2010	5.28%			2,151,986	2,151,986			2,151,986							2,151,986	2,151,986	1,936,787			840,514	840,514			840,514	365			113,625	113,625			954,139	954,139
546	658	P&M Division Ropar	Replacement of Damaged 16	10.561	6/19/2011	5.28%			2,001,943	2,001,943			2,001,943							2,001,943	2,001,943	1,801,749			717,042	717,042			717,042	365			105,703	105,703			822,745	822,745
547	658	P&M Division Ropar	Const. of Tech C/W for repla	10.561	3/31/2012	5.28%			109,042	109,042			109,042							109,042	109,042	98,138			34,558	34,558			34,558	365			5,757	5,757			40,315	40,315
548	658	P&M Division Ropar	* Intt. On Const. of left over f	10.561	3/31/2011	5.28%			10,313	10,313			10,313							10,313	10,313	9,282			3,816	3,816			3,816	365			545	545			4,361	4,361
549	658	P&M Division Ropar	* Intt. On Const. of 2 no brea	10.561	3/31/2011	5.28%			49,432	49,432			49,432							49,432	49,432	44,489			18,270	18,270			18,270	365			2,610	2,610			20,880	20,880
550	658	P&M Division Ropar	* Intt. On Const. of 11 KV Bu	10.561	3/31/2011	5.28%			33,782	33,782			33,782							33,782	33,782	30,404			12,488	12,488			12,488	365			1,784	1,784			14,272	14,272
551	658	P&M Division Ropar	* Intt. On const. of tech C/W	10.561	8/23/2010	5.28%			75,603	75,603			75,603							75,603	75,603	68,043			30,355	30,355			30,355	365			3,992	3,992			34,347	34,347
552	658	P&M Division Ropar	* Intt. On const. of tech C/W	10.561	11/2/2010	5.28%			395,240	395,240			395,240							395,240	395,240	355,716			154,659	154,659			154,659	365			20,869	20,869			175,528	175,528
553	658	P&M Division Ropar	* Intt. On const. of U/C fenci	10.561	11/7/2010	5.28%			436,926	436,926			436,926							436,926	436,926	393,233			170,655	170,655			170,655	365			23,070	23,070			193,725	193,725
554	658	P&M Division Ropar	Const of C/W 6 No PTS and	10.561	3/31/2013	5.28%			124,643	124,643			124,643							124,643	124,643	112,179			32,905	32,905			32,905	365			6,581	6,581			39,486	39,486
555	658	P&M Division Ropar	Const of C/W LILO 132 BAY	10.561	3/31/2013	5.28%			410,289	410,289			410,289							410,289	410,289	369,260			108,315	108,315			108,315	365			21,663	21,663			129,978	129,978
556	658	P&M Division Ropar	Const of tech C/W for replac	10.561	10/31/2013	5.28%			131,440	131,440			131,440							131,440	131,440	118,296			30,631	30,631			30,631	365			6,940	6,940			37,571	37,571
557	658	P&M Division Ropar	Const of All tech C/W at 132	10.561	6/30/2013	5.28%			10,051,708	10,051,708			10,051,708							10,051,708	10,051,708	9,046,537			2,521,331	2,521,331			2,521,331	365			530,730	530,730			3,052,061	3,052,061
558	658	P&M Division Ropar	Replacement of 4C Fencing &	10.561	10/31/2013	5.28%			2,056,100	2,056,100			2,056,100							2,056,100	2,056,100	1,850,490			479,160	479,160			479,160	365			108,562	108,562			587,722	587,722
559	658	P&M Division Ropar	Const of Tech C/W for Cable	10.561	3/31/2007	5.28%			1,357,054	1,357,054			1,357,054							1,357,054	1,357,054	1,221,349			893,920	893,920			893,920	365			71,652	71,652			965,572	965,572
560	658	P&M Division Ropar	Const of Balance Civil Works	10.561	3/31/2009	5.28%			1,464,060	1,464,060			1,464,060							1,464,060	1,464,060	1,317,654			734,843	734,843			734,843	365			77,302	77,302			812,145	812,145
561	658	P&M Division Ropar	Const of Storm Water Draini	10.561	3/31/2010	5.28%			285,477	285,477			285,477							285,477	285,477	256,929			120,904	120,904			120,904	365			15,073	15,073			135,977	135,977
562	658	P&M Division Ropar	Const of Additional foundati	10.561	3/31/2007	5.28%			1,456,334	1,456,334			1,456,334							1,456,334	1,456,334	1,310,701			959,943	959,943			959,943	365			76,894	76,894			1,036,837	1,036,837
563	658	P&M Division Ropar	Const of CT Breaker Fundati	10.561	3/31/2009	5.28%			156,447	156,447			156,447							156,447	156,447	140,802			78,522	78,522			78,522	365			8,260	8,260			86,782	86,782
564	658	P&M Division Ropar	Laying of Earth mat in Yard a	10.561	3/31/2010	5.28%			826,058	826,058			826,058							826,058	826,058	743,452			349,855	349,855			349,855	365			43,616	43,616			393,471	393,471
565	658	P&M Division Ropar	const of cable Trenches and	10.561	3/31/2010	5.28%			729,480	729,480			729,480							729,480	729,480	656,532			308,953	308,953			308,953	365			38,517	38,517			347,470	347,470
566	658	P&M Division Ropar	Const of CC Foundation at 22	10.561	3/31/2010	5.28%			54,077	54,077			54,077							54,077	54,077	48,669			22,902	22,902			22,902	365			2,855	2,855			25,757	25,757
567	658	P&M Division Ropar	Replacement of 50 MVA T/F	10.561	10/1/2013	5.28%			20,942,875	20,942,875			20,942,875							20,942,875	20,942,875	18,848,588			4,971,484	4,971,484			4,971,484	365			1,105,784	1,105,784			6,077,268	6,077,268
568	658	P&M Division Ropar	132 kv Standby Bay at 132 K	10.561	11/5/2014	5.28%			3,675,449	3,675,449			3,675,449							3,675,449	3,675,449	3,307,904			659,817	659,817			659,817	365			194,064	194,064			853,881	853,881
569	658	P&M Division Ropar	Tech C/W 2No LE 3 No.Issol	10.561	4/24/2014	5.28%			152,308	152,308			152,308							152,308	152,308	137,077			34,946	34,946			34,946	365			8,042	8,042			42,988	42,988
570	658	P&M Division Ropar	Left over work for 132 kv LI	10.561	6/16/2014	5.28%			251,283	251,283			251,283							251,283	251,283	226,155			55,458	55,458			55,458	365			13,268	13,268			68,726	68,726
571	658	P&M Division Ropar	Tech C/W For Replacing 50	10.561	9/26/2014	5.28%			402,602	402,602			402,602							402,602	402,602	362,342			82,081	82,081			82,081	365			21,257	21,257			103,338	103,338
572	658	P&M Division Ropar	Const. of all Tech.C/W up gr	10.561	6/30/2013	5.28%			939,814	939,814			939,814							939,814	939,814	845,833			235,739	235,739			235,739	365			49,622	49,622			285,361	285,361
573	658	P&M Division Ropar	Replacement of UC fencing 8	10.561	10/9/2013	5.28%			192,948	192,948			192,948							192,948	192,948	173,653			45,581	45,581			45,581	365			10,188	10,188			55,769	55,769
574	658	P&M Division Ropar	Const. of Tech.C/W for repl	10.561	10/30/2013	5.28%			16,732	16,732			16,732							16,732	16,732	15,059			3,900	3,900			3,900	365			883	883			4,783	4,783
575	658	P&M Division Ropar	Left over work for 132 kv LI	10.561	6/16/2014	5.28%			35,179	35,179			35,179							35,179	35,179	31,661			1,857	1,857			1,857	365			1,857	1,857			3,714	3,714
576	658	P&M Division Ropar	Tech C/W For Replacing 50	10.561	9/26/2014	5.28%			56,364	56,364			56,364							56,364	56,364	50,728			2,976	2,976			2,976	365			2,976	2,976			5,952	5,952
577	658	P&M Division Ropar	Tech C/W 2No LE 3 No.Issol	10.561	4/24/2014	5.28%			21,323	21,323			21,323							21,323	21,323	19,191			1,126	1,126			1,126	365			1,126	1,126			2,252	2,252
578	658	P&M Division Ropar	Construction of Additional 1	10.561	8/16/2015	5.28%			1,212,293	1,212,293			1,212,293							1,212,293	1,212,293	1,091,064			168,067	168,067			168,067	365			64,009	64,009			232,076	232,076
579	658	P&M Division Ropar	132 KV BAY at 132 KV S.S N	10.561	11/5/2014	5.28%			882,040	882,040			882,040							882,040	882,040	793,836			158,472	158,472			158,472	365			46,572	46,572			205,044	205,044
580	658	P&M Division Ropar	Construction of P-type trenc	10.561	4/23/2016	5.28%			567,156	567,156			567,156							567,156	567,156	510,440			58,087	58,087			58,087	365			29,946	29,946			88,033	88,033
581	658	P&M Division Ropar	Construction of 11 KV Capis	10.561	4/15/2016	5.28%			173,021	173,021			173,021							173,021	173,021	155,719			17,921	17,921			17,921	365			9,136	9,136			27,057	27,057
582	658	P&M Division Ropar	66 KVBay for U/G 33KV to 6	10.561	11/26/2010	5.28%			440,815	440,815			440,815							440,815	440,815	396,734			170,960	170,960			170,960	365			23,275	23,275			194,235	194,235
583	658	P&M Division Ropar	132KV 1 to 2 No B/B Condu	10.561	4/21/2014	5.28%			4,669,484	4,669,484			4,669,484							4,669,484	4,669,484	4,202,536			972,686	972,686			972,686	365			246,549	246,549			1,219,235	1,219,235
584	658	P&M Division Ropar	Construction of Concret roa	10.561	3/30/2016	5.28%			146,497	146,497			146,497							146,497	146,497	131,847			15,512	15,512			15,512	365			7,735	7,735			23,247	23,247
585	658	P&M Division Ropar	Replacement of 50 MVA dar	10.561	4/1/2017	5.28%			15,000,000	15,000,000			15,000,000							15,000,000	15,000,000	13,500,000			792,000	792,000			792,000	365			792,000	792,000			1,584,000	1,584,000
586	658	P&M Division Ropar	66 KV bay for Khalsa Harrita	10.561	4/1/2017	5.28%	1,168,043			1,168,043			1,168,043					1,168,043			1,168,043	1,051,239	61,673			61,673			61,673	365	61,673			61,673	123,346			123,346
587	658	P&M Division Ropar	Construction of 66 kv out go	10.561	8/1/2017	5.28%			185,758	185,758			185,758							185,758	185,758	167,182			6,530	6,530			6,530	365			9,808	9,808			16,338	16,338
588	658	P&M Division Ropar	Construction of 66 kv out go	10.561	8/1/2017	5.28%			43,086	43,086			43,086							43,086	43,086	38,777			1,515	1,515			1,515	365			2,275	2,275			3,790	3,790

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
589	658	P&M Division Ropar	Batter including charging eq	10.563	Upto 31-03-2005	2.05%			205,560	205,560			205,560							205,560	205,560	185,004			185,004	185,004			185,004								185,004.00	185,004
590	658	P&M Division Ropar	Batter including charging eq	10.563	Upto 31-03-2005	2.05%			186,550	186,550			186,550							186,550	186,550	167,895			167,895	167,895			167,895								167,895.00	167,895
591	658	P&M Division Ropar	Batter including charging eq	10.563	Upto 31-03-2005	2.05%			37,749	37,749			37,749							37,749	37,749	33,974			33,974	33,974			33,974								33,974.00	33,974
592	658	P&M Division Ropar	Batter including charging eq	10.563	Upto 31-03-2005	2.05%			192,594	192,594			192,594							192,594	192,594	173,335			173,335	173,335			173,335								173,335.00	173,335
593	658	P&M Division Ropar	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%			88,094	88,094			88,094							88,094	88,094	79,285			79,285	79,285			79,285								79,285.00	79,285
594	658	P&M Division Ropar	Const. of all tech C/W upgra	10.576	6/14/2017	5.28%			231,634	231,634			231,634							231,634	231,634	208,471			9,751	9,751			9,751	365			12,230	12,230			21,981	21,981
595	658	P&M Division Ropar	Meter testing laboratory too	10.581	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
596	658	P&M Division Ropar	Meter testing laboratory too	10.581	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
597	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
598	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			5,824	5,824			5,824							5,824	5,824	5,242			5,242	5,242			5,242								5,242.00	5,242
599	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
600	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
601	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
602	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			25,875	25,875			25,875							25,875	25,875	23,288			23,288	23,288			23,288								23,288.00	23,288
603	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			21,555	21,555			21,555							21,555	21,555	19,400			19,400	19,400			19,400								19,400.00	19,400
604	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			36,150	36,150			36,150							36,150	36,150	32,535			32,535	32,535			32,535								32,535.00	32,535
605	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,230	7,230			7,230							7,230	7,230	6,507			6,507	6,507			6,507								6,507.00	6,507
606	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,230	7,230			7,230							7,230	7,230	6,507			6,507	6,507			6,507								6,507.00	6,507
607	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,230	7,230			7,230							7,230	7,230	6,507			6,507	6,507			6,507								6,507.00	6,507
608	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			21,716	21,716			21,716							21,716	21,716	19,544			19,544	19,544			19,544								19,544.00	19,544
609	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			6,450	6,450			6,450							6,450	6,450	5,805			5,805	5,805			5,805								5,805.00	5,805
610	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
611	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			11,000	11,000			11,000							11,000	11,000	9,900			9,900	9,900			9,900								9,900.00	9,900
612	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
613	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
614	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			17,250	17,250			17,250							17,250	17,250	15,525			15,525	15,525			15,525								15,525.00	15,525
615	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			93,539	93,539			93,539							93,539	93,539	84,185			84,185	84,185			84,185								84,185.00	84,185
616	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			1,304,851	1,304,851			1,304,851							1,304,851	1,304,851	1,174,366			1,174,365	1,174,365			1,174,365	365			1	1			1,174,366	1,174,366
617	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			120	120			120							120	120	108			108	108			108								108.00	108
618	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			11,000	11,000			11,000							11,000	11,000	9,900			9,900	9,900			9,900								9,900.00	9,900
619	658	P&M Division Ropar	New Petro grass cutter mach	10.599	10/31/2010	5.28%			21,420	21,420			21,420							21,420	21,420	19,278			8,820	8,820			8,820	365			1,131	1,131			9,951	9,951
620	658	P&M Division Ropar	Installation of GPS System at	10.599	1/3/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085			10,564	10,564			10,564	365			8,512	8,512			19,076	19,076
621	658	P&M Division Ropar	Installation of GPS System at	10.599	1/4/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085			10,541	10,541			10,541	365			8,512	8,512			19,053	19,053
622	658	P&M Division Ropar	Installation of GPS System at	10.599	1/7/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085			10,471	10,471			10,471	365			8,512	8,512			18,983	18,983
623	658	P&M Division Ropar	Installation of GPS System at	10.599	1/5/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085			10,517	10,517			10,517	365			8,512	8,512			19,029	19,029
624	658	P&M Division Ropar	Purchase of T$P items at 22(	10.599	3/8/2018	5.28%			34,213	34,213			34,213							34,213	34,213	30,792			119	119			119	365			1,806	1,806			1,925	1,925
625	658	P&M Division Ropar	Purchase of T$P items at Aol	10.599	2/20/2018	5.28%			188,033	188,033			188,033							188,033	188,033	169,230			1,088	1,088			1,088	365			9,928	9,928			11,016	11,016
626	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			59,627,293	59,627,293			59,627,293							59,627,293	59,627,293	53,664,564			53,664,564	53,664,564			53,664,564								53,664,564.00	53,664,564
627	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			36,826,628	36,826,628			36,826,628							36,826,628	36,826,628	33,143,965			29,564,254	29,564,254			29,564,254	365			427,189	427,189			29,991,443	29,991,443
628	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			45,151,473	45,151,473			45,151,473							45,151,473	45,151,473	40,636,326			38,626,892	38,626,892			38,626,892	365			523,757	523,757			39,150,649	39,150,649
629	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			33,436,649	33,436,649			33,436,649							33,436,649	33,436,649	30,092,984			30,092,984	30,092,984			30,092,984								30,092,984.00	30,092,984
630	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			59,176,940	59,176,940			59,176,940							59,176,940	59,176,940	53,259,246			53,259,246	53,259,246			53,259,246								53,259,246.00	53,259,246
631	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			10,815,000	10,815,000			10,815,000							10,815,000	10,815,000	9,733,500			5,137,621	5,137,621			5,137,621	365			571,032	571,032			5,708,653	5,708,653
632	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			54,525,825	54,525,825			54,525,825							54,525,825	54,525,825	49,073,243			25,888,481	25,888,481			25,888,481	365			2,878,964	2,878,964			28,767,445	28,767,445
633	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			23,201,438	23,201,438			23,201,438							23,201,438	23,201,438	20,881,294			20,881,294	20,881,294			20,881,294								20,881,294.00	20,881,294
634	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			55,760	55,760			55,760							55,760	55,760	50,184			50,184	50,184			50,184								50,184.00	50,184
635	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			53,901	53,901			53,901							53,901	53,901	48,511			48,511	48,511			48,511								48,511.00	48,511
636	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			31,458,158	31,458,158			31,458,158							31,458,158	31,458,158	28,312,342			28,312,342	28,312,342			28,312,342								28,312,342.00	28,312,342
637	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	3/31/2007	5.28%			372,290	372,290			372,290							372,290	372,290	335,061			334,169	334,169			334,169	365			892	892			335,061	335,061
638	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	3/31/2007	5.28%			1,634,592	1,634,592			1,634,592							1,634,592	1,634,592	1,471,133			1,467,202	1,467,202			1,467,202	365			3,931	3,931			1,471,133	1,471,133
639	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			1,085,892	1,085,892			1,085,892							1,085,892	1,085,892	977,303			977,303	977,303			977,303								977,303.00	977,303
640	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	3/31/2010	5.28%			65,166,277	65,166,277			65,166,277							65,166,277	65,166,277	58,649,649			27,525,946	27,525,946			27,525,946	365			3,440,779	3,440,779			30,966,725	30,966,725
641	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			42,936,476	42,936,476			42,936,476							42,936,476	42,936,476	38,642,828			38,642,828	38,642,828			38,642,828								38,642,828.00	38,642,828
642	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			35,090,213	35,090,213			35,090,213							35,090,213	35,090,213	31,581,192			24,471,757	24,471,757			24,471,757	365			407,046	407,046			24,878,803	24,878,803
643	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			6,687,843	6,687,843			6,687,843							6,687,843	6,687,843	6,019,059			6,019,059	6,019,059			6,019,059								6,019,059.00	6,019,059
644	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			11,148,273	11,148,273			11,148,273							11,148,273	11,148,273	10,033,446			8,949,786	8,949,786			8,949,786	365			129,320	129,320			9,079,106	9,079,106
645	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			15,882,139	15,882,139			15,882,139							15,882,139	15,882,139	14,293,925			8,382,524	8,382,524			8,382,524	365			838,577	838,577			9,221,101	9,221,101
646	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			3,350,570	3,350,570			3,350,570							3,350,570	3,350,570	3,015,513			2,513,247	2,513,247			2,513,247	365			38,867	38,867			2,552,114	2,552,114
647	658	P&M Division Ropar	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			6,143,747	6,143,747			6,143,747							6,143,747	6,143,747	5,529,372			5,529,372	5,529,372			5,529,372								5,529,372.00	5,529,372
648	658	P&M Division Ropar	220 KV RTP- Mohali	10.601	7/31/2010	5.28%			20,451,166	20,451,166			20,451,166							20,451,166	20,451,166	18,406,049			8,277,649	8,277,649			8,277,649	365			1,079,822	1,079,822			9,357,471	9,357,471
649	658	P&M Division Ropar	220 KV Nalagarh Mohali Lin	10.601	5/31/2010	5.28%			397,778,913	397,778,913			397,778,913							397,778,913	397,778,913	358,001,022			164,511,771	164,511,771			164,511,771	365			21,002,727	21,002,727			185,514,498	185,514,498
650	658	P&M Division Ropar	22 KV DC Line for Railway A	10.601	Upto 31-03-2005	1.16%			12,283,521	12,283,521			12,283,521							12,283,521	12,283,521	11,055,169			9,888,364	9,888,364			9,888,364	365			142,489	142,489			10,030,853	10,030,853
651	658	P&M Division Ropar	220 KV Faggan Majra Rajpu	10.601	Upto 31-03-2005	1.16%			86,863,680	86,863,680			86,863,680							86,863,680	86,863,680	78,177,312			61,068,470	61,068,470			61,068,470	365			1,007,619	1,007,619			62,076,089	62,076,089
652	658	P&M Division Ropar	132 KV Single Line From 13:	10.601	3/31/2012	5.28%			4,508,780	4,508,780			4,508,780							4,508,780	4,508,780	4,057,902			1,429,036	1,429,036			1,429,036	365			238,064	238,064			1,667,100	1,667,100
653	658	P&M Division Ropar	220 KV Line DC Towers fron	10.601	5/29/2009	5.28%			90,158,265	90,158,265			90,158,265							90,158,265	90,158,265	81,142,439			37,874,175	37,874,175			37,874,175	365			4,760,356	4,760,356			42,634,531	42,634,531
654	658	P&M Division Ropar	Shifting of 220 KV Nalagarh-	10.601	11/30/2012	5.28%			4,042,624	4,042,624			4,042,624							4,042,624	4,042,624	3,638,362			1,138,600	1,138,600			1,138,600	365			213,451	213,451			1,352,051	1,352,051
655	658	P&M Division Ropar	Restoration Supply of 220 K	10.601	7/31/2011	5.28%			3,985,260	3,985,260			3,985,260							3,985,260	3,985,260	3,586,734			1,572,112	1,572,112			1,572,112	365			210,422	210,422			1,782,534	1,782,534
656	658	P&M Division Ropar	Shirfting of 220 KV Rajpura t	10.601	10/11/2010	5.28%			17,757,059	17,757,059			17,757,059							17,757,059	17,757,059	15,981,353			7,004,826	7,004,826			7,004,826	365			937,573	937,573			7,942,399	7,942,399
657	658	P&M Division Ropar	LILO of S/Ckt of 220 KV Moh	10.601	8/31/2013	5.28%			67,441,809	67,441,809			67,441,809							67,441,809	67,441,809	60,697,628			16,311,977	16,311,977			16,311,977	365			3,560,928	3,560,928			19,872,905	19,872,905
658	658	P&M Division Ropar	Completion of 400 KV Rajpu	10.601	6/17/2013	5.28%			72,800,000	72,800,000			72,800,000							72,800,000	72,800,000	65,520,000			18,397,777	18,397,777			18,397,777	365			3,843,840	3,843,840			22,241,617	22,241,617
659	658	P&M Division Ropar	Completion of 400 KV Rajpu	10.601	12/5/2013	5.28%			1,328,100,000	1,328,100,000			1,328,100,000							1,328,100,000	1,328,100,000	1,195,290,000			302,780,602	302,780,602			302,780,602	365			70,123,680	70,123,680			372,904,282	372,904,282
660	658	P&M Division Ropar	220 KV Bahadurgarh-Deviga	10.601	1/22/2014	5.28%			142,625,829	142,625,829			142,625,829							142,625,829	142,625,829	128,363,246			31,525,545	31,525,545			31,525,545	365			7,530,644	7,530,644			39,056,189	39,056,189
661	658	P&M Division Ropar	Interest charges for year 20:	10.601	8/31/2013	5.28%			10,190,839	10,190,839			10,190,839							10,190,839	10,190,839	9,171,755			2,464,831	2,464,831			2,464,831	365			538,076	538,076			3,002,907	3,002,907
662	658	P&M Division Ropar	Interest charges for year 20:	10.601	4/30/2011	5.28%			8,160,444	8,160,444			8,160,444							8,160,444	8,160,444	7,344,400			2,983,044	2,983,044			2,983,044	365			430,871	430,871			3,413,915	3,413,915
663	658	P&M Division Ropar	Interest charges for year 20:	10.601	7/31/2010	5.28%			12,319,422	12,319,422			12,319,422							12,319,422	12,319,422	11,087,480			4,988,088	4,988,088			4,988,088	365			650,465	650,465			5,638,553	5,638,553
664	658	P&M Division Ropar	Interest charges for year 20:	10.601	9/30/2011	5.28%			89,125,888	89,125,888			89,125,888							89,125,888	89,125,888	80,213,299			30,594,452	30,594,452			30,594,452	365			4,705,847	4,705,847			35,300,299	35,300,299
665	658	P&M Division Ropar	RECASTING 03/2015 JV NO	10.601	Upto 31-03-2005	1.16%			50,602,912	50,602,912			50,602,912							50,602,912	50,602,912	45,542,621			45,542,621	45,542,621			45,542,621								45,542,621.00	45,542,621
666	658	P&M Division Ropar	Augmentation of ACSR OF 1:	10.601	3/31/2014	5.28%			31,561,082	31,561,082			31,561,082							31,561,082	31,561,082	28,404,974			6,665,700	6,665,700			6,665,700	365			1,666,425	1,666,425			8,332,125	8,332,125
667	658	P&M Division Ropar	220 KV Mohali Rajpura at Ba	10.601	8/31/2013	5.28%			4,338,250	4,338,250			4,338,250							4,338,250	4,338,250	3,904,425			1,049,283	1,049,283			1,049,283	365			229,060	229,060			1,278,343	1,278,343
668	658	P&M Division Ropar	132 KV Ropar Kotla line	10.601	3/31/2014	5.28%			11,726,784	11,726,784			11,726,784							11,726,784	11,726,784	10,554,106			2,968,567	2,968,567			2,968,567	365			619,174	619,174			3,587,741	3,587,741
669	658	P&M Division Ropar	220 KV Bahadurgarh Deviga	10.601	1/22/2014	5.28%			10,116,774	10,116,774			10,116,774							10,116,774	10,116,774	9,105,097			2,236,180	2,236,180			2,236,180	365			534,166	534,166			2,770,346	2,770,346
670	658	P&M Division Ropar	Re arrangement of existing c	10.601	3/31/2015	5.28%			89,590,459	89,590,459			89,590,459							89,590,459	89,590,459	80,631,413			14,543,374	14,543,374			14,543,374	365			4,730,376	4,730,376			19,273,750	19,273,750
671	658	P&M Division Ropar	Strenthning of foundation 2:	10.601	6/30/2014	5.28%			7,409,159	7,409,159			7,409,159							7,409,159	7,409,159	6,668,243			1,520,231	1,520,231			1,520,231	365			391,204	391,204			1,911,435	1,911,435
672	658	P&M Division Ropar	132 KV Nakkian Kiratpur Sal	10.601	2/28/2015	5.28%			116,569	116,569			116,569							116,569	116,569	104,912			18,996	18,996			18,996	365			6,155	6,155			25,151	25,151
673	658	P&M Division Ropar	Strenthning of foundation 2:	10.601	6/30/2014	5.28%			364,207	364,207			364,207							364,207	364,207	327,786			19,230	19,230			19,230	365			19,230	19,230			38,460	38,460
674	658	P&M Division Ropar	Re arrangement of existing c	10.601	3/31/2015	5.28%			3,335,663	3,335,663			3,335,663							3,335,663	3,335,663	3,002,097			176,123	176,123			176,123	365			176,123	176,123			352,246	352,246
675	658	P&M Division Ropar	132 KV Ropar Kotla line	10.601	3/31/2014	5.28%			3,105,247	3,105,247			3,105,247							3,105,247	3,105,247	2,794,722			163,957	163,957			163,957	365			163,957	163,957			327,914	327,914
676	658	P&M Division Ropar	400 KV D/C Line from Rajpu	10.601	6/17/2013	5.28%			100,000,000	100,000,000			100,000,000							100,000,000	100,000,000	90,000,000			25,286,137	25,286,137			25,286,137	365			5,280,000	5,280,000			30,566,137	30,566,137
677	658	P&M Division Ropar	400 kv D/C Line from Rajpu	10.601	12/5/2013	5.28%			81,312,315	81,312,315			81,312,315							81,312,315	81,312,315	73,181,084			18,549,365	18,549,365			18,549,365	365			4,293,290	4,293,290			22,842,655	22,842,655
678	658	P&M Division Ropar	2017 LILO of 220kv GGSSTP	10.601	6/20/2016	5.28%			42,252,603	42,252,603			42,252,603							42,252,603	42,252,603	38,027,343			3,972,902	3,972,902			3,972,902	365			2,230,937	2,230,937			6,203,839	6,203,839
679	658	P&M Division Ropar	220 KV LILO of Ganguwal-M	10.601	6/13/2016	5.28%			114,535,314	114,535,314			114,535,314							114,535,314	114,535,314	103,081,783			10,885,437	10,885,437			10,885,437	365			6,047,465	6,047,465			16,932,902	16,932,902
680	658	P&M Division Ropar	220 KV LILO of Ganguwal-M	10.601	4/1/2017	5.28%			7,281,867	7,281,867			7,281,867							7,281,867	7,281,867	6,553,680			384,483	384,483			384,483	365			384,483	384,483			768,966	768,966
681	658	P&M Division Ropar	2017 LILO of 220kv GGSSTP	10.601	4/1/2017	5.28%			2,686,314	2,686,314			2,686,314							2,686,314	2,686,314	2,417,683			141,837	141,837			141,837	365			141,837	141,837			283,674	283,674
682	658	P&M Division Ropar	Shifitng of 132 kv Ropar Kha	10.601	4/1/2017	5.28%	1,231,687			1,231,687			1,231,687					1,231,687			1,231,687	1,108,518	65,033			65,033			65,033	365	65,033			65,033	130,066			130,066
683	658	P&M Division Ropar	Shifiting of 132 kv Ropar Kha	10.601	4/1/2017	5.28%	1,085,952			1,085,952			1,085,952					1,085,952			1,085,952	977,357	57,338			57,338			57,338	365	57,338			57,338	114,676			114,676
684	658	P&M Division Ropar	Raising of 132 kv Asron to M	10.601	4/1/2017	5.28%	1,551,427			1,551,427			1,551,427					1,551,427			1,551,427	1,396,284	81,915			81,915			81,915	365	81,915			81,915	163,830			163,830
685	658	P&M Division Ropar	132 kv line from Asron to Sa	10.601	4/1/2017	5.28%	10,074,900			10,074,900			10,074,900					10,074,900			10,074,900	9,067,410	531,955			531,955			531,955	365	531,955			531,955	1,063,910			1,063,910
686	658	P&M Division Ropar	Raising of 132 kv Ropar Ghu	10.601	4/1/2017	5.28%	1,210,979			1,210,979			1,210,979					1,210,979			1,210,979	1,089,881	63,940			63,940			63,940	365	63,940			63,940	127,880			127,880
687	658	P&M Division Ropar	Survey of shif of 220 kv at Gl	10.601	4/1/2017	5.28%	4,992,697			4,992,697			4,992,697					4,992,697			4,992,697	4,493,427	263,614			263,614			263,614	365	263,614			263,614	527,228			527,228
688	658	P&M Division Ropar	Shift of re-routing of 220 kv	10.601	4/1/2017	5.28%	1,755,624			1,755,624			1,755,624					1,755,624			1,755,624	1,580,062	92,697			92,697			92,697	365	92,697			92,697	185,394			185,394
689	658	P&M Division Ropar	Shifting of re-routing of 220	10.601	4/1/2017	5.28%	6,348,353			6,348,353			6,348,353					6,348,353			6,348,353	5,713,518	335,193			335,193			335,193	365	335,193			335,193	670,386			670,386
690	658	P&M Division Ropar	Shift of 220 kv Mohali Derab	10.601	4/1/2017	5.28%	26,519,559			26,519,559			26,519,559					26,519,559			26,519,559	23,867,603	1,400,233			1,400,233			1,400,233	365	1,400,233			1,400,233	2,800,466			2,800,466
691	658	P&M Division Ropar	Shifting of 220 kv Mohali De	10.601	4/1/2017	5.28%	4,286,255			4,286,255			4,286,255					4,286,255			4,286,255	3,857,630	226,314			226,314			226,314	365	226,314			226,314	452,628			452,628
692	658	P&M Division Ropar	Shifting of passing the appro	10.601	4/1/2017	5.28%	4,930,087			4,930,087			4,930,087					4,930,087			4,930,087	4,437,078	260,309			260,309			260,309	365	260,309			260,309	520,618			520,618
693	658	P&M Division Ropar	Overhead lines on reinforce(	10.603	Upto 31-03-2005	1.16%			452,706	452,706			452,706							452,706	452,706	407,435			407,435	407,435			407,435								407,435.00	407,435
694	658	P&M Division Ropar	Overhead lines on reinforce(	10.603	Upto 31-03-2005	1.16%			380,482	380,482			380,482							380,482	380,482	342,434			342,434	342,434			342,434								342,434.00	342,434
695	658	P&M Division Ropar	Overhead lines on reinforce(	10.603	Upto 31-03-2005	1.16%			180,698	180,698			180,698							180,698	180,698	162,628			162,628	162,628			162,628								162,628.00	162,628
696	658	P&M Division Ropar	Overhead lines on reinforce(	10.603	Upto 31-03-2005	1.16%			229,998	229,998			229,998							229,998	229,998	206,998			206,998	206,998			206,998								206,998.00	206,998
697	658	P&M Division Ropar	Overhead lines on reinforce(	10.603	Upto 31-03-2005	1.16%			531,954	531,954			531,954							531,954	531,954	478,759			478,759	478,759			478,759								478,759.00	478,759
698	658	P&M Division Ropar	Overhead lines on reinforce(	10.603	Upto 31-03-2005	1.16%			818,701	818,701			818,701							818,701	818,701	736,831			736,831	736,831			736,831								736,831.00	736,831
699	658	P&M Division Ropar	Undrground cables includin	10.611	Upto 31-03-2005	1.16%			221,200	221,200			221,200							221,200	221,200	199,080			189,231	189,231			189,231	365			2,566	2,566			191,797	191,797
700	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			26,263	26,263			26,263							26,263	26,263	23,637			23,637	23,637			23,637								23,637.00	23,637
701	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			21,954	21,954			21,954							21,954	21,954	19,759			19,759	19,759			19,759								19,759.00	19,759
702	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			17,045	17,045			17,045							17,045	17,045	15,341			15,341	15,341			15,341								15,341.00	15,341
703	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			4,896	4,896			4,896							4,896	4,896	4,406			4,406	4,406			4,406								4,406.00	4,406
704	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
705	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			13,800	13,800			13,800							13,800	13,800	12,420			12,420	12,420			12,420								12,420.00	12,420
706	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			1,395,920	1,395,920			1,395,920							1,395,920	1,395,920	1,256,328			1,256,328	1,256,328			1,256,328								1,256,328.00	1,256,328
707	658	P&M Division Ropar	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			767,052	767,052			767,052							767,052	767,052	690,347			690,347	690,347			690,347								690,347.00	690,347
708	658	P&M Division Ropar	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			48,177	48,177			48,177							48,177	48,177	43,359			43,359	43,359			43,359								43,359.00	43,359
709	658	P&M Division Ropar	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			13,102	13,102			13,102							13,102	13,102	11,792			11,792	11,792			11,792								11,792.00	11,792
710	658	P&M Division Ropar	Purchase of furniture for 22(	10.801	6/18/2016	6.33%			40,160	40,160			40,160							40,160	40,160	36,144			4,541	4,541			4,541	365			2,542	2,542			7,083	7,083
711	658	P&M Division Ropar	Purchase of Blue Star Make I	10.801	3/24/2017	6.33%			25,045	25,045			25,045							25,045	25,045	22,541			1,620	1,620			1,620	365			1,585	1,585			3,205	3,205
712	658	P&M Division Ropar	Fax Machine for P&M Diviso	10.904	12/15/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
713	658	P&M Division Ropar	Computer for P&M Division	10.904	9/14/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
714	658	P&M Division Ropar	Providing 1 No. Computer in	10.904	5/9/2013	15.00%			49,595	49,595			49,595							49,595	49,595	44,636			36,936	36,936			36,936	365			7,439	7,439			44,375	44,375
715	658	P&M Division Ropar	2 No. Computer at P&M Divi:	10.904	7/16/2014	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			46,706	46,706			46,706	365			12,600	12,600			59,306	59,306
716	658	P&M Division Ropar	2 No.UPS at P&M Division,R(	10.904	9/2/2015	15.00%			8,998	8,998			8,998							8,998	8,998	8,098			4,235	4,235			4,235	365			1,350	1,350			5,585	5,585
717	658	P&M Division Ropar	Constructions of all TCW at	10.206	4/1/2018	3.34%							0			191,609	191,609			191,609	191,609	172,448							0	365			6,400	6,400			6,400	6,400
718	658	P&M Division Ropar	Constructions of Concreat R(	10.206	4/1/2018	3.34%							0			342,303	342,303			342,303	342,303	308,073							0	365			11,433	11,433			11,433	11,433
719	658	P&M Division Ropar	Aug. 10/12.5 with 20MVA T	10.541	3/31/2018	5.28%			20,289,984	20,289,984			20,289,984							20,289,984	20,289,984	18,260,986			6,182,219	6,182,219			6,182,219	365			1,071,312	1,071,312			7,253,531	7,253,531
720	658	P&M Division Ropar	Misclasification set right	10.541																													-3,665	-3,665			-3,665	-3,665
721	658	P&M Division Ropar	Bay for IIT at 132 kv s.s Rop	10.561	4/1/2018	5.28%							0	151,679			151,679	151,679			151,679	136,511							0	365	8,009			8,009	8,009			8,009
722	658	P&M Division Ropar	Bay for Ranbaxy at 132 kv s.	10.561	4/1/2018	5.28%							0	282,778			282,778	282,778			282,778	254,500							0	365	14,931			14,931	14,931			14,931
723	658	P&M Division Ropar	01 no. 66KV O/G Bay for Nal	10.561	4/1/2018	5.28%							0			2,328,226	2,328,226			2,328,226	2,328,226	2,095,403							0	365			122,930	122,930			122,930	122,930
724	658	P&M Division Ropar	66 KV Bay for IIT Ropar at 1	10.561	4/1/2018	5.28%							0	1,861,661			1,861,661	1,861,661			1,861,661	1,675,495							0	365	98,296			98,296	98,296			98,296
725	658	P&M Division Ropar	Shifting of 132 kv Kotla-Rop	10.601	10/17/2018	5.28%							0			1,497,755	1,497,755			1,497,755	1,497,755	1,347,980							0	166			35,966	35,966			35,966	35,966
726	658	P&M Division Ropar	Computer,UPS, PRINTER	10.904	10/1/2018	15.00%							0			129,446	129,446			129,446	129,446	116,501							0	182			9,682	9,682			9,682	9,682
727	670	P&M Division Malerkotla	Land owned under full title	10.101	3/31/2010	0.00%			517,340,000	517,340,000			517,340,000							517,340,000	517,340,000	465,606,000			0	0			0								0.00	0
728	670	P&M Division Malerkotla	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			11,775,847	11,775,847			11,775,847							11,775,847	11,775,847	10,598,262			5,263,424	5,263,424			5,263,424	365			393,313	393,313			5,656,737	5,656,737
729	670	P&M Division Malerkotla	Buildings containing Transn	10.206	3/31/2009	3.34%			2,031,087	2,031,087			2,031,087							2,031,087	2,031,087	1,827,978			907,830	907,830			907,830	365			67,838	67,838			975,668	975,668
730	670	P&M Division Malerkotla	Buildings containing Transn	10.206	3/31/2009	3.34%			202,612	202,612			202,612							202,612	202,612	182,351			90,558	90,558			90,558	365			6,767	6,767			97,325	97,325
731	670	P&M Division Malerkotla	BANK cap AT 220 KV S/S DH	10.206	4/16/2010	3.34%			196,750	196,750			196,750							196,750	196,750	177,075			52,280	52,280			52,280	365			6,571	6,571			58,851	58,851
732	670	P&M Division Malerkotla	Addl. 3rd 100 MVA T/F plint	10.206	10/30/2012	3.34%			2,186,000	2,186,000			2,186,000							2,186,000	2,186,000	1,967,400			395,464	395,464			395,464	365			73,012	73,012			468,476	468,476
733	670	P&M Division Malerkotla	ASGF at 220 kv s/s dhuri (Ba	10.206	12/29/2011	3.34%			193,758	193,758			193,758							193,758	193,758	174,382			40,480	40,480			40,480	365			6,472	6,472			46,952	46,952
734	670	P&M Division Malerkotla	PCC flooring drains & rain ha	10.206	10/28/2012	3.34%			888,482	888,482			888,482							888,482	888,482	799,634			160,896	160,896			160,896	365			29,675	29,675			190,571	190,571
735	670	P&M Division Malerkotla	capacitor bank at 220 kV G/:	10.206	11/2/2012	3.34%			390,723	390,723			390,723							390,723	390,723	351,651			70,577	70,577			70,577	365			13,050	13,050			83,627	83,627

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
736	670	P&M Division Malerkotla	Addl. Plinth for 66 KV T/F at	10.206	2/28/2011	3.34%			34,591	34,591			34,591							34,591	34,591	31,132			8,187	8,187			8,187	365			1,155	1,155			9,342	9,342
737	670	P&M Division Malerkotla	Addl. 100 mva T/F plinth &	10.206	9/16/2013	3.34%			580,218	580,218			580,218							580,218	580,218	522,196			87,922	87,922			87,922	365			19,379	19,379			107,301	107,301
738	670	P&M Division Malerkotla	Addl. Plinth for 66 KV T/F at	10.206	7/31/2013	3.34%			319,095	319,095			319,095							319,095	319,095	287,186			49,727	49,727			49,727	365			10,658	10,658			60,385	60,385
739	670	P&M Division Malerkotla	PCC flooring drains & rain ha	10.206	10/28/2012	3.34%			266,036	266,036			266,036							266,036	266,036	239,432			48,179	48,179			48,179	365			8,886	8,886			57,065	57,065
740	670	P&M Division Malerkotla	Addl. 3rd 100 MVA T/F plint	10.206	10/30/2012	3.34%			524,535	524,535			524,535							524,535	524,535	472,082			94,892	94,892			94,892	365			17,519	17,519			112,411	112,411
741	670	P&M Division Malerkotla	capacitor bank at 220 kV G/S	10.206	11/2/2012	3.34%			58,629	58,629			58,629							58,629	58,629	52,766			10,589	10,589			10,589	365			1,958	1,958			12,547	12,547
742	670	P&M Division Malerkotla	PCC flooring rain harvesting	10.206	9/30/2013	3.34%			1,074,809	1,074,809			1,074,809							1,074,809	1,074,809	967,328			161,496	161,496			161,496	365			35,899	35,899			197,395	197,395
743	670	P&M Division Malerkotla	TCW at 220 kV S/S Mehal Ka	10.206	12/31/2012	3.34%			14,734,801	14,734,801			14,734,801							14,734,801	14,734,801	13,261,321			2,582,061	2,582,061			2,582,061	365			492,142	492,142			3,074,203	3,074,203
744	670	P&M Division Malerkotla	Addl. 100 MVA T/F plinth fo	10.206	9/10/2014	3.34%			2,268,438	2,268,438			2,268,438							2,268,438	2,268,438	2,041,594			269,229	269,229			269,229	365			75,766	75,766			344,995	344,995
745	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	6/30/2014	3.34%			13,068,163	13,068,163			13,068,163							13,068,163	13,068,163	11,761,347			1,637,087	1,637,087			1,637,087	365			436,477	436,477			2,073,564	2,073,564
746	670	P&M Division Malerkotla	Addl. 100 mva T/F plinth &	10.206	9/16/2013	3.34%			12,453	12,453			12,453							12,453	12,453	11,208			1,887	1,887			1,887	365			416	416			2,303	2,303
747	670	P&M Division Malerkotla	Addl. 100 MVA T/F plinth fo	10.206	9/10/2014	3.34%			250,441	250,441			250,441							250,441	250,441	225,397			29,724	29,724			29,724	365			8,365	8,365			38,089	38,089
748	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	6/30/2014	3.34%			2,200,373	2,200,373			2,200,373							2,200,373	2,200,373	1,980,336			275,646	275,646			275,646	365			73,492	73,492			349,138	349,138
749	670	P&M Division Malerkotla	capacitor bank foundation a	10.206	8/31/2014	3.34%			1,931,472	1,931,472			1,931,472							1,931,472	1,931,472	1,738,325			231,002	231,002			231,002	365			64,511	64,511			295,513	295,513
750	670	P&M Division Malerkotla	R-type trenches for 11 kV po	10.206	4/8/2014	3.34%			213,611	213,611			213,611							213,611	213,611	192,250			28,383	28,383			28,383	365			7,135	7,135			35,518	35,518
751	670	P&M Division Malerkotla	PCC flooring rain harvesting	10.206	9/30/2013	3.34%			1,574,732	1,574,732			1,574,732							1,574,732	1,574,732	1,417,259			236,610	236,610			236,610	365			52,596	52,596			289,206	289,206
752	670	P&M Division Malerkotla	Addl. 100 mva T/F plinth &	10.206	9/16/2013	3.34%			20,462	20,462			20,462							20,462	20,462	18,416			3,099	3,099			3,099	365			683	683			3,782	3,782
753	670	P&M Division Malerkotla	Addl. 100 MVA T/F plinth fo	10.206	9/10/2014	3.34%			416,421	416,421			416,421							416,421	416,421	374,779			49,421	49,421			49,421	365			13,908	13,908			63,329	63,329
754	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	6/30/2014	3.34%			987,172	987,172			987,172							987,172	987,172	888,455			123,667	123,667			123,667	365			32,972	32,972			156,639	156,639
755	670	P&M Division Malerkotla	PCC flooring rain harvesting	10.206	9/30/2013	3.34%			138,739	138,739			138,739							138,739	138,739	124,865			20,847	20,847			20,847	365			4,634	4,634			25,481	25,481
756	670	P&M Division Malerkotla	capacitor bank foundation a	10.206	8/31/2014	3.34%			149,665	149,665			149,665							149,665	149,665	134,699			17,900	17,900			17,900	365			4,999	4,999			22,899	22,899
757	670	P&M Division Malerkotla	R-type trenches for 11 kV po	10.206	4/8/2014	3.34%			3,234	3,234			3,234							3,234	3,234	2,911			430	430			430	365			108	108			538	538
758	670	P&M Division Malerkotla	capacitor bank at 220 kV G/S	10.206	11/2/2012	3.34%			61,875	61,875			61,875							61,875	61,875	55,688			11,178	11,178			11,178	365			2,067	2,067			13,245	13,245
759	670	P&M Division Malerkotla	Addl. 3rd 100 MVA T/F plint	10.206	10/30/2012	3.34%			45,464	45,464			45,464							45,464	45,464	40,918			8,223	8,223			8,223	365			1,518	1,518			9,741	9,741
760	670	P&M Division Malerkotla	PCC flooring drains & rain ha	10.206	10/28/2012	3.34%			141,092	141,092			141,092							141,092	141,092	126,983			25,549	25,549			25,549	365			4,712	4,712			30,261	30,261
761	670	P&M Division Malerkotla	All. Tech . Civil works for U/	10.206	9/30/2014	3.34%			12,451,761	12,451,761			12,451,761							12,451,761	12,451,761	11,206,585			1,455,042	1,455,042			1,455,042	365			415,889	415,889			1,870,931	1,870,931
762	670	P&M Division Malerkotla	Addl. 100 MVA T/F plinth fo	10.206	9/10/2014	3.34%			59,666	59,666			59,666							59,666	59,666	53,699			7,087	7,087			7,087	365			1,993	1,993			9,080	9,080
763	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	6/30/2014	3.34%			787,373	787,373			787,373							787,373	787,373	708,636			98,708	98,708			98,708	365			26,298	26,298			125,006	125,006
764	670	P&M Division Malerkotla	PCC flooring rain harvesting	10.206	9/30/2013	3.34%			182,560	182,560			182,560							182,560	182,560	164,304			27,449	27,449			27,449	365			6,098	6,098			33,547	33,547
765	670	P&M Division Malerkotla	capacitor bank foundation a	10.206	8/31/2014	3.34%			55,157	55,157			55,157							55,157	55,157	49,641			6,601	6,601			6,601	365			1,842	1,842			8,443	8,443
766	670	P&M Division Malerkotla	R-type trenches for 11 kV po	10.206	4/8/2014	3.34%			54,759	54,759			54,759							54,759	54,759	49,283			7,281	7,281			7,281	365			1,829	1,829			9,110	9,110
767	670	P&M Division Malerkotla	Addl. 100 mva T/F plinth &	10.206	9/16/2013	3.34%			12,528	12,528			12,528							12,528	12,528	11,275			1,898	1,898			1,898	365			418	418			2,316	2,316
768	670	P&M Division Malerkotla	Addl. 100 MVA T/F plinth fo	10.206	9/10/2014	3.34%			250,349	250,349			250,349							250,349	250,349	225,314			29,736	29,736			29,736	365			8,362	8,362			38,098	38,098
769	670	P&M Division Malerkotla	PCC flooring rain harvesting	10.206	9/30/2013	3.34%			51,303	51,303			51,303							51,303	51,303	46,173			7,715	7,715			7,715	365			1,714	1,714			9,429	9,429
770	670	P&M Division Malerkotla	capacitor bank foundation a	10.206	8/31/2014	3.34%			70,223	70,223			70,223							70,223	70,223	63,201			8,404	8,404			8,404	365			2,345	2,345			10,749	10,749
771	670	P&M Division Malerkotla	R-type trenches for 11 kV po	10.206	4/8/2014	3.34%			25,834	25,834			25,834							25,834	25,834	23,251			3,435	3,435			3,435	365			863	863			4,298	4,298
772	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	6/30/2014	3.34%			1,493,850	1,493,850			1,493,850							1,493,850	1,493,850	1,344,465			187,277	187,277			187,277	365			49,895	49,895			237,172	237,172
773	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	6/30/2014	3.34%			2,120,669	2,120,669			2,120,669							2,120,669	2,120,669	1,908,602			265,855	265,855			265,855	365			70,830	70,830			336,685	336,685
774	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	9/30/2014	3.34%			1,743,246	1,743,246			1,743,246							1,743,246	1,743,246	1,568,921			203,864	203,864			203,864	365			58,224	58,224			262,088	262,088
775	670	P&M Division Malerkotla	All. Tech . Civil works for U/	10.206	2/11/2016	3.34%			26,498,587	26,498,587			26,498,587							26,498,587	26,498,587	23,848,728			1,891,015	1,891,015			1,891,015	365			885,053	885,053			2,776,068	2,776,068
776	670	P&M Division Malerkotla	Tech. Civil works at 220 kV (	10.206	6/30/2014	3.34%			65,167	65,167			65,167							65,167	65,167	58,650			8,171	8,171			8,171	365			2,177	2,177			10,348	10,348
777	670	P&M Division Malerkotla	Buildings containing Transn	10.206	4/16/2010	3.34%			395,963	395,963			395,963							395,963	395,963	356,367			117,702	117,702			117,702	365			13,225	13,225			130,927	130,927
778	670	P&M Division Malerkotla	Technical Civil Works at 220	10.206	2/28/2011	3.34%			8,680,712	8,680,712			8,680,712							8,680,712	8,680,712	7,812,641			2,054,177	2,054,177			2,054,177	365			289,936	289,936			2,344,113	2,344,113
779	670	P&M Division Malerkotla	Const. of Capacitor Bank at 2	10.206	9/15/2012	3.34%			624,133	624,133			624,133							624,133	624,133	561,720			115,482	115,482			115,482	365			20,846	20,846			136,328	136,328
780	670	P&M Division Malerkotla	ASUF at 220 kV S/S Nahba (	10.206	4/19/2012	3.34%			250,465	250,465			250,465							250,465	250,465	225,419			49,760	49,760			49,760	365			8,366	8,366			58,126	58,126
781	670	P&M Division Malerkotla	Addl 160 MVA T/F Plinth at	10.206	10/20/2013	3.34%			1,904,092	1,904,092			1,904,092							1,904,092	1,904,092	1,713,683			282,638	282,638			282,638	365			63,597	63,597			346,235	346,235
782	670	P&M Division Malerkotla	ASUF at 220 kV S/S Nahba (	10.206	9/15/2013	3.34%			3,156,629	3,156,629			3,156,629							3,156,629	3,156,629	2,840,966			478,641	478,641			478,641	365			105,431	105,431			584,072	584,072
783	670	P&M Division Malerkotla	Trenches for 11 kV O/G Cabl	10.206	4/27/2014	3.34%			2,705,557	2,705,557			2,705,557							2,705,557	2,705,557	2,435,001			354,811	354,811			354,811	365			90,366	90,366			445,177	445,177
784	670	P&M Division Malerkotla	Extra Bay Foundation of 400	10.206	12/31/2012	3.34%			1,644,986	1,644,986			1,644,986							1,644,986	1,644,986	1,480,487			288,412	288,412			288,412	365			54,943	54,943			343,355	343,355
785	670	P&M Division Malerkotla	11 KV O/G Trenches at 220	10.206	6/30/2014	3.34%			161,837	161,837			161,837							161,837	161,837	145,653			20,288	20,288			20,288	365			5,405	5,405			25,693	25,693
786	670	P&M Division Malerkotla	11 KV O/G Trenches at 220	10.206	6/30/2014	3.34%			161,502	161,502			161,502							161,502	161,502	145,352			20,246	20,246			20,246	365			5,394	5,394			25,640	25,640
787	670	P&M Division Malerkotla	Extra Bay Foundation of 400	10.206	12/31/2012	3.34%			124,129	124,129			124,129							124,129	124,129	111,716			21,763	21,763			21,763	365			4,146	4,146			25,909	25,909
788	670	P&M Division Malerkotla	All. Tech . Civil works for U/	10.206	2/11/2016	3.34%			4,877,102	4,877,102			4,877,102							4,877,102	4,877,102	4,389,392			348,043	348,043			348,043	365			162,895	162,895			510,938	510,938
789	670	P&M Division Malerkotla	CW/8/2014-15, 11 KV C/B a	10.206	7/31/2015	3.34%			985,529	985,529			985,529							985,529	985,529	886,976			87,868	87,868			87,868	365			32,917	32,917			120,785	120,785
790	670	P&M Division Malerkotla	11KV Cap. Bank. & R-Type T	10.206	4/1/2017	3.34%			59,939	59,939			59,939							59,939	59,939	53,945			2,002	2,002			2,002	365			2,002	2,002			4,004	4,004
791	670	P&M Division Malerkotla	PCC Flooring, drains & rain h	10.206	4/1/2017	3.34%			4,403,222	4,403,222			4,403,222							4,403,222	4,403,222	3,962,900			147,068	147,068			147,068	365			147,068	147,068			294,136	294,136
792	670	P&M Division Malerkotla	PCC Flooring, drains & rain h	10.206	4/1/2017	3.34%			2,584,835	2,584,835			2,584,835							2,584,835	2,584,835	2,326,352			86,333	86,333			86,333	365			86,333	86,333			172,666	172,666
793	670	P&M Division Malerkotla	Addl. T/F Plinth for 500 MVA	10.206	8/5/2017	3.34%			5,026,647	5,026,647			5,026,647							5,026,647	5,026,647	4,523,982			109,933	109,933			109,933	365			167,890	167,890			277,823	277,823
794	670	P&M Division Malerkotla	Extra Bay Foundation of 400	10.206	12/31/2017	3.34%			4,851,310	4,851,310			4,851,310							4,851,310	4,851,310	4,366,179			40,397	40,397			40,397	365			162,034	162,034			202,431	202,431
795	670	P&M Division Malerkotla	11 kV Cap. Bank Foundation	10.206	11/30/2017	3.34%			336,938	336,938			336,938							336,938	336,938	303,244			3,762	3,762			3,762	365			11,254	11,254			15,016	15,016
796	670	P&M Division Malerkotla	66 KV bay for M/S Steel Mill	10.206	4/1/2017	3.34%	39,655			39,655			39,655					39,655			39,655	35,690	1,324			1,324			1,324	365	1,324			1,324	2,648			2,648
797	670	P&M Division Malerkotla	66 KV bay for M/S Spining M	10.206	4/1/2017	3.34%	75,000			75,000			75,000					75,000			75,000	67,500	2,505			2,505			2,505	365	2,505			2,505	5,010			5,010
798	670	P&M Division Malerkotla	11 kV Cap. Bank Foundation	10.206	11/30/2017	3.34%			75,348	75,348			75,348							75,348	75,348	67,813			841	841			841	365			2,517	2,517			3,358	3,358
799	670	P&M Division Malerkotla	Extra Bay Foundation of 400	10.206	12/31/2017	3.34%			679,472	679,472			679,472							679,472	679,472	611,525			5,658	5,658			5,658	365			22,694	22,694			28,352	28,352
800	670	P&M Division Malerkotla	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			585,902	585,902			585,902							585,902	585,902	527,312			262,699	262,699			262,699	365			19,569	19,569			282,268	282,268
801	670	P&M Division Malerkotla	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			12,229	12,229			12,229							12,229	12,229	11,006			5,481	5,481			5,481	365			408	408			5,889	5,889
802	670	P&M Division Malerkotla	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			153,097	153,097			153,097							153,097	153,097	137,787			68,640	68,640			68,640	365			5,113	5,113			73,753	73,753
803	670	P&M Division Malerkotla	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			793,737	793,737			793,737							793,737	793,737	714,363			355,888	355,888			355,888	365			26,511	26,511			382,399	382,399
804	670	P&M Division Malerkotla	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			315,772	315,772			315,772							315,772	315,772	284,195			141,587	141,587			141,587	365			10,547	10,547			152,134	152,134
805	670	P&M Division Malerkotla	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			5,335,448	5,335,448			5,335,448							5,335,448	5,335,448	4,801,903			2,392,249	2,392,249			2,392,249	365			178,204	178,204			2,570,453	2,570,453
806	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			4,875,338	4,875,338			4,875,338							4,875,338	4,875,338	4,387,804			2,716,500	2,716,500			2,716,500	365			162,836	162,836			2,879,336	2,879,336
807	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			75,837	75,837			75,837							75,837	75,837	68,253			42,256	42,256			42,256	365			2,533	2,533			44,789	44,789
808	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			6,096	6,096			6,096							6,096	6,096	5,486			3,400	3,400			3,400	365			204	204			3,604	3,604
809	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			118,528	118,528			118,528							118,528	118,528	106,675			66,044	66,044			66,044	365			3,959	3,959			70,003	70,003
810	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			165,083	165,083			165,083							165,083	165,083	148,575			91,985	91,985			91,985	365			5,514	5,514			97,499	97,499
811	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			427,465	427,465			427,465							427,465	427,465	384,719			238,177	238,177			238,177	365			14,277	14,277			252,454	252,454
812	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			6,201,163	6,201,163			6,201,163							6,201,163	6,201,163	5,581,047			5,581,047	5,581,047			5,581,047								5,581,047.00	5,581,047
813	670	P&M Division Malerkotla	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			3,063,160	3,063,160			3,063,160							3,063,160	3,063,160	2,756,844			2,756,844	2,756,844			2,756,844								2,756,844.00	2,756,844
814	670	P&M Division Malerkotla	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			72,653,600	72,653,600			72,653,600							72,653,600	72,653,600	65,388,240			65,388,240	65,388,240			65,388,240								65,388,240.00	65,388,240
815	670	P&M Division Malerkotla	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			10,425,000	10,425,000			10,425,000							10,425,000	10,425,000	9,382,500			9,382,500	9,382,500			9,382,500								9,382,500.00	9,382,500
816	670	P&M Division Malerkotla	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			5,126,724	5,126,724			5,126,724							5,126,724	5,126,724	4,614,052			3,533,310	3,533,310			3,533,310	365			105,098	105,098			3,638,408	3,638,408
817	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2007	5.28%			450,434	450,434			450,434							450,434	450,434	405,391			266,564	266,564			266,564	365			23,783	23,783			290,347	290,347
818	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2007	5.28%			627,318	627,318			627,318							627,318	627,318	564,586			371,740	371,740			371,740	365			33,122	33,122			404,862	404,862
819	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2007	5.28%			1,868,719	1,868,719			1,868,719							1,868,719	1,868,719	1,681,847			1,105,895	1,105,895			1,105,895	365			98,668	98,668			1,204,563	1,204,563
820	670	P&M Division Malerkotla	Transformers and equipmen	10.541	12/31/2007	5.28%			113,625	113,625			113,625							113,625	113,625	102,263			61,688	61,688			61,688	365			5,999	5,999			67,687	67,687
821	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2007	5.28%			425,527	425,527			425,527							425,527	425,527	382,974			251,826	251,826			251,826	365			22,468	22,468			274,294	274,294
822	670	P&M Division Malerkotla	Transformers and equipmen	10.541	2/29/2008	5.28%			398,560	398,560			398,560							398,560	398,560	358,704			212,143	212,143			212,143	365			21,044	21,044			233,187	233,187
823	670	P&M Division Malerkotla	Transformers and equipmen	10.541	1/31/2008	5.28%			674,135	674,135			674,135							674,135	674,135	606,722			362,296	362,296			362,296	365			35,594	35,594			397,890	397,890
824	670	P&M Division Malerkotla	Transformers and equipmen	10.541	7/31/2007	5.28%			894,865	894,865			894,865							894,865	894,865	805,379			510,180	510,180			510,180	365			47,249	47,249			557,429	557,429
825	670	P&M Division Malerkotla	Transformers and equipmen	10.541	9/30/2007	5.28%			229,320	229,320			229,320							229,320	229,320	206,388			128,254	128,254			128,254	365			12,108	12,108			140,362	140,362
826	670	P&M Division Malerkotla	Transformers and equipmen	10.541	7/31/2007	5.28%			425,551	425,551			425,551							425,551	425,551	382,996			242,614	242,614			242,614	365			22,469	22,469			265,083	265,083
827	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2008	5.28%			215,493	215,493			215,493							215,493	215,493	193,944			113,514	113,514			113,514	365			11,378	11,378			124,892	124,892
828	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2008	5.28%			897,289	897,289			897,289							897,289	897,289	807,560			472,663	472,663			472,663	365			47,377	47,377			520,040	520,040
829	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2009	5.28%			106,016,872	106,016,872			106,016,872							106,016,872	106,016,872	95,415,185			65,560,642	65,560,642			65,560,642	365			5,597,691	5,597,691			71,158,333	71,158,333
830	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2010	5.28%			268,726	268,726			268,726							268,726	268,726	241,853			106,704	106,704			106,704	365			14,189	14,189			120,893	120,893
831	670	P&M Division Malerkotla	Transformers and equipmen	10.541	3/31/2009	5.28%			576,690	576,690			576,690							576,690	576,690	519,021			266,381	266,381			266,381	365			30,449	30,449			296,830	296,830
832	670	P&M Division Malerkotla	ADDL. 3RD 20MVA 66/11 K	10.541	8/1/2012	5.28%			13,853,937	13,853,937			13,853,937							13,853,937	13,853,937	12,468,543			4,142,426	4,142,426			4,142,426	365			731,488	731,488			4,873,914	4,873,914
833	670	P&M Division Malerkotla	ADDL. 3RD 100 MVA T/F S/	10.541	9/9/2012	5.28%			73,368,511	73,368,511			73,368,511							73,368,511	73,368,511	66,031,660			21,300,908	21,300,908			21,300,908	365			3,873,857	3,873,857			25,174,765	25,174,765
834	670	P&M Division Malerkotla	O/G OF 66 KV S/S TO 220 K	10.541	3/31/2013	5.28%			71,245,360	71,245,360			71,245,360							71,245,360	71,245,360	64,120,824			18,808,775	18,808,775			18,808,775	365			3,761,755	3,761,755			22,570,530	22,570,530
835	670	P&M Division Malerkotla	ADDL. 3RD 100 MVA T/F 22	10.541	4/30/2012	5.28%			62,808,224	62,808,224			62,808,224							62,808,224	62,808,224	56,527,402			19,625,074	19,625,074			19,625,074	365			3,316,274	3,316,274			22,941,348	22,941,348
836	670	P&M Division Malerkotla	2X10.860 MVAR C/B 220 K	10.541	7/31/2012	5.28%			4,345,873	4,345,873			4,345,873							4,345,873	4,345,873	3,911,286			1,300,075	1,300,075			1,300,075	365			229,462	229,462			1,529,537	1,529,537
837	670	P&M Division Malerkotla	220 KV double bus bar Cond	10.541	3/31/2013	5.28%			21,132,956	21,132,956			21,132,956							21,132,956	21,132,956	19,019,660			5,579,100	5,579,100			5,579,100	365			1,115,820	1,115,820			6,694,920	6,694,920
838	670	P&M Division Malerkotla	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			20,254,118	20,254,118			20,254,118							20,254,118	20,254,118	18,228,706			18,228,706	18,228,706			18,228,706								18,228,706.00	18,228,706
839	670	P&M Division Malerkotla	Dismantling of existing 2 no.	10.541	3/19/2016	5.28%			585,339	585,339			585,339							585,339	585,339	526,805			62,910	62,910			62,910	365			30,906	30,906			93,816	93,816
840	670	P&M Division Malerkotla	3rd 500 MVA 400/220 KV T	10.541	7/17/2017	5.28%			175,712,783	175,712,783			175,712,783							175,712,783	175,712,783	158,141,505			6,557,890	6,557,890			6,557,890	365			9,277,635	9,277,635			15,835,525	15,835,525
841	670	P&M Division Malerkotla	T/F Plinth, foundation, tren	10.541	4/1/2017	5.28%			2,347,956	2,347,956			2,347,956							2,347,956	2,347,956	2,113,160			123,972	123,972			123,972	365			123,972	123,972			247,944	247,944
842	670	P&M Division Malerkotla	400/220KV, 2*315 MVA Bha	10.541	3/31/2017	5.28%			140,503,634	140,503,634			140,503,634							140,503,634	140,503,634	126,453,271			7,418,592	7,418,592			7,418,592	365			7,418,592	7,418,592			14,837,184	14,837,184
843	670	P&M Division Malerkotla	400/220KV, 2*500 MVA Bha	10.541	3/31/2017	5.28%			81,217,487	81,217,487			81,217,487							81,217,487	81,217,487	73,095,738			5,709,878	5,709,878			5,709,878	365			4,288,283	4,288,283			9,998,161	9,998,161
844	670	P&M Division Malerkotla	3rd 500 MVA 400/220 KV T	10.541	7/17/2017	5.28%			15,486,198	15,486,198			15,486,198							15,486,198	15,486,198	13,937,578			577,970	577,970			577,970	365			817,671	817,671			1,395,641	1,395,641
845	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			277,671	277,671			277,671							277,671	277,671	249,904			249,904	249,904			249,904								249,904.00	249,904
846	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			8,373,789	8,373,789			8,373,789							8,373,789	8,373,789	7,536,410			7,536,410	7,536,410			7,536,410								7,536,410.00	7,536,410
847	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			697,595	697,595			697,595							697,595	697,595	627,836			627,836	627,836			627,836								627,836.00	627,836
848	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,489,435	3,489,435			3,489,435							3,489,435	3,489,435	3,140,492			3,140,492	3,140,492			3,140,492								3,140,492.00	3,140,492
849	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			52,413	52,413			52,413							52,413	52,413	47,172			47,172	47,172			47,172								47,172.00	47,172
850	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,022,342	2,022,342			2,022,342							2,022,342	2,022,342	1,820,108			1,820,108	1,820,108			1,820,108								1,820,108.00	1,820,108
851	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			4,178,969	4,178,969			4,178,969							4,178,969	4,178,969	3,761,072			3,761,072	3,761,072			3,761,072								3,761,072.00	3,761,072
852	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,184,703	5,184,703			5,184,703							5,184,703	5,184,703	4,666,233			4,666,233	4,666,233			4,666,233								4,666,233.00	4,666,233
853	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			8,840,000	8,840,000			8,840,000							8,840,000	8,840,000	7,956,000			7,956,000	7,956,000			7,956,000								7,956,000.00	7,956,000
854	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,575,000	5,575,000			5,575,000							5,575,000	5,575,000	5,017,500			5,017,500	5,017,500			5,017,500								5,017,500.00	5,017,500
855	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,577,210	5,577,210			5,577,210							5,577,210	5,577,210	5,019,489			5,019,489	5,019,489			5,019,489								5,019,489.00	5,019,489
856	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			7,041,940	7,041,940			7,041,940							7,041,940	7,041,940	6,337,746			6,337,746	6,337,746			6,337,746								6,337,746.00	6,337,746
857	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			260,714	260,714			260,714							260,714	260,714	234,643			234,643	234,643			234,643								234,643.00	234,643
858	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			70,074	70,074			70,074							70,074	70,074	63,067			63,067	63,067			63,067								63,067.00	63,067
859	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			865,185	865,185			865,185							865,185	865,185	778,667			778,667	778,667			778,667								778,667.00	778,667
860	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			139,139	139,139			139,139							139,139	139,139	125,225			125,225	125,225			125,225								125,225.00	125,225
861	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			330,430	330,430			330,430							330,430	330,430	297,387			297,387	297,387			297,387								297,387.00	297,387
862	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			387,007	387,007			387,007							387,007	387,007	348,306			348,306	348,306			348,306								348,306.00	348,306
863	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			477,960	477,960			477,960							477,960	477,960	430,164			430,164	430,164			430,164								430,164.00	430,164
864	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,468,145	2,468,145			2,468,145							2,468,145	2,468,145	2,221,331			2,221,331	2,221,331			2,221,331								2,221,331.00	2,221,331
865	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,133,171	1,133,171			1,133,171							1,133,171	1,133,171	1,019,854			1,019,854	1,019,854			1,019,854								1,019,854.00	1,019,854
866	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			611,265	611,265			611,265							611,265	611,265	550,139			550,139	550,139			550,139								550,139.00	550,139
867	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			308,109	308,109			308,109							308,109	308,109	277,298			277,298	277,298			277,298								277,298.00	277,298
868	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,027,161	3,027,161			3,027,161							3,027,161	3,027,161	2,724,445			2,724,445	2,724,445			2,724,445								2,724,445.00	2,724,445
869	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			645,826	645,826			645,826							645,826	645,826	581,243			581,243	581,243			581,243								581,243.00	581,243
870	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			166,534	166,534			166,534							166,534	166,534	149,881			149,881	149,881			149,881								149,881.00	149,881
871	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,144,589	3,144,589			3,144,589							3,144,589	3,144,589	2,830,130			2,830,130	2,830,130			2,830,130								2,830,130.00	2,830,130
872	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,828,230	5,828,230			5,828,230							5,828,230	5,828,230	5,245,407			5,245,407	5,245,407			5,245,407								5,245,407.00	5,245,407
873	670	P&M Division Malerkotla	BAY THE NOUDHRANI AT 22	10.561	4/16/2010	5.28%			2,256,315	2,256,315			2,256,315							2,256,315	2,256,315	2,030,684			947,843	947,843			947,843	365			119,133	119,133			1,066,976	1,066,976
874	670	P&M Division Malerkotla	PROVIDING 1 NO. 60 KV BAY	10.561	4/16/2010	5.28%			3,144,589	3,144,589			3,144,589							3,144,589	3,144,589	2,830,130			1,320,994	1,320,994			1,320,994	365			166,034	166,034			1,487,028	1,487,028
875	670	P&M Division Malerkotla	220 kV DC BATERY AT S/S D	10.561	4/16/2010	5.28%			413,314	413,314			413,314							413,314	413,314	371,983			173,627	173,627			173,627	365			21,823	21,823			195,450	195,450
876	670	P&M Division Malerkotla	220 KV S/S MEHAL KALAN (	10.561	3/29/2012	5.28%			13,002,933	13,002,933			13,002,933							13,002,933	13,002,933	11,702,640			4,123,095	4,123,095			4,123,095	365			686,555	686,555			4,809,650	4,809,650
877	670	P&M Division Malerkotla	CONST. OF TECH C/W FOR (	10.561	3/29/2012	5.28%			115,634	115,634			115,634							115,634	115,634	104,071			37,132	37,132			37,132	365			6,105	6,105			43,237	43,237
878	670	P&M Division Malerkotla	CONST. OF 2 NO. BREAKER A	10.561	3/29/2012	5.28%			179,702	179,702			179,702							179,702	179,702	161,732			57,708	57,708			57,708	365			9,488	9,488			67,196	67,196
879	670	P&M Division Malerkotla	CONST. OF 3 NO. BREAKER T	10.561	3/29/2012	5.28%			300,953	300,953			300,953							300,953	300,953	270,858			96,646	96,646			96,646	365			15,890	15,890			112,536	112,536
880	670	P&M Division Malerkotla	NAUDHRANI BAY (NEW) AT	10.561	5/31/2010	5.28%			27,162	27,162			27,162							27,162	27,162	24,446			11,233	11,233			11,233	365			1,434	1,434			12,667	12,667
881	670	P&M Division Malerkotla	Const. Addl. 100 MVA at 220	10.561	3/20/2013	5.28%			3,970,697	3,970,697			3,970,697							3,970,697	3,970,697	3,573,627			1,054,583	1,054,583			1,054,583	365			209,653	209,653			1,264,236	1,264,236
882	670	P&M Division Malerkotla	R/O of 16/20 MVA Transfor	10.561	3/20/2013	5.28%			63,923	63,923			63,923							63,923	63,923	57,531			16,977	16,977			16,977	365			3,375	3,375			20,352	20,352

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
883	670	P&M Division Malerkotla	Const. of 5 No. Breaker 220 I	10.561	3/27/2013	5.28%			269,511	269,511			269,511							269,511	269,511	242,560			71,306	71,306			71,306	365			14,230	14,230			85,536	85,536
884	670	P&M Division Malerkotla	Aug. 100 to 160 MVA T/F at	10.561	6/1/2013	5.28%			63,153,954	63,153,954			63,153,954							63,153,954	63,153,954	56,838,559			16,106,232	16,106,232			16,106,232	365			3,334,529	3,334,529			19,440,761	19,440,761
885	670	P&M Division Malerkotla	2 NO. 66 KV Bay for chananv	10.561	7/6/2013	5.28%			5,270,519	5,270,519			5,270,519							5,270,519	5,270,519	4,743,467			1,317,461	1,317,461			1,317,461	365			278,283	278,283			1,595,744	1,595,744
886	670	P&M Division Malerkotla	Addl. 100 MVA T/F at 220 k	10.561	6/20/2013	5.28%			15,964,142	15,964,142			15,964,142							15,964,142	15,964,142	14,367,728			4,027,479	4,027,479			4,027,479	365			842,907	842,907			4,870,386	4,870,386
887	670	P&M Division Malerkotla	Addl 12.5 MVA 66/11 kv T/	10.561	5/7/2013	5.28%			7,050,731	7,050,731			7,050,731							7,050,731	7,050,731	6,345,658			1,763,480	1,763,480			1,763,480	365			372,279	372,279			2,135,759	2,135,759
888	670	P&M Division Malerkotla	2x10.860 MVAR C/B at 220	10.561	7/23/2012	5.28%			363,329	363,329			363,329							363,329	363,329	326,996			109,112	109,112			109,112	365			19,184	19,184			128,296	128,296
889	670	P&M Division Malerkotla	Const. of Cap. Bank foundati	10.561	4/5/2013	5.28%			656,298	656,298			656,298							656,298	656,298	590,668			172,790	172,790			172,790	365			34,653	34,653			207,443	207,443
890	670	P&M Division Malerkotla	Const. of Cooling Bank founc	10.561	3/30/2013	5.28%			851,606	851,606			851,606							851,606	851,606	766,445			224,948	224,948			224,948	365			44,965	44,965			269,913	269,913
891	670	P&M Division Malerkotla	Const. of Cap. Bank foundati	10.561	4/5/2013	5.28%			83,547	83,547			83,547							83,547	83,547	75,192			21,995	21,995			21,995	365			4,411	4,411			26,406	26,406
892	670	P&M Division Malerkotla	Aug. 100 to 160 MVA T/F at	10.561	6/1/2013	5.28%			4,731,802	4,731,802			4,731,802							4,731,802	4,731,802	4,258,622			1,206,756	1,206,756			1,206,756	365			249,839	249,839			1,456,595	1,456,595
893	670	P&M Division Malerkotla	Dhanaula U/G 66 kV to 220 I	10.561	2/1/2014	5.28%			31,213,188	31,213,188			31,213,188							31,213,188	31,213,188	28,091,869			6,854,107	6,854,107			6,854,107	365			1,648,056	1,648,056			8,502,163	8,502,163
894	670	P&M Division Malerkotla	Dhanaula I/C Bay from Bhal	10.561	5/22/2014	5.28%			4,178,806	4,178,806			4,178,806							4,178,806	4,178,806	3,760,925			851,130	851,130			851,130	365			220,641	220,641			1,071,771	1,071,771
895	670	P&M Division Malerkotla	Mehal Kalan Prov B/B prot p	10.561	8/11/2014	5.28%			7,733,535	7,733,535			7,733,535							7,733,535	7,733,535	6,960,182			1,484,535	1,484,535			1,484,535	365			408,331	408,331			1,892,866	1,892,866
896	670	P&M Division Malerkotla	Mehal Kalan 2X10.860 MVAI	10.561	12/24/2013	5.28%			5,739,307	5,739,307			5,739,307							5,739,307	5,739,307	5,165,376			1,292,673	1,292,673			1,292,673	365			303,035	303,035			1,595,708	1,595,708
897	670	P&M Division Malerkotla	Sandaur U/G of 66 kV to 22C	10.561	9/30/2014	5.28%			62,744,471	62,744,471			62,744,471							62,744,471	62,744,471	56,470,024			11,590,640	11,590,640			11,590,640	365			3,312,908	3,312,908			14,903,548	14,903,548
898	670	P&M Division Malerkotla	Dhuri Addl. 3rd 100 MVA T/	10.561	2/4/2012	5.28%			9,588,806	9,588,806			9,588,806							9,588,806	9,588,806	8,629,925			3,115,411	3,115,411			3,115,411	365			506,289	506,289			3,621,700	3,621,700
899	670	P&M Division Malerkotla	Dhuri Addl. 12.5 MVA T/F	10.561	7/5/2013	5.28%			7,487,286	7,487,286			7,487,286							7,487,286	7,487,286	6,738,557			1,872,668	1,872,668			1,872,668	365			395,329	395,329			2,267,997	2,267,997
900	670	P&M Division Malerkotla	Dhuri 66 kV B/B 1 to 2 & 2 t	10.561	1/14/2014	5.28%			3,731,168	3,731,168			3,731,168							3,731,168	3,731,168	3,358,051			829,044	829,044			829,044	365			197,006	197,006			1,026,050	1,026,050
901	670	P&M Division Malerkotla	Addl. 2X10.860 MVA C/B at	10.561	3/15/2013	5.28%			3,480,436	3,480,436			3,480,436							3,480,436	3,480,436	3,132,392			926,891	926,891			926,891	365			183,767	183,767			1,110,658	1,110,658
902	670	P&M Division Malerkotla	Addl. 100 MVA T/F at 220 k	10.561	6/22/2013	5.28%			5,603,490	5,603,490			5,603,490							5,603,490	5,603,490	5,043,141			1,412,042	1,412,042			1,412,042	365			295,864	295,864			1,707,906	1,707,906
903	670	P&M Division Malerkotla	Sandaur U/G of 66 kV to 22C	10.561	9/30/2014	5.28%			48,124,503	48,124,503			48,124,503							48,124,503	48,124,503	43,312,053			8,889,928	8,889,928			8,889,928	365			2,540,974	2,540,974			11,430,902	11,430,902
904	670	P&M Division Malerkotla	2X 10.860 at 66 kv Capister I	10.561	12/12/2014	5.28%			3,016,843	3,016,843			3,016,843							3,016,843	3,016,843	2,715,159			525,436	525,436			525,436	365			159,289	159,289			684,725	684,725
905	670	P&M Division Malerkotla	2X 10.860 at 66 kv Capister I	10.561	3/31/2014	5.28%			108,410	108,410			108,410							108,410	108,410	97,569			22,896	22,896			22,896	365			5,724	5,724			28,620	28,620
906	670	P&M Division Malerkotla	PROV. 1 NO. 66 KV BAY FOR	10.561	3/20/2014	5.28%			2,276,476	2,276,476			2,276,476							2,276,476	2,276,476	2,048,828			484,744	484,744			484,744	365			120,198	120,198			604,942	604,942
907	670	P&M Division Malerkotla	2 NO. 66 KV BAY FOR THIKR	10.561	4/4/2013	5.28%			2,955,631	2,955,631			2,955,631							2,955,631	2,955,631	2,660,068			779,003	779,003			779,003	365			156,057	156,057			935,060	935,060
908	670	P&M Division Malerkotla	66 KV CAPACITER BANK AT	10.561	12/12/2014	5.28%			392,798	392,798			392,798							392,798	392,798	353,518			68,470	68,470			68,470	365			20,740	20,740			89,210	89,210
909	670	P&M Division Malerkotla	AUG. 100 TO 160 MVA T/F /	10.561	6/1/2013	5.28%			5,055,257	5,055,257			5,055,257							5,055,257	5,055,257	4,549,731			1,289,981	1,289,981			1,289,981	365			266,918	266,918			1,556,899	1,556,899
910	670	P&M Division Malerkotla	2X 10.860 MVAR C/B AT 22	10.561	6/9/2014	5.28%			6,447,544	6,447,544			6,447,544							6,447,544	6,447,544	5,802,790			1,297,365	1,297,365			1,297,365	365			340,430	340,430			1,637,795	1,637,795
911	670	P&M Division Malerkotla	DOUBLE BUS BAR 2 TO 4 NC	10.561	3/31/2013	5.28%			2,053,177	2,053,177			2,053,177							2,053,177	2,053,177	1,847,859			542,039	542,039			542,039	365			108,408	108,408			650,447	650,447
912	670	P&M Division Malerkotla	ADDL. 100 MVA T/F AT 220	10.561	6/22/2013	5.28%			2,399,576	2,399,576			2,399,576							2,399,576	2,399,576	2,159,618			605,026	605,026			605,026	365			126,698	126,698			731,724	731,724
913	670	P&M Division Malerkotla	U/G 66 KV TO 220 KV S/S A'	10.561	2/1/2014	5.28%			3,532,226	3,532,226			3,532,226							3,532,226	3,532,226	3,179,003			776,154	776,154			776,154	365			186,502	186,502			962,656	962,656
914	670	P&M Division Malerkotla	Dhanaula I/C Bay from Bhal	10.561	5/22/2014	5.28%			1,447,406	1,447,406			1,447,406							1,447,406	1,447,406	1,302,665			295,014	295,014			295,014	365			76,423	76,423			371,437	371,437
915	670	P&M Division Malerkotla	2x10.860 MVAR C/B at 220	10.561	7/23/2012	5.28%			417,598	417,598			417,598							417,598	417,598	375,838			125,468	125,468			125,468	365			22,049	22,049			147,517	147,517
916	670	P&M Division Malerkotla	Dhuri 66 kV B/B 1 to 2 & 2 t	10.561	1/14/2014	5.28%			2,114,307	2,114,307			2,114,307							2,114,307	2,114,307	1,902,876			470,091	470,091			470,091	365			111,635	111,635			581,726	581,726
917	670	P&M Division Malerkotla	2 NO. 66 KV Bay for chananv	10.561	7/6/2013	5.28%			642,730	642,730			642,730							642,730	642,730	578,457			160,755	160,755			160,755	365			33,936	33,936			194,691	194,691
918	670	P&M Division Malerkotla	Mehal Kalan Prov B/B prot p	10.561	8/11/2014	5.28%			638,126	638,126			638,126							638,126	638,126	574,313			122,587	122,587			122,587	365			33,693	33,693			156,280	156,280
919	670	P&M Division Malerkotla	Mehal Kalan 2X10.860 MVAI	10.561	12/24/2013	5.28%			869,852	869,852			869,852							869,852	869,852	782,867			196,044	196,044			196,044	365			45,928	45,928			241,972	241,972
920	670	P&M Division Malerkotla	Sandaur U/G of 66 kV to 22C	10.561	9/30/2014	5.28%			33,001,439	33,001,439			33,001,439							33,001,439	33,001,439	29,701,295			6,101,053	6,101,053			6,101,053	365			1,742,476	1,742,476			7,843,529	7,843,529
921	670	P&M Division Malerkotla	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			24,409,081	24,409,081			24,409,081							24,409,081	24,409,081	21,968,173			21,968,173	21,968,173			21,968,173								21,968,173.00	21,968,173
922	670	P&M Division Malerkotla	Addl 20 MVA T/F at 220 kV :	10.561	2/3/2011	5.28%			23,746,814	23,746,814			23,746,814							23,746,814	23,746,814	21,372,133			8,972,628	8,972,628			8,972,628	365			1,253,832	1,253,832			10,226,460	10,226,460
923	670	P&M Division Malerkotla	U/G of 66 KV S/Stn to 220 k'	10.561	6/21/2011	5.28%			103,080,411	103,080,411			103,080,411							103,080,411	103,080,411	92,772,370			36,875,813	36,875,813			36,875,813	365			5,442,646	5,442,646			42,318,459	42,318,459
924	670	P&M Division Malerkotla	2X 10.860 MVAR C/B at 220	10.561	4/1/2013	5.28%			4,866,573	4,866,573			4,866,573							4,866,573	4,866,573	4,379,916			1,284,775	1,284,775			1,284,775	365			256,955	256,955			1,541,730	1,541,730
925	670	P&M Division Malerkotla	2X 10.860 MVAR C/B at 220	10.561	3/31/2013	5.28%			321,531	321,531			321,531							321,531	321,531	289,378			84,885	84,885			84,885	365			16,977	16,977			101,862	101,862
926	670	P&M Division Malerkotla	Addl 1X160 MVA 220/66 KV	10.561	9/3/2013	5.28%			76,718,387	76,718,387			76,718,387							76,718,387	76,718,387	69,046,548			18,522,384	18,522,384			18,522,384	365			4,050,731	4,050,731			22,573,115	22,573,115
927	670	P&M Division Malerkotla	U/G of 66 KV S/Stn to 220 k'	10.561	6/21/2011	5.28%			7,897,500	7,897,500			7,897,500							7,897,500	7,897,500	7,107,750			2,826,379	2,826,379			2,826,379	365			416,988	416,988			3,243,367	3,243,367
928	670	P&M Division Malerkotla	Addl. 160 MVA T/F at 220 k'	10.561	8/17/2013	5.28%			9,241,507	9,241,507			9,241,507							9,241,507	9,241,507	8,317,356			2,254,800	2,254,800			2,254,800	365			487,952	487,952			2,742,752	2,742,752
929	670	P&M Division Malerkotla	220 KV B/B Prot Pannel at 2	10.561	11/3/2014	5.28%			1,257,283	1,257,283			1,257,283							1,257,283	1,257,283	1,131,555			226,254	226,254			226,254	365			66,385	66,385			292,639	292,639
930	670	P&M Division Malerkotla	66 kV B/B 1 to 2 and 2 to 4 a	10.561	8/30/2013	5.28%			566,460	566,460			566,460							566,460	566,460	509,814			137,172	137,172			137,172	365			29,909	29,909			167,081	167,081
931	670	P&M Division Malerkotla	2 No. 66KV Bay forThikriwal	10.561	4/4/2013	5.28%			805,741	805,741			805,741							805,741	805,741	725,167			212,366	212,366			212,366	365			42,543	42,543			254,909	254,909
932	670	P&M Division Malerkotla	ADDL. 3RD 20MVA 66/11 K'	10.561	8/1/2012	5.28%			213,974	213,974			213,974							213,974	213,974	192,577			64,011	64,011			64,011	365			11,298	11,298			75,309	75,309
933	670	P&M Division Malerkotla	2X 10.860 at 66 kv Capister I	10.561	12/12/2014	5.28%			11,356	11,356			11,356							11,356	11,356	10,220			1,981	1,981			1,981	365			600	600			2,581	2,581
934	670	P&M Division Malerkotla	Addl. Switch Gear foundatio	10.561	1/5/2016	5.28%			450,072	450,072			450,072							450,072	450,072	405,065			53,177	53,177			53,177	365			23,764	23,764			76,941	76,941
935	670	P&M Division Malerkotla	Addl. Switch Gear foundatio	10.561	1/5/2016	5.28%			38,878	38,878			38,878							38,878	38,878	34,990			4,594	4,594			4,594	365			2,053	2,053			6,647	6,647
936	670	P&M Division Malerkotla	2x10.860 MVAR C/B at 220	10.561	7/23/2012	5.28%			153,902	153,902			153,902							153,902	153,902	138,512			46,240	46,240			46,240	365			8,126	8,126			54,366	54,366
937	670	P&M Division Malerkotla	Prov. 1 No. 66 KV Bay for Ka	10.561	3/20/2014	5.28%			64,062	64,062			64,062							64,062	64,062	57,656			13,640	13,640			13,640	365			3,382	3,382			17,022	17,022
938	670	P&M Division Malerkotla	U/G of 66 KV S/Stn to 220 k'	10.561	6/21/2011	5.28%			3,830,090	3,830,090			3,830,090							3,830,090	3,830,090	3,447,081			1,370,846	1,370,846			1,370,846	365			202,229	202,229			1,573,075	1,573,075
939	670	P&M Division Malerkotla	2X 10.860 MVAR C/B at 220	10.561	4/1/2013	5.28%			142,354	142,354			142,354							142,354	142,354	128,119			37,581	37,581			37,581	365			7,516	7,516			45,097	45,097
940	670	P&M Division Malerkotla	ADDL. 3RD 100 MVA T/F S/	10.561	3/31/2011	5.28%			2,596,388	2,596,388			2,596,388							2,596,388	2,596,388	2,336,749			959,624	959,624			959,624	365			137,089	137,089			1,096,713	1,096,713
941	670	P&M Division Malerkotla	Aug. 100 to 160 MVA T/F at	10.561	6/1/2013	5.28%			2,663,647	2,663,647			2,663,647							2,663,647	2,663,647	2,397,282			679,700	679,700			679,700	365			140,641	140,641			820,341	820,341
942	670	P&M Division Malerkotla	All. Tech . Civil works for U/	10.561	9/30/2014	5.28%			4,175,524	4,175,524			4,175,524							4,175,524	4,175,524	3,757,972			771,940	771,940			771,940	365			220,468	220,468			992,408	992,408
943	670	P&M Division Malerkotla	220 KV B/B Prot Pannel at 2	10.561	11/3/2014	5.28%			61,049	61,049			61,049							61,049	61,049	54,944			10,985	10,985			10,985	365			3,223	3,223			14,208	14,208
944	670	P&M Division Malerkotla	Addl. 100 MVA T/F at 220 k	10.561	6/22/2013	5.28%			868,324	868,324			868,324							868,324	868,324	781,492			218,939	218,939			218,939	365			45,848	45,848			264,787	264,787
945	670	P&M Division Malerkotla	Mehal Kalan Prov B/B prot p	10.561	8/11/2014	5.28%			240,729	240,729			240,729							240,729	240,729	216,656			46,244	46,244			46,244	365			12,710	12,710			58,954	58,954
946	670	P&M Division Malerkotla	Addl. 2X10.860 MVA C/B at	10.561	3/15/2015	5.28%			878,415	878,415			878,415							878,415	878,415	790,574			141,300	141,300			141,300	365			46,380	46,380			187,680	187,680
947	670	P&M Division Malerkotla	Addl. 100 MVA T/F at 220 k	10.561	5/22/2014	5.28%			241,602	241,602			241,602							241,602	241,602	217,442			49,245	49,245			49,245	365			12,757	12,757			62,002	62,002
948	670	P&M Division Malerkotla	2X 10.860 at 66 kv Capister I	10.561	6/9/2014	5.28%			338,796	338,796			338,796							338,796	338,796	304,916			68,171	68,171			68,171	365			17,888	17,888			86,059	86,059
949	670	P&M Division Malerkotla	CONST. OF 2 NO. BREAKER /	10.561	8/1/2012	5.28%			44,847	44,847			44,847							44,847	44,847	40,362			13,416	13,416			13,416	365			2,368	2,368			15,784	15,784
950	670	P&M Division Malerkotla	Const. of Tech. C/W cap. Bar	10.561	4/4/2013	5.28%			168,876	168,876			168,876							168,876	168,876	151,988			44,511	44,511			44,511	365			8,917	8,917			53,428	53,428
951	670	P&M Division Malerkotla	Dhanaula U/G 66 kV to 220 I	10.561	2/1/2014	5.28%			3,909,526	3,909,526			3,909,526							3,909,526	3,909,526	3,518,573			859,059	859,059			859,059	365			206,423	206,423			1,065,482	1,065,482
952	670	P&M Division Malerkotla	Addl. Switch Gear foundatio	10.561	9/16/2016	5.28%			53,228,261	53,228,261			53,228,261							53,228,261	53,228,261	47,905,435			4,327,326	4,327,326			4,327,326	365			2,810,452	2,810,452			7,137,778	7,137,778
953	670	P&M Division Malerkotla	U/G of 66 to 220 kV GSS San	10.561	4/1/2017	5.28%			816,729	816,729			816,729							816,729	816,729	735,056			43,123	43,123			43,123	365			43,123	43,123			86,246	86,246
954	670	P&M Division Malerkotla	1 No. 66 KV O/G Bay for Dha	10.561	4/1/2017	5.28%			155,848	155,848			155,848							155,848	155,848	140,263			8,229	8,229			8,229	365			8,229	8,229			16,458	16,458
955	670	P&M Division Malerkotla	Addl. 100 MVA T/F at 220 k	10.561	4/1/2017	5.28%			14,903,383	14,903,383			14,903,383							14,903,383	14,903,383	13,413,045			786,899	786,899			786,899	365			786,899	786,899			1,573,798	1,573,798
956	670	P&M Division Malerkotla	Prov. 220 kV (CKT-2) For Bh	10.561	6/8/2017	5.28%			8,287,046	8,287,046			8,287,046							8,287,046	8,287,046	7,458,341			356,039	356,039			356,039	365			437,556	437,556			793,595	793,595
957	670	P&M Division Malerkotla	Prov. 220 kV (CKT-1) For Bh	10.561	4/1/2017	5.28%			7,532,812	7,532,812			7,532,812							7,532,812	7,532,812	6,779,531			397,732	397,732			397,732	365			397,732	397,732			795,464	795,464
958	670	P&M Division Malerkotla	Prov. 1 No. 66 KV Bay for Lo	10.561	10/14/2017	5.28%			2,347,632	2,347,632			2,347,632							2,347,632	2,347,632	2,112,869			57,393	57,393			57,393	365			123,955	123,955			181,348	181,348
959	670	P&M Division Malerkotla	Cont. of 66 KV Lohat Baddi a	10.561	8/24/2017	5.28%			323,959	323,959			323,959							323,959	323,959	291,563			10,310	10,310			10,310	365			17,105	17,105			27,415	27,415
960	670	P&M Division Malerkotla	Cont. of 11 KV Cap. Bank Fou	10.561	10/9/2017	5.28%			315,299	315,299			315,299							315,299	315,299	283,769			7,936	7,936			7,936	365			16,648	16,648			24,584	24,584
961	670	P&M Division Malerkotla	Prov. 1 No. 66 KV Bay for Lo	10.561	10/14/2017	5.28%			73,368	73,368			73,368							73,368	73,368	66,031			1,794	1,794			1,794	365			3,874	3,874			5,668	5,668
962	670	P&M Division Malerkotla	U/G 66 KV TO 220 KV S/S A'	10.561	4/1/2017	5.28%			4,602,942	4,602,942			4,602,942							4,602,942	4,602,942	4,142,648			243,035	243,035			243,035	365			243,035	243,035			486,070	486,070
963	670	P&M Division Malerkotla	Addl. 100 MVA T/F at 220 k	10.561	4/1/2017	5.28%			581,249	581,249			581,249							581,249	581,249	523,124			30,690	30,690			30,690	365			30,690	30,690			61,380	61,380
964	670	P&M Division Malerkotla	Const. of Civil Works for Adc	10.561	10/25/2017	5.28%			4,896,534	4,896,534			4,896,534							4,896,534	4,896,534	4,406,881			111,915	111,915			111,915	365			258,537	258,537			370,452	370,452
965	670	P&M Division Malerkotla	Prov. 2 No. 220 KV Bays & 1	10.561	7/10/2017	5.28%			18,997,984	18,997,984			18,997,984							18,997,984	18,997,984	17,098,186			728,273	728,273			728,273	365			1,003,094	1,003,094			1,731,367	1,731,367
966	670	P&M Division Malerkotla	Cont. of 66 KV Lohat Baddi a	10.561	8/24/2017	5.28%			75,140	75,140			75,140							75,140	75,140	67,626			2,391	2,391			2,391	365			3,967	3,967			6,358	6,358
967	670	P&M Division Malerkotla	Cont. of 11 KV Cap. Bank Fou	10.561	10/9/2017	5.28%			73,131	73,131			73,131							73,131	73,131	65,818			1,841	1,841			1,841	365			3,861	3,861			5,702	5,702
968	670	P&M Division Malerkotla	Upgradation of 220 KV GSS I	10.561	4/1/2017	5.28%			76,337,251	76,337,251			76,337,251							76,337,251	76,337,251	68,703,526			4,030,607	4,030,607			4,030,607	365			4,030,607	4,030,607			8,061,214	8,061,214
969	670	P&M Division Malerkotla	Addl. SGF for I/C bay from 4	10.561	10/25/2017	5.28%			1,336,649	1,336,649			1,336,649							1,336,649	1,336,649	1,202,984			30,550	30,550			30,550	365			70,575	70,575			101,125	101,125
970	670	P&M Division Malerkotla	Addl SGF bay to 66KV S/S Sa	10.561	11/30/2017	5.28%			134,781	134,781			134,781							134,781	134,781	121,303			2,379	2,379			2,379	365			7,116	7,116			9,495	9,495
971	670	P&M Division Malerkotla	Addl. SGF for O/G 2nd Ckt ba	10.561	10/18/2017	5.28%			240,870	240,870			240,870							240,870	240,870	216,783			5,749	5,749			5,749	365			12,718	12,718			18,467	18,467
972	670	P&M Division Malerkotla	220 kV Bays at 220 kV S/S M	10.561	4/1/2017	5.28%			109,889	109,889			109,889							109,889	109,889	98,900			5,802	5,802			5,802	365			5,802	5,802			11,604	11,604
973	670	P&M Division Malerkotla	66 kv Bay for Malerkotla Ste	10.561	4/1/2017	5.28%	828,125			828,125			828,125					828,125			828,125	745,313	43,725			43,725			43,725	365	43,725			43,725	87,450			87,450
974	670	P&M Division Malerkotla	5 No. AC at 220 KV S/S Dhan	10.576	3/8/2016	5.28%			214,795	214,795			214,795							214,795	214,795	193,316			23,426	23,426			23,426	365			11,341	11,341			34,767	34,767
975	670	P&M Division Malerkotla	8 No. AC at 220 KV S/S Male	10.576	3/8/2016	5.28%			345,763	345,763			345,763							345,763	345,763	311,187			37,709	37,709			37,709	365			18,256	18,256			55,965	55,965
976	670	P&M Division Malerkotla	5 No. AC at 220 KV S/S Sand	10.576	3/8/2016	5.28%			214,371	214,371			214,371							214,371	214,371	192,934			23,380	23,380			23,380	365			11,319	11,319			34,699	34,699
977	670	P&M Division Malerkotla	5 No. AC at 220 KV S/S Meh	10.576	3/8/2016	5.28%			217,188	217,188			217,188							217,188	217,188	195,469			23,688	23,688			23,688	365			11,468	11,468			35,156	35,156
978	670	P&M Division Malerkotla	5 No. AC at 220 KV S/S Nabh	10.576	3/21/2016	5.28%			216,366	216,366			216,366							216,366	216,366	194,729			23,191	23,191			23,191	365			11,424	11,424			34,615	34,615
979	670	P&M Division Malerkotla	GPS Clock at 220 KV Malerk	10.599	7/15/2014	5.28%			171,991	171,991			171,991							171,991	171,991	154,792			33,712	33,712			33,712	365			9,081	9,081			42,793	42,793
980	670	P&M Division Malerkotla	GPS Clock at 220 KV Dhuri	10.599	7/15/2014	5.28%			171,991	171,991			171,991							171,991	171,991	154,792			33,712	33,712			33,712	365			9,081	9,081			42,793	42,793
981	670	P&M Division Malerkotla	GPS Clock at 220 KV Sadhou	10.599	7/15/2014	5.28%			171,991	171,991			171,991							171,991	171,991	154,792			33,712	33,712			33,712	365			9,081	9,081			42,793	42,793
982	670	P&M Division Malerkotla	Aluminum Ladder at 220 kV	10.599	8/8/2012	5.28%			44,310	44,310			44,310							44,310	44,310	39,879			13,206	13,206			13,206	365			2,340	2,340			15,546	15,546
983	670	P&M Division Malerkotla	GPS Clock at 220 KV Nabha	10.599	3/31/2015	5.28%			246,025	246,025			246,025							246,025	246,025	221,423			38,970	38,970			38,970	365			12,990	12,990			51,960	51,960
984	670	P&M Division Malerkotla	Maggar insulation tester at	10.599	8/8/2012	5.28%			256,020	256,020			256,020							256,020	256,020	230,418			76,293	76,293			76,293	365			13,518	13,518			89,811	89,811
985	670	P&M Division Malerkotla	GPS Clock at 220 KV Dhanau	10.599	3/23/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085			8,722	8,722			8,722	365			8,512	8,512			17,234	17,234
986	670	P&M Division Malerkotla	Purchase of 1 No. Lawn Mov	10.599	8/11/2015	5.28%			24,392	24,392			24,392							24,392	24,392	21,953			3,399	3,399			3,399	365			1,288	1,288			4,687	4,687
987	670	P&M Division Malerkotla	Availability of T&P for 400 k	10.599	10/10/2016	5.28%			3,797,882	3,797,882			3,797,882							3,797,882	3,797,882	3,418,094			295,573	295,573			295,573	365			200,528	200,528			496,101	496,101
988	670	P&M Division Malerkotla	Availability of T&P for 400 k	10.599	12/20/2016	5.28%			7,847,242	7,847,242			7,847,242							7,847,242	7,847,242	7,062,518			530,121	530,121			530,121	365			414,334	414,334			944,455	944,455
989	670	P&M Division Malerkotla	T&P Items for Maintenance	10.599	3/8/2018	5.28%			71,600	71,600			71,600							71,600	71,600	64,440			249	249			249	365			3,780	3,780			4,029	4,029
990	670	P&M Division Malerkotla	Safety Gadgets for Maintena	10.599	2/23/2018	5.28%			49,324	49,324			49,324							49,324	49,324	44,392			264	264			264	365			2,604	2,604			2,868	2,868
991	670	P&M Division Malerkotla	400 KV D/C Line From Talw	10.601	04/2016, 01/04/	5.28%			78,237,851	78,237,851			78,237,851			-4,288,288	-4,288,288			73,949,563	73,949,563	66,554,607			8,261,918	8,261,918			8,261,918	365			3,904,537	3,904,537			12,166,455	12,166,455
992	670	P&M Division Malerkotla	Strenghening of 220 KV Line	10.601	3/31/2016	5.28%			3,685,496	3,685,496			3,685,496							3,685,496	3,685,496	3,316,946			389,188	389,188			389,188	365			194,594	194,594			583,782	583,782
993	670	P&M Division Malerkotla	Interconnection of ICT 3 Bay	10.601	5/26/2017	5.28%			7,516,000	7,516,000			7,516,000							7,516,000	7,516,000	6,764,400			337,046	337,046			337,046	365			396,845	396,845			733,891	733,891
994	670	P&M Division Malerkotla	400/200KV, 2*500 MVA 40(	10.601	4/1/2017	5.28%			75,732,000	75,732,000			75,732,000							75,732,000	75,732,000	68,158,800			3,998,650	3,998,650			3,998,650	365			3,998,650	3,998,650			7,997,300	7,997,300
995	670	P&M Division Malerkotla	220 KV F.P. Nabha to 220 K\	10.601	6/8/2017	5.28%			186,339,541	186,339,541			186,339,541							186,339,541	186,339,541	167,705,587			8,005,759	8,005,759			8,005,759	365			9,838,728	9,838,728			17,844,487	17,844,487
996	670	P&M Division Malerkotla	Raising of height of 220 KV I	10.601	4/1/2017	5.28%	2,123,000			2,123,000			2,123,000					2,123,000			2,123,000	1,910,700	112,094			112,094			112,094	365	112,094			112,094	224,188			224,188
997	670	P&M Division Malerkotla	Raising of height of 220 KV	10.601	4/1/2017	5.28%	1,144,000			1,144,000			1,144,000					1,144,000			1,144,000	1,029,600	60,403			60,403			60,403	365	60,403			60,403	120,806			120,806
998	670	P&M Division Malerkotla	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			77,734	77,734			77,734							77,734	77,734	69,961			69,961	69,961			69,961								69,961.00	69,961
999	670	P&M Division Malerkotla	This amount relates to provi	10.801	8/3/2012	6.33%			49,960	49,960			49,960							49,960	49,960	44,964			17,889	17,889			17,889	365			3,162	3,162			21,051	21,051
1000	670	P&M Division Malerkotla	PO.NO. 09/2014-15 DATED	10.801	10/14/2014	6.33%			25,614	25,614			25,614							25,614	25,614	23,053			5,614	5,614			5,614	365			1,621	1,621			7,235	7,235
1001	670	P&M Division Malerkotla	Furniture at 220 kV S/S Nab	10.801	5/15/2015	6.33%			31,056	31,056			31,056							31,056	31,056	27,950			5,662	5,662			5,662	365			1,966	1,966			7,628	7,628
1002	670	P&M Division Malerkotla	Furniture at 220 kV S/S Meh	10.801	7/11/2014	6.33%			35,044	35,044			35,044							35,044	35,044	31,540			8,258	8,258			8,258	365			2,218	2,218			10,476	10,476
1003	670	P&M Division Malerkotla	Purchase of 1 no. AC for the	10.801	3/24/2017	6.33%			25,545	25,545			25,545							25,545	25,545	22,991			1,652	1,652			1,652	365			1,617	1,617			3,269	3,269
1004	670	P&M Division Malerkotla	LEDGER PRINTER RECEIVEN	10.904	3/31/2013	15.00%			46,599	46,599			46,599							46,599	46,599	41,939			35,535	35,535			35,535	365			6,404	6,404			41,939	41,939
1005	670	P&M Division Malerkotla	4 No. UPS at Rs. 4500 each	10.904	2/9/2015	15.00%			18,000	18,000			18,000							18,000	18,000	16,200			8,470	8,470			8,470	365			2,700	2,700			11,170	11,170
1006	670	P&M Division Malerkotla	Computers (LED & Desktop	10.904	8/11/2014	15.00%			168,000	168,000			168,000							168,000	168,000	151,200			91,618	91,618			91,618	365			25,200	25,200			116,818	116,818
1007	670	P&M Division Malerkotla	1 no. Computer at 220 kV S/	10.904	7/17/2014	15.00%			46,499	46,499			46,499							46,499	46,499	41,849			25,836	25,836			25,836	365			6,975	6,975			32,811	32,811
1008	670	P&M Division Malerkotla	Const. of Boundry Wall and	10.206	3/31/2018	3.34%							0			3,253,177	3,253,177			3,253,177	3,253,177	2,927,859			0	0			0	365			108,656	108,656			108,656	108,656
1009	670	P&M Division Malerkotla	Battery room at 220 KV GSS	10.206	6/30/2018	3.34%							0		139,851		139,851		139,851		139,851	125,866							0	275		3,519		3,519		3,519		3,519
1010	670	P&M Division Malerkotla	Battery Room at 220 KV GSS	10.206	5/15/2018	3.34%							0		320,983		320,983		320,983		320,983	288,885							0	321		9,428		9,428		9,428		9,428
1011	670	P&M Division Malerkotla	Civil works (Extn. Fdns. Of 4	10.206	4/1/2018	3.34%							0			3,032,741	3,032,741			3,032,741	3,032,741	2,729,467							0	365			101,294	101,294			101,294	101,294
1012	670	P&M Division Malerkotla	Civil works (Extn. Fdns. Of 4	10.206	3/31/2018	3.34%			81,000	81,000			81,000							81,000	81,000	72,900							0	365			2,705	2,705			2,705	2,705
1013	670	P&M Division Malerkotla	Const. of T/F Plinth & Rail T	10.206	4/1/2018	3.34%							0			367,846	367,846			367,846	367,846	331,061							0	365			12,286	12,286			12,286	12,286
1014	670	P&M Division Malerkotla	Concrete Road, Security Hut	10.206	10/20/2018	3.34%							0			3,951,162	3,951,162			3,951,162	3,951,162	3,556,046							0	163			58,934	58,934			58,934	58,934
1015	670	P&M Division Malerkotla	Battery Room at 220 KV GSS	10.206	2/28/2019	3.34%							0		593,873		593,873		593,873		593,873	534,486							0	32		1,739		1,739		1,739		1,739
1016	670	P&M Division Malerkotla	Battery Room at 220 KV GSS	10.206	5/15/2018	3.34%							0		82,366		82,366		82,366		82,366	74,129							0	321		2,419		2,419		2,419		2,419
1017	670	P&M Division Malerkotla	Battery room at 220 KV GSS	10.206	6/30/2018	3.34%							0		40,782		40,782		40,782		40,782	36,704							0	275		1,026		1,026		1,026		1,026
1018	670	P&M Division Malerkotla	400 KV (400 KV S/S Bhalwa	10.206	8/5/2018	3.34%							0			380,782	380,782			380,782	380,782	342,704							0	239			8,328	8,328			8,328	8,328
1019	670	P&M Division Malerkotla	400 KV (400 KV S/S Bhalwa	10.206	4/1/2018	3.34%							0			1,000,974	1,000,974			1,000,974	1,000,974	900,877							0	365			33,433	33,433			33,433	33,433
1020	670	P&M Division Malerkotla	Battery room at 220 KV GSS	10.206	12/2/2018	3.34%							0		141,216		141,216		141,216		141,216	127,094							0	120		1,551		1,551		1,551		1,551
1021	670	P&M Division Malerkotla	400 KV (400 KV S/S Bhalwa	10.541	3/31/2018	5.28%			6,870,209	6,870,209			6,870,209							6,870,209	6,870,209	6,183,188			0	0			0	365			362,747	362,747			362,747	362,747
1022	670	P&M Division Malerkotla	E/o of 3rd MVA 400/220 KV	10.541	3/31/2018	5.28%			8,864,028	8,864,028			8,864,028							8,864,028	8,864,028	7,977,625			0	0			0	365			468,021	468,021			468,021	468,021
1023	670	P&M Division Malerkotla	Addl. 3rd 500 MVA T/F at 4(	10.541	4/1/2018	5.28%							0			2,821,138	2,821,138			2,821,138	2,821,138	2,539,024							0	365			148,956	148,956			148,956	148,956
1024	670	P&M Division Malerkotla	Const. of Boundry Wall and	10.561	3/31/2018	3.34%			3,253,177	3,253,177			3,253,177			-3,253,177	-3,253,177			0	0	0							0								0	0
1025	670	P&M Division Malerkotla	P.T Foundation For Mahanv	10.561	4/1/2018	5.28%							0	16,785			16,785	16,785			16,785	15,107							0	365	886			886	886			886
1026	670	P&M Division Malerkotla	Providing Fire Protection Sy	10.561	10/5/2018	5.28%							0			1,342,345	1,342,345			1,342,345	1,342,345	1,208,111							0	178			34,564	34,564			34,564	34,564
1027	670	P&M Division Malerkotla	Const. of Civil Works at 220	10.561	4/1/2018	5.28%							0			388,246	388,246			388,246	388,246	349,421							0	365			20,499	20,499			20,499	20,499
1028	670	P&M Division Malerkotla	Const. of Addl. SGF & Other (	10.561	4/1/2018	5.28%							0			520,616	520,616			520,616	520,616	468,554							0	365			27,489	27,489			27,489	27,489
1029	670	P&M Division Malerkotla	Provinding 1 No. 400 KV Ect	10.561	4/1/2018	5.28%							0			308,111	308,111			308,111	308,111	277,300							0	365			16,268	16,268			16,268	16,268

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1030	670	P&M Division Malerkotla	Prov. 2nd Battery Source un	10.561	12/7/2018	5.28%							0		1,052,339		1,052,339		1,052,339		1,052,339	947,105							0	115		17,506		17,506		17,506		17,506
1031	670	P&M Division Malerkotla	Prov. 2 No. 220 kV Bays & 1	10.561	4/6/2018	5.28%							0			4,721,933	4,721,933			4,721,933	4,721,933	4,249,740							0	360			245,903	245,903			245,903	245,903
1032	670	P&M Division Malerkotla	Installation & Commissionin	10.599	10/15/2018	5.28%							0			146,320	146,320			146,320	146,320	131,688							0	168			3,556	3,556			3,556	3,556
1033	670	P&M Division Malerkotla	Purchase of T&P for Mtc of 4	10.599	3/16/2019	5.28%							0			91,884	91,884			91,884	91,884	82,696							0	16			213	213			213	213
1034	670	P&M Division Malerkotla	Purchase of T&P for Mtc of 4	10.599	3/25/2019	5.28%							0			20,331	20,331			20,331	20,331	18,298							0	7			21	21			21	21
1035	670	P&M Division Malerkotla	Purchase of T&P for 220 kV (	10.599	3/26/2019	5.28%							0			50,550	50,550			50,550	50,550	45,495							0	6			44	44			44	44
1036	670	P&M Division Malerkotla	Purchase of T&P for 220 kV (	10.599	3/26/2019	5.28%							0			44,163	44,163			44,163	44,163	39,747							0	6			38	38			38	38
1037	670	P&M Division Malerkotla	Purchase of T&P for 220 kV (	10.599	3/26/2019	5.28%							0			51,953	51,953			51,953	51,953	46,758							0	6			45	45			45	45
1038	670	P&M Division Malerkotla	Purchase of Furniture for AE	10.801	3/22/2019	6.33%							0			137,193	137,193			137,193	137,193	123,474							0	10			238	238			238	238
1039	670	P&M Division Malerkotla	Supply of Furniture and Fixt	10.802	2/1/2019	6.33%							0			591,576	591,576			591,576	591,576	532,418							0	59			6,053	6,053			6,053	6,053
1040	670	P&M Division Malerkotla	2 No. of Computers with per	10.904	9/25/2018	15.00%							0			116,230	116,230			116,230	116,230	104,607							0	188			8,980	8,980			8,980	8,980
1041	670	P&M Division Malerkotla	1 No. of Computer with peri	10.904	1/25/2019	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	66			1,576	1,576			1,576	1,576
1042	670	P&M Division Malerkotla	1 No. of Computer with peri	10.904	1/25/2019	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	66			1,576	1,576			1,576	1,576
1043	670	P&M Division Malerkotla	1 No. of Computer with peri	10.904	1/25/2019	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	66			1,576	1,576			1,576	1,576
1044	670	P&M Division Malerkotla	1 No. of Computer with peri	10.904	1/25/2019	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	66			1,576	1,576			1,576	1,576
1045	636	P&M Division Mohali	220 KV s/s Mohali 1	10.101	3/31/2010	0.00%			3,000,000,000	3,000,000,000			3,000,000,000							3,000,000,000	3,000,000,000	2,700,000,000			0	0			0								0.00	0
1046	636	P&M Division Mohali	220 KV s/s Derabassi	10.101	3/31/2010	0.00%			99,525,000	99,525,000			99,525,000							99,525,000	99,525,000	89,572,500			0	0			0								0.00	0
1047	636	P&M Division Mohali	132 KV s/s Kharar	10.101	3/31/2010	0.00%			103,600,000	103,600,000			103,600,000							103,600,000	103,600,000	93,240,000			0	0			0								0.00	0
1048	636	P&M Division Mohali	220 KV s/s Mohali 2	10.101	3/31/2010	0.00%			229,500,000	229,500,000			229,500,000							229,500,000	229,500,000	206,550,000			0	0			0								0.00	0
1049	636	P&M Division Mohali	66 KV s/s Lalru powercom	10.101	3/31/2010	0.00%			28,455,000	28,455,000			28,455,000							28,455,000	28,455,000	25,609,500			0	0			0								0.00	0
1050	636	P&M Division Mohali	66 KV s/s Banur	10.101	3/31/2010	0.00%			69,905,000	69,905,000			69,905,000							69,905,000	69,905,000	62,914,500			0	0			0								0.00	0
1051	636	P&M Division Mohali	CONSTRUCTION OF 66KV BI	10.206	7/1/2005	3.34%			64,891	64,891			64,891							64,891	64,891	58,402			19,287	19,287			19,287	365			2,167	2,167			21,454	21,454
1052	636	P&M Division Mohali	CONSTRUCTION OF 66KV BI	10.206	7/1/2005	3.34%			141,774	141,774			141,774							141,774	141,774	127,597			42,142	42,142			42,142	365			4,735	4,735			46,877	46,877
1053	636	P&M Division Mohali	CONSTRUCTION OF CAR/SC	10.206	7/1/2005	3.34%			841,750	841,750			841,750							841,750	841,750	757,575			250,215	250,215			250,215	365			28,114	28,114			278,329	278,329
1054	636	P&M Division Mohali	EARTH FILLING IN CIRCLE (	10.206	7/1/2005	3.34%			798,457	798,457			798,457							798,457	798,457	718,611			237,345	237,345			237,345	365			26,668	26,668			264,013	264,013
1055	636	P&M Division Mohali	CONSTRUCTION OF 20 BAYS	10.206	7/2/2005	3.34%			3,345,687	3,345,687			3,345,687							3,345,687	3,345,687	3,011,118			893,500	893,500			893,500	365			111,746	111,746			1,005,246	1,005,246
1056	636	P&M Division Mohali	CONST. OF ALL TECHNICAL	10.206	7/2/2005	3.34%			12,856,328	12,856,328			12,856,328							12,856,328	12,856,328	11,570,695			3,433,405	3,433,405			3,433,405	365			429,401	429,401			3,862,806	3,862,806
1057	636	P&M Division Mohali	CONST OF CONCRETE ROAD	10.206	7/2/2005	3.34%			1,230,430	1,230,430			1,230,430							1,230,430	1,230,430	1,107,387			328,597	328,597			328,597	365			41,096	41,096			369,693	369,693
1058	636	P&M Division Mohali	CONST. OF BOUNDRY WALL	10.206	7/2/2005	3.34%			2,010,925	2,010,925			2,010,925							2,010,925	2,010,925	1,809,833			537,037	537,037			537,037	365			67,165	67,165			604,202	604,202
1059	636	P&M Division Mohali	Building Containing Transm	10.206	4/1/2017	3.34%			28,440	28,440			28,440							28,440	28,440	25,596			950	950			950	365			950	950			1,900	1,900
1060	636	P&M Division Mohali	Building Containing Transm	10.206	4/1/2017	3.34%			7,672	7,672			7,672							7,672	7,672	6,905			256	256			256	365			256	256			512	512
1061	636	P&M Division Mohali	Building Containing Transm	10.206	3/31/2018	3.34%			29,575	29,575			29,575							29,575	29,575	26,618			0	0			0	365			988	988			988	988
1062	636	P&M Division Mohali	TECHANICAL CIVIL WORKS	10.206	3/31/2013	3.34%			503,238	503,238			503,238							503,238	503,238	452,914			84,040	84,040			84,040	365			16,808	16,808			100,848	100,848
1063	636	P&M Division Mohali	CONST OF ALL TECH C/W F(	10.206	9/30/2014	3.34%			36,914,319	36,914,319			36,914,319							36,914,319	36,914,319	33,222,887			4,313,900	4,313,900			4,313,900	365			1,232,938	1,232,938			5,546,838	5,546,838
1064	636	P&M Division Mohali	CONST OF TECH C/W FOR A	10.206	8/27/2014	3.34%			209,753	209,753			209,753							209,753	209,753	188,778			25,164	25,164			25,164	365			7,006	7,006			32,170	32,170
1065	636	P&M Division Mohali	Construction of Cap.Bank BH	10.206	7/14/2014	3.34%			1,252,271	1,252,271			1,252,271							1,252,271	1,252,271	1,127,044			155,386	155,386			155,386	365			41,826	41,826			197,212	197,212
1066	636	P&M Division Mohali	Construction of second 100	10.206	6/23/2013	3.34%			3,976,404	3,976,404			3,976,404							3,976,404	3,976,404	3,578,764			633,859	633,859			633,859	365			132,812	132,812			766,671	766,671
1067	636	P&M Division Mohali	Constrvtion & Replacing of 1	10.206	11/25/2014	3.34%			336,403	336,403			336,403							336,403	336,403	302,763			37,617	37,617			37,617	365			11,236	11,236			48,853	48,853
1068	636	P&M Division Mohali	Construction of Extension of	10.206	3/31/2016	3.34%			602,475	602,475			602,475							602,475	602,475	542,228			40,246	40,246			40,246	365			20,123	20,123			60,369	60,369
1069	636	P&M Division Mohali	TECH CIVIL WORKS AT 132	10.206	3/31/2016	3.34%			46,695	46,695			46,695							46,695	46,695	42,026			23,754	23,754			23,754	365			1,560	1,560			25,314	25,314
1070	636	P&M Division Mohali	SWITCH HOUSE BUILDING /	10.206	Upto 31-03-2005	3.34%			4,684,583	4,684,583			4,684,583							4,684,583	4,684,583	4,216,125			2,807,277	2,807,277			2,807,277	365			156,465	156,465			2,963,742	2,963,742
1071	636	P&M Division Mohali	ADDITION & ALTERATION I	10.206	Upto 31-03-2005	3.34%			127,946	127,946			127,946							127,946	127,946	115,151			72,807	72,807			72,807	365			4,273	4,273			77,080	77,080
1072	636	P&M Division Mohali	CAPACTOR BANK 66/11 FOI	10.206	Upto 31-03-2005	3.34%			48,508	48,508			48,508							48,508	48,508	43,657			24,673	24,673			24,673	365			1,620	1,620			26,293	26,293
1073	636	P&M Division Mohali	CONSTRUCTION OF ADD. VI	10.206	Upto 31-03-2005	3.34%			323,061	323,061			323,061							323,061	323,061	290,755			144,811	144,811			144,811	365			10,790	10,790			155,601	155,601
1074	636	P&M Division Mohali	MAKING PROVISION FOR FI	10.206	12/31/2008	3.34%			62,068	62,068			62,068							62,068	62,068	55,861			18,449	18,449			18,449	365			2,073	2,073			20,522	20,522
1075	636	P&M Division Mohali	TECHANICAL C/W OF 220KV	10.206	3/31/2010	3.34%			626,403	626,403			626,403							626,403	626,403	563,763			167,288	167,288			167,288	365			20,922	20,922			188,210	188,210
1076	636	P&M Division Mohali	upto 16/4/10	10.206	3/31/2010	3.34%			2,663,073	2,663,073			2,663,073							2,663,073	2,663,073	2,396,766			723,082	723,082			723,082	365			88,947	88,947			812,029	812,029
1077	636	P&M Division Mohali	CONSTRUCTION OF TECHAN	10.206	3/31/2011	3.34%			8,734,892	8,734,892			8,734,892							8,734,892	8,734,892	7,861,403			2,042,219	2,042,219			2,042,219	365			291,745	291,745			2,333,964	2,333,964
1078	636	P&M Division Mohali	Addl. 100 MVA T/f at 220 KV	10.206	4/1/2017	3.34%			1,078,223	1,078,223			1,078,223							1,078,223	1,078,223	970,401			36,013	36,013			36,013	365			36,013	36,013			72,026	72,026
1079	636	P&M Division Mohali	On Account of construction (	10.206	4/1/2017	3.34%			3,940,575	3,940,575			3,940,575							3,940,575	3,940,575	3,546,518			131,615	131,615			131,615	365			131,615	131,615			263,230	263,230
1080	636	P&M Division Mohali	Const. of all TECHNICAL C/V	10.206	4/1/2017	3.34%			6,249,617	6,249,617			6,249,617							6,249,617	6,249,617	5,624,655			208,737	208,737			208,737	365			208,737	208,737			417,474	417,474
1081	636	P&M Division Mohali	Main gate & Security hut And	10.206	8/7/2017	3.34%			4,731,657	4,731,657			4,731,657							4,731,657	4,731,657	4,258,491			102,616	102,616			102,616	365			158,037	158,037			260,653	260,653
1082	636	P&M Division Mohali	Boring and installation of 8"	10.206	10/10/2017	3.34%			547,736	547,736			547,736							547,736	547,736	492,962			8,671	8,671			8,671	365			18,294	18,294			26,965	26,965
1083	636	P&M Division Mohali	R- Type trench car parking s	10.206	12/7/2017	3.34%			4,587,356	4,587,356			4,587,356							4,587,356	4,587,356	4,128,620			48,274	48,274			48,274	365			153,218	153,218			201,492	201,492
1084	636	P&M Division Mohali	Civil works at 400 KV rajpur	10.206	12/31/2017	3.34%			102,531,854	102,531,854			102,531,854							102,531,854	102,531,854	92,278,669			853,795	853,795			853,795	365			3,424,564	3,424,564			4,278,359	4,278,359
1085	636	P&M Division Mohali	Earth filling at 400 KV Rajpu	10.206	2/10/2018	3.34%			13,447,091	13,447,091			13,447,091							13,447,091	13,447,091	12,102,382			61,525	61,525			61,525	365			449,133	449,133			510,658	510,658
1086	636	P&M Division Mohali	Meter Room at 400 KV Rajpu	10.206	5/25/2016	3.34%			373,820	373,820			373,820							373,820	373,820	336,438			23,125	23,125			23,125	365			12,486	12,486			35,611	35,611
1087	636	P&M Division Mohali	UC fencing gates at 400 KV F	10.206	6/13/2016	3.34%			100,836	100,836			100,836							100,836	100,836	90,752			6,063	6,063			6,063	365			3,368	3,368			9,431	9,431
1088	636	P&M Division Mohali	Pipe culvert at 400 KV Rajpu	10.206	9/15/2016	3.34%			388,731	388,731			388,731							388,731	388,731	349,858			20,027	20,027			20,027	365			12,984	12,984			33,011	33,011
1089	636	P&M Division Mohali	EARTH FILLING INSIDE CIR(	10.211	3/31/2008	3.34%			620,164	620,164			620,164							620,164	620,164	558,148			200,595	200,595			200,595	365			20,713	20,713			221,308	221,308
1090	636	P&M Division Mohali	CONSTRUCTION OF 1NO HO	10.211	3/31/2009	3.34%			2,660,268	2,660,268			2,660,268							2,660,268	2,660,268	2,394,241			780,149	780,149			780,149	365			88,853	88,853			869,002	869,002
1091	636	P&M Division Mohali	CONSTRUCTION OF CIRCLE	10.211	3/31/2009	3.34%			4,836,171	4,836,171			4,836,171							4,836,171	4,836,171	4,352,554			1,515,525	1,515,525			1,515,525	365			161,528	161,528			1,677,053	1,677,053
1092	636	P&M Division Mohali	CONSTRUCTION OF HT-II,III	10.222	Upto 31-03-2005	3.34%			6,340,893	6,340,893			6,340,893							6,340,893	6,340,893	5,706,804			3,008,498	3,008,498			3,008,498	365			211,786	211,786			3,220,284	3,220,284
1093	636	P&M Division Mohali	upto 16/4/10	10.234	3/31/2010	100.00%			86,201	86,201			86,201							86,201	86,201	77,581			86,201	86,201			86,201								86,201.00	86,201
1094	636	P&M Division Mohali	ADDITION & ALETERATION	10.245	3/31/2008	3.34%			1,510,887	1,510,887			1,510,887							1,510,887	1,510,887	1,359,798			857,734	857,734			857,734	365			50,464	50,464			908,198	908,198
1095	636	P&M Division Mohali	Asset fully depreciated trans	10.245	Upto 31-03-2005	3.34%			12,402,317	12,402,317			12,402,317							12,402,317	12,402,317	11,162,085			11,162,085	11,162,085			11,162,085								11,162,085.00	11,162,085
1096	636	P&M Division Mohali	Strengthening & repair of ma	10.401	3/31/2007	3.34%			1,427,531	1,427,531			1,427,531							1,427,531	1,427,531	1,284,778			461,646	461,646			461,646	365			47,680	47,680			509,326	509,326
1097	636	P&M Division Mohali	Remaking of s/stn 132 KV K	10.401	12/31/2006	3.34%			1,451,766	1,451,766			1,451,766							1,451,766	1,451,766	1,306,589			465,692	465,692			465,692	365			48,489	48,489			514,181	514,181
1098	636	P&M Division Mohali	upto 16/4/10	10.501	Upto 31-03-2005	2.05%			3,287,255	3,287,255			3,287,255							3,287,255	3,287,255	2,958,530			1,152,500	1,152,500			1,152,500	365			67,389	67,389			1,219,889	1,219,889
1099	636	P&M Division Mohali	COST OF ADD T/F PLINTH 8	10.502	3/31/2009	5.28%			326,468	326,468			326,468							326,468	326,468	293,821			86,195	86,195			86,195	365			17,238	17,238			103,433	103,433
1100	636	P&M Division Mohali	REPLACEMENT 100MVA T/I	10.509	3/31/2006	2.05%			418,525	418,525			418,525							418,525	418,525	376,673			374,141	374,141			374,141	365			2,532	2,532			376,673	376,673
1101	636	P&M Division Mohali	REPLACEMENT OF 66/11 KV	10.509	3/31/2006	2.05%			243,060	243,060			243,060							243,060	243,060	218,754			198,224	198,224			198,224	365			4,983	4,983			203,207	203,207
1102	636	P&M Division Mohali	REPLACEMENT OF 2NO CTS	10.541	3/31/2006	2.05%			69,460	69,460			69,460							69,460	69,460	62,514			51,198	51,198			51,198	365			1,424	1,424			52,622	52,622
1103	636	P&M Division Mohali	REPLACEMENT OF 3NO CTS	10.541	3/31/2006	2.05%			104,740	104,740			104,740							104,740	104,740	94,266			77,206	77,206			77,206	365			2,147	2,147			79,353	79,353
1104	636	P&M Division Mohali	REPLACEMENT OF 18NO UN	10.541	3/31/2006	2.05%			176,442	176,442			176,442							176,442	176,442	158,798			130,058	130,058			130,058	365			3,617	3,617			133,675	133,675
1105	636	P&M Division Mohali	REPLACEMENT OF ACB AT 1	10.541	3/31/2006	2.05%			4,014,069	4,014,069			4,014,069							4,014,069	4,014,069	3,612,662			2,644,157	2,644,157			2,644,157	365			82,288	82,288			2,726,445	2,726,445
1106	636	P&M Division Mohali	RENEWAL & REPLACEMENT	10.541	3/31/2006	2.05%			62,612	62,612			62,612							62,612	62,612	56,351			41,245	41,245			41,245	365			1,284	1,284			42,529	42,529
1107	636	P&M Division Mohali	REPLACEMENT OF DAMAGE	10.541	3/31/2006	2.05%			205,925	205,925			205,925							205,925	205,925	185,333			135,650	135,650			135,650	365			4,221	4,221			139,871	139,871
1108	636	P&M Division Mohali	ADD. 16/20MVA T/F SR NO.	10.541	Upto 31-03-2005	2.05%			5,500,631	5,500,631			5,500,631							5,500,631	5,500,631	4,950,568			4,739,461	4,739,461			4,739,461	365			112,763	112,763			4,852,224	4,852,224
1109	636	P&M Division Mohali	REPLACEMENT OF 66KV IN(	10.541	Upto 31-03-2005	2.05%			610,005	610,005			610,005							610,005	610,005	549,005			525,589	525,589			525,589	365			12,505	12,505			538,094	538,094
1110	636	P&M Division Mohali	ADD. 6.3/8MVA T/F BBL SR	10.541	Upto 31-03-2005	2.05%			5,591,122	5,591,122			5,591,122							5,591,122	5,591,122	5,032,010			4,817,433	4,817,433			4,817,433	365			114,618	114,618			4,932,051	4,932,051
1111	636	P&M Division Mohali	PROVIDING 10MM CORE CA	10.541	Upto 31-03-2005	2.05%			30,000	30,000			30,000							30,000	30,000	27,000			19,608	19,608			19,608	365			615	615			20,223	20,223
1112	636	P&M Division Mohali	REPLACEMENT OF 11 KV IN	10.541	Upto 31-03-2005	2.05%			228,309	228,309			228,309							228,309	228,309	205,478			178,816	178,816			178,816	365			4,680	4,680			183,496	183,496
1113	636	P&M Division Mohali	REPLACEMENT OF BLUE PH	10.541	Upto 31-03-2005	2.05%			200,018	200,018			200,018							200,018	200,018	180,016			140,975	140,975			140,975	365			4,100	4,100			145,075	145,075
1114	636	P&M Division Mohali	REPLACEMENT OF 66KV AL	10.541	3/31/2007	5.28%			710,954	710,954			710,954							710,954	710,954	639,859			468,318	468,318			468,318	365			37,538	37,538			505,856	505,856
1115	636	P&M Division Mohali	REPLACEMENT OF YELLOW	10.541	3/31/2007	5.28%			183,990	183,990			183,990							183,990	183,990	165,591			121,201	121,201			121,201	365			9,715	9,715			130,916	130,916
1116	636	P&M Division Mohali	Installation of Disturbance r	10.541	3/31/2007	5.28%			4,152,158	4,152,158			4,152,158							4,152,158	4,152,158	3,736,942			2,735,119	2,735,119			2,735,119	365			219,234	219,234			2,954,353	2,954,353
1117	636	P&M Division Mohali	REPLACEMENT OF 66KV CT	10.541	3/31/2008	5.28%			48,150	48,150			48,150							48,150	48,150	43,335			27,940	27,940			27,940	365			2,542	2,542			30,482	30,482
1118	636	P&M Division Mohali	REPLACEMENT OF 11KV 16	10.541	Upto 31-03-2005	2.05%			145,190	145,190			145,190							145,190	145,190	130,671			113,716	113,716			113,716	365			2,976	2,976			116,692	116,692
1119	636	P&M Division Mohali	INSTATLLATION OF BUS CU	10.541	Upto 31-03-2005	2.05%			486,666	486,666			486,666							486,666	486,666	437,999			343,016	343,016			343,016	365			9,977	9,977			352,993	352,993
1120	636	P&M Division Mohali	PROVIDING 8NO C02 TYPE (	10.541	3/31/2009	5.28%			45,465	45,465			45,465							45,465	45,465	40,919			22,823	22,823			22,823	365			2,401	2,401			25,224	25,224
1121	636	P&M Division Mohali	INSTALLATION OF INCOMIN	10.541	3/31/2009	5.28%			64,739	64,739			64,739							64,739	64,739	58,265			42,645	42,645			42,645	365			3,418	3,418			46,063	46,063
1122	636	P&M Division Mohali	RENEWAL & REPLACEMENT	10.541	3/31/2009	5.28%			47,403	47,403			47,403							47,403	47,403	42,663			23,793	23,793			23,793	365			2,503	2,503			26,296	26,296
1123	636	P&M Division Mohali	RENEWAL & REPLCAMENT (	10.541	3/31/2009	5.28%			46,953	46,953			46,953							46,953	46,953	42,258			27,246	27,246			27,246	365			2,479	2,479			29,725	29,725
1124	636	P&M Division Mohali	INSTALLATION OF 1NO AIR	10.541	3/31/2009	5.28%			256,150	256,150			256,150							256,150	256,150	230,535			148,651	148,651			148,651	365			13,525	13,525			162,176	162,176
1125	636	P&M Division Mohali	RENEWAL & REPLCAMENT (	10.541	3/31/2009	5.28%			61,132	61,132			61,132							61,132	61,132	55,019			35,478	35,478			35,478	365			3,228	3,228			38,706	38,706
1126	636	P&M Division Mohali	RENEWAL & REPLACEMENT	10.541	3/31/2009	5.28%			131,192	131,192			131,192							131,192	131,192	118,073			65,847	65,847			65,847	365			6,927	6,927			72,774	72,774
1127	636	P&M Division Mohali	REPLACEMENT OF 2NO 66K	10.541	3/31/2009	5.28%			1,377,691	1,377,691			1,377,691							1,377,691	1,377,691	1,239,922			691,493	691,493			691,493	365			72,742	72,742			764,235	764,235
1128	636	P&M Division Mohali	PROVIDING 30MM XLPE CAI	10.541	3/31/2009	5.28%			95,108	95,108			95,108							95,108	95,108	85,597			47,739	47,739			47,739	365			5,022	5,022			52,761	52,761
1129	636	P&M Division Mohali	REPLACEMENT OF 132/66--	10.541	3/31/2009	5.28%			73,332	73,332			73,332							73,332	73,332	65,999			36,807	36,807			36,807	365			3,872	3,872			40,679	40,679
1130	636	P&M Division Mohali	REPLACEMENT OF 132 KV M	10.541	3/31/2009	5.28%			818,849	818,849			818,849							818,849	818,849	736,964			410,997	410,997			410,997	365			43,235	43,235			454,232	454,232
1131	636	P&M Division Mohali	REPLACEMENT OF 66KV KH	10.541	3/31/2009	5.28%			59,432	59,432			59,432							59,432	59,432	53,489			29,829	29,829			29,829	365			3,138	3,138			32,967	32,967
1132	636	P&M Division Mohali	INSTALLATION OF DPR REL	10.541	3/31/2007	5.28%			467,142	467,142			467,142							467,142	467,142	420,428			271,092	271,092			271,092	365			24,665	24,665			295,757	295,757
1133	636	P&M Division Mohali	REPLACEMENT OF 66KV BR	10.541	3/31/2007	5.28%			765,145	765,145			765,145							765,145	765,145	688,631			444,033	444,033			444,033	365			40,400	40,400			484,433	484,433
1134	636	P&M Division Mohali	REPLACEMENT OF PNEUMA	10.541	3/31/2010	5.28%			263,171	263,171			263,171							263,171	263,171	236,854			152,721	152,721			152,721	365			13,895	13,895			166,616	166,616
1135	636	P&M Division Mohali	REPLACEMENT OF MOCB B-	10.541	3/31/2010	5.28%			995,570	995,570			995,570							995,570	995,570	896,013			655,805	655,805			655,805	365			52,566	52,566			708,371	708,371
1136	636	P&M Division Mohali	REPLACEMENT OF 11KV 1/(	10.541	3/31/2009	5.28%			583,046	583,046			583,046							583,046	583,046	524,741			292,645	292,645			292,645	365			30,785	30,785			323,430	323,430
1137	636	P&M Division Mohali	REPLACEMENT OF 3 No CTS	10.541	3/31/2010	5.28%			245,902	245,902			245,902							245,902	245,902	221,312			123,427	123,427			123,427	365			12,984	12,984			136,411	136,411
1138	636	P&M Division Mohali	REPLACEM,ENT OF 66 KV K	10.541	3/31/2010	5.28%			624,539	624,539			624,539							624,539	624,539	562,085			283,683	283,683			283,683	365			32,976	32,976			316,659	316,659
1139	636	P&M Division Mohali	REPLACEMENT OF 132/11 I	10.541	3/31/2007	5.28%			24,309	24,309			24,309							24,309	24,309	21,878			9,137	9,137			9,137	365			1,284	1,284			10,421	10,421
1140	636	P&M Division Mohali	REPLACEMENT OF 2 NO. BU	10.541	3/31/2009	5.28%			225,930	225,930			225,930							225,930	225,930	203,337			113,398	113,398			113,398	365			11,929	11,929			125,327	125,327
1141	636	P&M Division Mohali	REPLACEMENT OF 3 NO CTS	10.541	3/31/2008	5.28%			216,844	216,844			216,844							216,844	216,844	195,160			91,835	91,835			91,835	365			11,449	11,449			103,284	103,284
1142	636	P&M Division Mohali	REPLACEMENT OF 66 KV M(	10.541	3/31/2008	5.28%			627,056	627,056			627,056							627,056	627,056	564,350			265,572	265,572			265,572	365			33,109	33,109			298,681	298,681
1143	636	P&M Division Mohali	REPLACEMTN OF 3 NO LAS	10.541	3/31/2008	5.28%			113,020	113,020			113,020							113,020	113,020	101,718			47,357	47,357			47,357	365			5,967	5,967			53,324	53,324
1144	636	P&M Division Mohali	REPLACEMENT OF SUPER I	10.541	3/31/2008	5.28%			248,468	248,468			248,468							248,468	248,468	223,621			105,231	105,231			105,231	365			13,119	13,119			118,350	118,350
1145	636	P&M Division Mohali	REPLACEMENT OF 220 KV A	10.541	3/31/2008	5.28%			67,020	67,020			67,020							67,020	67,020	60,318			28,387	28,387			28,387	365			3,539	3,539			31,926	31,926
1146	636	P&M Division Mohali	REPLACEMENT OF AIR COM	10.541	3/31/2008	5.28%			230,108	230,108			230,108							230,108	230,108	207,097			97,458	97,458			97,458	365			12,150	12,150			109,608	109,608
1147	636	P&M Division Mohali	PROVIDING AND FIXING OF	10.541	3/31/2008	5.28%			454,597	454,597			454,597							454,597	454,597	409,137			192,534	192,534			192,534	365			24,003	24,003			216,537	216,537
1148	636	P&M Division Mohali	REPLACEMENT OF 2 NOS CT	10.541	3/31/2008	5.28%			87,606	87,606			87,606							87,606	87,606	78,845			37,103	37,103			37,103	365			4,626	4,626			41,729	41,729
1149	636	P&M Division Mohali	REPLACEMENT OF 3NO HV	10.541	4/14/2008	5.28%			461,367	461,367			461,367							461,367	461,367	415,230			231,569	231,569			231,569	365			24,360	24,360			255,929	255,929
1150	636	P&M Division Mohali	REPLACEMENT OF 3NO	10.541	5/4/2008	5.28%			333,188	333,188			333,188							333,188	333,188	299,869			167,232	167,232			167,232	365			17,592	17,592			184,824	184,824
1151	636	P&M Division Mohali	REPLACEMENT OF BLUE PH	10.541	3/31/2008	5.28%			901,925	901,925			901,925							901,925	901,925	811,733			381,984	381,984			381,984	365			47,622	47,622			429,606	429,606
1152	636	P&M Division Mohali	REPLACEMENT OF CELLS OI	10.541	3/31/2008	5.28%			348,429	348,429			348,429							348,429	348,429	313,586			146,370	146,370			146,370	365			18,397	18,397			164,767	164,767
1153	636	P&M Division Mohali	REPLACEMENT OF 1NO CT (	10.541	3/31/2008	5.28%			72,828	72,828			72,828							72,828	72,828	65,545			30,592	30,592			30,592	365			3,845	3,845			34,437	34,437
1154	636	P&M Division Mohali	REPLACEMENT OF CT/PT O	10.541	3/31/2008	5.28%			361,576	361,576			361,576							361,576	361,576	325,418			151,891	151,891			151,891	365			19,091	19,091			170,982	170,982
1155	636	P&M Division Mohali	INSTALLATION OF CAP.BAN	10.541	3/31/2008	5.28%			69,221	69,221			69,221							69,221	69,221	62,299			29,314	29,314			29,314	365			3,655	3,655			32,969	32,969
1156	636	P&M Division Mohali	INSTALLATION OF CELLS O	10.541	3/31/2008	5.28%			1,090,732	1,090,732			1,090,732							1,090,732	1,090,732	981,659			461,858	461,858			461,858	365			57,591	57,591			519,449	519,449
1157	636	P&M Division Mohali	INSTALLATION OF CAP.BAN	10.541	3/31/2008	5.28%			69,221	69,221			69,221							69,221	69,221	62,299			29,314	29,314			29,314	365			3,655	3,655			32,969	32,969
1158	636	P&M Division Mohali	T/F and equipment	10.541	3/31/2010	5.28%			134,365,339	134,365,339			134,365,339							134,365,339	134,365,339	120,928,805			83,785,678	83,785,678			83,785,678	365			7,094,490	7,094,490			90,880,168	90,880,168
1159	636	P&M Division Mohali	PROVIDING DPR RELAYS FO	10.541	3/31/2011	5.28%			725,925	725,925			725,925							725,925	725,925	653,333			277,271	277,271			277,271	365			38,329	38,329			315,600	315,600
1160	636	P&M Division Mohali	FULL FILLING CAP.BANK CA	10.541	3/31/2011	5.28%			80,568	80,568			80,568							80,568	80,568	72,511			30,774	30,774			30,774	365			4,254	4,254			35,028	35,028
1161	636	P&M Division Mohali	PROVIDING 12C 12.5MM SQ	10.541	3/31/2011	5.28%			342,048	342,048			342,048							342,048	342,048	307,843			130,646	130,646			130,646	365			18,060	18,060			148,706	148,706
1162	636	P&M Division Mohali	INSTALLATION OF 3NO 66K	10.541	9/19/2010	5.28%			375,617	375,617			375,617							375,617	375,617	338,055			149,369	149,369			149,369	365			19,833	19,833			169,202	169,202
1163	636	P&M Division Mohali	INSTALLATION OF 3NO 66K	10.541	8/29/2010	5.28%			375,616	375,616			375,616							375,616	375,616	338,054			150,510	150,510			150,510	365			19,833	19,833			170,343	170,343
1164	636	P&M Division Mohali	INSTALLATION OF 3NO 66K	10.541	6/16/2010	5.28%			358,822	358,822			358,822							358,822	358,822	322,940			147,931	147,931			147,931	365			18,946	18,946			166,877	166,877
1165	636	P&M Division Mohali	REPLACEMENT OF 66KV PT	10.541	4/24/2010	5.28%			477,730	477,730			477,730							477,730	477,730	429,957			200,203	200,203			200,203	365			25,224	25,224			225,427	225,427
1166	636	P&M Division Mohali	INSTALLATION OF 3NO 66K	10.541	6/11/2010	5.28%			358,822	358,822			358,822							358,822	358,822	322,940			147,879	147,879			147,879	365			18,946	18,946			166,825	166,825
1167	636	P&M Division Mohali	ADDITIONAL 100 MVA TRAI	10.541	8/30/2012	5.28%			8,788,121	8,788,121			8,788,121							8,788,121	8,788,121	7,909,309			2,590,845	2,590,845			2,590,845	365			464,013	464,013			3,054,858	3,054,858
1168	636	P&M Division Mohali	4*10.860 KVAR C/B KHARAI	10.541	8/31/2014	5.28%			7,357,622	7,357,622			7,357,622							7,357,622	7,357,622	6,621,860			1,391,085	1,391,085			1,391,085	365			388,482	388,482			1,779,567	1,779,567
1169	636	P&M Division Mohali	ADDITIONAL 100 MVA TRAI	10.541	3/26/2015	5.28%			17,520,552	17,520,552			17,520,552							17,520,552	17,520,552	15,768,497			2,788,007	2,788,007			2,788,007	365			925,085	925,085			3,713,092	3,713,092
1170	636	P&M Division Mohali	ADDITIONA 20 MVA TRANS	10.541	12/19/2014	5.28%			16,504,077	16,504,077			16,504,077							16,504,077	16,504,077	14,853,669			2,857,764	2,857,764			2,857,764	365			871,415	871,415			3,729,179	3,729,179
1171	636	P&M Division Mohali	AUG. OF 100 MVA TR. WITH	10.541	3/31/2013	5.28%			74,975,561	74,975,561			74,975,561							74,975,561	74,975,561	67,478,005			21,876,289	21,876,289			21,876,289	365			3,958,710	3,958,710			25,834,999	25,834,999
1172	636	P&M Division Mohali	Asset fully depreciated trans	10.541	Upto 31-03-2005	2.05%			34,432,000	34,432,000			34,432,000							34,432,000	34,432,000	30,988,800			30,988,800	30,988,800			30,988,800								30,988,800.00	30,988,800
1173	636	P&M Division Mohali	E/o 12.5 MVA 66/11 KV T/F	10.541	8/10/2016	5.28%			7,801,000	7,801,000			7,801,000							7,801,000	7,801,000	7,020,900			7,020,900	7,020,900			7,020,900								7,020,900.00	7,020,900
1174	636	P&M Division Mohali	T/F and equipment	10.542	3/31/2008	5.28%			422,431	422,431			422,431							422,431	422,431	380,188			177,455	177,455			177,455	365			22,304	22,304			199,759	199,759
1175	636	P&M Division Mohali	Swithchgear including	10.561	4/1/2017	5.28%			803,368,665	803,368,665			803,368,665							803,368,665	803,368,665	723,031,799			42,417,866	42,417,866			42,417,866	365			42,417,866	42,417,866			84,835,732	84,835,732
1176	636	P&M Division Mohali	REP. OF T/OIL OF DAMAGEI	10.561	Upto 31-03-2005	2.05%			155,538	155,538			155,538							155,538	155,538	139,984			139,984	139,984			139,984								139,984.00	139,984

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1177	636	P&M Division Mohali	REP OF 100 MVA T/F WITH	10.561	Upto 31-03-2005	2.05%			32,822,015	32,822,015			32,822,015							32,822,015	32,822,015	29,539,814			29,539,814	29,539,814			29,539,814								29,539,814.00	29,539,814
1178	636	P&M Division Mohali	1*10.860 kvar CAP. BANK KI	10.561	Upto 31-03-2005	2.05%			2,427,310	2,427,310			2,427,310							2,427,310	2,427,310	2,184,579			2,184,579	2,184,579			2,184,579								2,184,579.00	2,184,579
1179	636	P&M Division Mohali	CONST. OF 66 KV CAP. BANK	10.561	Upto 31-03-2005	2.05%			92,499	92,499			92,499							92,499	92,499	83,249			83,249	83,249			83,249								83,249.00	83,249
1180	636	P&M Division Mohali	ADD 20MVA T/F AT KHARA	10.561	Upto 31-03-2005	2.05%			20,172,340	20,172,340			20,172,340							20,172,340	20,172,340	18,155,106			18,155,106	18,155,106			18,155,106								18,155,106.00	18,155,106
1181	636	P&M Division Mohali	ADD. 16/20MVA 132/66KV	10.561	Upto 31-03-2005	2.05%			4,393,982	4,393,982			4,393,982							4,393,982	4,393,982	3,954,584			3,954,584	3,954,584			3,954,584								3,954,584.00	3,954,584
1182	636	P&M Division Mohali	CONSTRUCTION OF 11 KV C	10.561	Upto 31-03-2005	2.05%			109,407	109,407			109,407							109,407	109,407	98,466			98,466	98,466			98,466								98,466.00	98,466
1183	636	P&M Division Mohali	CONSTRUCTION OF 66 KV C	10.561	Upto 31-03-2005	2.05%			298,369	298,369			298,369							298,369	298,369	268,532			268,532	268,532			268,532								268,532.00	268,532
1184	636	P&M Division Mohali	CONSTRUCTION OF BREAKI	10.561	Upto 31-03-2005	2.05%			32,520	32,520			32,520							32,520	32,520	29,268			29,268	29,268			29,268								29,268.00	29,268
1185	636	P&M Division Mohali	ADDITION 2X10.860 MRAR	10.561	Upto 31-03-2005	2.05%			5,411,570	5,411,570			5,411,570							5,411,570	5,411,570	4,870,413			4,870,413	4,870,413			4,870,413								4,870,413.00	4,870,413
1186	636	P&M Division Mohali	CONSTRUCTION OF 66KV B	10.561	Upto 31-03-2005	2.05%			52,691	52,691			52,691							52,691	52,691	47,422			47,422	47,422			47,422								47,422.00	47,422
1187	636	P&M Division Mohali	CONSTRUCTION OF LEFT O	10.561	Upto 31-03-2005	2.05%			332,420	332,420			332,420							332,420	332,420	299,178			299,178	299,178			299,178								299,178.00	299,178
1188	636	P&M Division Mohali	REPLACEMENT OF 132KV/6	10.561	Upto 31-03-2005	2.05%			78,710	78,710			78,710							78,710	78,710	70,839			70,839	70,839			70,839								70,839.00	70,839
1189	636	P&M Division Mohali	TECHNICAL CIVIL WORKS F	10.561	Upto 31-03-2005	2.05%			496,240	496,240			496,240							496,240	496,240	446,616			446,616	446,616			446,616								446,616.00	446,616
1190	636	P&M Division Mohali	CONSTRUCTION OF 66KV B	10.561	Upto 31-03-2005	2.05%			70,035	70,035			70,035							70,035	70,035	63,032			63,032	63,032			63,032								63,032.00	63,032
1191	636	P&M Division Mohali	CONSTRUCTION OF PT FOU	10.561	Upto 31-03-2005	2.05%			314,230	314,230			314,230							314,230	314,230	282,807			282,807	282,807			282,807								282,807.00	282,807
1192	636	P&M Division Mohali	CONSTRUCTION OF 220KV I	10.561	Upto 31-03-2005	2.05%			5,331,421	5,331,421			5,331,421							5,331,421	5,331,421	4,798,279			4,798,279	4,798,279			4,798,279								4,798,279.00	4,798,279
1193	636	P&M Division Mohali	PROVIDING & FIXING OF FE	10.561	Upto 31-03-2005	2.05%			310,672	310,672			310,672							310,672	310,672	279,605			279,605	279,605			279,605								279,605.00	279,605
1194	636	P&M Division Mohali	CONST. OF BALANCE CI VIL	10.561	Upto 31-03-2005	2.05%			498,113	498,113			498,113							498,113	498,113	448,302			448,302	448,302			448,302								448,302.00	448,302
1195	636	P&M Division Mohali	CONST. OF 66 KV CAPACITO	10.561	Upto 31-03-2005	2.05%			297,666	297,666			297,666							297,666	297,666	267,899			267,899	267,899			267,899								267,899.00	267,899
1196	636	P&M Division Mohali	CONST. OF 66 KV BREAKER	10.561	Upto 31-03-2005	2.05%			84,708	84,708			84,708							84,708	84,708	76,237			68,621	68,621			68,621	365			1,737	1,737			70,358	70,358
1197	636	P&M Division Mohali	2ND 100 MVA T/T AT ALLIE	10.561	Upto 31-03-2005	2.05%			42,551,607	42,551,607			42,551,607							42,551,607	42,551,607	38,296,446			38,296,446	38,296,446			38,296,446								38,296,446.00	38,296,446
1198	636	P&M Division Mohali	1*1.361 MVAR C/BANK AT I	10.561	Upto 31-03-2005	2.05%			300,270	300,270			300,270							300,270	300,270	270,243			270,243	270,243			270,243								270,243.00	270,243
1199	636	P&M Division Mohali	66KV BAY FOR 66KV S/ST L	10.561	Upto 31-03-2005	2.05%			2,036,741	2,036,741			2,036,741							2,036,741	2,036,741	1,833,067			1,833,067	1,833,067			1,833,067								1,833,067.00	1,833,067
1200	636	P&M Division Mohali	1*10.860 MVAR C/BANK AT	10.561	Upto 31-03-2005	2.05%			2,301,815	2,301,815			2,301,815							2,301,815	2,301,815	2,071,634			2,071,634	2,071,634			2,071,634								2,071,634.00	2,071,634
1201	636	P&M Division Mohali	CONSTRUCTION OF BAY FO	10.561	Upto 31-03-2005	2.05%			1,344,361	1,344,361			1,344,361							1,344,361	1,344,361	1,209,925			1,209,925	1,209,925			1,209,925								1,209,925.00	1,209,925
1202	636	P&M Division Mohali	SPREADING OF GRAVEL UNI	10.561	Upto 31-03-2005	2.05%			24,590	24,590			24,590							24,590	24,590	22,131			22,131	22,131			22,131								22,131.00	22,131
1203	636	P&M Division Mohali	ADD. 20MVA T/F AT DERA I	10.561	Upto 31-03-2005	2.05%			18,053,711	18,053,711			18,053,711							18,053,711	18,053,711	16,248,340			16,248,340	16,248,340			16,248,340								16,248,340.00	16,248,340
1204	636	P&M Division Mohali	11KV C/BANK AT DERA BAS	10.561	Upto 31-03-2005	2.05%			115,510	115,510			115,510							115,510	115,510	103,959			103,959	103,959			103,959								103,959.00	103,959
1205	636	P&M Division Mohali	7NO AC AT 220KV S/ST DER	10.561	Upto 31-03-2005	2.05%			509,799	509,799			509,799							509,799	509,799	458,819			458,819	458,819			458,819								458,819.00	458,819
1206	636	P&M Division Mohali	REPLACEMENT OF DAMAGE	10.561	Upto 31-03-2005	2.05%			1,025,800	1,025,800			1,025,800							1,025,800	1,025,800	923,220			923,220	923,220			923,220								923,220.00	923,220
1207	636	P&M Division Mohali	4*1.361 MVAR C/BANK(NEV	10.561	Upto 31-03-2005	2.05%			1,280,350	1,280,350			1,280,350							1,280,350	1,280,350	1,152,315			1,152,315	1,152,315			1,152,315								1,152,315.00	1,152,315
1208	636	P&M Division Mohali	NEW PT ON NAHAR EXPORT	10.561	Upto 31-03-2005	2.05%			398,989	398,989			398,989							398,989	398,989	359,090			359,090	359,090			359,090								359,090.00	359,090
1209	636	P&M Division Mohali	CONSTRUCTION OF TECHNI	10.561	Upto 31-03-2005	2.05%			376,987	376,987			376,987							376,987	376,987	339,288			339,288	339,288			339,288								339,288.00	339,288
1210	636	P&M Division Mohali	CONSTRUCTION OF BREAKI	10.561	Upto 31-03-2005	2.05%			78,695	78,695			78,695							78,695	78,695	70,826			70,826	70,826			70,826								70,826.00	70,826
1211	636	P&M Division Mohali	REPAIR OF 100MVA T/F AT	10.561	Upto 31-03-2005	2.05%			17,585	17,585			17,585							17,585	17,585	15,827			15,827	15,827			15,827								15,827.00	15,827
1212	636	P&M Division Mohali	CONSTRUCTION OF 3NO PT	10.561	Upto 31-03-2005	2.05%			27,963	27,963			27,963							27,963	27,963	25,167			25,167	25,167			25,167								25,167.00	25,167
1213	636	P&M Division Mohali	11KV VCB REPLACED AT DE	10.561	Upto 31-03-2005	2.05%			104,682	104,682			104,682							104,682	104,682	94,214			94,214	94,214			94,214								94,214.00	94,214
1214	636	P&M Division Mohali	100MVA DAMAGED T/F AT	10.561	Upto 31-03-2005	2.05%			627,781	627,781			627,781							627,781	627,781	565,003			565,003	565,003			565,003								565,003.00	565,003
1215	636	P&M Division Mohali	REPLACEMENT OF SECOND	10.561	Upto 31-03-2005	2.05%			138,608	138,608			138,608							138,608	138,608	124,747			124,747	124,747			124,747								124,747.00	124,747
1216	636	P&M Division Mohali	220KV S/ST SEC-80 MOHAL	10.561	3/31/2008	5.28%			180,050,115	180,050,115			180,050,115							180,050,115	180,050,115	162,045,104			76,255,224	76,255,224			76,255,224	365			9,506,646	9,506,646			85,761,870	85,761,870
1217	636	P&M Division Mohali	1NO 220KV I/C BAY SECONI	10.561	Upto 31-03-2005	2.05%			4,410,059	4,410,059			4,410,059							4,410,059	4,410,059	3,969,053			3,969,053	3,969,053			3,969,053								3,969,053.00	3,969,053
1218	636	P&M Division Mohali	ADD. 1*10.860 MVAR CAP.B	10.561	Upto 31-03-2005	2.05%			2,424,262	2,424,262			2,424,262							2,424,262	2,424,262	2,181,836			2,181,836	2,181,836			2,181,836								2,181,836.00	2,181,836
1219	636	P&M Division Mohali	AUG. OF 66KV NET LAND M	10.561	Upto 31-03-2005	2.05%			216,085	216,085			216,085							216,085	216,085	194,477			194,477	194,477			194,477								194,477.00	194,477
1220	636	P&M Division Mohali	2NO 220KV NALAGARH WA	10.561	Upto 31-03-2005	2.05%			20,906,879	20,906,879			20,906,879							20,906,879	20,906,879	18,816,191			18,816,191	18,816,191			18,816,191								18,816,191.00	18,816,191
1221	636	P&M Division Mohali	REPLACEMENT OF DAMAGE	10.561	Upto 31-03-2005	2.05%			2,063,488	2,063,488			2,063,488							2,063,488	2,063,488	1,857,139			1,857,139	1,857,139			1,857,139								1,857,139.00	1,857,139
1222	636	P&M Division Mohali	BAY FOR RAILWAY AT 220K	10.561	Upto 31-03-2005	2.05%			4,412,828	4,412,828			4,412,828							4,412,828	4,412,828	3,971,545			3,971,545	3,971,545			3,971,545								3,971,545.00	3,971,545
1223	636	P&M Division Mohali	66KV PTL BAY CHAPARCHIF	10.561	Upto 31-03-2005	2.05%			2,101,517	2,101,517			2,101,517							2,101,517	2,101,517	1,891,365			1,891,365	1,891,365			1,891,365								1,891,365.00	1,891,365
1224	636	P&M Division Mohali	220KV BAY FOR GANGUWAI	10.561	Upto 31-03-2005	2.05%			3,274,207	3,274,207			3,274,207							3,274,207	3,274,207	2,946,786			2,946,786	2,946,786			2,946,786								2,946,786.00	2,946,786
1225	636	P&M Division Mohali	REPLACEMENT OF DAMAGE	10.561	Upto 31-03-2005	2.05%			33,628,703	33,628,703			33,628,703							33,628,703	33,628,703	30,265,833			30,265,833	30,265,833			30,265,833								30,265,833.00	30,265,833
1226	636	P&M Division Mohali	REPLACEMENT OF DAMAGE	10.561	Upto 31-03-2005	2.05%			60,441,003	60,441,003			60,441,003							60,441,003	60,441,003	54,396,903			54,396,903	54,396,903			54,396,903								54,396,903.00	54,396,903
1227	636	P&M Division Mohali	220KV S/ST SEC-80 MOHAL	10.561	Upto 31-03-2005	2.05%			88,206,283	88,206,283			88,206,283							88,206,283	88,206,283	79,385,655			77,420,769	77,420,769			77,420,769	365			1,808,229	1,808,229			79,228,998	79,228,998
1228	636	P&M Division Mohali	CONSTRUCTION OF SF-6 SI	10.561	4/1/2012	5.28%			71,435	71,435			71,435							71,435	71,435	64,292			26,404	26,404			26,404	365			3,772	3,772			30,176	30,176
1229	636	P&M Division Mohali	CONSTRUCTION OF OUTGO	10.561	4/1/2012	5.28%			696,248	696,248			696,248							696,248	696,248	626,623			257,334	257,334			257,334	365			36,762	36,762			294,096	294,096
1230	636	P&M Division Mohali	CONSTRCUTION OF CAP.BA	10.561	4/1/2012	5.28%			262,736	262,736			262,736							262,736	262,736	236,462			99,416	99,416			99,416	365			13,872	13,872			113,288	113,288
1231	636	P&M Division Mohali	2NO. LINE BAYS AT 220KV S	10.561	3/25/2011	5.28%			1,166,206	1,166,206			1,166,206							1,166,206	1,166,206	1,049,585			431,032	431,032			431,032	365			61,576	61,576			492,608	492,608
1232	636	P&M Division Mohali	UPGRADATION OF 132KV T	10.561	7/28/2010	5.28%			94,046,425	94,046,425			94,046,425							94,046,425	94,046,425	84,641,783			39,655,918	39,655,918			39,655,918	365			4,965,651	4,965,651			44,621,569	44,621,569
1233	636	P&M Division Mohali	TECHNICAL C/W AT 66KV S	10.561	3/31/2012	5.28%			179,189	179,189			179,189							179,189	179,189	161,270			56,766	56,766			56,766	365			9,461	9,461			66,227	66,227
1234	636	P&M Division Mohali	COMMISSSIONING OF MOHA	10.561	1/5/2012	5.28%			215,107	215,107			215,107							215,107	215,107	193,596			66,248	66,248			66,248	365			11,358	11,358			77,606	77,606
1235	636	P&M Division Mohali	CAP.BANK FOUNDATION &	10.561	1/5/2012	5.28%			165,954	165,954			165,954							165,954	165,954	149,359			52,573	52,573			52,573	365			8,762	8,762			61,335	61,335
1236	636	P&M Division Mohali	CAP.BANK FOUNDATION (B	10.561	3/31/2012	5.28%			113,117	113,117			113,117							113,117	113,117	101,805			35,837	35,837			35,837	365			5,973	5,973			41,810	41,810
1237	636	P&M Division Mohali	CONSTRUCTION OF SGF FOI	10.561	3/31/2012	5.28%			201,002	201,002			201,002							201,002	201,002	180,902			63,678	63,678			63,678	365			10,613	10,613			74,291	74,291
1238	636	P&M Division Mohali	CONSTRUCTION OF TECHAI	10.561	3/31/2012	5.28%			129,601	129,601			129,601							129,601	129,601	116,641			41,058	41,058			41,058	365			6,843	6,843			47,901	47,901
1239	636	P&M Division Mohali	ADD. 20MVA T/F AT 220KV	10.561	7/5/2012	5.28%			18,556,118	18,556,118			18,556,118							18,556,118	18,556,118	16,700,506			5,621,201	5,621,201			5,621,201	365			979,763	979,763			6,600,964	6,600,964
1240	636	P&M Division Mohali	PROVIDING 66KV BUS CUPP	10.561	5/30/2012	5.28%			761,079	761,079			761,079							761,079	761,079	684,971			234,504	234,504			234,504	365			40,185	40,185			274,689	274,689
1241	636	P&M Division Mohali	U/G OF 66KV S/ST TO 220K	10.561	7/18/2012	5.28%			96,035,364	96,035,364			96,035,364							96,035,364	96,035,364	86,431,828			33,981,173	33,981,173			33,981,173	365			5,070,667	5,070,667			39,051,840	39,051,840
1242	636	P&M Division Mohali	ADD. II 100MVA T/F AT 220	10.561	6/30/2012	5.28%			18,525,596	18,525,596			18,525,596							18,525,596	18,525,596	16,673,036			5,444,745	5,444,745			5,444,745	365			978,151	978,151			6,422,896	6,422,896
1243	636	P&M Division Mohali	4*10.860 MVAR C/BANK AT	10.561	6/11/2012	5.28%			10,621,785	10,621,785			10,621,785							10,621,785	10,621,785	9,559,607			3,027,202	3,027,202			3,027,202	365			560,830	560,830			3,588,032	3,588,032
1244	636	P&M Division Mohali	ADD. 1*10.860MVAR C/BAN	10.561	7/16/2012	5.28%			2,124,518	2,124,518			2,124,518							2,124,518	2,124,518	1,912,066			640,218	640,218			640,218	365			112,175	112,175			752,393	752,393
1245	636	P&M Division Mohali	ADD. 100MVA T/F AT 220K	10.561	1/29/2013	5.28%			39,631,320	39,631,320			39,631,320							39,631,320	39,631,320	35,668,188			10,812,380	10,812,380			10,812,380	365			2,092,534	2,092,534			12,904,914	12,904,914
1246	636	P&M Division Mohali	PROVIDING CONTROL EQUI	10.561	5/29/2009	5.28%			4,134,989	4,134,989			4,134,989							4,134,989	4,134,989	3,721,490			1,929,781	1,929,781			1,929,781	365			218,327	218,327			2,148,108	2,148,108
1247	636	P&M Division Mohali	ADD. II 100MVA T/F AT 220	10.561	8/12/2012	5.28%			51,991,723	51,991,723			51,991,723							51,991,723	51,991,723	46,792,551			15,463,447	15,463,447			15,463,447	365			2,745,163	2,745,163			18,208,610	18,208,610
1248	636	P&M Division Mohali	4*10.860MVAR C/BANK AT	10.561	3/15/2013	5.28%			9,457,626	9,457,626			9,457,626							9,457,626	9,457,626	8,511,863			2,518,994	2,518,994			2,518,994	365			499,363	499,363			3,018,357	3,018,357
1249	636	P&M Division Mohali	TECHANICAL CIVIL WORKS	10.561	3/31/2013	5.28%			567,420	567,420			567,420							567,420	567,420	510,678			149,800	149,800			149,800	365			29,960	29,960			179,760	179,760
1250	636	P&M Division Mohali	TECHANICAL CIVIL WORKS	10.561	3/31/2013	5.28%			35,600,591	35,600,591			35,600,591							35,600,591	35,600,591	32,040,532			9,398,555	9,398,555			9,398,555	365			1,879,711	1,879,711			11,278,266	11,278,266
1251	636	P&M Division Mohali	REPLACEMENT OF 66/11KV	10.561	3/31/2013	5.28%			182,042	182,042			182,042							182,042	182,042	163,838			48,060	48,060			48,060	365			9,612	9,612			57,672	57,672
1252	636	P&M Division Mohali	PROVIDING 66KV BUS CUPP	10.561	5/30/2013	5.28%			1,341,680	1,341,680			1,341,680							1,341,680	1,341,680	1,207,512			342,595	342,595			342,595	365			70,841	70,841			413,436	413,436
1253	636	P&M Division Mohali	1x100MVA 220/66KV(U/G I	10.561	8/17/2013	5.28%			87,040,575	87,040,575			87,040,575							87,040,575	87,040,575	78,336,518			21,230,126	21,230,126			21,230,126	365			4,595,742	4,595,742			25,825,868	25,825,868
1254	636	P&M Division Mohali	ALL TECHNICAL C/W (FOR	10.561	3/31/2013	5.28%			613,521	613,521			613,521							613,521	613,521	552,169			161,970	161,970			161,970	365			32,394	32,394			194,364	194,364
1255	636	P&M Division Mohali	CONST. OF BALANCE C/W F	10.561	3/31/2013	5.28%			392,236	392,236			392,236							392,236	392,236	353,012			103,550	103,550			103,550	365			20,710	20,710			124,260	124,260
1256	636	P&M Division Mohali	CONST. OF TECH. C/W FOR	10.561	3/31/2013	5.28%			5,236,084	5,236,084			5,236,084							5,236,084	5,236,084	4,712,476			1,382,325	1,382,325			1,382,325	365			276,465	276,465			1,658,790	1,658,790
1257	636	P&M Division Mohali	CONST. OF STORM WATER I	10.561	3/31/2013	5.28%			294,385	294,385			294,385							294,385	294,385	264,947			77,720	77,720			77,720	365			15,544	15,544			93,264	93,264
1258	636	P&M Division Mohali	CONST. OF CAPITAL PS & IS	10.561	3/31/2013	5.28%			94,440	94,440			94,440							94,440	94,440	84,996			24,930	24,930			24,930	365			4,986	4,986			29,916	29,916
1259	636	P&M Division Mohali	CONST. OF ADDL. 20MVA T/	10.561	3/31/2013	5.28%			351,167	351,167			351,167							351,167	351,167	316,050			92,710	92,710			92,710	365			18,542	18,542			111,252	111,252
1260	636	P&M Division Mohali	4*10.960 MVAR C/B SEC. 80	10.561	10/9/2012	5.28%			4,483,829	4,483,829			4,483,829							4,483,829	4,483,829	4,035,446			1,314,751	1,314,751			1,314,751	365			236,746	236,746			1,551,497	1,551,497
1261	636	P&M Division Mohali	ADDITIONAL 20 MVA TRAN	10.561	2/21/2014	5.28%			19,527,963	19,527,963			19,527,963							19,527,963	19,527,963	17,575,167			4,231,950	4,231,950			4,231,950	365			1,031,076	1,031,076			5,263,026	5,263,026
1262	636	P&M Division Mohali	3RD. ADDITIONAL 20 MVA	10.561	1/30/2014	5.28%			19,948,934	19,948,934			19,948,934							19,948,934	19,948,934	17,954,041			4,386,666	4,386,666			4,386,666	365			1,053,304	1,053,304			5,439,970	5,439,970
1263	636	P&M Division Mohali	ADDITIONAL 1*100 MVA TF	10.561	5/21/2013	5.28%			26,570,794	26,570,794			26,570,794							26,570,794	26,570,794	23,913,715			6,842,106	6,842,106			6,842,106	365			1,402,938	1,402,938			8,245,044	8,245,044
1264	636	P&M Division Mohali	DOUBLE BUS BAR PANEL S/	10.561	8/19/2014	5.28%			6,591,307	6,591,307			6,591,307							6,591,307	6,591,307	5,932,176			1,257,959	1,257,959			1,257,959	365			348,021	348,021			1,605,980	1,605,980
1265	636	P&M Division Mohali	TECHNICAL C/W OF ADDL 2	10.561	10/31/2013	5.28%			480,860	480,860			480,860							480,860	480,860	432,774			112,060	112,060			112,060	365			25,389	25,389			137,449	137,449
1266	636	P&M Division Mohali	PROV. 4*10.860MVAR C/B A	10.561	8/31/2014	5.28%			2,974,638	2,974,638			2,974,638							2,974,638	2,974,638	2,677,174			562,569	562,569			562,569	365			157,061	157,061			719,630	719,630
1267	636	P&M Division Mohali	SHIFTING OF 4*10.860 MVA	10.561	12/26/2014	5.28%			1,685,282	1,685,282			1,685,282							1,685,282	1,685,282	1,516,754			290,187	290,187			290,187	365			88,983	88,983			379,170	379,170
1268	636	P&M Division Mohali	CONST OF 220 KV BAY FOR	10.561	9/30/2014	5.28%			755,411	755,411			755,411							755,411	755,411	679,870			139,546	139,546			139,546	365			39,886	39,886			179,432	179,432
1269	636	P&M Division Mohali	CONST OF TECH C/W FOR T	10.561	9/30/2014	5.28%			3,683,197	3,683,197			3,683,197							3,683,197	3,683,197	3,314,877			680,677	680,677			680,677	365			194,473	194,473			875,150	875,150
1270	636	P&M Division Mohali	CONST OF ALL TECH C/W F	10.561	9/30/2014	5.28%			10,883,076	10,883,076			10,883,076							10,883,076	10,883,076	9,794,768			2,010,457	2,010,457			2,010,457	365			574,626	574,626			2,585,083	2,585,083
1271	636	P&M Division Mohali	CONST OF BALANCE C/W F	10.561	3/10/2014	5.28%			156,405	156,405			156,405							156,405	156,405	140,765			33,507	33,507			33,507	365			8,258	8,258			41,765	41,765
1272	636	P&M Division Mohali	CONST OF BAY FOR DC LIVE	10.561	5/14/2014	5.28%			332,753	332,753			332,753							332,753	332,753	299,478			68,177	68,177			68,177	365			17,569	17,569			85,746	85,746
1273	636	P&M Division Mohali	CONST OF ADDL 20 MVA T/	10.561	3/31/2014	5.28%			74,069	74,069			74,069							74,069	74,069	66,662			15,643	15,643			15,643	365			3,911	3,911			19,554	19,554
1274	636	P&M Division Mohali	CONST OF CAPITAL PIS AND	10.561	5/30/2013	5.28%			12,025	12,025			12,025							12,025	12,025	10,823			3,071	3,071			3,071	365			635	635			3,706	3,706
1275	636	P&M Division Mohali	CONST OF STORM WATER I	10.561	3/31/2014	5.28%			37,094	37,094			37,094							37,094	37,094	33,385			7,836	7,836			7,836	365			1,959	1,959			9,795	9,795
1276	636	P&M Division Mohali	CONST OF TECH C/W FOR 2	10.561	3/31/2014	5.28%			525,549	525,549			525,549							525,549	525,549	472,994			110,996	110,996			110,996	365			27,749	27,749			138,745	138,745
1277	636	P&M Division Mohali	CONST OF BALANCE C/W F	10.561	3/12/2014	5.28%			49,932	49,932			49,932							49,932	49,932	44,939			10,678	10,678			10,678	365			2,636	2,636			13,314	13,314
1278	636	P&M Division Mohali	Addl. 100MVA P/T/F S/Stn	10.561	3/26/2015	5.28%			31,657,345	31,657,345			31,657,345							31,657,345	31,657,345	28,491,611			5,042,001	5,042,001			5,042,001	365			1,671,508	1,671,508			6,713,509	6,713,509
1279	636	P&M Division Mohali	Aug. of 10/12.5 MVA p/T/F	10.561	6/30/2014	5.28%			12,046,008	12,046,008			12,046,008							12,046,008	12,046,008	10,841,407			2,387,287	2,387,287			2,387,287	365			636,029	636,029			3,023,316	3,023,316
1280	636	P&M Division Mohali	Aug. of 100 MVA p/T/F with	10.561	11/3/2015	5.28%			82,559,073	82,559,073			82,559,073							82,559,073	82,559,073	74,303,166			12,573,832	12,573,832			12,573,832	365			4,359,119	4,359,119			16,932,951	16,932,951
1281	636	P&M Division Mohali	1 No. 66 KV O/G Bay for Ban	10.561	6/15/2015	5.28%			7,582,349	7,582,349			7,582,349							7,582,349	7,582,349	6,824,114			1,197,648	1,197,648			1,197,648	365			400,348	400,348			1,597,996	1,597,996
1282	636	P&M Division Mohali	220 KV Bus Bar Single to do	10.561	3/28/2015	5.28%			4,721,466	4,721,466			4,721,466							4,721,466	4,721,466	4,249,319			750,612	750,612			750,612	365			249,293	249,293			999,905	999,905
1283	636	P&M Division Mohali	66 KV Bus Bar single to doul	10.561	1/16/2015	5.28%			12,426,213	12,426,213			12,426,213							12,426,213	12,426,213	11,183,592			2,103,128	2,103,128			2,103,128	365			656,104	656,104			2,759,232	2,759,232
1284	636	P&M Division Mohali	Const. of cable trenches and	10.561	8/11/2014	5.28%			582,254	582,254			582,254							582,254	582,254	524,029			104,358	104,358			104,358	365			30,743	30,743			135,101	135,101
1285	636	P&M Division Mohali	66 KV O/G Bay For Mubarak	10.561	4/29/2015	5.28%			2,657,638	2,657,638			2,657,638							2,657,638	2,657,638	2,391,874			418,955	418,955			418,955	365			140,323	140,323			559,278	559,278
1286	636	P&M Division Mohali	Addl. 12.5 MVA, P/T/F, S/S I	10.561	1/30/2015	5.28%			9,067,943	9,067,943			9,067,943							9,067,943	9,067,943	8,161,149			1,516,377	1,516,377			1,516,377	365			478,787	478,787			1,995,164	1,995,164
1287	636	P&M Division Mohali	E/O Second 220KV B/B & Al	10.561	6/2/2016	5.28%			12,937,103	12,937,103			12,937,103							12,937,103	12,937,103	11,643,393			1,346,997	1,346,997			1,346,997	365			683,079	683,079			2,030,076	2,030,076
1288	636	P&M Division Mohali	2 No. 220 KV I/C Bays for 40	10.561	3/27/2016	5.28%			16,402,533	16,402,533			16,402,533							16,402,533	16,402,533	14,762,280			2,433,452	2,433,452			2,433,452	365			866,054	866,054			3,299,506	3,299,506
1289	636	P&M Division Mohali	Prov. 66 KV Bay for Kurali, S	10.561	6/14/2013	5.28%			1,114,081	1,114,081			1,114,081							1,114,081	1,114,081	1,002,673			282,190	282,190			282,190	365			58,823	58,823			341,013	341,013
1290	636	P&M Division Mohali	220 KV B/B and C&R pannel	10.561	7/10/2014	5.28%			1,327,666	1,327,666			1,327,666							1,327,666	1,327,666	1,194,899			244,105	244,105			244,105	365			70,101	70,101			314,206	314,206
1291	636	P&M Division Mohali	Addl 20 MVA T/F sec 80	10.561	12/19/2014	5.28%			5,906,116	5,906,116			5,906,116							5,906,116	5,906,116	5,315,504			1,023,529	1,023,529			1,023,529	365			311,843	311,843			1,335,372	1,335,372
1292	636	P&M Division Mohali	Constt of Replacing of 12.5 M	10.561	3/31/2016	5.28%			115,756	115,756			115,756							115,756	115,756	104,180			12,224	12,224			12,224	365			6,112	6,112			18,336	18,336
1293	636	P&M Division Mohali	Constt of Capacitor bank BH	10.561	3/31/2016	5.28%			430,906	430,906			430,906							430,906	430,906	387,815			45,504	45,504			45,504	365			22,752	22,752			68,256	68,256
1294	636	P&M Division Mohali	Constt of 20 MVA T/F at 22C	10.561	3/31/2016	5.28%			77,074	77,074			77,074							77,074	77,074	69,367			8,140	8,140			8,140	365			4,070	4,070			12,210	12,210
1295	636	P&M Division Mohali	Constt Cable trenches and 2	10.561	3/31/2016	5.28%			200,354	200,354			200,354							200,354	200,354	180,319			21,158	21,158			21,158	365			10,579	10,579			31,737	31,737
1296	636	P&M Division Mohali	Constt. Of Addl. Civil works I	10.561	6/17/2016	5.28%			584,346	584,346			584,346							584,346	584,346	525,911			55,198	55,198			55,198	365			30,853	30,853			86,051	86,051
1297	636	P&M Division Mohali	Constt. Of Addl. Civil works I	10.561	11/6/2015	5.28%			758,019	758,019			758,019							758,019	758,019	682,217			96,121	96,121			96,121	365			40,023	40,023			136,144	136,144
1298	636	P&M Division Mohali	Constt. Of 2nd circuit mubar	10.561	8/17/2015	5.28%			195,051	195,051			195,051							195,051	195,051	175,546			27,886	27,886			27,886	365			10,299	10,299			38,185	38,185
1299	636	P&M Division Mohali	Constt. Of 11 KV Cap. Bank o	10.561	8/19/2016	5.28%			317,949	317,949			317,949							317,949	317,949	286,154			27,137	27,137			27,137	365			16,788	16,788			43,925	43,925
1300	636	P&M Division Mohali	AUG. OF 100 MVA TR. WITH	10.561	3/31/2013	5.28%			4,431,960	4,431,960			4,431,960							4,431,960	4,431,960	3,988,764			1,183,498	1,183,498			1,183,498	365			234,007	234,007			1,417,505	1,417,505
1301	636	P&M Division Mohali	E/o 12.5 MVA 66/11 KV T/F	10.561	8/10/2016	5.28%			2,350,705	2,350,705			2,350,705							2,350,705	2,350,705	2,115,635			79,571	79,571			79,571	365			124,117	124,117			203,688	203,688
1302	636	P&M Division Mohali	Replacement of damaged 16	10.561	4/18/2014	5.28%			16,528,586	16,528,586			16,528,586							16,528,586	16,528,586	14,875,727			3,450,190	3,450,190			3,450,190	365			872,709	872,709			4,322,899	4,322,899
1303	636	P&M Division Mohali	4*10.860 KVAR C/B KHARAI	10.561	8/31/2014	5.28%			73,851	73,851			73,851							73,851	73,851	66,466			13,973	13,973			13,973	365			3,899	3,899			17,872	17,872
1304	636	P&M Division Mohali	Construction of 2nd Bus Bar	10.561	4/1/2017	5.28%			694,862	694,862			694,862							694,862	694,862	625,376			36,689	36,689			36,689	365			36,689	36,689			73,378	73,378
1305	636	P&M Division Mohali	Replacement of 100 MVA T/	10.561	4/1/2017	5.28%			314,946	314,946			314,946							314,946	314,946	283,451			16,629	16,629			16,629	365			16,629	16,629			33,258	33,258
1306	636	P&M Division Mohali	Construction of replacement	10.561	4/1/2017	5.28%			78,387	78,387			78,387							78,387	78,387	70,548			4,139	4,139			4,139	365			4,139	4,139			8,278	8,278
1307	636	P&M Division Mohali	Supply Err. Testing & Comm	10.561	4/1/2017	5.28%			3,181,822	3,181,822			3,181,822							3,181,822	3,181,822	2,863,640			168,000	168,000			168,000	365			168,000	168,000			336,000	336,000
1308	636	P&M Division Mohali	Aug. of 66 KV B/B Condt 1 tc	10.561	4/1/2017	5.28%			10,129,848	10,129,848			10,129,848							10,129,848	10,129,848	9,116,863			534,856	534,856			534,856	365			534,856	534,856			1,069,712	1,069,712
1309	636	P&M Division Mohali	Supply Err. Testing & Comm	10.561	4/1/2017	5.28%			1,818,526	1,818,526			1,818,526							1,818,526	1,818,526	1,636,673			96,018	96,018			96,018	365			96,018	96,018			192,036	192,036
1310	636	P&M Division Mohali	On account of construction c	10.561	4/1/2017	5.28%			204,783	204,783			204,783							204,783	204,783	184,305			10,813	10,813			10,813	365			10,813	10,813			21,626	21,626
1311	636	P&M Division Mohali	Addl. 3rd 100 MVA P/T/F s/	10.561	4/1/2017	5.28%			51,473,165	51,473,165			51,473,165							51,473,165	51,473,165	46,325,849			2,717,783	2,717,783			2,717,783	365			2,717,783	2,717,783			5,435,566	5,435,566
1312	636	P&M Division Mohali	2 No. 220 KV Bays for Airpo	10.561	4/1/2017	5.28%	5,339,247			5,339,247			5,339,247					5,339,247			5,339,247	4,805,322	281,912			281,912			281,912	365	281,912			281,912	563,824			563,824
1313	636	P&M Division Mohali	Swaraj Engine Bay at sec 80	10.561	4/1/2017	5.28%	2,274,246			2,274,246			2,274,246					2,274,246			2,274,246	2,046,821	120,080			120,080			120,080	365	120,080			120,080	240,160			240,160
1314	636	P&M Division Mohali	Kudo Chemical Bay at Derab	10.561	4/1/2017	5.28%	3,376,517			3,376,517			3,376,517					3,376,517			3,376,517	3,038,865	178,280			178,280			178,280	365	178,280			178,280	356,560			356,560
1315	636	P&M Division Mohali	66 KV Bay for Denim (Oswal	10.561	4/1/2017	5.28%	3,015,868			3,015,868			3,015,868					3,015,868			3,015,868	2,714,281	159,238			159,238			159,238	365	159,238			159,238	318,476			318,476
1316	636	P&M Division Mohali	66 KV Bay for Hamir Real Es	10.561	4/1/2017	5.28%	3,456,426			3,456,426			3,456,426					3,456,426			3,456,426	3,110,783	182,499			182,499			182,499	365	182,499			182,499	364,998			364,998
1317	636	P&M Division Mohali	66 KV bay for Bajwa Develo	10.561	4/1/2017	5.28%	361,295			361,295			361,295					361,295			361,295	325,166	19,076			19,076			19,076	365	19,076			19,076	38,152			38,152
1318	636	P&M Division Mohali	Ansal Plaza bay at Kharar	10.561	4/1/2017	5.28%	631,671			631,671			631,671					631,671			631,671	568,504	33,352			33,352			33,352	365	33,352			33,352	66,704			66,704
1319	636	P&M Division Mohali	Construction of IISR Bay @ S	10.561	4/1/2017	5.28%			47,498	47,498			47,498							47,498	47,498	42,748			2,508	2,508			2,508	365			2,508	2,508			5,016	5,016
1320	636	P&M Division Mohali	1x100MVA 220/66KV(U/G I	10.561	4/1/2017	5.28%			2,754,695	2,754,695			2,754,695							2,754,695	2,754,695	2,479,226			145,448	145,448			145,448	365			145,448	145,448			290,896	290,896
1321	636	P&M Division Mohali	E/o 12.5 MVA 66/11 KV T/F	10.561	4/1/2017	5.28%			299,860	299,860			299,860							299,860	299,860	269,874			15,833	15,833			15,833	365			15,833	15,833			31,666	31,666
1322	636	P&M Division Mohali	2 No. 220 KV I/C Bays for 40	10.561	4/1/2017	5.28%			675,674	675,674			675,674							675,674	675,674	608,107			35,676	35,676			35,676	365			35,676	35,676			71,352	71,352
1323	636	P&M Division Mohali	Misclassification set right	10.561																													123	123			123	123

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1324	636	P&M Division Mohali	AC s at 220 KV s/s Banur	10.576	2/17/2016	5.28%			206,815	206,815			206,815							206,815	206,815	186,134			23,153	23,153			23,153	365			10,920	10,920			34,073	34,073
1325	636	P&M Division Mohali	ACs at 220 KV s/s Kharar	10.576	2/17/2016	5.28%			203,403	203,403			203,403							203,403	203,403	183,063			22,771	22,771			22,771	365			10,740	10,740			33,511	33,511
1326	636	P&M Division Mohali	Acs at 220 KV s/s Lalru	10.576	2/17/2016	5.28%			210,763	210,763			210,763							210,763	210,763	189,687			23,594	23,594			23,594	365			11,128	11,128			34,722	34,722
1327	636	P&M Division Mohali	Tools & Tackles	10.583	3/31/2010	5.28%			145,725	145,725			145,725							145,725	145,725	131,153			100,236	100,236			100,236	365			7,694	7,694			107,930	107,930
1328	636	P&M Division Mohali	PROVIDING GRASS CUTTIN	10.583	3/31/2011	5.28%			21,420	21,420			21,420							21,420	21,420	19,278			7,917	7,917			7,917	365			1,131	1,131			9,048	9,048
1329	636	P&M Division Mohali	EARTH DISCHARGING ROAD	10.583	3/31/2011	5.28%			88,673	88,673			88,673							88,673	88,673	79,806			32,774	32,774			32,774	365			4,682	4,682			37,456	37,456
1330	636	P&M Division Mohali	Other Misc. equipments	10.599	3/31/2010	5.28%			529,953	529,953			529,953							529,953	529,953	476,958			166,965	166,965			166,965	365			27,982	27,982			194,947	194,947
1331	636	P&M Division Mohali	PROVIDING 2NO EARTH STI	10.599	Upto 31-03-200	2.05%			17,250	17,250			17,250							17,250	17,250	15,525			15,525	15,525			15,525								15,525.00	15,525
1332	636	P&M Division Mohali	PROVIDING GPS SYSTEM AT	10.599	7/30/2012	5.28%			229,171	229,171			229,171							229,171	229,171	206,254			69,585	69,585			69,585	365			12,100	12,100			81,685	81,685
1333	636	P&M Division Mohali	PROVIDING GPS SYSTEM AT	10.599	7/30/2012	5.28%			229,171	229,171			229,171							229,171	229,171	206,254			69,585	69,585			69,585	365			12,100	12,100			81,685	81,685
1334	636	P&M Division Mohali	PROVIDING 5000V DIGITAL	10.599	7/30/2012	5.28%			256,020	256,020			256,020							256,020	256,020	230,418			77,738	77,738			77,738	365			13,518	13,518			91,256	91,256
1335	636	P&M Division Mohali	PROVIDING 5000V DIGITAL	10.599	7/30/2012	5.28%			256,020	256,020			256,020							256,020	256,020	230,418			77,738	77,738			77,738	365			13,518	13,518			91,256	91,256
1336	636	P&M Division Mohali	Self propelled articulating b	10.599	11/18/2016	5.28%			4,399,900	4,399,900			4,399,900							4,399,900	4,399,900	3,959,910			317,603	317,603			317,603	365			232,315	232,315			549,918	549,918
1337	636	P&M Division Mohali	T&P items 400 KV rajpura	10.599	1/17/2018	5.28%			247,482	247,482			247,482							247,482	247,482	222,734			2,649	2,649			2,649	365			13,067	13,067			15,716	15,716
1338	636	P&M Division Mohali	T&P items 400 KV rajpura	10.599	2/15/2018	5.28%			229,251	229,251			229,251							229,251	229,251	206,326			1,492	1,492			1,492	365			12,104	12,104			13,596	13,596
1339	636	P&M Division Mohali	T&P items AOTL 400 KV raj	10.599	3/24/2018	5.28%			39,943	39,943			39,943							39,943	39,943	35,949			46	46			46	365			2,109	2,109			2,155	2,155
1340	636	P&M Division Mohali	Fault Locator at 400 kv Rajp	10.599	3/31/2013	5.28%			1,890,200	1,890,200			1,890,200							1,890,200	1,890,200	1,701,180			494,640	494,640			494,640	365			99,803	99,803			594,443	594,443
1341	636	P&M Division Mohali	400 KV D/C Line from Rajpu	10.601	4/1/2017	5.28%			5,650,000	5,650,000			5,650,000							5,650,000	5,650,000	5,085,000			298,320	298,320			298,320	365			298,320	298,320			596,640	596,640
1342	636	P&M Division Mohali	LILO of 220 KV Patran--Rajl	10.601	4/1/2017	5.28%			71,935,000	71,935,000			71,935,000							71,935,000	71,935,000	64,741,500			3,798,168	3,798,168			3,798,168	365			3,798,168	3,798,168			7,596,336	7,596,336
1343	636	P&M Division Mohali	220 KV Line for 400 KV s/s I	10.601	4/1/2017	5.28%			18,092,817	18,092,817			18,092,817							18,092,817	18,092,817	16,283,535			955,301	955,301			955,301	365			955,301	955,301			1,910,602	1,910,602
1344	636	P&M Division Mohali	Raising of height of 220 KV I	10.601	4/1/2017	5.28%	2,261,000			2,261,000			2,261,000					2,261,000			2,261,000	2,034,900	119,381			119,381			119,381	365	119,381			119,381	238,762			238,762
1345	636	P&M Division Mohali	Shifting of 220 KV Rajpura L	10.601	4/1/2017	5.28%	5,198,973			5,198,973			5,198,973					5,198,973			5,198,973	4,679,076	274,506			274,506			274,506	365	274,506			274,506	549,012			549,012
1346	636	P&M Division Mohali	Shifting of 220 KV Mohali Ra	10.601	4/1/2017	5.28%	5,962,836			5,962,836			5,962,836					5,962,836			5,962,836	5,366,552	314,838			314,838			314,838	365	314,838			314,838	629,676			629,676
1347	636	P&M Division Mohali	220 KV s/s WWICS Estates I	10.601	4/1/2017	5.28%	688,912			688,912			688,912					688,912			688,912	620,021	36,375			36,375			36,375	365	36,375			36,375	72,750			72,750
1348	636	P&M Division Mohali	Raising of 220 KV Mohali Ra	10.601	4/1/2017	5.28%	4,435,630			4,435,630			4,435,630					4,435,630			4,435,630	3,992,067	234,201			234,201			234,201	365	234,201			234,201	468,402			468,402
1349	636	P&M Division Mohali	220 KV Line for 400 KV s/s I	10.601	7/18/2016	5.28%			284,579,016	284,579,016			284,579,016							284,579,016	284,579,016	256,121,114			25,605,562	25,605,562			25,605,562	365			15,025,772	15,025,772			40,631,334	40,631,334
1350	636	P&M Division Mohali	LILO of 220 KV Gobindgarh	10.601	3/31/2017	5.28%			120,992,943	120,992,943			120,992,943							120,992,943	120,992,943	108,893,649			6,388,427	6,388,427			6,388,427	365			6,388,427	6,388,427			12,776,854	12,776,854
1351	636	P&M Division Mohali	LILO of 220 KV Gobindgarh-	10.601	4/1/2017	5.28%			7,692,427	7,692,427			7,692,427							7,692,427	7,692,427	6,923,184			406,160	406,160			406,160	365			406,160	406,160			812,320	812,320
1352	636	P&M Division Mohali	Misclassification set right	10.601																													-123	-123			-123	-123
1353	636	P&M Division Mohali	220KV LINE DERA BASSI & (	10.631	Upto 31-03-200	1.16%			28,526	28,526			28,526							28,526	28,526	25,673			9,840	9,840			9,840	365			331	331			10,171	10,171
1354	636	P&M Division Mohali	REPLACEMENT OF ELECTR(	10.631	Upto 31-03-200	1.16%			45,694	45,694			45,694							45,694	45,694	41,125			16,481	16,481			16,481	365			530	530			17,011	17,011
1355	636	P&M Division Mohali	REPLACEMENT OF ENERGY	10.631	Upto 31-03-200	1.16%			33,190	33,190			33,190							33,190	33,190	29,871			13,942	13,942			13,942	365			385	385			14,327	14,327
1356	636	P&M Division Mohali	PROVIIDNG DESERT COOLE	10.801	5/28/2013	6.33%			7,953	7,953			7,953							7,953	7,953	7,158			2,436	2,436			2,436	365			503	503			2,939	2,939
1357	636	P&M Division Mohali	1 no. AC at P&M Division SA	10.801	3/24/2017	6.33%			23,190	23,190			23,190							23,190	23,190	20,871			2,936	2,936			2,936	365			1,468	1,468			4,404	4,404
1358	636	P&M Division Mohali	1 No. Stabilizer at P&M Divis	10.801	3/24/2017	6.33%			1,855	1,855			1,855							1,855	1,855	1,670			234	234			234	365			117	117			351	351
1359	636	P&M Division Mohali	Furniture & fixture	10.801	3/31/2006	6.33%			57,741	57,741			57,741							57,741	57,741	51,967			51,967	51,967			51,967								51,967.00	51,967
1360	636	P&M Division Mohali	FAX MACHINE FOR 220KV S	10.904	3/31/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			6,507	6,507			6,507	365			2,121	2,121			8,628	8,628
1361	636	P&M Division Mohali	FAX MACHINE FOR 220KV S	10.904	12/31/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
1362	636	P&M Division Mohali	1NO. PRINTER IN DIVISION/	10.904	12/11/2011	15.00%			5,250	5,250			5,250							5,250	5,250	4,725			4,327	4,327			4,327	365			398	398			4,725	4,725
1363	636	P&M Division Mohali	1NO.CHAIR,UPS,DESKTOP II	10.904	2/27/2011	15.00%			41,349	41,349			41,349							41,349	41,349	37,214			32,099	32,099			32,099	365			5,115	5,115			37,214	37,214
1364	636	P&M Division Mohali	COMPUTER FOR DIVISIONA	10.904	3/31/2013	15.00%			46,600	46,600			46,600							46,600	46,600	41,940			35,514	35,514			35,514	365			6,426	6,426			41,940	41,940
1365	636	P&M Division Mohali	COMPUTER FOR DIVISIONA	10.904	8/31/2014	15.00%			85,950	85,950			85,950							85,950	85,950	77,355			46,166	46,166			46,166	365			12,893	12,893			59,059	59,059
1366	636	P&M Division Mohali	UPS 2 no. for divn. Office	10.904	3/31/2015	15.00%			8,998	8,998			8,998							8,998	8,998	8,098			4,050	4,050			4,050	365			1,350	1,350			5,400	5,400
1367	636	P&M Division Mohali	Computer 400 KV rajpura	10.904	6/23/2017	15.00%			53,343	53,343			53,343							53,343	53,343	48,009			6,182	6,182			6,182	365			8,001	8,001			14,183	14,183
1368	636	P&M Division Mohali	Const. of all TECHNICAL C/V	10.206	3/31/2018	3.34%			2,499,491	2,499,491			2,499,491							2,499,491	2,499,491	2,249,542			0	0			0	365			83,483	83,483			83,483	83,483
1369	636	P&M Division Mohali	TCW at 400 KV s/s rajpura	10.206	4/1/2018	3.34%							0			2,271,838	2,271,838			2,271,838	2,271,838	2,044,654							0	365			75,879	75,879			75,879	75,879
1370	636	P&M Division Mohali	TCW at 400 KV s/s rajpura	10.206	3/31/2018	3.34%			6,213,335	6,213,335			6,213,335							6,213,335	6,213,335	5,592,002			0	0			0	365			207,525	207,525			207,525	207,525
1371	636	P&M Division Mohali	Supplying & Installation of 2	10.206	8/28/2018	3.34%							0			354,405	354,405			354,405	354,405	318,965							0	216			7,005	7,005			7,005	7,005
1372	636	P&M Division Mohali	Boring & Installation of 1 hp	10.206	4/7/2018	3.34%							0			37,747	37,747			37,747	37,747	33,972							0	359			1,240	1,240			1,240	1,240
1373	636	P&M Division Mohali	R-type trench car parking sh	10.206	4/1/2018	3.34%							0			155,555	155,555			155,555	155,555	140,000							0	365			5,196	5,196			5,196	5,196
1374	636	P&M Division Mohali	R-type trench car parking sh	10.206	3/31/2018	3.34%			856,041	856,041			856,041							856,041	856,041	770,437			0	0			0	365			28,592	28,592			28,592	28,592
1375	636	P&M Division Mohali	Construction of2nd Battery I	10.206	7/2/2018	3.34%							0		321,357		321,357		321,357		321,357	289,221							0	273		8,028		8,028		8,028		8,028
1376	636	P&M Division Mohali	Const. of Ext. in SHB at 220 I	10.206	4/1/2018	3.34%							0			61,951	61,951			61,951	61,951	55,756							0	365			2,069	2,069			2,069	2,069
1377	636	P&M Division Mohali	Boring & Installation of 1 hp	10.206	4/7/2018	3.34%							0			12,458	12,458			12,458	12,458	11,212							0	359			409	409			409	409
1378	636	P&M Division Mohali	Supplying & Installation of 2	10.206	8/28/2018	3.34%							0			116,974	116,974			116,974	116,974	105,277							0	216			2,312	2,312			2,312	2,312
1379	636	P&M Division Mohali	R-type trench car parking sh	10.206	4/1/2018	3.34%							0			51,342	51,342			51,342	51,342	46,208							0	365			1,715	1,715			1,715	1,715
1380	636	P&M Division Mohali	TCW at 400 KV s/s rajpura	10.206	4/1/2018	3.34%							0			1,003,476	1,003,476			1,003,476	1,003,476	903,128							0	365			33,516	33,516			33,516	33,516
1381	636	P&M Division Mohali	Bay for PTL 220 KV s/s Khai	10.561	4/1/2018	5.28%							0	101,850			101,850	101,850			101,850	91,665							0	365	5,378			5,378	5,378			5,378
1382	636	P&M Division Mohali	Ansal Plaza bay at Kharar	10.561	4/1/2018	5.28%							0	106,464			106,464	106,464			106,464	95,818							0	365	5,621			5,621	5,621			5,621
1383	636	P&M Division Mohali	Construction of IISER Bay @	10.561	4/1/2018	5.28%							0	173,818			173,818	173,818			173,818	156,436							0	365	9,178			9,178	9,178			9,178
1384	636	P&M Division Mohali	Construction of TCW for 10(	10.561	4/1/2018	5.28%							0			64,266	64,266			64,266	64,266	57,839							0	365			3,393	3,393			3,393	3,393
1385	636	P&M Division Mohali	Construction of 11 KV Capac	10.561	4/1/2018	5.28%							0			600,256	600,256			600,256	600,256	540,230							0	365			31,694	31,694			31,694	31,694
1386	636	P&M Division Mohali	Construction of 3rd 100 MV/	10.561	4/1/2018	5.28%							0			2,323,852	2,323,852			2,323,852	2,323,852	2,091,467							0	365			122,699	122,699			122,699	122,699
1387	636	P&M Division Mohali	Construction of TCW for 66 I	10.561	9/29/2018	5.28%							0			15,730	15,730			15,730	15,730	14,157							0	184			419	419			419	419
1388	636	P&M Division Mohali	TCW Bay for Hammir, Bajwa	10.561	4/1/2018	5.28%							0	599,510			599,510	599,510			599,510	539,559							0	365	31,654			31,654	31,654			31,654
1389	636	P&M Division Mohali	TCW 2 No. for Oswal denim	10.561	4/1/2018	5.28%							0	1,448,032			1,448,032	1,448,032			1,448,032	1,303,229							0	365	76,456			76,456	76,456			76,456
1390	636	P&M Division Mohali	Tech c/w Air Port Bay 220 K	10.561	4/1/2018	5.28%							0	397,465			397,465	397,465			397,465	357,719							0	365	20,986			20,986	20,986			20,986
1391	636	P&M Division Mohali	TCW for Kuddo bay 220 KV	10.561	4/1/2018	5.28%							0	742,662			742,662	742,662			742,662	668,396							0	365	39,213			39,213	39,213			39,213
1392	636	P&M Division Mohali	Bay for winson Yarn 220 KV	10.561	4/1/2018	5.28%							0	440,223			440,223	440,223			440,223	396,201							0	365	23,244			23,244	23,244			23,244
1393	636	P&M Division Mohali	R/o 16/20 MVA T/F 220 KV	10.561	11/20/2018	5.28%							0			13,666,670	13,666,670			13,666,670	13,666,670	12,300,003							0	132			260,962	260,962			260,962	260,962
1394	636	P&M Division Mohali		10.561	3/31/2018	5.28%			328,088	328,088			328,088							328,088	328,088	295,279			0	0			0	365			17,323	17,323			17,323	17,323
1395	636	P&M Division Mohali	400 KV Rajpura New s/s (Tu	10.561	4/1/2018	5.28%							0			6,246,915	6,246,915			6,246,915	6,246,915	5,622,224							0	365			329,837	329,837			329,837	329,837
1396	636	P&M Division Mohali	Supply & Err. Testing & Com	10.561	12/18/2018	5.28%							0			549,027	549,027			549,027	549,027	494,124							0	104			8,260	8,260			8,260	8,260
1397	636	P&M Division Mohali	Automation Project Mohali-	10.561	4/1/2018	5.28%							0			70,548,231	70,548,231			70,548,231	70,548,231	63,493,408							0	365			3,724,947	3,724,947			3,724,947	3,724,947
1398	636	P&M Division Mohali	Prov 2nd Battery Source unc	10.561	1/30/2019	5.28%							0		1,192,987		1,192,987		1,192,987		1,192,987	1,073,688							0	61		10,527		10,527		10,527		10,527
1399	636	P&M Division Mohali	Prov 2nd Battery Source unc	10.561	1/30/2019	5.28%							0		1,352,905		1,352,905		1,352,905		1,352,905	1,217,615							0	61		11,938		11,938		11,938		11,938
1400	636	P&M Division Mohali	400 KV Rajpura New s/s (Tu	10.561	3/31/2018	5.28%			3,235,810	3,235,810			3,235,810							3,235,810	3,235,810	2,912,229			0	0			0	365			170,851	170,851			170,851	170,851
1401	636	P&M Division Mohali	Supply & Err. Testing & Com	10.561	10/17/2018	5.28%							0			1,342,341	1,342,341			1,342,341	1,342,341	1,208,107							0	166			32,234	32,234			32,234	32,234
1402	636	P&M Division Mohali	Addl. 3rd 100 MVA P/T/F 2	10.561	3/31/2018	5.28%			13,734,412	13,734,412			13,734,412							13,734,412	13,734,412	12,360,971			0	0			0	365			725,177	725,177			725,177	725,177
1403	636	P&M Division Mohali	66 KV bay for Ansal Plaza at	10.561	4/1/2018	5.28%							0	2,144,800			2,144,800	2,144,800			2,144,800	1,930,320							0	365	113,245			113,245	113,245			113,245
1404	636	P&M Division Mohali	2 No. 66 KV bay for Airport	10.561	4/1/2018	5.28%							0	5,433,833			5,433,833	5,433,833			5,433,833	4,890,450							0	365	286,906			286,906	286,906			286,906
1405	636	P&M Division Mohali	66 KV bay for Chd. Edu. Trus	10.561	6/14/2018	5.28%							0	2,084,536			2,084,536	2,084,536			2,084,536	1,876,082							0	291	87,749			87,749	87,749			87,749
1406	636	P&M Division Mohali	Const. of 100 MVA T/F at 22	10.561	4/1/2018	5.28%							0			57,723	57,723			57,723	57,723	51,951							0	365			3,048	3,048			3,048	3,048
1407	636	P&M Division Mohali	66 KV Bay for Purba Apartm	10.561	10/27/2018	5.28%							0	1,826,437			1,826,437	1,826,437			1,826,437	1,643,793							0	156	41,216			41,216	41,216			41,216
1408	636	P&M Division Mohali	66 KV Bay for IISER Ltd. At 2	10.561	4/1/2018	5.28%							0	2,362,151			2,362,151	2,362,151			2,362,151	2,125,936							0	365	124,722			124,722	124,722			124,722
1409	636	P&M Division Mohali	Const. of TCW for Capacitor	10.561	4/1/2018	5.28%							0			2,971,524	2,971,524			2,971,524	2,971,524	2,674,372							0	365			156,896	156,896			156,896	156,896
1410	636	P&M Division Mohali	Supply, Installation and Inte	10.599	10/15/2018	5.28%							0			146,320	146,320			146,320	146,320	131,688							0	168			3,556	3,556			3,556	3,556
1411	636	P&M Division Mohali	T&P items AOTL 400 KV raj	10.599	2/22/2019	5.28%							0			76,033	76,033			76,033	76,033	68,430							0	38			418	418			418	418
1412	636	P&M Division Mohali	T&P items AOTL 400 KV raj	10.599	3/24/2019	5.28%							0			135,700	135,700			135,700	135,700	122,130							0	8			157	157			157	157
1413	636	P&M Division Mohali	T&P items 400 KV rajpura	10.599	3/26/2019	5.28%							0			115,339	115,339			115,339	115,339	103,805							0	6			100	100			100	100
1414	636	P&M Division Mohali	T&P items 220 KV Banur	10.599	3/27/2019	5.28%							0			13,275	13,275			13,275	13,275	11,948							0	5			10	10			10	10
1415	636	P&M Division Mohali	T&P items 220 KV Lalru	10.599	3/27/2019	5.28%							0			82,577	82,577			82,577	82,577	74,319							0	5			60	60			60	60
1416	636	P&M Division Mohali	Raising of height of 220 KV I	10.601	4/1/2018	5.28%							0	1,144,859			1,144,859	1,144,859			1,144,859	1,030,373							0	365	60,449			60,449	60,449			60,449
1417	636	P&M Division Mohali	Replacement of ACSR condu	10.601	11/21/2018	5.28%							0			5,526,978	5,526,978			5,526,978	5,526,978	4,974,280							0	131			104,737	104,737			104,737	104,737
1418	636	P&M Division Mohali	Raising of height of 220 KV I	10.601	4/1/2018	5.28%							0	7,152,957			7,152,957	7,152,957			7,152,957	6,437,661							0	365	377,676			377,676	377,676			377,676
1419	636	P&M Division Mohali	Raising of height of 220 KV I	10.601	5/26/2018	5.28%							0	1,364,566			1,364,566	1,364,566			1,364,566	1,228,109							0	310	61,192			61,192	61,192			61,192
1420	636	P&M Division Mohali	LILO of 220 KV Patran-Rajla	10.601	4/1/2018	5.28%							0			20,688,205	20,688,205			20,688,205	20,688,205	18,619,385							0	365			1,092,337	1,092,337			1,092,337	1,092,337
1421	636	P&M Division Mohali	220 KV DC line from 400 KV	10.601	1/21/2019	5.28%							0			233,611,266	233,611,266			233,611,266	233,611,266	210,250,139							0	70			2,365,554	2,365,554			2,365,554	2,365,554
1422	636	P&M Division Mohali	LILO at 220 KV Gobindgarh	10.601	4/1/2018	5.28%							0			87,392	87,392			87,392	87,392	78,653							0	365			4,614	4,614			4,614	4,614
1423	636	P&M Division Mohali	400 KV D/C line from Rajpu	10.601	4/1/2018	5.28%							0			19,176,107	19,176,107			19,176,107	19,176,107	17,258,496							0	365			1,012,498	1,012,498			1,012,498	1,012,498
1424	636	P&M Division Mohali	Emergency Restoration Sust	10.599	3/8/2018	5.28%			126,842,111	126,842,111			126,842,111							126,842,111	126,842,111	114,157,900			440,360	440,360			440,360	365			6,697,263	6,697,263			7,137,623	7,137,623
1425	636	P&M Division Mohali	220 KV D/C line from 400 K	10.601	1/21/2019	5.28%							0			417,247	417,247			417,247	417,247	375,522							0	70			4,225	4,225			4,225	4,225
1426	636	P&M Division Mohali	220 KV line Gobindgarh to A	10.601	4/1/2018	5.28%							0			31,319	31,319			31,319	31,319	28,187							0	365			1,654	1,654			1,654	1,654
1427	636	P&M Division Mohali	220 KV D/C line from 400 K	10.601	1/21/2019	5.28%							0			5,993,956	5,993,956			5,993,956	5,993,956	5,394,560							0	70			60,695	60,695			60,695	60,695
1428	636	P&M Division Mohali	Computer 220 KV Banur	10.904	8/24/2018	15.00%							0			200,305	200,305			200,305	200,305	180,275							0	220			18,110	18,110			18,110	18,110
1429	636	P&M Division Mohali	Computer 220 KV Derabassi	10.904	8/24/2018	15.00%							0			66,080	66,080			66,080	66,080	59,472							0	220			5,974	5,974			5,974	5,974
1430	636	P&M Division Mohali	Computer 220 KV Lalru	10.904	8/24/2018	15.00%							0			24,190	24,190			24,190	24,190	21,771							0	220			2,187	2,187			2,187	2,187
1431	636	P&M Division Mohali	10 kva Insulation Tester (M	10.581	7/1/2012	5.28%			496,740	496,740			496,740							496,740	496,740	447,066			150,811	150,811			150,811	365			26,228	26,228			177,039	177,039
1432	642	P&M Division Ablowal	land	10.101	4/16/2010	0.00%			2,114,816,154	2,114,816,154			2,114,816,154							2,114,816,154	2,114,816,154	1,903,334,539			0	0			0								0.00	0
1433	642	P&M Division Ablowal	Bulildings	10.206	3/31/2006	3.34%			63,286	63,286			63,286							63,286	63,286	56,957			24,547	24,547			24,547	365			2,114	2,114			26,661	26,661
1434	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			111,031	111,031			111,031							111,031	111,031	99,928			82,422	82,422			82,422	365			3,708	3,708			86,130	86,130
1435	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			238,980	238,980			238,980							238,980	238,980	215,082			202,736	202,736			202,736	365			7,982	7,982			210,718	210,718
1436	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			708,066	708,066			708,066							708,066	708,066	637,259			552,621	552,621			552,621	365			23,649	23,649			576,270	576,270
1437	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			25,275	25,275			25,275							25,275	25,275	22,748			18,193	18,193			18,193	365			844	844			19,037	19,037
1438	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			542,934	542,934			542,934							542,934	542,934	488,641			341,760	341,760			341,760	365			18,134	18,134			359,894	359,894
1439	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			381,045	381,045			381,045							381,045	381,045	342,941			239,858	239,858			239,858	365			12,727	12,727			252,585	252,585
1440	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			126,196	126,196			126,196							126,196	126,196	113,576			75,623	75,623			75,623	365			4,215	4,215			79,838	79,838
1441	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			10,499	10,499			10,499							10,499	10,499	9,449			6,293	6,293			6,293	365			351	351			6,644	6,644
1442	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			180,213	180,213			180,213							180,213	180,213	162,192			107,989	107,989			107,989	365			6,019	6,019			114,008	114,008
1443	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			90,944	90,944			90,944							90,944	90,944	81,850			51,760	51,760			51,760	365			3,038	3,038			54,798	54,798
1444	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			300,878	300,878			300,878							300,878	300,878	270,790			171,220	171,220			171,220	365			10,049	10,049			181,269	181,269
1445	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			11,536	11,536			11,536							11,536	11,536	10,382			6,558	6,558			6,558	365			385	385			6,943	6,943
1446	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			174,516	174,516			174,516							174,516	174,516	157,064			95,399	95,399			95,399	365			5,829	5,829			101,228	101,228
1447	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			78,765	78,765			78,765							78,765	78,765	70,889			42,447	42,447			42,447	365			2,631	2,631			45,078	45,078
1448	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			9,150,773	9,150,773			9,150,773							9,150,773	9,150,773	8,235,696			4,654,628	4,654,628			4,654,628	365			305,636	305,636			4,960,264	4,960,264
1449	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			184,311	184,311			184,311							184,311	184,311	165,880			93,750	93,750			93,750	365			6,156	6,156			99,906	99,906
1450	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			310,106	310,106			310,106							310,106	310,106	279,095			148,376	148,376			148,376	365			10,358	10,358			158,734	158,734
1451	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			19,366	19,366			19,366							19,366	19,366	17,429			8,683	8,683			8,683	365			647	647			9,330	9,330
1452	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			931,499	931,499			931,499							931,499	931,499	838,349			417,551	417,551			417,551	365			31,112	31,112			448,663	448,663
1453	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			106,767	106,767			106,767							106,767	106,767	96,090			44,633	44,633			44,633	365			3,566	3,566			48,199	48,199
1454	642	P&M Division Ablowal	Bulildings	10.206	3/31/2008	3.34%			276,647	276,647			276,647							276,647	276,647	248,982			90,590	90,590			90,590	365			9,240	9,240			99,830	99,830
1455	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-200	3.34%			249,035	249,035			249,035							249,035	249,035	224,132			111,635	111,635			111,635	365			8,318	8,318			119,953	119,953
1456	642	P&M Division Ablowal	Const. of NCT gantry founda	10.206	11/27/2011	3.34%			32,957	32,957			32,957							32,957	32,957	29,661			6,983	6,983			6,983	365			1,101	1,101			8,084	8,084
1457	642	P&M Division Ablowal	Const. of Plint for 100 MVA 1	10.206	11/19/2013	3.34%			549,509	549,509			549,509							549,509	549,509	494,558			80,053	80,053			80,053	365			18,354	18,354			98,407	98,407
1458	642	P&M Division Ablowal	Earth filling in yard area of	10.206	6/12/2013	3.34%			140,619	140,619			140,619							140,619	140,619	126,557			22,558	22,558			22,558	365			4,697	4,697			27,255	27,255
1459	642	P&M Division Ablowal	Const. of Plaint for Mahi Kal	10.206	3/31/2014	3.34%			149,175	149,175			149,175							149,175	149,175	134,258			19,928	19,928			19,928	365			4,982	4,982			24,910	24,910
1460	642	P&M Division Ablowal	Addl. 66/11 KV T/F Plinth &	10.206	2/20/2014	3.34%			717,472	717,472			717,472							717,472	717,472	645,725			98,426	98,426			98,426	365			23,964	23,964			122,390	122,390
1461	642	P&M Division Ablowal	Addl. 160 Mva T/F 2nd Plint	10.206	3/31/2015	3.34%			2,718,788	2,718,788			2,718,788							2,718,788	2,718,788	2,446,909			272,424	272,424			272,424	365			90,808	90,808			363,232	363,232
1462	642	P&M Division Ablowal	TCW at 220 kv Devigarh	10.206	3/31/2015	3.34%			16,481,742	16,481,742			16,481,742							16,481,742	16,481,742	14,833,568			1,651,470	1,651,470			1,651,470	365			550,490	550,490			2,201,960	2,201,960
1463	642	P&M Division Ablowal	TCW at 220 kv Passiana	10.206	3/31/2015	3.34%			17,757,569	17,757,569			17,757,569							17,757,569	17,757,569	15,981,812			1,779,309	1,779,309			1,779,309	365			593,103	593,103			2,372,412	2,372,412
1464	642	P&M Division Ablowal	ASGF for O/G Bay to 220 KV	10.206	3/15/2015	3.34%			1,143,077	1,143,077			1,143,077							1,143,077	1,143,077	1,028,769			116,315	116,315			116,315	365			38,179	38,179			154,494	154,494
1465	642	P&M Division Ablowal	AGSF for O/G Bay to 220 kv	10.206	3/15/2015	3.34%			86,517	86,517			86,517							86,517	86,517	77,865			8,805	8,805			8,805	365			2,890	2,890			11,695	11,695
1466	642	P&M Division Ablowal	Extension to switch house b	10.206	7/30/2015	3.34%			3,816,085	3,816,085			3,816,085							3,816,085	3,816,085	3,434,477			340,582	340,582			340,582	365			127,457	127,457			468,039	468,039
1467	642	P&M Division Ablowal	Supplying & Spreading of 20	10.206	4/1/2017	3.34%			1,622,476	1,622,476			1,622,476							1,622,476	1,622,476	1,460,228			54,191	54,191			54,191	365			54,191	54,191			108,382	108,382
1468	642	P&M Division Ablowal	PCC Flooring,drains,& drain	10.206	4/1/2017	3.34%			6,567,018	6,567,018			6,567,018							6,567,018	6,567,018	5,910,316			219,338	219,338			219,338	365			219,338	219,338			438,676	438,676
1469	642	P&M Division Ablowal	TCW at 220 kv s/s Passiana	10.206	4/1/2017	3.34%			4,175,346	4,175,346			4,175,346							4,175,346	4,175,346	3,757,811			139,457	139,457			139,457	365			139,457	139,457			278,914	278,914
1470	642	P&M Division Ablowal	Ext. In SHB at 220 KV s/s Ba	10.206	4/1/2017	3.34%			232,090	232,090			232,090							232,090	232,090	208,881			7,752	7,752			7,752	365			7,752	7,752			15,504	15,504

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1471	642	P&M Division Ablowal	TCW at 220 kv s/s Bhadarga	10.206	8/10/2017	3.34%			30,212,195	30,212,195			30,212,195							30,212,195	30,212,195	27,190,976			646,922	646,922			646,922	365			1,009,087	1,009,087			1,656,009	1,656,009
1472	642	P&M Division Ablowal	TCW at 220 kv s/s Bhwaniga	10.206	4/1/2017	3.34%			7,510,976	7,510,976			7,510,976							7,510,976	7,510,976	6,759,878			250,867	250,867			250,867	365			250,867	250,867			501,734	501,734
1473	642	P&M Division Ablowal	const. of Add. SGF for Suppo	10.206	7/15/2017	3.34%			189,428	189,428			189,428							189,428	189,428	170,485			4,507	4,507			4,507	365			6,327	6,327			10,834	10,834
1474	642	P&M Division Ablowal	TSW / C/ 8 Planned 2015-1	10.206	8/10/2017	3.34%			830,010	830,010			830,010							830,010	830,010	747,009			17,773	17,773			17,773	365			27,722	27,722			45,495	45,495
1475	642	P&M Division Ablowal	Office buildings	10.211	3/31/2006	3.34%			381,304	381,304			381,304							381,304	381,304	343,174			337,862	337,862			337,862	365			5,312	5,312			343,174	343,174
1476	642	P&M Division Ablowal	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			6,145,909	6,145,909			6,145,909							6,145,909	6,145,909	5,531,318			2,629,886	2,629,886			2,629,886	365			205,273	205,273			2,835,159	2,835,159
1477	642	P&M Division Ablowal	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			1,240,136	1,240,136			1,240,136							1,240,136	1,240,136	1,116,122			907,851	907,851			907,851	365			41,421	41,421			949,272	949,272
1478	642	P&M Division Ablowal	Temporary buildings	10.234	Upto 31-03-2005	100.00%			62,361	62,361			62,361							62,361	62,361	56,125			62,361	62,361			62,361								62,361.00	62,361
1479	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			2,002,747	2,002,747			2,002,747							2,002,747	2,002,747	1,802,472			1,333,600	1,333,600			1,333,600	365			66,892	66,892			1,400,492	1,400,492
1480	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			1,533,663	1,533,663			1,533,663							1,533,663	1,533,663	1,380,297			896,425	896,425			896,425	365			51,224	51,224			947,649	947,649
1481	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			294,366	294,366			294,366							294,366	294,366	264,929			167,515	167,515			167,515	365			9,832	9,832			177,347	177,347
1482	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			164,169	164,169			164,169							164,169	164,169	147,752			78,547	78,547			78,547	365			5,483	5,483			84,030	84,030
1483	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			401,386	401,386			401,386							401,386	401,386	361,247			361,247	361,247			361,247								361,247.00	361,247
1484	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			341,662	341,662			341,662							341,662	341,662	307,496			91,991	91,991			91,991	365			11,412	11,412			103,403	103,403
1485	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,048	5,581,048			5,581,048								5,581,048.00	5,581,048
1486	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			5,330,699	5,330,699			5,330,699							5,330,699	5,330,699	4,797,629			4,150,265	4,150,265			4,150,265	365			178,045	178,045			4,328,310	4,328,310
1487	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			182,123	182,123			182,123							182,123	182,123	163,911			140,189	140,189			140,189	365			6,083	6,083			146,272	146,272
1488	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			359,064	359,064			359,064							359,064	359,064	323,158			276,399	276,399			276,399	365			11,993	11,993			288,392	288,392
1489	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			239,808	239,808			239,808							239,808	239,808	215,827			150,949	150,949			150,949	365			8,010	8,010			158,959	158,959
1490	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			481,081	481,081			481,081							481,081	481,081	432,973			302,825	302,825			302,825	365			16,068	16,068			318,893	318,893
1491	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			55,490	55,490			55,490							55,490	55,490	49,941			33,252	33,252			33,252	365			1,853	1,853			35,105	35,105
1492	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			140,336	140,336			140,336							140,336	140,336	126,302			84,095	84,095			84,095	365			4,687	4,687			88,782	88,782
1493	642	P&M Division Ablowal	Pucca roads.	10.401	Upto 31-03-2005	3.34%			104,948	104,948			104,948							104,948	104,948	94,453			73,767	73,767			73,767	365			3,505	3,505			77,272	77,272
1494	642	P&M Division Ablowal	Instrumentation and Contro	10.509	3/31/2007	5.28%			1,795,033	1,795,033			1,795,033							1,795,033	1,795,033	1,615,530			1,324,225	1,324,225			1,324,225	365			94,778	94,778			1,419,003	1,419,003
1495	642	P&M Division Ablowal	Instrumentation and Contro	10.509	3/31/2007	5.28%			57,704	57,704			57,704							57,704	57,704	51,934			41,926	41,926			41,926	365			3,047	3,047			44,973	44,973
1496	642	P&M Division Ablowal	Instrumentation and Contro	10.509	3/31/2007	5.28%			43,125	43,125			43,125							43,125	43,125	38,813			31,333	31,333			31,333	365			2,277	2,277			33,610	33,610
1497	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			33,202,890	33,202,890			33,202,890							33,202,890	33,202,890	29,882,601			25,976,095	25,976,095			25,976,095	365			680,660	680,660			26,656,755	26,656,755
1498	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,054,710	1,054,710			1,054,710							1,054,710	1,054,710	949,239			949,239	949,239			949,239								949,239.00	949,239
1499	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			74,162,124	74,162,124			74,162,124							74,162,124	74,162,124	66,745,912			66,266,236	66,266,236			66,266,236	365			479,676	479,676			66,745,912	66,745,912
1500	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,385,000	2,385,000			2,385,000							2,385,000	2,385,000	2,146,500			2,146,500	2,146,500			2,146,500								2,146,500.00	2,146,500
1501	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			910,000	910,000			910,000							910,000	910,000	819,000			819,000	819,000			819,000								819,000.00	819,000
1502	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			5,241,369	5,241,369			5,241,369							5,241,369	5,241,369	4,717,232			4,717,232	4,717,232			4,717,232								4,717,232.00	4,717,232
1503	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			56,672,650	56,672,650		-56,672,650	0							0	0	0			50,641,340	50,641,340		-51,005,385	-364,045	365			364,045	364,045			0	0
1504	642	P&M Division Ablowal	Transformers above 100kva	10.541	3/31/2010	5.28%			2,070,735	2,070,735			2,070,735							2,070,735	2,070,735	1,863,662			877,003	877,003			877,003	365			109,335	109,335			986,338	986,338
1505	642	P&M Division Ablowal	Transformers above 100kva	10.541	3/31/2010	5.28%			344,837	344,837			344,837							344,837	344,837	310,353			146,044	146,044			146,044	365			18,207	18,207			164,251	164,251
1506	642	P&M Division Ablowal	Transformers above 100kva	10.541	3/31/2010	5.28%			1,234,048	1,234,048			1,234,048							1,234,048	1,234,048	1,110,643			522,649	522,649			522,649	365			65,158	65,158			587,807	587,807
1507	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			497,639	497,639			497,639							497,639	497,639	447,875			447,875	447,875			447,875								447,875.00	447,875
1508	642	P&M Division Ablowal	Transformers above 100kva	10.541	3/31/2008	5.28%			674,639	674,639			674,639							674,639	674,639	607,175			338,617	338,617			338,617	365			35,621	35,621			374,238	374,238
1509	642	P&M Division Ablowal	Transformers above 100kva	10.541	3/31/2010	5.28%			44,662	44,662			44,662							44,662	44,662	40,196			22,417	22,417			22,417	365			2,358	2,358			24,775	24,775
1510	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			8,972,326	8,972,326			8,972,326							8,972,326	8,972,326	8,075,093			6,323,894	6,323,894			6,323,894	365			183,933	183,933			6,507,827	6,507,827
1511	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			43,748,894	43,748,894			43,748,894							43,748,894	43,748,894	39,374,005			39,374,005	39,374,005			39,374,005								39,374,005.00	39,374,005
1512	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,468,487	3,468,487			3,468,487							3,468,487	3,468,487	3,121,638			2,951,898	2,951,898			2,951,898	365			71,104	71,104			3,023,002	3,023,002
1513	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			663,935	663,935			663,935							663,935	663,935	597,542			597,542	597,542			597,542								597,542.00	597,542
1514	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			4,407,407	4,407,407			4,407,407							4,407,407	4,407,407	3,966,666			3,966,666	3,966,666			3,966,666								3,966,666.00	3,966,666
1515	642	P&M Division Ablowal	Aug of 10/12.5 MVA T/F wit	10.541	10/27/2010	5.28%			14,224,999	14,224,999			14,224,999							14,224,999	14,224,999	12,802,499			5,578,570	5,578,570			5,578,570	365			751,080	751,080			6,329,650	6,329,650
1516	642	P&M Division Ablowal	Aug of 12.5 MVA T/F with 2	10.541	3/17/2011	5.28%			11,778,788	11,778,788			11,778,788							11,778,788	11,778,788	10,600,909			4,378,998	4,378,998			4,378,998	365			621,920	621,920			5,000,918	5,000,918
1517	642	P&M Division Ablowal	Aug. of 6.3/8 with 12.5 mva	10.541	10/8/2012	5.28%			1,878,320	1,878,320		-1,878,320	0							0	0	0			543,425	543,425		-543,425	0								0.00	0
1518	642	P&M Division Ablowal	U/G of 660 KV To 220 KV S/	10.541	4/1/2013	5.28%			65,866,517	65,866,517			65,866,517							65,866,517	65,866,517	59,279,865			17,388,760	17,388,760			17,388,760	365			3,477,752	3,477,752			20,866,512	20,866,512
1519	642	P&M Division Ablowal	Repl. Of Damage 100 MVA T	10.541	11/14/2013	5.28%			56,022,501	56,022,501			56,022,501							56,022,501	56,022,501	50,420,251			12,943,165	12,943,165			12,943,165	365			2,957,988	2,957,988			15,901,153	15,901,153
1520	642	P&M Division Ablowal	Passiana u/g 66 KV to 220 K	10.541	4/1/2013	5.28%			15,996,083	15,996,083			15,996,083							15,996,083	15,996,083	14,396,475			4,222,965	4,222,965			4,222,965	365			844,593	844,593			5,067,558	5,067,558
1521	642	P&M Division Ablowal	Aug. 12.5 MVA with 20 Mva	10.541	11/22/2013	5.28%			17,222,817	17,222,817			17,222,817							17,222,817	17,222,817	15,500,535			3,961,344	3,961,344			3,961,344	365			909,365	909,365			4,870,709	4,870,709
1522	642	P&M Division Ablowal	Addl. 12.5 MVA T/F at 220 K	10.541	12/11/2013	5.28%			18,621,641	18,621,641			18,621,641							18,621,641	18,621,641	16,759,477			4,226,494	4,226,494			4,226,494	365			983,223	983,223			5,209,717	5,209,717
1523	642	P&M Division Ablowal	Devigarh U/G 66 KV to 220	10.541	1/30/2014	5.28%			74,058,670	74,058,670			74,058,670							74,058,670	74,058,670	66,652,803			12,917,624	12,917,624			12,917,624	365			3,910,298	3,910,298			16,827,922	16,827,922
1524	642	P&M Division Ablowal	Addl. 160 MVA T/F at deviga	10.541	3/31/2015	5.28%			104,028,120	104,028,120			104,028,120							104,028,120	104,028,120	93,625,308			16,478,055	16,478,055			16,478,055	365			5,492,685	5,492,685			21,970,740	21,970,740
1525	642	P&M Division Ablowal	Addl. 100 MVA T./F at Passia	10.541	11/10/2014	5.28%			82,531,725	82,531,725			82,531,725							82,531,725	82,531,725	74,278,553			14,758,528	14,758,528			14,758,528	365			4,357,675	4,357,675			19,116,203	19,116,203
1526	642	P&M Division Ablowal	Aug of 12.5 with 20 MVA T/	10.541	7/10/2014	5.28%			4,797,719	4,797,719			4,797,719							4,797,719	4,797,719	4,317,947			943,183	943,183			943,183	365			253,320	253,320			1,196,503	1,196,503
1527	642	P&M Division Ablowal	Aust of 10/12.5 MVA PT/F w	10.541	7/10/2014	5.28%			11,952,126	11,952,126			11,952,126							11,952,126	11,952,126	10,756,913			2,351,392	2,351,392			2,351,392	365			631,072	631,072			2,982,464	2,982,464
1528	642	P&M Division Ablowal	Replacement of Damage T/F	10.541	7/3/2014	5.28%			5,042,987	5,042,987			5,042,987							5,042,987	5,042,987	4,538,688			997,236	997,236			997,236	365			266,270	266,270			1,263,506	1,263,506
1529	642	P&M Division Ablowal	Addl. 2nd 100 MVA T/F Plin	10.541	8/20/2015	5.28%			6,968,216	6,968,216			6,968,216							6,968,216	6,968,216	6,271,394			962,025	962,025			962,025	365			367,922	367,922			1,329,947	1,329,947
1530	642	P&M Division Ablowal	Addl. 160 MVA T/F Plinth ar	10.541	7/10/2015	5.28%			3,540,679	3,540,679			3,540,679							3,540,679	3,540,679	3,186,611			509,765	509,765			509,765	365			186,948	186,948			696,713	696,713
1531	642	P&M Division Ablowal	Addl. 3rd 100 MVA T/F at 22	10.541	9/22/2016	5.28%			52,248,157	52,248,157			52,248,157							52,248,157	52,248,157	47,023,341			4,202,298	4,202,298			4,202,298	365			2,758,703	2,758,703			6,961,001	6,961,001
1532	642	P&M Division Ablowal	Erection of 160 MVA 220/66	10.541	3/14/2017	5.28%			61,544,772	61,544,772		-61,544,772	0							0	0	0			3,409,816	3,409,816		-3,409,816	0								0.00	0
1533	642	P&M Division Ablowal	Addl. 3rd 100 MVA T/F Plint	10.541	4/1/2017	5.28%			215,421	215,421			215,421							215,421	215,421	193,879			11,374	11,374			11,374	365			11,374	11,374			22,748	22,748
1534	642	P&M Division Ablowal	Addl. 3rd 100 MVA T/F Plint	10.541	6/30/2017	5.28%			3,236,607	3,236,607			3,236,607							3,236,607	3,236,607	2,912,946			128,755	128,755			128,755	365			170,893	170,893			299,648	299,648
1535	642	P&M Division Ablowal	Addl. 2nd 100 MVA T/F Plin	10.541	4/1/2017	5.28%			423,955	423,955			423,955							423,955	423,955	381,560			22,385	22,385			22,385	365			22,385	22,385			44,770	44,770
1536	642	P&M Division Ablowal	Addl. 3rd MVA T/F Plinth &	10.541	6/30/2017	5.28%			717,596	717,596			717,596							717,596	717,596	645,836			28,547	28,547			28,547	365			37,889	37,889			66,436	66,436
1537	642	P&M Division Ablowal	Transformer and equipment	10.541	3/31/2015	5.28%			51,582,410	51,582,410			51,582,410							51,582,410	51,582,410	46,424,169			17,002,264	17,002,264			17,002,264	365			2,723,551	2,723,551			19,725,815	19,725,815
1538	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			687,419	687,419			687,419							687,419	687,419	618,677			618,677	618,677			618,677								618,677.00	618,677
1539	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			663,545	663,545			663,545							663,545	663,545	597,191			597,191	597,191			597,191								597,191.00	597,191
1540	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,765,860	1,765,860			1,765,860							1,765,860	1,765,860	1,589,274			1,589,274	1,589,274			1,589,274								1,589,274.00	1,589,274
1541	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			6,202,710	6,202,710			6,202,710							6,202,710	6,202,710	5,582,439			5,582,439	5,582,439			5,582,439								5,582,439.00	5,582,439
1542	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,470,244	2,470,244			2,470,244							2,470,244	2,470,244	2,223,220			2,223,220	2,223,220			2,223,220								2,223,220.00	2,223,220
1543	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			990,866	990,866			990,866							990,866	990,866	891,779			891,779	891,779			891,779								891,779.00	891,779
1544	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			14,210,873	14,210,873			14,210,873							14,210,873	14,210,873	12,789,786			12,789,786	12,789,786			12,789,786								12,789,786.00	12,789,786
1545	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			679,752	679,752			679,752							679,752	679,752	611,777			611,777	611,777			611,777								611,777.00	611,777
1546	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,551,917	1,551,917			1,551,917							1,551,917	1,551,917	1,396,725			1,396,725	1,396,725			1,396,725								1,396,725.00	1,396,725
1547	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			10,433	10,433			10,433							10,433	10,433	9,390			9,390	9,390			9,390								9,390.00	9,390
1548	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			52,746	52,746			52,746							52,746	52,746	47,471			47,471	47,471			47,471								47,471.00	47,471
1549	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,045,649	1,045,649			1,045,649							1,045,649	1,045,649	941,084			941,084	941,084			941,084								941,084.00	941,084
1550	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			85,192	85,192			85,192							85,192	85,192	76,673			76,673	76,673			76,673								76,673.00	76,673
1551	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			8,219,065	8,219,065			8,219,065							8,219,065	8,219,065	7,397,159			7,397,159	7,397,159			7,397,159								7,397,159.00	7,397,159
1552	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			552,097	552,097			552,097							552,097	552,097	496,887			496,887	496,887			496,887								496,887.00	496,887
1553	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			159,809	159,809			159,809							159,809	159,809	143,828			143,828	143,828			143,828								143,828.00	143,828
1554	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			3,038,461	3,038,461			3,038,461							3,038,461	3,038,461	2,734,615			2,734,615	2,734,615			2,734,615								2,734,615.00	2,734,615
1555	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			28,842	28,842			28,842							28,842	28,842	25,958			25,958	25,958			25,958								25,958.00	25,958
1556	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,641,448	1,641,448			1,641,448							1,641,448	1,641,448	1,477,303			1,477,303	1,477,303			1,477,303								1,477,303.00	1,477,303
1557	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			28,495	28,495			28,495							28,495	28,495	25,646			25,646	25,646			25,646								25,646.00	25,646
1558	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			622	622			622							622	622	560			560	560			560								560.00	560
1559	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,570,541	1,570,541			1,570,541							1,570,541	1,570,541	1,413,487			1,413,487	1,413,487			1,413,487								1,413,487.00	1,413,487
1560	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,409,469	1,409,469			1,409,469							1,409,469	1,409,469	1,268,522			1,268,522	1,268,522			1,268,522								1,268,522.00	1,268,522
1561	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			3,538,513	3,538,513			3,538,513							3,538,513	3,538,513	3,184,662			3,184,662	3,184,662			3,184,662								3,184,662.00	3,184,662
1562	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			748,337	748,337			748,337							748,337	748,337	673,503			673,503	673,503			673,503								673,503.00	673,503
1563	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			636,362	636,362			636,362							636,362	636,362	572,726			572,726	572,726			572,726								572,726.00	572,726
1564	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			13,494	13,494			13,494							13,494	13,494	12,145			12,145	12,145			12,145								12,145.00	12,145
1565	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			372,290	372,290			372,290							372,290	372,290	335,061			335,061	335,061			335,061								335,061.00	335,061
1566	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			52,823	52,823			52,823							52,823	52,823	47,541			47,541	47,541			47,541								47,541.00	47,541
1567	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			401,089	401,089			401,089							401,089	401,089	360,980			360,980	360,980			360,980								360,980.00	360,980
1568	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			109,091	109,091			109,091							109,091	109,091	98,182			98,182	98,182			98,182								98,182.00	98,182
1569	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			394,334	394,334			394,334							394,334	394,334	354,901			354,901	354,901			354,901								354,901.00	354,901
1570	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			107,721	107,721			107,721							107,721	107,721	96,949			96,949	96,949			96,949								96,949.00	96,949
1571	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			24,732	24,732			24,732							24,732	24,732	22,259			22,259	22,259			22,259								22,259.00	22,259
1572	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			4,770,000	4,770,000			4,770,000							4,770,000	4,770,000	4,293,000			4,293,000	4,293,000			4,293,000								4,293,000.00	4,293,000
1573	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			15,953	15,953			15,953							15,953	15,953	14,358			14,358	14,358			14,358								14,358.00	14,358
1574	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,071,517	2,071,517			2,071,517							2,071,517	2,071,517	1,864,365			1,864,365	1,864,365			1,864,365								1,864,365.00	1,864,365
1575	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			4,698,557	4,698,557			4,698,557							4,698,557	4,698,557	4,228,701			4,228,701	4,228,701			4,228,701								4,228,701.00	4,228,701
1576	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			62,730	62,730			62,730							62,730	62,730	56,457			56,457	56,457			56,457								56,457.00	56,457
1577	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			1,783,347	1,783,347			1,783,347							1,783,347	1,783,347	1,605,012			1,605,012	1,605,012			1,605,012								1,605,012.00	1,605,012
1578	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			4,553	4,553			4,553							4,553	4,553	4,098			4,098	4,098			4,098								4,098.00	4,098
1579	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			335,643	335,643			335,643							335,643	335,643	302,079			302,079	302,079			302,079								302,079.00	302,079
1580	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,595,780	2,595,780			2,595,780							2,595,780	2,595,780	2,336,202			2,336,202	2,336,202			2,336,202								2,336,202.00	2,336,202
1581	642	P&M Division Ablowal	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			4,532,808	4,532,808			4,532,808							4,532,808	4,532,808	4,079,527			4,079,527	4,079,527			4,079,527								4,079,527.00	4,079,527
1582	642	P&M Division Ablowal	Constraction of tech at 220	10.561	2/3/2011	5.28%			386,379	386,379			386,379							386,379	386,379	347,741			145,993	145,993			145,993	365			20,401	20,401			166,394	166,394
1583	642	P&M Division Ablowal	Bus Bar Protection Scheme a	10.561	8/31/2010	5.28%			1,289,381	1,289,381			1,289,381							1,289,381	1,289,381	1,160,443			995,160	995,160			995,160	365			68,079	68,079			1,063,239	1,063,239
1584	642	P&M Division Ablowal	Bus Bar Protection Scheme a	10.561	8/31/2010	5.28%			896,962	896,962			896,962							896,962	896,962	807,266			359,027	359,027			359,027	365			47,360	47,360			406,387	406,387
1585	642	P&M Division Ablowal	Const. of Tech. C/W for 100	10.561	11/19/2013	5.28%			86,127	86,127			86,127							86,127	86,127	77,514			19,839	19,839			19,839	365			4,548	4,548			24,387	24,387
1586	642	P&M Division Ablowal	Const. of Tech. C/W for Moh	10.561	3/31/2014	5.28%			18,990	18,990			18,990							18,990	18,990	17,091			4,012	4,012			4,012	365			1,003	1,003			5,015	5,015
1587	642	P&M Division Ablowal	Const. of Cable Treches Rail	10.561	2/27/2014	5.28%			52,139	52,139			52,139							52,139	52,139	46,925			11,255	11,255			11,255	365			2,753	2,753			14,008	14,008
1588	642	P&M Division Ablowal	Ablowal 66 KV B/B 1 to 2 an	10.561	3/3/2014	5.28%			7,788,151	7,788,151			7,788,151							7,788,151	7,788,151	7,009,336			1,644,856	1,644,856			1,644,856	365			411,214	411,214			2,056,070	2,056,070
1589	642	P&M Division Ablowal	Protection Scheme at 220 KV	10.561	3/31/2014	5.28%			1,737,404	1,737,404			1,737,404							1,737,404	1,737,404	1,563,664			366,940	366,940			366,940	365			91,735	91,735			458,675	458,675
1590	642	P&M Division Ablowal	11 KV Bus Bar Bus Cuplur at	10.561	3/31/2014	5.28%			299,651	299,651			299,651							299,651	299,651	269,686			63,288	63,288			63,288	365			15,822	15,822			79,110	79,110
1591	642	P&M Division Ablowal	Const. of Tech. C/W for 100	10.561	8/27/2014	5.28%			508,616	508,616			508,616							508,616	508,616	457,754			96,457	96,457			96,457	365			26,855	26,855			123,312	123,312
1592	642	P&M Division Ablowal	2x10.860 MVAR 66 KV C/B a	10.561	9/20/2014	5.28%			6,571,780	6,571,780			6,571,780							6,571,780	6,571,780	5,914,602			1,223,706	1,223,706			1,223,706	365			346,990	346,990			1,570,696	1,570,696
1593	642	P&M Division Ablowal	Addl. 2x10.860 MVAR 66 KV	10.561	9/20/2014	5.28%			4,246,254	4,246,254			4,246,254							4,246,254	4,246,254	3,821,629			790,707	790,707			790,707	365			224,202	224,202			1,014,909	1,014,909
1594	642	P&M Division Ablowal	2x 10.860 MVAR C/B at Devi	10.561	7/15/2014	5.28%			6,834,870	6,834,870			6,834,870							6,834,870	6,834,870	6,151,383			1,338,965	1,338,965			1,338,965	365			360,881	360,881			1,699,846	1,699,846
1595	642	P&M Division Ablowal	Add. 2x10.860 MVAR C./B at	10.561	7/15/2014	5.28%			3,989,710	3,989,710			3,989,710							3,989,710	3,989,710	3,590,739			781,634	781,634			781,634	365			210,657	210,657			992,291	992,291
1596	642	P&M Division Ablowal	2No.220 KV Bays for Deviga	10.561	4/29/2014	5.28%			13,838,015	13,838,015			13,838,015							13,838,015	13,838,015	12,454,214			2,866,540	2,866,540			2,866,540	365			730,647	730,647			3,597,187	3,597,187
1597	642	P&M Division Ablowal	Provision of 220 KV Bus Bar	10.561	9/29/2014	5.28%			1,453,968	1,453,968			1,453,968							1,453,968	1,453,968	1,308,571			269,011	269,011			269,011	365			76,770	76,770			345,781	345,781
1598	642	P&M Division Ablowal	66 KV O/G bay for Bhunerhe	10.561	5/30/2014	5.28%			2,791,613	2,791,613			2,791,613							2,791,613	2,791,613	2,512,452			565,762	565,762			565,762	365			147,397	147,397			713,159	713,159
1599	642	P&M Division Ablowal	Providing 220 KV B/B Prote	10.561	10/16/2014	5.28%			1,335,097	1,335,097			1,335,097							1,335,097	1,335,097	1,201,587			243,732	243,732			243,732	365			70,493	70,493			314,225	314,225
1600	642	P&M Division Ablowal	Single Bus Bar to Double Bu	10.561	3/15/2014	5.28%			220,902	220,902			220,902							220,902	220,902	198,812			47,199	47,199			47,199	365			11,664	11,664			58,863	58,863
1601	642	P&M Division Ablowal	Aug of 220KV Bus Bar Condt	10.561	2/11/2016	5.28%			2,281,091	2,281,091			2,281,091							2,281,091	2,281,091	2,052,982			257,338	257,338			257,338	365			120,442	120,442			377,780	377,780
1602	642	P&M Division Ablowal	Supply errection testing & co	10.561	3/14/2017	5.28%			1,199,482	1,199,482			1,199,482							1,199,482	1,199,482	1,079,534			66,456	66,456			66,456	365			63,333	63,333			129,789	129,789
1603	642	P&M Division Ablowal	Supply Err., Testing & comm	10.561	6/19/2017	5.28%			2,071,134	2,071,134			2,071,134							2,071,134	2,071,134	1,864,021			85,687	85,687			85,687	365			109,356	109,356			195,043	195,043
1604	642	P&M Division Ablowal	220 kv I/C Bay at 220KV s/s	10.561	6/8/2017	5.28%			8,306,048	8,306,048			8,306,048							8,306,048	8,306,048	7,475,443			356,855	356,855			356,855	365			438,559	438,559			795,414	795,414
1605	642	P&M Division Ablowal	Addl. 3rd 100 MVA T/F at Al	10.561	4/1/2017	5.28%			17,706,348	17,706,348			17,706,348							17,706,348	17,706,348	15,935,713			934,895	934,895			934,895	365			934,895	934,895			1,869,790	1,869,790
1606	642	P&M Division Ablowal	Repl. Of Damg. 100 MVA T/F	10.561	8/3/2017	5.28%			44,830,297	44,830,297			44,830,297							44,830,297	44,830,297	40,347,267			1,562,895	1,562,895			1,562,895	365			2,367,040	2,367,040			3,929,935	3,929,935
1607	642	P&M Division Ablowal	Addl. 3rd MVA P/T/F	10.561	4/1/2017	5.28%			18,443,331	18,443,331			18,443,331							18,443,331	18,443,331	16,598,998			973,808	973,808			973,808	365			973,808	973,808			1,947,616	1,947,616
1608	642	P&M Division Ablowal	Aug.6.3/8 with 12.5 MVA P/	10.561	4/1/2017	5.28%			1,593,390	1,593,390			1,593,390							1,593,390	1,593,390	1,434,051			84,131	84,131			84,131	365			84,131	84,131			168,262	168,262
1609	642	P&M Division Ablowal	Adl. SGF for 66 kv Bus Cuple	10.561	4/15/2017	5.28%			905,892	905,892			905,892							905,892	905,892	815,303			45,996	45,996			45,996	365			47,831	47,831			93,827	93,827
1610	642	P&M Division Ablowal	E/o. 160MVA 220/66KV T/F	10.561	4/1/2017	5.28%			2,120,732	2,120,732			2,120,732							2,120,732	2,120,732	1,908,659			111,975	111,975			111,975	365			111,975	111,975			223,950	223,950
1611	642	P&M Division Ablowal	U/G 66 to 220 KV S/S at Bha	10.561	6/12/2017	5.28%			132,912,089	132,912,089			132,912,089							132,912,089	132,912,089	119,620,880			5,633,433	5,633,433			5,633,433	365			7,017,758	7,017,758			12,651,191	12,651,191
1612	642	P&M Division Ablowal	Addl. SGF for 66 kv Bus Coup	10.561	4/15/2017	5.28%			67,998	67,998			67,998							67,998	67,998	61,198			3,453	3,453			3,453	365			3,590	3,590			7,043	7,043
1613	642	P&M Division Ablowal	8 No. AC at Control Room of	10.576	3/21/2016	5.28%			335,947	335,947			335,947							335,947	335,947	302,352			36,009	36,009			36,009	365			17,738	17,738			53,747	53,747
1614	642	P&M Division Ablowal	8 No. AC at Control Room of	10.576	3/21/2016	5.28%			339,700	339,700			339,700							339,700	339,700	305,730			36,411	36,411			36,411	365			17,936	17,936			54,347	54,347
1615	642	P&M Division Ablowal	6 No. AC at Control Room of	10.576	3/21/2016	5.28%			248,019	248,019			248,019							248,019	248,019	223,217			26,584	26,584			26,584	365			13,095	13,095			39,679	39,679
1616	642	P&M Division Ablowal	5 No. AC at Control Room of	10.576	3/21/2016	5.28%			206,682	206,682			206,682							206,682	206,682	186,014			22,154	22,154			22,154	365			10,913	10,913			33,067	33,067
1617	642	P&M Division Ablowal	5 No. AC at Control Room of	10.576	3/21/2016	5.28%			206,682	206,682			206,682							206,682	206,682	186,014			22,154	22,154			22,154	365			10,913	10,913			33,067	33,067

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1618	642	P&M Division Ablowal	7 no. AC at 220 kv s/s Bhwai	10.576	6/15/2017	5.28%			316,008	316,008			316,008							316,008	316,008	284,407			13,257	13,257			13,257	365			16,685	16,685			29,942	29,942
1619	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%			187,768	187,768			187,768							187,768	187,768	168,991			145,557	145,557			145,557	365			3,849	3,849			149,406	149,406
1620	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%			24,028	24,028			24,028							24,028	24,028	21,625			21,625	21,625			21,625								21,625.00	21,625
1621	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
1622	642	P&M Division Ablowal	Grass Cutter machine at Rajp	10.583	11/7/2010	5.28%			21,420	21,420			21,420							21,420	21,420	19,278			6,786	6,786			6,786	365			1,131	1,131			7,917	7,917
1623	642	P&M Division Ablowal	Tools and tackles	10.584	Upto 31-03-2005	2.05%			28,607	28,607			28,607							28,607	28,607	25,746			25,746	25,746			25,746								25,746.00	25,746
1624	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			117,514	117,514			117,514							117,514	117,514	105,763			105,763	105,763			105,763								105,763.00	105,763
1625	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			40,000	40,000			40,000							40,000	40,000	36,000			36,000	36,000			36,000								36,000.00	36,000
1626	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			105,162	105,162			105,162							105,162	105,162	94,646			94,646	94,646			94,646								94,646.00	94,646
1627	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,322	7,322			7,322							7,322	7,322	6,590			6,590	6,590			6,590								6,590.00	6,590
1628	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,090	5,090			5,090							5,090	5,090	4,581			4,581	4,581			4,581								4,581.00	4,581
1629	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			200,850	200,850			200,850							200,850	200,850	180,765			150,730	150,730			150,730	365			4,117	4,117			154,847	154,847
1630	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
1631	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			104,072	104,072			104,072							104,072	104,072	93,665			93,665	93,665			93,665								93,665.00	93,665
1632	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
1633	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
1634	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			93,210	93,210			93,210							93,210	93,210	83,889			83,889	83,889			83,889								83,889.00	83,889
1635	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			21,715	21,715			21,715							21,715	21,715	19,544			19,544	19,544			19,544								19,544.00	19,544
1636	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,408	5,408			5,408							5,408	5,408	4,867			4,867	4,867			4,867								4,867.00	4,867
1637	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			26,028	26,028			26,028							26,028	26,028	23,425			23,425	23,425			23,425								23,425.00	23,425
1638	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			26,028	26,028			26,028							26,028	26,028	23,425			23,425	23,425			23,425								23,425.00	23,425
1639	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			58,562	58,562			58,562							58,562	58,562	52,706			52,706	52,706			52,706								52,706.00	52,706
1640	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			80,953	80,953			80,953							80,953	80,953	72,858			72,858	72,858			72,858								72,858.00	72,858
1641	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			40,451	40,451			40,451							40,451	40,451	36,406			36,406	36,406			36,406								36,406.00	36,406
1642	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			9,500	9,500			9,500							9,500	9,500	8,550			8,550	8,550			8,550								8,550.00	8,550
1643	642	P&M Division Ablowal	Insulation Tester (Magger) a	10.599	8/8/2012	5.28%			277,440	277,440			277,440							277,440	277,440	249,696			82,676	82,676			82,676	365			14,649	14,649			97,325	97,325
1644	642	P&M Division Ablowal	Insulation Tester (Magger) a	10.599	11/19/2013	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			70,012	70,012			70,012	365			17,503	17,503			87,515	87,515
1645	642	P&M Division Ablowal	T&P Passiana	10.599	3/31/2015	5.28%			72,438	72,438			72,438							72,438	72,438	65,194			11,475	11,475			11,475	365			3,825	3,825			15,300	15,300
1646	642	P&M Division Ablowal	GPS Clock Equipment at vaic	10.599	3/31/2015	5.28%			859,940	859,940			859,940							859,940	859,940	773,946			136,215	136,215			136,215	365			45,405	45,405			181,620	181,620
1647	642	P&M Division Ablowal	Flood Light at ablowal	10.599	3/31/2015	5.28%			1,619	1,619			1,619							1,619	1,619	1,457			1,457	1,457			1,457								1,457.00	1,457
1648	642	P&M Division Ablowal	GPS Based Time Synch. Eqp.	10.599	6/21/2017	5.28%			173,657	173,657			173,657							173,657	173,657	156,291			7,134	7,134			7,134	365			9,169	9,169			16,303	16,303
1649	642	P&M Division Ablowal	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			87,620	87,620			87,620							87,620	87,620	78,858			78,858	78,858			78,858								78,858.00	78,858
1650	642	P&M Division Ablowal	Cnnectivity Of 220kv Bus Ba	10.601	5/26/2017	5.28%			3,464,000	3,464,000			3,464,000							3,464,000	3,464,000	3,117,600			155,339	155,339			155,339	365			182,899	182,899			338,238	338,238
1651	642	P&M Division Ablowal	Overhead lines on reinforce	10.603	Upto 31-03-2005	1.16%			1,623	1,623			1,623							1,623	1,623	1,461			1,461	1,461			1,461								1,461.00	1,461
1652	642	P&M Division Ablowal	Overhead lines on reinforce	10.603	3/31/2010	5.28%			110,200	110,200			110,200							110,200	110,200	99,180			87,236	87,236			87,236	365			5,819	5,819			93,055	93,055
1653	642	P&M Division Ablowal	Overhead lines on reinforce	10.603	Upto 31-03-2005	1.16%			72,913	72,913			72,913							72,913	72,913	65,622			65,622	65,622			65,622								65,622.00	65,622
1654	642	P&M Division Ablowal	Overhead lines on reinforce	10.603	3/31/2010	5.28%			56,979	56,979			56,979							56,979	56,979	51,281			24,129	24,129			24,129	365			3,008	3,008			27,137	27,137
1655	642	P&M Division Ablowal	New meter at 220 KV S/S RJ	10.631	Upto 31-03-2005	1.16%			12,897	12,897			12,897							12,897	12,897	11,607			11,607	11,607			11,607								11,607.00	11,607
1656	642	P&M Division Ablowal	Erection of meter of sil chem	10.631	Upto 31-03-2005	1.16%			12,705	12,705			12,705							12,705	12,705	11,435			11,435	11,435			11,435								11,435.00	11,435
1657	642	P&M Division Ablowal	Digital frequency meter drav	10.631	Upto 31-03-2005	1.16%			2,860	2,860			2,860							2,860	2,860	2,574			2,574	2,574			2,574								2,574.00	2,574
1658	642	P&M Division Ablowal	Erection of 3 phase electron	10.631	Upto 31-03-2005	1.16%			12,718	12,718			12,718							12,718	12,718	11,446			11,446	11,446			11,446								11,446.00	11,446
1659	642	P&M Division Ablowal	meter w/o cooler and test te	10.631	Upto 31-03-2005	1.16%			7,929	7,929			7,929							7,929	7,929	7,136			7,136	7,136			7,136								7,136.00	7,136
1660	642	P&M Division Ablowal	Providing Electronic meters	10.631	Upto 31-03-2005	1.16%			9,461	9,461			9,461							9,461	9,461	8,515			8,515	8,515			8,515								8,515.00	8,515
1661	642	P&M Division Ablowal	Providing electronic meters	10.631	Upto 31-03-2005	1.16%			28,383	28,383			28,383							28,383	28,383	25,545			25,545	25,545			25,545								25,545.00	25,545
1662	642	P&M Division Ablowal	Electric Energy Meters at 66	10.631	Upto 31-03-2005	1.16%			39,041	39,041			39,041							39,041	39,041	35,137			35,137	35,137			35,137								35,137.00	35,137
1663	642	P&M Division Ablowal	ELECTRONIC ENERGY METE	10.631	Upto 31-03-2005	1.16%			26,027	26,027			26,027							26,027	26,027	23,424			23,424	23,424			23,424								23,424.00	23,424
1664	642	P&M Division Ablowal	Replacement of C&R Panel 3	10.631	Upto 31-03-2005	1.16%			13,114	13,114			13,114							13,114	13,114	11,803			11,803	11,803			11,803								11,803.00	11,803
1665	642	P&M Division Ablowal	66KV seal chemical for indep	10.631	3/31/2009	5.28%			120,000	120,000			120,000							120,000	120,000	108,000			81,730	81,730			81,730	365			6,336	6,336			88,066	88,066
1666	642	P&M Division Ablowal	Miscellaneous equipments.	10.685	3/31/2009	5.28%			331,332	331,332			331,332							331,332	331,332	298,199			172,616	172,616			172,616	365			17,494	17,494			190,110	190,110
1667	642	P&M Division Ablowal	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			13,227	13,227			13,227							13,227	13,227	11,904			11,904	11,904			11,904								11,904.00	11,904
1668	642	P&M Division Ablowal	PB03-0368(Loder)	10.710	3/31/2012	9.50%			2,733,271	2,733,271			2,733,271							2,733,271	2,733,271	2,459,944			1,736,411	1,736,411			1,736,411	365			259,661	259,661			1,996,072	1,996,072
1669	642	P&M Division Ablowal	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			64,081	64,081			64,081							64,081	64,081	57,673			57,673	57,673			57,673								57,673.00	57,673
1670	642	P&M Division Ablowal	Furniture and fixtures office	10.801	3/31/2009	6.33%			15,000	15,000			15,000							15,000	15,000	13,500			2,800	2,800			2,800	365			950	950			3,750	3,750
1671	642	P&M Division Ablowal	Furniture for 220 KV Deviga	10.801	3/31/2015	6.33%			31,386	31,386			31,386							31,386	31,386	28,247			7,218	7,218			7,218	365			1,987	1,987			9,205	9,205
1672	642	P&M Division Ablowal	1 No. Window AC for Xen/P&	10.801	3/28/2017	6.33%			25,045	25,045			25,045							25,045	25,045	22,541			1,602	1,602			1,602	365			1,585	1,585			3,187	3,187
1673	642	P&M Division Ablowal	Furniture for 220 kv Bhawar	10.801	5/8/2017	6.33%			34,885	34,885			34,885							34,885	34,885	31,397			1,984	1,984			1,984	365			2,208	2,208			4,192	4,192
1674	642	P&M Division Ablowal	Computers	10.904	Upto 31-03-2005	15.00%			13,832	13,832			13,832							13,832	13,832	12,449			12,449	12,449			12,449								12,449.00	12,449
1675	642	P&M Division Ablowal	Computer of xen & all circle	10.904	3/31/2011	15.00%			295,012	295,012			295,012							295,012	295,012	265,511			265,511	265,511			265,511								265,511.00	265,511
1676	642	P&M Division Ablowal	Fax Machine for P&M Diviso	10.904	12/15/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
1677	642	P&M Division Ablowal	computer for Account Branc	10.904	12/21/2012	15.00%			49,595	49,595			49,595							49,595	49,595	44,636			40,019	40,019			40,019	365			4,617	4,617			44,636	44,636
1678	642	P&M Division Ablowal	computer for HDM Branch	10.904	3/31/2014	15.00%			49,595	49,595			49,595							49,595	49,595	44,636			36,936	36,936			36,936	365			7,439	7,439			44,375	44,375
1679	642	P&M Division Ablowal	GIS Mapping of 132/220/40	10.904	3/31/2014	15.00%			29,614,869	29,614,869			29,614,869							29,614,869	29,614,869	26,653,382			22,569,490	22,569,490			22,569,490	365			4,083,892	4,083,892			26,653,382	26,653,382
1680	642	P&M Division Ablowal	3 NO. Computer for 3 sub-st	10.904	3/31/2015	15.00%			92,998	92,998			92,998							92,998	92,998	83,698			51,672	51,672			51,672	365			13,950	13,950			65,622	65,622
1681	642	P&M Division Ablowal	GIS Mapping of 132/220/40	10.904	9/2/2014	15.00%			3,594,171	3,594,171			3,594,171							3,594,171	3,594,171	3,234,754			1,927,560	1,927,560			1,927,560	365			539,126	539,126			2,466,686	2,466,686
1682	642	P&M Division Ablowal	2nd Battery Room 220kv Ra	10.206	4/1/2018	3.34%							0		489,081		489,081		489,081		489,081	440,173							0	365		16,335		16,335		16,335		16,335
1683	642	P&M Division Ablowal	Const. of allied fdns 160MV/	10.206	4/1/2018	3.34%							0			165,105	165,105			165,105	165,105	148,595							0	365			5,515	5,515			5,515	5,515
1684	642	P&M Division Ablowal	Addl. 2nd 100 MVA T/F plin	10.206	4/1/2018	3.34%							0			190,700	190,700			190,700	190,700	171,630							0	365			6,369	6,369			6,369	6,369
1685	642	P&M Division Ablowal	crush stone 20mm Fdevigar	10.206	11/13/2018	3.34%							0			575,396	575,396			575,396	575,396	517,856							0	139			7,319	7,319			7,319	7,319
1686	642	P&M Division Ablowal	TCW at 220 KV s/s Bhawnig	10.206	4/1/2018	3.34%							0			657,700	657,700			657,700	657,700	591,930							0	365			21,967	21,967			21,967	21,967
1687	642	P&M Division Ablowal	TCW at 220 KV s/s Bhawnig	10.206	4/1/2018	3.34%							0			5,843,670	5,843,670			5,843,670	5,843,670	5,259,303							0	365			195,179	195,179			195,179	195,179
1688	642	P&M Division Ablowal	CW/5/2017-18 Batteryroon	10.206	1/2/2019	3.34%							0		709,537		709,537		709,537		709,537	638,583							0	89		5,779		5,779		5,779		5,779
1689	642	P&M Division Ablowal	CW/3/2017-18 Batteryroon	10.206	10/10/2018	3.34%							0		231,387		231,387		231,387		231,387	208,248							0	173		3,663		3,663		3,663		3,663
1690	642	P&M Division Ablowal	2nd Battery Room 220kv Al	10.206	10/10/2018	3.34%							0		793,937		793,937		793,937		793,937	714,543							0	173		12,569		12,569		12,569		12,569
1691	642	P&M Division Ablowal	Concrete road at 220KV s/s	10.401	4/19/2018	3.34%							0			2,645,514	2,645,514			2,645,514	2,645,514	2,380,963							0	347			84,003	84,003			84,003	84,003
1692	642	P&M Division Ablowal	Concrete road at 220KV s/s	10.401	4/19/2018	3.34%							0			297,582	297,582			297,582	297,582	267,824							0	347			9,449	9,449			9,449	9,449
1693	642	P&M Division Ablowal	Repl. Of Dmg. 160MVA at Bh	10.541	4/12/2018	5.28%							0			1,710,610	1,710,610			1,710,610	1,710,610	1,539,549							0	354			87,598	87,598			87,598	87,598
1694	642	P&M Division Ablowal	Etection of 100 MVA T/F De	10.541	8/21/2018	5.28%							0			1,001,026	1,001,026			1,001,026	1,001,026	900,923							0	223			32,292	32,292			32,292	32,292
1695	642	P&M Division Ablowal	D/o 100 MVA T/F Devigarh	10.541	4/21/2018	5.28%							0			379,093	379,093			379,093	379,093	341,184							0	345			18,919	18,919			18,919	18,919
1696	642	P&M Division Ablowal	Etection of 160 MVA 220/66	10.541	3/31/2018	5.28%			74,052,953	74,052,953			74,052,953							74,052,953	74,052,953	66,647,658			0	0			0	365			3,909,996	3,909,996			3,909,996	3,909,996
1697	642	P&M Division Ablowal	Repl. Of Dmg. 100MVA at Ra	10.541	3/31/2018	5.28%			7,985,198	7,985,198			7,985,198							7,985,198	7,985,198	7,186,678			0	0			0	365			421,618	421,618			421,618	421,618
1698	642	P&M Division Ablowal	Addl 3rd 100 MVA T/F at 22	10.541	1-03-2005, 01/0	2.05%					56,672,650		56,672,650			8,988	8,988			56,681,638	56,681,638	51,013,474					51,005,385		51,005,385				8,089	8,089			51,013,474	51,013,474
1699	642	P&M Division Ablowal	Jprov. 2nd Battery source ur	10.561	2/12/2019	5.28%							0		1,152,869		1,152,869		1,152,869		1,152,869	1,037,582							0	48		8,005		8,005		8,005		8,005
1700	642	P&M Division Ablowal	Supply ERR & Testing of NIF	10.561	9/26/2018	5.28%							0			1,342,341	1,342,341			1,342,341	1,342,341	1,208,107							0	187			36,312	36,312			36,312	36,312
1701	642	P&M Division Ablowal	Const. i\of 3rd Plinth, oil Tai	10.561	3/31/2018	5.28%			5,196,377	5,196,377			5,196,377							5,196,377	5,196,377	4,676,739			0	0			0	365			274,369	274,369			274,369	274,369
1702	642	P&M Division Ablowal	Const. of Damaged 100 mva	10.561	3/31/2018	5.28%			432,287	432,287			432,287							432,287	432,287	389,058			0	0			0	365			22,825	22,825			22,825	22,825
1703	642	P&M Division Ablowal	Tools & Tackels	10.583	3/26/2019	5.28%							0			148,988	148,988			148,988	148,988	134,089							0	6			129	129			129	129
1704	642	P&M Division Ablowal	Shiftting of Bus bar 220kv s/	10.601	7/11/2018	5.28%							0			4,042,408	4,042,408			4,042,408	4,042,408	3,638,167							0	264			154,378	154,378			154,378	154,378
1705	642	P&M Division Ablowal	Computers(4No.)	10.904	10/14/2018	15.00%							0			232,460	232,460			232,460	232,460	209,214							0	169			16,145	16,145			16,145	16,145
1706	642	P&M Division Ablowal	Ambasdor Car PB 10 CQ496	10.730	9/26/2009	9.50%			476,760	476,760			476,760							476,760	476,760	429,084			429,084	429,084			429,084								429,084.00	429,084
1707	634	Protection Division Mohali	Tan Delta Set	10.583	3/31/2011	5.28%			1,785,000	1,785,000			1,785,000							1,785,000	1,785,000	1,606,500			669,064	669,064			669,064	365			94,248	94,248			763,312	763,312
1708	634	Protection Division Mohali	TTR-Meggar(Fully Automat	10.583	3/31/2013	5.28%			739,500	739,500			739,500							739,500	739,500	665,550			211,382	211,382			211,382	365			39,046	39,046			250,428	250,428
1709	634	Protection Division Mohali	Earth Resistance Meter	10.583	3/31/2013	5.28%			530,400	530,400			530,400							530,400	530,400	477,360			151,611	151,611			151,611	365			28,005	28,005			179,616	179,616
1710	634	Protection Division Mohali	SCOT Portable Digital Timer	10.599	Upto 31-03-2005	2.05%			34,816	34,816			34,816							34,816	34,816	31,334			31,334	31,334			31,334								31,334.00	31,334
1711	634	Protection Division Mohali	Portable automatic display t	10.599	Upto 31-03-2005	2.05%			360,499	360,499			360,499							360,499	360,499	324,449			324,449	324,449			324,449								324,449.00	324,449
1712	634	Protection Division Mohali	DC High voltage testing set	10.599	Upto 31-03-2005	2.05%			34,052	34,052			34,052							34,052	34,052	30,647			30,647	30,647			30,647								30,647.00	30,647
1713	634	Protection Division Mohali	Infra red meter red digital m	10.599	Upto 31-03-2005	2.05%			69,584	69,584			69,584							69,584	69,584	62,626			62,626	62,626			62,626								62,626.00	62,626
1714	634	Protection Division Mohali	BB make test plug type	10.599	Upto 31-03-2005	2.05%			74,796	74,796			74,796							74,796	74,796	67,316			67,316	67,316			67,316								67,316.00	67,316
1715	634	Protection Division Mohali	Percentage variation transfo	10.599	Upto 31-03-2005	2.05%			2,230	2,230			2,230							2,230	2,230	2,007			2,007	2,007			2,007								2,007.00	2,007
1716	634	Protection Division Mohali	Digital multimeter	10.599	Upto 31-03-2005	2.05%			19,708	19,708			19,708							19,708	19,708	17,737			17,737	17,737			17,737								17,737.00	17,737
1717	634	Protection Division Mohali	Semi automatic capacitance	10.599	Upto 31-03-2005	2.05%			841,488	841,488			841,488							841,488	841,488	757,339			757,339	757,339			757,339								757,339.00	757,339
1718	634	Protection Division Mohali	Digital ratio meter	10.599	Upto 31-03-2005	2.05%			12,625	12,625			12,625							12,625	12,625	11,363			11,363	11,363			11,363								11,363.00	11,363
1719	634	Protection Division Mohali	5000 Volt digital Megger	10.599	3/31/2008	5.28%			200,850	200,850			200,850							200,850	200,850	180,765			157,214	157,214			157,214	365			10,605	10,605			167,819	167,819
1720	634	Protection Division Mohali	T/F DC wdg, registance Met	10.599	3/31/2010	5.28%			123,342	123,342			123,342							123,342	123,342	111,008			55,252	55,252			55,252	365			6,512	6,512			61,764	61,764
1721	634	Protection Division Mohali	Portable electronic time inte	10.599	3/31/2011	5.28%			94,657	94,657			94,657							94,657	94,657	85,191			41,709	41,709			41,709	365			4,998	4,998			46,707	46,707
1722	634	Protection Division Mohali	secondary injection relay tes	10.599	3/31/2012	5.28%			535,500	535,500			535,500							535,500	535,500	481,950			178,122	178,122			178,122	365			28,274	28,274			206,396	206,396
1723	634	Protection Division Mohali	Primary current injection se	10.599	3/31/2012	5.28%			1,323,884	1,323,884			1,323,884							1,323,884	1,323,884	1,191,496			419,406	419,406			419,406	365			69,901	69,901			489,307	489,307
1724	634	Protection Division Mohali	Earth tester DET	10.599	3/31/2013	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			72,705	72,705			72,705	365			14,541	14,541			87,246	87,246
1725	634	Protection Division Mohali	Digital insulation tester 500	10.599	3/31/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			70,012	70,012			70,012	365			17,503	17,503			87,515	87,515
1726	634	Protection Division Mohali	Three phase circuit breaker	10.599	10/30/2014	5.28%			298,551	298,551			298,551							298,551	298,551	268,696			53,854	53,854			53,854	365			15,763	15,763			69,617	69,617
1727	634	Protection Division Mohali	4 No. digital multimeter	10.599	6/22/2017	5.28%			23,304	23,304			23,304							23,304	23,304	20,974			954	954			954	365			1,230	1,230			2,184	2,184
1728	634	Protection Division Mohali	Testing Bus Bar for 66 KV S/	10.599	3/31/2006	2.05%			10,808	10,808			10,808							10,808	10,808	9,727			9,727	9,727			9,727								9,727.00	9,727
1729	634	Protection Division Mohali	Automatic relay testing set (	10.599	3/31/2006	2.05%			2,033,800	2,033,800			2,033,800							2,033,800	2,033,800	1,830,420			1,830,420	1,830,420			1,830,420								1,830,420.00	1,830,420
1730	634	Protection Division Mohali	Furniture & Fixture	10.801	3/31/2014	6.33%			1,685	1,685			1,685							1,685	1,685	1,517			517	517			517	365			107	107			624	624
1731	634	Protection Division Mohali	1 No. Blue star window AC 3	10.801	3/27/2017	6.33%			23,190	23,190			23,190							23,190	23,190	20,871			1,488	1,488			1,488	365			1,468	1,468			2,956	2,956
1732	634	Protection Division Mohali	1 No. Microtek Stablizer	10.801	3/27/2017	6.33%			1,855	1,855			1,855							1,855	1,855	1,670			119	119			119	365			117	117			236	236
1733	634	Protection Division Mohali	Desktop Computer	10.904	9/14/2011	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
1734	634	Protection Division Mohali	Desktop Computer	10.904	6/12/2017	15.00%			38,850	38,850			38,850							38,850	38,850	34,965			4,678	4,678			4,678	365			5,828	5,828			10,506	10,506
1735	634	Protection Division Mohali	UPS	10.904	6/29/2017	15.00%			4,644	4,644			4,644							4,644	4,644	4,180			527	527			527	365			697	697			1,224	1,224
1736	634	Protection Division Mohali	1 No. Laptop, Make- Dell, Mo	10.904	12/11/2018	15.00%							0			54,221	54,221			54,221	54,221	48,799							0	111			2,473	2,473			2,473	2,473
1737	603	P&M Division Sarna	Land & Land Rights	10.101	4/16/2010	0.00%			846,777,500	846,777,500			846,777,500							846,777,500	846,777,500	762,099,750			0	0			0								0.00	0
1738	603	P&M Division Sarna	Land & Land Rights	10.101	4/16/2010	0.00%			52,880,625	52,880,625			52,880,625							52,880,625	52,880,625	47,592,563			0	0			0								0.00	0
1739	603	P&M Division Sarna	Building cont.installations	10.206	Upto 31-03-2005	3.34%			7,034,560	7,034,560			7,034,560							7,034,560	7,034,560	6,331,104			3,809,340	3,809,340			3,809,340	365			234,954	234,954			4,044,294	4,044,294
1740	603	P&M Division Sarna	Building cont.installations	10.206	Upto 31-03-2005	3.34%			337,907	337,907			337,907							337,907	337,907	304,116			297,902	297,902			297,902	365			6,214	6,214			304,116	304,116
1741	603	P&M Division Sarna	Renovation of guest house	10.206	4/1/2010	3.34%			2,036,114	2,036,114			2,036,114							2,036,114	2,036,114	1,832,503			543,950	543,950			543,950	365			68,006	68,006			611,956	611,956
1742	603	P&M Division Sarna	Cont. of altration of guest ho	10.206	4/1/2007	3.34%			812,270	812,270			812,270							812,270	812,270	731,043			290,658	290,658			290,658	365			27,130	27,130			317,788	317,788
1743	603	P&M Division Sarna	Renovation of damage build	10.206	4/1/2010	3.34%			1,069,203	1,069,203			1,069,203							1,069,203	1,069,203	962,283			285,638	285,638			285,638	365			35,711	35,711			321,349	321,349
1744	603	P&M Division Sarna	Switch House building at 13	10.206	9/17/2017	3.34%			409,315	409,315			409,315							409,315	409,315	368,384			7,341	7,341			7,341	365			13,671	13,671			21,012	21,012
1745	603	P&M Division Sarna	Resident colony for staff	10.222	Upto 31-03-2005	3.34%			2,711,422	2,711,422			2,711,422							2,711,422	2,711,422	2,440,280			1,357,330	1,357,330			1,357,330	365			90,561	90,561			1,447,891	1,447,891
1746	603	P&M Division Sarna	Resident colony for staff	10.222	Upto 31-03-2005	3.34%			446,829	446,829			446,829							446,829	446,829	402,146			402,146	402,146			402,146								402,146.00	402,146
1747	603	P&M Division Sarna	Other Buildings	10.245	Upto 31-03-2005	3.34%			94,345	94,345			94,345							94,345	94,345	84,911			38,003	38,003			38,003	365			3,151	3,151			41,154	41,154
1748	603	P&M Division Sarna	Building cont.installations	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047				1	1			5,581,048	5,581,048
1749	603	P&M Division Sarna	Pucca Roads	10.401	Upto 31-03-2005	3.34%			307,168	307,168			307,168							307,168	307,168	276,451			151,713	151,713			151,713	365			10,259	10,259			161,972	161,972
1750	603	P&M Division Sarna	Pucca Roads	10.401	Upto 31-03-2005	3.34%			59,756	59,756			59,756							59,756	59,756	53,780			53,780	53,780			53,780								53,780.00	53,780
1751	603	P&M Division Sarna	Turbine generator etc.	10.501	3/31/2009	5.28%			8,188	8,188			8,188							8,188	8,188	7,369			3,437	3,437			3,437	365			432	432			3,869	3,869
1752	603	P&M Division Sarna	New Hydraulic Compressor	10.506	Upto 31-03-2005	2.05%			259,721	259,721			259,721							259,721	259,721	233,749			233,749	233,749			233,749								233,749.00	233,749
1753	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			164,634	164,634			164,634							164,634	164,634	148,171			148,171	148,171			148,171								148,171.00	148,171
1754	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			14,637	14,637			14,637							14,637	14,637	13,173			13,173	13,173			13,173								13,173.00	13,173
1755	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			205,069	205,069			205,069							205,069	205,069	184,562			184,562	184,562			184,562								184,562.00	184,562
1756	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			13,158,126	13,158,126		-10,942,355	2,215,771							2,215,771	2,215,771	1,994,194			11,842,313	11,842,313		-9,848,120	1,994,193								1,994,193.00	1,994,193
1757	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			4,356,088	4,356,088			4,356,088							4,356,088	4,356,088	3,920,479			3,920,479	3,920,479			3,920,479								3,920,479.00	3,920,479
1758	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			1,788,017	1,788,017			1,788,017							1,788,017	1,788,017	1,609,215			1,609,215	1,609,215			1,609,215								1,609,215.00	1,609,215
1759	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			37,527,873	37,527,873			37,527,873							37,527,873	37,527,873	33,775,086			33,775,086	33,775,086			33,775,086								33,775,086.00	33,775,086
1760	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			46,325,616	46,325,616			46,325,616							46,325,616	46,325,616	41,693,054			41,693,054	41,693,054			41,693,054								41,693,054.00	41,693,054
1761	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			7,478,435	7,478,435			7,478,435							7,478,435	7,478,435	6,730,592			6,730,592	6,730,592			6,730,592								6,730,592.00	6,730,592
1762	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			1,396,787	1,396,787			1,396,787							1,396,787	1,396,787	1,257,108			1,257,108	1,257,108			1,257,108								1,257,108.00	1,257,108
1763	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			596,989	596,989			596,989							596,989	596,989	537,290			537,290	537,290			537,290								537,290.00	537,290
1764	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			988,676	988,676			988,676							988,676	988,676	889,808			889,808	889,808			889,808								889,808.00	889,808

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1765	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			2,901,468	2,901,468			2,901,468							2,901,468	2,901,468	2,611,321			2,611,321	2,611,321			2,611,321								2,611,321.00	2,611,321
1766	603	P&M Division Sarna	100MVA T/F	10.541	Upto 31-03-2005	2.05%			1,661,203	1,661,203			1,661,203							1,661,203	1,661,203	1,495,083			1,495,083	1,495,083			1,495,083								1,495,083.00	1,495,083
1767	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			67,847,076	67,847,076			67,847,076							67,847,076	67,847,076	61,062,368			61,062,368	61,062,368			61,062,368								61,062,368.00	61,062,368
1768	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			1,389,357	1,389,357			1,389,357							1,389,357	1,389,357	1,250,421			1,250,421	1,250,421			1,250,421								1,250,421.00	1,250,421
1769	603	P&M Division Sarna	100MVA T/F	10.541	3/31/2010	5.28%			69,683,600	69,683,600			69,683,600							69,683,600	69,683,600	62,715,240			62,715,240	62,715,240			62,715,240								62,715,240.00	62,715,240
1770	603	P&M Division Sarna	New Hydraulic Compressor	10.541	3/25/2013	5.28%			89,082	89,082			89,082							89,082	89,082	80,174			23,584	23,584			23,584	365			4,704	4,704			28,288	28,288
1771	603	P&M Division Sarna	66 KV Breaker at Pathankot	10.541	3/31/2013	5.28%			90,000	90,000			90,000							90,000	90,000	81,000			23,760	23,760			23,760	365			4,752	4,752			28,512	28,512
1772	603	P&M Division Sarna	Transformer	10.541	11/30/2012	5.28%			60,866,213	60,866,213			60,866,213							60,866,213	60,866,213	54,779,592			17,145,140	17,145,140			17,145,140	365			3,213,736	3,213,736			20,358,876	20,358,876
1773	603	P&M Division Sarna	Transformer	10.541	3/31/2014	5.28%			39,207,019	39,207,019			39,207,019							39,207,019	39,207,019	35,286,317			8,280,524	8,280,524			8,280,524	365			2,070,131	2,070,131			10,350,655	10,350,655
1774	603	P&M Division Sarna	Transformer equipment	10.541	3/31/2014	5.28%			13,907,339	13,907,339			13,907,339							13,907,339	13,907,339	12,516,605			2,937,229	2,937,229			2,937,229	365			734,307	734,307			3,671,536	3,671,536
1775	603	P&M Division Sarna	Transformer at Tibber	10.541	3/31/2014	5.28%			18,004,890	18,004,890			18,004,890							18,004,890	18,004,890	16,204,401			3,802,633	3,802,633			3,802,633	365			950,658	950,658			4,753,291	4,753,291
1776	603	P&M Division Sarna	Breaker at 132 KV Ptk.	10.541	3/31/2015	5.28%			3,020,862	3,020,862			3,020,862							3,020,862	3,020,862	2,718,776			478,505	478,505			478,505	365			159,502	159,502			638,007	638,007
1777	603	P&M Division Sarna	Const. of ALMN Ptk.	10.541	Upto 31-03-2005	2.05%			7,595,294	7,595,294			7,595,294							7,595,294	7,595,294	6,835,765			6,835,765	6,835,765			6,835,765								6,835,765.00	6,835,765
1778	603	P&M Division Sarna	CB/Fans, treches	10.541	3/31/2014	5.28%			4,329,187	4,329,187			4,329,187							4,329,187	4,329,187	3,896,268			914,325	914,325			914,325	365			228,581	228,581			1,142,906	1,142,906
1779	603	P&M Division Sarna	RSD Box at Sarna	10.541	3/31/2014	5.28%			3,368,259	3,368,259			3,368,259							3,368,259	3,368,259	3,031,433			711,377	711,377			711,377	365			177,844	177,844			889,221	889,221
1780	603	P&M Division Sarna	Tranformer equipment	10.541	3/31/2014	5.28%			4,712,586	4,712,586			4,712,586							4,712,586	4,712,586	4,241,327			995,300	995,300			995,300	365			248,825	248,825			1,244,125	1,244,125
1781	603	P&M Division Sarna	Magger	10.541	3/31/2014	5.28%			1,809,611	1,809,611			1,809,611							1,809,611	1,809,611	1,628,650			382,189	382,189			382,189	365			95,547	95,547			477,736	477,736
1782	603	P&M Division Sarna	Const. of ALMN Ptk.	10.541	4/1/2008	5.28%			443,049	443,049			443,049							443,049	443,049	398,744			257,176	257,176			257,176	365			23,393	23,393			280,569	280,569
1783	603	P&M Division Sarna	Const. of try shed at Ptk.	10.541	4/1/2009	5.28%			4,947,192	4,947,192			4,947,192							4,947,192	4,947,192	4,452,473			2,483,822	2,483,822			2,483,822	365			261,212	261,212			2,745,034	2,745,034
1784	603	P&M Division Sarna	Breaker at 132 KV Ptk.	10.541	Upto 31-03-2005	2.05%			61,772	61,772			61,772							61,772	61,772	55,595			55,595	55,595			55,595								55,595.00	55,595
1785	603	P&M Division Sarna	Const. of ALMN Ptk.	10.541	4/1/2008	5.28%			54,669	54,669			54,669							54,669	54,669	49,202			31,735	31,735			31,735	365			2,887	2,887			34,622	34,622
1786	603	P&M Division Sarna	CB/Fans, treches	10.541	4/1/2011	5.28%			404,124	404,124			404,124							404,124	404,124	363,712			116,181	116,181			116,181	365			21,338	21,338			137,519	137,519
1787	603	P&M Division Sarna	RSD Box at Sarna	10.541	Upto 31-03-2005	2.05%			688	688			688							688	688	619			619	619			619								619.00	619
1788	603	P&M Division Sarna	Linking 132KV to 220 KV Sa	10.541	Upto 31-03-2005	2.05%			421,389	421,389			421,389							421,389	421,389	379,250			379,250	379,250			379,250								379,250.00	379,250
1789	603	P&M Division Sarna	Road Sarna	10.541	Upto 31-03-2005	2.05%			77,922	77,922			77,922							77,922	77,922	70,130			70,130	70,130			70,130								70,130.00	70,130
1790	603	P&M Division Sarna	Bays at Sarna	10.541	Upto 31-03-2005	2.05%			514,307	514,307			514,307							514,307	514,307	462,876			462,876	462,876			462,876								462,876.00	462,876
1791	603	P&M Division Sarna	RSD Box at Sarna	10.541	4/1/2015	5.28%			53,323,431	53,323,431			53,323,431							53,323,431	53,323,431	47,991,088			8,446,432	8,446,432			8,446,432	365			2,815,477	2,815,477			11,261,909	11,261,909
1792	603	P&M Division Sarna	Fire Protection Equipment S	10.541	4/1/2015	5.28%			12,656,168	12,656,168			12,656,168							12,656,168	12,656,168	11,390,551			2,004,738	2,004,738			2,004,738	365			668,246	668,246			2,672,984	2,672,984
1793	603	P&M Division Sarna	TF Equipment	10.541	4/16/2014	5.28%			470,265	470,265			470,265							470,265	470,265	423,239			98,300	98,300			98,300	365			24,830	24,830			123,130	123,130
1794	603	P&M Division Sarna	Bay at Sarna	10.541	9/30/2013	5.28%			1,757,067	1,757,067			1,757,067							1,757,067	1,757,067	1,581,360			417,606	417,606			417,606	365			92,773	92,773			510,379	510,379
1795	603	P&M Division Sarna	100 mva 220/66 at sarna	10.541	5/26/2013	5.28%			58,370,233	58,370,233			58,370,233							58,370,233	58,370,233	52,533,210			12,663,081	12,663,081			12,663,081	365			3,081,948	3,081,948			15,745,029	15,745,029
1796	603	P&M Division Sarna	12.5 mva t/f at 132 ptk	10.541	3/28/2017	5.28%			5,176,734	5,176,734			5,176,734							5,176,734	5,176,734	4,659,061			276,327	276,327			276,327	365			273,332	273,332			549,659	549,659
1797	603	P&M Division Sarna	20 mva t/f at 132 ptk	10.541	2/28/2017	5.28%			14,977,503	14,977,503			14,977,503							14,977,503	14,977,503	13,479,753			860,144	860,144			860,144	365			790,812	790,812			1,650,956	1,650,956
1798	603	P&M Division Sarna	100 mva t/f at 220 kv sarna	10.541	2/28/2017	5.28%			3,184,886	3,184,886			3,184,886							3,184,886	3,184,886	2,866,397			182,905	182,905			182,905	365			168,162	168,162			351,067	351,067
1799	603	P&M Division Sarna	T/F plinth 132 pathankot	10.541	8/25/2017	5.28%			2,122,370	2,122,370			2,122,370							2,122,370	2,122,370	1,910,133			67,237	67,237			67,237	365			112,061	112,061			179,298	179,298
1800	603	P&M Division Sarna	Switch House Building 132 K	10.541	9/17/2017	5.28%			16,668,126	16,668,126			16,668,126							16,668,126	16,668,126	15,001,313			472,589	472,589			472,589	365			880,077	880,077			1,352,666	1,352,666
1801	603	P&M Division Sarna	MVA 66/11 T/F 220 Tibber	10.541	4/25/2017	5.28%			2,529,455	2,529,455			2,529,455							2,529,455	2,529,455	2,276,510			130,174	130,174			130,174	365			133,555	133,555			263,729	263,729
1802	603	P&M Division Sarna	MVA 66/11 T/F 220 Tibber	10.541	Upto 31-03-2005	2.05%			14,441,498	14,441,498			14,441,498							14,441,498	14,441,498	12,997,348			12,997,348	12,997,348			12,997,348								12,997,348.00	12,997,348
1803	603	P&M Division Sarna	132/11 KV T/F at 132 KV Pa	10.541	6/6/2017	5.28%			37,369	37,369			37,369							37,369	37,369	33,632			1,973	1,973			1,973	365			1,973	1,973			3,946	3,946
1804	603	P&M Division Sarna	220/66 KV T/F 220 KV Sarn	10.541	12/22/2017	5.28%			52,503,266	52,503,266			52,503,266							52,503,266	52,503,266	47,252,939			759,499	759,499			759,499	365			2,772,172	2,772,172			3,531,671	3,531,671
1805	603	P&M Division Sarna	220/66 KV 220 Kv Sarna	10.541	12/22/2017	5.28%			47,084	47,084			47,084							47,084	47,084	42,376			681	681			681	365			2,486	2,486			3,167	3,167
1806	603	P&M Division Sarna	132/11 KV Pathankot	10.541	4/1/2017	5.28%			6,260	6,260			6,260							6,260	6,260	5,634			331	331			331	365			331	331			662	662
1807	603	P&M Division Sarna	MVA 66/11 T/F 220 Tibber	10.541	4/25/2017	5.28%			29,855	29,855			29,855							29,855	29,855	26,870			1,473	1,473			1,473	365			1,576	1,576			3,049	3,049
1808	603	P&M Division Sarna	Fire Protection Equipment S	10.541	6/6/2017	5.28%			2,870,057	2,870,057			2,870,057							2,870,057	2,870,057	2,583,051			151,539	151,539			151,539	365			151,539	151,539			303,078	303,078
1809	603	P&M Division Sarna	100MVA T/F Others	10.542	Upto 31-03-2005	2.05%			221,167	221,167			221,167							221,167	221,167	199,050			199,050	199,050			199,050								199,050.00	199,050
1810	603	P&M Division Sarna	100 MVA T/F Others	10.542	Upto 31-03-2005	2.05%			259,776	259,776			259,776							259,776	259,776	233,798			233,799	233,799			233,799				-1	-1			233,798	233,798
1811	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			16,285,009	16,285,009			16,285,009							16,285,009	16,285,009	14,656,508			14,656,508	14,656,508			14,656,508								14,656,508.00	14,656,508
1812	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			1,065,232	1,065,232			1,065,232							1,065,232	1,065,232	958,709			958,709	958,709			958,709								958,709.00	958,709
1813	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			4,356,088	4,356,088			4,356,088							4,356,088	4,356,088	3,920,479			3,920,479	3,920,479			3,920,479								3,920,479.00	3,920,479
1814	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			2,293,448	2,293,448			2,293,448							2,293,448	2,293,448	2,064,103			2,064,103	2,064,103			2,064,103								2,064,103.00	2,064,103
1815	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			6,378,896	6,378,896			6,378,896							6,378,896	6,378,896	5,741,006			5,741,006	5,741,006			5,741,006								5,741,006.00	5,741,006
1816	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			2,502,814	2,502,814			2,502,814							2,502,814	2,502,814	2,252,533			2,252,533	2,252,533			2,252,533								2,252,533.00	2,252,533
1817	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			4,356,088	4,356,088			4,356,088							4,356,088	4,356,088	3,920,479			3,920,479	3,920,479			3,920,479								3,920,479.00	3,920,479
1818	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			2,293,448	2,293,448			2,293,448							2,293,448	2,293,448	2,064,103			2,064,103	2,064,103			2,064,103								2,064,103.00	2,064,103
1819	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			18,840,252	18,840,252			18,840,252							18,840,252	18,840,252	16,956,227			16,956,227	16,956,227			16,956,227								16,956,227.00	16,956,227
1820	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			542,798	542,798			542,798							542,798	542,798	488,518			488,518	488,518			488,518								488,518.00	488,518
1821	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			3,313,294	3,313,294			3,313,294							3,313,294	3,313,294	2,981,965			2,981,965	2,981,965			2,981,965								2,981,965.00	2,981,965
1822	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			15,797,585	15,797,585			15,797,585							15,797,585	15,797,585	14,217,827			14,217,827	14,217,827			14,217,827								14,217,827.00	14,217,827
1823	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			1,430,420	1,430,420			1,430,420							1,430,420	1,430,420	1,287,378			1,287,378	1,287,378			1,287,378								1,287,378.00	1,287,378
1824	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	Upto 31-03-2005	2.05%			14,258	14,258			14,258							14,258	14,258	12,832			12,832	12,832			12,832								12,832.00	12,832
1825	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	3/31/2007	5.28%			782,282	782,282			782,282							782,282	782,282	704,054			619,354	619,354			619,354	365			41,304	41,304			660,658	660,658
1826	603	P&M Division Sarna	Switchgear inc. cable conne	10.561	3/31/2008	5.28%			23,446,942	23,446,942			23,446,942							23,446,942	23,446,942	21,102,248			19,713,113	19,713,113			19,713,113	365			1,237,999	1,237,999			20,951,112	20,951,112
1827	603	P&M Division Sarna	Switch gear	10.561	11/30/2012	5.28%			10,053,461	10,053,461			10,053,461							10,053,461	10,053,461	9,048,115			2,831,055	2,831,055			2,831,055	365			530,823	530,823			3,361,878	3,361,878
1828	603	P&M Division Sarna	Switch gear wire	10.561	2/28/2013	5.28%			4,313,060	4,313,060			4,313,060							4,313,060	4,313,060	3,881,754			1,162,907	1,162,907			1,162,907	365			227,730	227,730			1,390,637	1,390,637
1829	603	P&M Division Sarna	100 MVA T/F Plinth	10.561	8/1/2013	5.28%			1,370,189	1,370,189			1,370,189							1,370,189	1,370,189	1,233,170			337,350	337,350			337,350	365			72,346	72,346			409,696	409,696
1830	603	P&M Division Sarna	Switch gear	10.561	4/30/2014	5.28%			1,813,247	1,813,247			1,813,247							1,813,247	1,813,247	1,631,922			367,229	367,229			367,229	365			95,739	95,739			462,968	462,968
1831	603	P&M Division Sarna	Switch gear wire	10.561	8/13/2014	5.28%			2,031,673	2,031,673			2,031,673							2,031,673	2,031,673	1,828,506			350,325	350,325			350,325	365			107,272	107,272			457,597	457,597
1832	603	P&M Division Sarna	tf plinth at 220 kv tibber	10.561	1/10/2015	5.28%			713,247	713,247			713,247							713,247	713,247	641,922			121,439	121,439			121,439	365			37,659	37,659			159,098	159,098
1833	603	P&M Division Sarna	lying pcc 1:5:10 at sarna	10.561	8/1/2013	5.28%			866,435	866,435			866,435							866,435	866,435	779,792			213,573	213,573			213,573	365			45,748	45,748			259,321	259,321
1834	603	P&M Division Sarna	cont. of 100 tf plinth sarna	10.561	8/1/2013	5.28%			693,938	693,938			693,938							693,938	693,938	624,544			171,053	171,053			171,053	365			36,640	36,640			207,693	207,693
1835	603	P&M Division Sarna	100mva tf plinth at sarna	10.561	1/15/2016	5.28%			2,671,996	2,671,996			2,671,996							2,671,996	2,671,996	2,404,796			311,926	311,926			311,926	365			141,081	141,081			453,007	453,007
1836	603	P&M Division Sarna	Concrete Road & Providing T	10.561	1/29/2018	5.28%			1,393,947	1,393,947			1,393,947							1,393,947	1,393,947	1,254,552			12,502	12,502			12,502	365			73,600	73,600			86,102	86,102
1837	603	P&M Division Sarna	100 MVA T/F Plinth 220 Sar	10.561	1/22/2018	5.28%			5,950,158	5,950,158			5,950,158							5,950,158	5,950,158	5,355,142			59,391	59,391			59,391	365			314,168	314,168			373,559	373,559
1838	603	P&M Division Sarna	Outdoor Trenches at 132 KV	10.561	9/14/2017	5.28%			3,910,920	3,910,920			3,910,920							3,910,920	3,910,920	3,519,828			112,583	112,583			112,583	365			206,497	206,497			319,080	319,080
1839	603	P&M Division Sarna	Civil Works	10.561	5/23/2017	5.28%			472,623	472,623			472,623							472,623	472,623	425,361			21,399	21,399			21,399	365			24,954	24,954			46,353	46,353
1840	603	P&M Division Sarna	Battery incl.charging	10.563	Upto 31-03-2005	2.05%			1,200,067	1,200,067			1,200,067							1,200,067	1,200,067	1,080,060			1,080,060	1,080,060			1,080,060								1,080,060.00	1,080,060
1841	603	P&M Division Sarna	Air Conditioner	10.576	3/28/2016	5.28%			262,169	262,169			262,169							262,169	262,169	235,952			27,836	27,836			27,836	365			13,843	13,843			41,679	41,679
1842	603	P&M Division Sarna	Air Conditioner equipment	10.576	11/18/2015	5.28%			259,416	259,416			259,416							259,416	259,416	233,474			32,447	32,447			32,447	365			13,697	13,697			46,144	46,144
1843	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			7,208	7,208			7,208							7,208	7,208	6,487			6,487	6,487			6,487								6,487.00	6,487
1844	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			4,163	4,163			4,163							4,163	4,163	3,747			3,747	3,747			3,747								3,747.00	3,747
1845	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			334,886	334,886			334,886							334,886	334,886	301,397			301,397	301,397			301,397								301,397.00	301,397
1846	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			6,416	6,416			6,416							6,416	6,416	5,774			5,774	5,774			5,774								5,774.00	5,774
1847	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			39,908	39,908			39,908							39,908	39,908	35,917			35,917	35,917			35,917								35,917.00	35,917
1848	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			276,982	276,982			276,982							276,982	276,982	249,284			249,284	249,284			249,284								249,284.00	249,284
1849	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			40,456	40,456			40,456							40,456	40,456	36,410			36,410	36,410			36,410								36,410.00	36,410
1850	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			3,125	3,125			3,125							3,125	3,125	2,813			2,813	2,813			2,813								2,813.00	2,813
1851	603	P&M Division Sarna	Prov.5000 volt Magger at Til	10.583	11/2/2011	5.28%			256,020	256,020			256,020							256,020	256,020	230,418			87,817	87,817			87,817	365			13,518	13,518			101,335	101,335
1852	603	P&M Division Sarna	Prov.1 no.Resistance meter a	10.583	4/30/2012	5.28%			1,269,900	1,269,900			1,269,900							1,269,900	1,269,900	1,142,910			415,100	415,100			415,100	365			67,051	67,051			482,151	482,151
1853	603	P&M Division Sarna	Prov.Magger at Malikpur	10.583	10/24/2012	5.28%			1,599,284	1,599,284			1,599,284							1,599,284	1,599,284	1,439,356			441,554	441,554			441,554	365			84,442	84,442			525,996	525,996
1854	603	P&M Division Sarna	Prov. Magger at Sarna	10.583	3/31/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			70,014	70,014			70,014	365			17,503	17,503			87,517	87,517
1855	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%			1,477	1,477			1,477							1,477	1,477	1,329			1,329	1,329			1,329								1,329.00	1,329
1856	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%			12,511	12,511			12,511							12,511	12,511	11,260			11,260	11,260			11,260								11,260.00	11,260
1857	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%			71,232	71,232			71,232							71,232	71,232	64,109			64,109	64,109			64,109								64,109.00	64,109
1858	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			2,101,130	2,101,130			2,101,130							2,101,130	2,101,130	1,891,017			1,891,017	1,891,017			1,891,017								1,891,017.00	1,891,017
1859	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			230,350	230,350			230,350							230,350	230,350	207,315			207,315	207,315			207,315								207,315.00	207,315
1860	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			111,032	111,032			111,032							111,032	111,032	99,929			99,929	99,929			99,929								99,929.00	99,929
1861	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			25,624	25,624			25,624							25,624	25,624	23,062			23,062	23,062			23,062								23,062.00	23,062
1862	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			465,203	465,203			465,203							465,203	465,203	418,683			418,683	418,683			418,683								418,683.00	418,683
1863	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			5,045	5,045			5,045							5,045	5,045	4,541			4,541	4,541			4,541								4,541.00	4,541
1864	603	P&M Division Sarna	Prov 1 no. Grass cutter at Sa	10.599	4/1/2011	5.28%			21,420	21,420			21,420							21,420	21,420	19,278			8,141	8,141			8,141	365			1,131	1,131			9,272	9,272
1865	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			101,047,100	101,047,100			101,047,100							101,047,100	101,047,100	90,942,390			90,942,390	90,942,390			90,942,390								90,942,390.00	90,942,390
1866	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			7,218,530	7,218,530			7,218,530							7,218,530	7,218,530	6,496,677			6,496,677	6,496,677			6,496,677								6,496,677.00	6,496,677
1867	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			83,039,770	83,039,770			83,039,770							83,039,770	83,039,770	74,735,793			74,735,793	74,735,793			74,735,793								74,735,793.00	74,735,793
1868	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			34,151,850	34,151,850			34,151,850							34,151,850	34,151,850	30,736,665			30,736,665	30,736,665			30,736,665								30,736,665.00	30,736,665
1869	603	P&M Division Sarna	RSD 2 No. tower	10.601	3/31/2015	5.28%			9,681,536	9,681,536			9,681,536							9,681,536	9,681,536	8,713,382			1,533,555	1,533,555			1,533,555	365			511,185	511,185			2,044,740	2,044,740
1870	603	P&M Division Sarna	RSD-Sarna Ckt. 5-6	10.601	3/31/2015	5.28%			63,829,671	63,829,671			63,829,671							63,829,671	63,829,671	57,446,704			10,110,620	10,110,620			10,110,620	365			3,370,207	3,370,207			13,480,827	13,480,827
1871	603	P&M Division Sarna	Poles at Sarna	10.601	Upto 31-03-2005	1.16%			64,697,188	64,697,188			64,697,188							64,697,188	64,697,188	58,227,469			58,227,469	58,227,469			58,227,469								58,227,469.00	58,227,469
1872	603	P&M Division Sarna	shifting of tower 220 kv sarr	10.601	4/1/2015	5.28%			1,510,113	1,510,113			1,510,113							1,510,113	1,510,113	1,359,102			239,202	239,202			239,202	365			79,734	79,734			318,936	318,936
1873	603	P&M Division Sarna	shifting of tower 220 kv sarr	10.601	2/28/2017	5.28%			104,071	104,071			104,071							104,071	104,071	93,664			5,977	5,977			5,977	365			5,495	5,495			11,472	11,472
1874	603	P&M Division Sarna	Overhead lines	10.603	3/31/2007	5.28%			6,045,482	6,045,482			6,045,482							6,045,482	6,045,482	5,440,934			3,988,369	3,988,369			3,988,369	365			319,201	319,201			4,307,570	4,307,570
1875	603	P&M Division Sarna	Overhead lines	10.603	7/31/2008	5.28%			498,190	498,190			498,190							498,190	498,190	448,371			448,371	448,371			448,371								448,371.00	448,371
1876	603	P&M Division Sarna	Underground cables	10.611	3/31/2008	5.28%			164,736	164,736			164,736							164,736	164,736	148,262			88,186	88,186			88,186	365			8,698	8,698			96,884	96,884
1877	603	P&M Division Sarna	Underground cables	10.611	3/31/2009	5.28%			33,600	33,600			33,600							33,600	33,600	30,240			30,240	30,240			30,240								30,240.00	30,240
1878	603	P&M Division Sarna	Metering Euipments	10.631	Upto 31-03-2005	1.16%			257,544	257,544			257,544							257,544	257,544	231,790			231,790	231,790			231,790								231,790.00	231,790
1879	603	P&M Division Sarna	Misc.Equipments	10.685	3/31/2007	5.28%			40,300	40,300			40,300							40,300	40,300	36,270			21,270	21,270			21,270	365			2,128	2,128			23,398	23,398
1880	603	P&M Division Sarna	Misc.Equipments	10.685	3/31/2007	5.28%			99,500	99,500			99,500							99,500	99,500	89,550			57,990	57,990			57,990	365			5,254	5,254			63,244	63,244
1881	603	P&M Division Sarna	Misc.Equipments	10.685	3/31/2009	5.28%			745,220	745,220			745,220							745,220	745,220	670,698			324,126	324,126			324,126	365			39,348	39,348			363,474	363,474
1882	603	P&M Division Sarna	Misc.Equipments	10.685	3/31/2008	5.28%			685,200	685,200			685,200							685,200	685,200	616,680			352,859	352,859			352,859	365			36,179	36,179			389,038	389,038
1883	603	P&M Division Sarna	Trucks, Tempos trekkers etc	10.710	4/16/2010	9.50%			402,180	402,180		-402,180	0							0	0	0			361,962	361,962		-361,962	0								0.00	0
1884	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			10,850	10,850			10,850							10,850	10,850	9,765			9,765	9,765			9,765								9,765.00	9,765
1885	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			3,164	3,164			3,164							3,164	3,164	2,848			2,848	2,848			2,848								2,848.00	2,848
1886	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			975	975			975							975	975	878			878	878			878								878.00	878
1887	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			9,956	9,956			9,956							9,956	9,956	8,960			8,960	8,960			8,960								8,960.00	8,960
1888	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			6,490	6,490			6,490							6,490	6,490	5,841			5,840	5,840			5,840				1	1			5,841	5,841
1889	603	P&M Division Sarna	Prov. 1 no. Dessert Cooler fo	10.801	5/28/2012	6.33%			3,798	3,798			3,798							3,798	3,798	3,418			1,405	1,405			1,405	365			240	240			1,645	1,645
1890	603	P&M Division Sarna	Prov. 1 no. Dessert Cooler fo	10.801	7/18/2012	6.33%			3,800	3,800			3,800							3,800	3,800	3,420			1,372	1,372			1,372	365			241	241			1,613	1,613
1891	603	P&M Division Sarna	Furniture at Sarna	10.801	2/13/2016	6.33%			11,100	11,100			11,100							11,100	11,100	9,990			1,498	1,498			1,498	365			703	703			2,201	2,201
1892	603	P&M Division Sarna	Air Conditioner	10.801	9/14/2017	6.33%			54,000	54,000			54,000							54,000	54,000	48,600			1,864	1,864			1,864	365			3,418	3,418			5,282	5,282
1893	603	P&M Division Sarna	Furniture for SHB 132 KV DI	10.801	6/17/2017	6.33%			27,570	27,570			27,570							27,570	27,570	24,813			1,377	1,377			1,377	365			1,745	1,745			3,122	3,122
1894	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%			33,594	33,594			33,594							33,594	33,594	30,235			30,235	30,235			30,235								30,235.00	30,235
1895	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%			33,190	33,190			33,190							33,190	33,190	29,871			29,871	29,871			29,871								29,871.00	29,871
1896	603	P&M Division Sarna	Prov. 1 no. Computer at Sarr	10.904	1/13/2012	15.00%			69,341	69,341			69,341							69,341	69,341	62,407			60,313	60,313			60,313	365			2,094	2,094			62,407	62,407
1897	603	P&M Division Sarna	Prov. 1 no.Computer	10.904	3/4/2013	15.00%			25,470	25,470			25,470							25,470	25,470	22,923			19,414	19,414			19,414	365			3,509	3,509			22,923	22,923
1898	603	P&M Division Sarna	Prov.1 no. printer	10.904	3/4/2013	15.00%			15,750	15,750			15,750							15,750	15,750	14,175			12,005	12,005			12,005	365			2,170	2,170			14,175	14,175
1899	603	P&M Division Sarna	Prov. 1 no. ups, desktop and	10.904	3/6/2013	15.00%			68,958	68,958			68,958							68,958	68,958	62,062			61,333	61,333			61,333	365			729	729			62,062	62,062
1900	603	P&M Division Sarna	Computers	10.904	3/1/2015	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			38,870	38,870			38,870	365			12,600	12,600			51,470	51,470
1901	603	P&M Division Sarna	UPS	10.904	7/1/2015	15.00%			1,950	1,950			1,950							1,950	1,950	1,755			1,098	1,098			1,098	365			293	293			1,391	1,391
1902	603	P&M Division Sarna	Printers	10.904	3/31/2015	15.00%			8,998	8,998			8,998							8,998	8,998	8,098			4,046	4,046			4,046	365			1,350	1,350			5,396	5,396
1903	603	P&M Division Sarna	Cony. Of 2nd battery Romm	10.206	4/16/2018	3.34%							0		699,167		699,167		699,167		699,167	629,250							0	350		22,392		22,392		22,392		22,392
1904	603	P&M Division Sarna	Cony. Of 2nd battery Romm	10.206	4/16/2018	3.34%							0		221,208		221,208		221,208		221,208	199,087							0	350		7,085		7,085		7,085		7,085
1905	603	P&M Division Sarna	Cony. Of 2nd battery Romm	10.206	4/1/2018	3.34%							0		259,827		259,827		259,827		259,827	233,844							0	365		8,678		8,678		8,678		8,678
1906	603	P&M Division Sarna	Repl. Of damaged 20mva 13	10.541	4/1/2018	5.28%							0			4,500	4,500			4,500	4,500	4,050							0	365			238	238			238	238
1907	603	P&M Division Sarna	Repl. Of damaged 20mva 13	10.541	4/1/2018	5.28%							0		6,680		6,680		6,680		6,680	6,012							0	365		353		353		353		353
1908	603	P&M Division Sarna	Repl. Of damaged 20mva 13	10.541	3/31/2018	5.28%			30,198,736	30,198,736			30,198,736							30,198,736	30,198,736	27,178,862			0	0			0	365			1,594,493	1,594,493			1,594,493	1,594,493
1909	603	P&M Division Sarna	Repl. Of damaged 20mva 13	10.541	4/1/2018	5.28%							0			900,000	900,000			900,000	900,000	810,000							0	365			47,520	47,520			47,520	47,520
1910	603	P&M Division Sarna	Prov. 2nd NO. Dc Spurce unc	10.541	1/31/2019	5.28%							0		1,056,934		1,056,934		1,056,934		1,056,934	951,241							0	60		9,174		9,174		9,174		9,174
1911	603	P&M Division Sarna	100 mva 220/66 kv t/f at 22	10.541	4/1/2018	5.28%							0			8,100,322	8,100,322			8,100,322	8,100,322	7,290,290							0	365			427,697	427,697			427,697	427,697

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1912	603	P&M Division Sarna	12.5 mva 66/11 t/f at 220 kv	10.541	4/1/2018	5.28%							0			12,874	12,874			12,874	12,874	11,587							0	365			680	680			680	680
1913	603	P&M Division Sarna	Fire Protection System at 22	10.541	4/1/2018	5.28%							0			237,025	237,025			237,025	237,025	213,323							0	365			12,515	12,515			12,515	12,515
1914	603	P&M Division Sarna	addli. 10/12.5 mva 66/11 at	10.541	3/31/2018	5.28%					558,902		558,902							558,902	558,902	503,012					503,012		503,012								503,012.00	503,012
1915	603	P&M Division Sarna	constg of railway bay at 220	10.561	4/1/2018	5.28%							0	1,041,307			1,041,307	1,041,307			1,041,307	937,176							0	365	54,981			54,981	54,981			54,981
1916	603	P&M Division Sarna	Replacement of condutor of	10.601	2/1/2019	5.28%							0			119,890,050	119,890,050			119,890,050	119,890,050	107,901,045							0	59			1,023,237	1,023,237			1,023,237	1,023,237
1917	603	P&M Division Sarna	Replacement of condutor of	10.601	2/1/2019	5.28%							0			50,752,442	50,752,442			50,752,442	50,752,442	45,677,198							0	59			433,162	433,162			433,162	433,162
1918	603	P&M Division Sarna	220 kv RSD sarna line CKT 5	10.601	3/31/2019	5.28%							0			92,107,964	92,107,964			92,107,964	92,107,964	82,897,168							0								0.00	0
1919	603	P&M Division Sarna	Computer	10.904	8/24/2018	15.00%							0			464,920	464,920			464,920	464,920	418,428							0	220			42,034	42,034			42,034	42,034
1920	603	P&M Division Sarna	Land t/f from wg	10.101	Upto 31-03-2005	0.00%			71,299,375	71,299,375			71,299,375							71,299,375	71,299,375	64,169,438			0	0			0								0.00	0
1921	613	P&M Division Patti	Land and Land Rights	10.101	1/4/2010	0.00%			309,580,500	309,580,500			309,580,500							309,580,500	309,580,500	278,622,450			0	0			0								0.00	0
1922	613	P&M Division Patti	Building containing T/F ins.	10.206	Upto 31-03-2005	3.34%			127,746	127,746			127,746							127,746	127,746	114,971			114,971	114,971			114,971								114,971.00	114,971
1923	613	P&M Division Patti	Building containing Transmi	10.206	Upto 31-03-2005	3.34%			278,414	278,414			278,414							278,414	278,414	250,573			135,397	135,397			135,397	365			9,299	9,299			144,696	144,696
1924	613	P&M Division Patti	Flooring Tiles at Bhikiind	10.206	3/31/2008	3.34%			353,800	353,800			353,800							353,800	353,800	318,420			115,888	115,888			115,888	365			11,817	11,817			127,705	127,705
1925	613	P&M Division Patti	Door and Flooring at Patti	10.206	3/31/2007	3.34%			144,560	144,560			144,560							144,560	144,560	130,104			51,727	51,727			51,727	365			4,828	4,828			56,555	56,555
1926	613	P&M Division Patti	ext of sh. Bulding at Patti	10.206	Upto 31-03-2005	3.34%			1,079	1,079			1,079							1,079	1,079	971			484	484			484	365			36	36			520	520
1927	613	P&M Division Patti	Ext. SHB at Cholasahib	10.206	1/31/2016	3.34%			6,091,320	6,091,320			6,091,320							6,091,320	6,091,320	5,482,188			440,808	440,808			440,808	365			203,450	203,450			644,258	644,258
1928	613	P&M Division Patti	Ren. Of SHB at Algo	10.206	10/31/2013	3.34%			327,284	327,284			327,284							327,284	327,284	294,556			48,307	48,307			48,307	365			10,931	10,931			59,238	59,238
1929	613	P&M Division Patti	Ext to swtich of Building at a	10.206	4/15/2017	3.34%			6,904,030	6,904,030			6,904,030							6,904,030	6,904,030	6,213,627			221,750	221,750			221,750	365			230,595	230,595			452,345	452,345
1930	613	P&M Division Patti	Office Building	10.211	Upto 31-03-2005	3.34%			371,425	371,425			371,425							371,425	371,425	334,283			169,735	169,735			169,735	365			12,406	12,406			182,141	182,141
1931	613	P&M Division Patti	Resinentual Colony for Staff	10.222	Upto 31-03-2005	3.34%			1,235,922	1,235,922			1,235,922							1,235,922	1,235,922	1,112,330			694,432	694,432			694,432	365			41,280	41,280			735,712	735,712
1932	613	P&M Division Patti	other Buildings	10.245	3/31/2009	3.34%			1,510,691	1,510,691			1,510,691							1,510,691	1,510,691	1,359,622			748,096	748,096			748,096	365			50,457	50,457			798,553	798,553
1933	613	P&M Division Patti	Other Buildings at Patti	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095	365			-1	-1			11,162,094	11,162,094
1934	613	P&M Division Patti	Pucca Road	10.401	Upto 31-03-2005	3.34%			447,657	447,657			447,657							447,657	447,657	402,891			323,617	323,617			323,617	365			14,952	14,952			338,569	338,569
1935	613	P&M Division Patti	Approach road at Bhikiwind	10.401	1/25/2018	3.34%			4,428,933	4,428,933			4,428,933							4,428,933	4,428,933	3,986,040			26,748	26,748			26,748	365			147,926	147,926			174,674	174,674
1936	613	P&M Division Patti	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			139,698,821	139,698,821		-3,758,551	135,940,270							135,940,270	135,940,270	122,346,243			125,728,939	125,728,939		-3,382,696	122,346,243								122,346,243.00	122,346,243
1937	613	P&M Division Patti	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			2,872,499	2,872,499			2,872,499							2,872,499	2,872,499	2,585,249			2,009,434	2,009,434			2,009,434	365			58,886	58,886			2,068,320	2,068,320
1938	613	P&M Division Patti	T/F 100 MVA	10.541	3/31/2007	5.28%			1,197,936	1,197,936			1,197,936							1,197,936	1,197,936	1,078,142			789,106	789,106			789,106	365			63,251	63,251			852,357	852,357
1939	613	P&M Division Patti	T/F 100 MVA	10.541	3/31/2008	5.28%			666,038	666,038			666,038							666,038	666,038	599,434			386,517	386,517			386,517	365			35,167	35,167			421,684	421,684
1940	613	P&M Division Patti	T/F 100 MVA	10.541	3/31/2009	5.28%			57,502,293	57,502,293			57,502,293							57,502,293	57,502,293	51,752,064			34,721,812	34,721,812			34,721,812	365			3,036,121	3,036,121			37,757,933	37,757,933
1941	613	P&M Division Patti	T/F 100 MVA	10.541	3/31/2010	5.28%			4,198,301	4,198,301			4,198,301							4,198,301	4,198,301	3,778,471			1,556,401	1,556,401			1,556,401	365			221,670	221,670			1,778,071	1,778,071
1942	613	P&M Division Patti	Aug. 10/12.5 MVA 66/11 kV	10.541	7/31/2011	5.28%			13,201,366	13,201,366			13,201,366							13,201,366	13,201,366	11,881,229			4,646,880	4,646,880			4,646,880	365			697,032	697,032			5,343,912	5,343,912
1943	613	P&M Division Patti	U/G 66 to 220 KV Algo	10.541	7/16/2011	5.28%			60,780,355	60,780,355			60,780,355							60,780,355	60,780,355	54,702,320			21,526,211	21,526,211			21,526,211	365			3,209,203	3,209,203			24,735,414	24,735,414
1944	613	P&M Division Patti	Add. 20 MVA T/F Algo	10.541	10/31/2011	5.28%			17,447,421	17,447,421			17,447,421							17,447,421	17,447,421	15,702,679			5,889,529	5,889,529			5,889,529	365			921,224	921,224			6,810,753	6,810,753
1945	613	P&M Division Patti	Aug. 10/12.5 MVA with 20 M	10.541	11/30/2011	5.28%			11,801,180	11,801,180			11,801,180							11,801,180	11,801,180	10,621,062			3,966,313	3,966,313			3,966,313	365			623,102	623,102			4,589,415	4,589,415
1946	613	P&M Division Patti	U/G 66 to 220 KV chaula sal	10.541	11/30/2011	5.28%			10,406,566	10,406,566			10,406,566							10,406,566	10,406,566	9,365,909			3,479,958	3,479,958			3,479,958	365			549,467	549,467			4,029,425	4,029,425
1947	613	P&M Division Patti	66 to 220 kv Rashiana	10.541	3/31/2011	5.28%			69,999,132	69,999,132			69,999,132							69,999,132	69,999,132	62,999,219			25,871,678	25,871,678			25,871,678	365			3,695,954	3,695,954			29,567,632	29,567,632
1948	613	P&M Division Patti	Augm. Of 100 MVA T/F Rash	10.541	10/30/2012	5.28%			43,603,528	43,603,528			43,603,528							43,603,528	43,603,528	39,243,175			12,470,082	12,470,082			12,470,082	365			2,302,266	2,302,266			14,772,348	14,772,348
1949	613	P&M Division Patti	U/G 66 to 220 Kv Chaula sal	10.541	7/6/2012	5.28%			75,256,712	75,256,712			75,256,712							75,256,712	75,256,712	67,731,041			22,796,225	22,796,225			22,796,225	365			3,973,554	3,973,554			26,769,779	26,769,779
1950	613	P&M Division Patti	Augm. 66 KV Bus Bar Patti	10.541	3/31/2012	5.28%			477,509	477,509			477,509							477,509	477,509	429,758			151,272	151,272			151,272	365			25,212	25,212			176,484	176,484
1951	613	P&M Division Patti	Augm. 66 KV Double Bar Pat	10.541	3/31/2013	5.28%			255,427	255,427			255,427							255,427	255,427	229,884			67,435	67,435			67,435	365			13,487	13,487			80,922	80,922
1952	613	P&M Division Patti	Prov. 2*10.860 MVA Chaula	10.541	3/31/2013	5.28%			3,339,049	3,339,049			3,339,049							3,339,049	3,339,049	3,005,144			881,510	881,510			881,510	365			176,302	176,302			1,057,812	1,057,812
1953	613	P&M Division Patti	Prov. 66 KV O/g Patti Bay	10.541	3/31/2013	5.28%			1,308,614	1,308,614			1,308,614							1,308,614	1,308,614	1,177,753			345,475	345,475			345,475	365			69,095	69,095			414,570	414,570
1954	613	P&M Division Patti	220 KV S/s PLW G 64 at Cha	10.541	3/31/2013	5.28%			1,725,865	1,725,865			1,725,865							1,725,865	1,725,865	1,553,279			455,630	455,630			455,630	365			91,126	91,126			546,756	546,756
1955	613	P&M Division Patti	Bay for Focal Point at Rashia	10.541	6/13/2013	5.28%			2,170,920	2,170,920			2,170,920							2,170,920	2,170,920	1,953,828			549,886	549,886			549,886	365			114,625	114,625			664,511	664,511
1956	613	P&M Division Patti	Bay 220 Kv Chaula Sahib	10.541	3/31/2014	5.28%			146,429	146,429			146,429							146,429	146,429	131,786			30,924	30,924			30,924	365			7,731	7,731			38,655	38,655
1957	613	P&M Division Patti	Augm. Of 10/12.5 MVA Chau	10.541	3/31/2014	5.28%			14,391,336	14,391,336			14,391,336							14,391,336	14,391,336	12,952,202			3,039,452	3,039,452			3,039,452	365			759,863	759,863			3,799,315	3,799,315
1958	613	P&M Division Patti	Augm. Of 10/12.5 MVA T-2 (	10.541	3/31/2014	5.28%			14,439,447	14,439,447			14,439,447							14,439,447	14,439,447	12,995,502			3,049,612	3,049,612			3,049,612	365			762,403	762,403			3,812,015	3,812,015
1959	613	P&M Division Patti	Outgoing Bay for Brahmpura	10.541	3/31/2014	5.28%			4,043,749	4,043,749			4,043,749							4,043,749	4,043,749	3,639,374			854,040	854,040			854,040	365			213,510	213,510			1,067,550	1,067,550
1960	613	P&M Division Patti	Outgoing Bay fo Gandiwind	10.541	3/31/2014	5.28%			2,240,177	2,240,177			2,240,177							2,240,177	2,240,177	2,016,159			473,124	473,124			473,124	365			118,281	118,281			591,405	591,405
1961	613	P&M Division Patti	Augm. Of Double Bus Bar at	10.541	3/31/2014	5.28%			1,190,434	1,190,434			1,190,434							1,190,434	1,190,434	1,071,391			251,420	251,420			251,420	365			62,855	62,855			314,275	314,275
1962	613	P&M Division Patti	2*10.860 MVAR at Chaula	10.541	3/31/2014	5.28%			2,225,454	2,225,454			2,225,454							2,225,454	2,225,454	2,002,909			470,016	470,016			470,016	365			117,504	117,504			587,520	587,520
1963	613	P&M Division Patti	Shifting of Load of Chahbal E	10.541	3/31/2014	5.28%			171,076	171,076			171,076							171,076	171,076	153,968			36,132	36,132			36,132	365			9,033	9,033			45,165	45,165
1964	613	P&M Division Patti	Shifting of Newly construct I	10.541	3/31/2014	5.28%			42,335	42,335			42,335							42,335	42,335	38,102			8,940	8,940			8,940	365			2,235	2,235			11,175	11,175
1965	613	P&M Division Patti	66 Kv Bay DEO BATH Rashia	10.541	3/31/2014	5.28%			1,952,193	1,952,193			1,952,193							1,952,193	1,952,193	1,756,974			412,304	412,304			412,304	365			103,076	103,076			515,380	515,380
1966	613	P&M Division Patti	Prov. 220 KV Bus Bar at Algo	10.541	11/30/2014	5.28%			944,989	944,989			944,989							944,989	944,989	850,490			166,226	166,226			166,226	365			49,895	49,895			216,121	216,121
1967	613	P&M Division Patti	Addl. 100 MVA T/f Chaula Sa	10.541	2/28/2013	5.28%			10,445,780	10,445,780			10,445,780							10,445,780	10,445,780	9,401,202			2,804,528	2,804,528			2,804,528	365			551,537	551,537			3,356,065	3,356,065
1968	613	P&M Division Patti	220 Kv LBb Prot Chaula Sahi	10.541	3/31/2015	5.28%			967,037	967,037			967,037							967,037	967,037	870,333			153,180	153,180			153,180	365			51,060	51,060			204,240	204,240
1969	613	P&M Division Patti	Addl 100 MVA 220/ 66 Kv A	10.541	1/31/2015	5.28%			13,636,475	13,636,475			13,636,475							13,636,475	13,636,475	12,272,828			2,276,403	2,276,403			2,276,403	365			720,006	720,006			2,996,409	2,996,409
1970	613	P&M Division Patti	Augm. Of 10/12.5 MVA Chau	10.541	3/31/2014	5.28%			36,376	36,376			36,376							36,376	36,376	32,738			7,684	7,684			7,684	365			1,921	1,921			9,605	9,605
1971	613	P&M Division Patti	Laying PCC at Chola Sahib	10.541	8/20/2014	5.28%			6,007,156	6,007,156			6,007,156							6,007,156	6,007,156	5,406,440			1,145,317	1,145,317			1,145,317	365			317,178	317,178			1,462,495	1,462,495
1972	613	P&M Division Patti	Add 100 MVA T/F Plinth at A	10.541	3/31/2014	5.28%			337,864	337,864			337,864							337,864	337,864	304,078			71,356	71,356			71,356	365			17,839	17,839			89,195	89,195
1973	613	P&M Division Patti	Add. T/F Plinth At Bhakiwin	10.541	3/31/2014	5.28%			160,847	160,847			160,847							160,847	160,847	144,762			33,972	33,972			33,972	365			8,493	8,493			42,465	42,465
1974	613	P&M Division Patti	Add. 20/25 MVA T/F T.Tara	10.541	8/20/2014	5.28%			48,893,161	48,893,161			48,893,161							48,893,161	48,893,161	44,003,845			9,321,903	9,321,903			9,321,903	365			2,581,559	2,581,559			11,903,462	11,903,462
1975	613	P&M Division Patti	O/G Bay from Brhampura	10.541	3/31/2014	5.28%			3,987,571	3,987,571			3,987,571							3,987,571	3,987,571	3,588,814			842,176	842,176			842,176	365			210,544	210,544			1,052,720	1,052,720
1976	613	P&M Division Patti	220 kV Chola sahib 2x10.86	10.541	3/31/2014	5.28%			47,400,721	47,400,721			47,400,721							47,400,721	47,400,721	42,660,649			10,011,032	10,011,032			10,011,032	365			2,502,758	2,502,758			12,513,790	12,513,790
1977	613	P&M Division Patti	Add. 100 MVA T/F at At Cho	10.541	3/31/2014	5.28%			1,593,187	1,593,187			1,593,187							1,593,187	1,593,187	1,433,868			336,480	336,480			336,480	365			84,120	84,120			420,600	420,600
1978	613	P&M Division Patti	Aug of 10/12.5 MVA at Chola	10.541	3/31/2014	5.28%			1,578,679	1,578,679			1,578,679							1,578,679	1,578,679	1,420,811			333,416	333,416			333,416	365			83,354	83,354			416,770	416,770
1979	613	P&M Division Patti	Aug. of 12.5 MVA at Rahiana	10.541	7/3/2015	5.28%			13,223,224	13,223,224			13,223,224							13,223,224	13,223,224	11,900,902			1,917,150	1,917,150			1,917,150	365			698,186	698,186			2,615,336	2,615,336
1980	613	P&M Division Patti	2x10.860 MVA chola sahib	10.541	7/20/2015	5.28%			46,503,187	46,503,187			46,503,187							46,503,187	46,503,187	41,852,868			6,628,152	6,628,152			6,628,152	365			2,455,368	2,455,368			9,083,520	9,083,520
1981	613	P&M Division Patti	Add. 100 MVA T/F Chola Sal	10.541	6/30/2014	5.28%			23,887,424	23,887,424			23,887,424							23,887,424	23,887,424	21,498,682			4,734,029	4,734,029			4,734,029	365			1,261,256	1,261,256			5,995,285	5,995,285
1982	613	P&M Division Patti	Add. 100 MVA T/F Algo Kotl	10.541	3/1/2015	5.28%			9,858,917	9,858,917			9,858,917							9,858,917	9,858,917	8,873,025			1,605,864	1,605,864			1,605,864	365			520,551	520,551			2,126,415	2,126,415
1983	613	P&M Division Patti	66 kv Bay at Algo Kothi	10.541	3/1/2015	5.28%			4,859,483	4,859,483			4,859,483							4,859,483	4,859,483	4,373,535			791,535	791,535			791,535	365			256,581	256,581			1,048,116	1,048,116
1984	613	P&M Division Patti	220 kv GVK Bay chola sahib	10.541	2/29/2016	5.28%			15,179,790	15,179,790			15,179,790							15,179,790	15,179,790	13,661,811			1,673,062	1,673,062			1,673,062	365			801,493	801,493			2,474,555	2,474,555
1985	613	P&M Division Patti	Aug. 10/12.5 MVA Bhikiwin	10.541	3/17/2015	5.28%			22,370,353	22,370,353			22,370,353							22,370,353	22,370,353	20,133,318			3,592,006	3,592,006			3,592,006	365			1,181,155	1,181,155			4,773,161	4,773,161
1986	613	P&M Division Patti	2x10.860 MVA chola sahib	10.541	3/31/2014	5.28%			461,887	461,887			461,887							461,887	461,887	415,698			97,552	97,552			97,552	365			24,388	24,388			121,940	121,940
1987	613	P&M Division Patti	Rep Damage 16/20 MVA at	10.541	4/1/2014	5.28%			1,500,000	1,500,000			1,500,000							1,500,000	1,500,000	1,350,000			317,017	317,017			317,017	365			79,200	79,200			396,217	396,217
1988	613	P&M Division Patti	Aug. of 12.5MVA At Rahiana	10.541	7/3/2015	5.28%			7,304,491	7,304,491			7,304,491							7,304,491	7,304,491	6,574,042			1,059,812	1,059,812			1,059,812	365			385,677	385,677			1,445,489	1,445,489
1989	613	P&M Division Patti	100 MVA T/F at Cholasahib	10.541	1/20/2015	5.28%			5,564,191	5,564,191			5,564,191							5,564,191	5,564,191	5,007,772			939,321	939,321			939,321	365			293,789	293,789			1,233,110	1,233,110
1990	613	P&M Division Patti	2 No. GVK Bay at Cholasahib	10.541	2/29/2016	5.28%			3,952,466	3,952,466			3,952,466							3,952,466	3,952,466	3,557,219			435,676	435,676			435,676	365			208,690	208,690			644,366	644,366
1991	613	P&M Division Patti	220 kv Bay at Algo Kothi	10.541	5/12/2016	5.28%			5,168,215	5,168,215			5,168,215							5,168,215	5,168,215	4,651,394			515,111	515,111			515,111	365			272,882	272,882			787,993	787,993
1992	613	P&M Division Patti	4x10.860 MVAR At Algokoth	10.541	11/17/2015	5.28%			12,294,496	12,294,496			12,294,496							12,294,496	12,294,496	11,065,046			1,540,173	1,540,173			1,540,173	365			649,149	649,149			2,189,322	2,189,322
1993	613	P&M Division Patti	10/12.5 MVA at T.Tarna	10.541	12/26/2016	5.28%			14,433,908	14,433,908			14,433,908							14,433,908	14,433,908	12,990,517			962,555	962,555			962,555	365			762,110	762,110			1,724,665	1,724,665
1994	613	P&M Division Patti	10/12.5 MVA at Bhikiwind	10.541	3/17/2015	5.28%			866,667	866,667			866,667							866,667	866,667	780,000			139,289	139,289			139,289	365			45,760	45,760			185,049	185,049
1995	613	P&M Division Patti	100 MVA T/F at Patti	10.541	7/20/2015	5.28%			9,693,519	9,693,519			9,693,519							9,693,519	9,693,519	8,724,167			1,382,609	1,382,609			1,382,609	365			511,818	511,818			1,894,427	1,894,427
1996	613	P&M Division Patti	66 kv Bay at Algo Kothi	10.541	4/1/2017	5.28%			41,982	41,982			41,982							41,982	41,982	37,784			2,217	2,217			2,217	365			2,217	2,217			4,434	4,434
1997	613	P&M Division Patti	66 kv Bay at Algo Kothi	10.541	4/1/2017	5.28%			790,518	790,518			790,518							790,518	790,518	711,466			41,739	41,739			41,739	365			41,739	41,739			83,478	83,478
1998	613	P&M Division Patti	Pro. Equipment at Patti	10.541	4/1/2017	5.28%			2,822,592	2,822,592			2,822,592							2,822,592	2,822,592	2,540,333			149,033	149,033			149,033	365			149,033	149,033			298,066	298,066
1999	613	P&M Division Patti	10/12.5 MVA at T.Tarna	10.541	4/1/2017	5.28%			139,949	139,949			139,949							139,949	139,949	125,954			7,389	7,389			7,389	365			7,389	7,389			14,778	14,778
2000	613	P&M Division Patti	Bus Bar Pro. At Rashiana	10.541	4/1/2017	5.28%			605,995	605,995			605,995							605,995	605,995	545,396			31,997	31,997			31,997	365			31,997	31,997			63,994	63,994
2001	613	P&M Division Patti	D 20 MVA T/F at Patti	10.541	9/4/2017	5.28%			105,237	105,237			105,237							105,237	105,237	94,713			3,182	3,182			3,182	365			5,557	5,557			8,739	8,739
2002	613	P&M Division Patti	20 MVA T/F at Patti	10.541	9/14/2017	5.28%			11,229,908	11,229,908			11,229,908							11,229,908	11,229,908	10,106,917			323,274	323,274			323,274	365			592,939	592,939			916,213	916,213
2003	613	P&M Division Patti	10.12.5 MVA at T.Taran	10.541	4/1/2017	5.28%			9,596	9,596			9,596							9,596	9,596	8,636			507	507			507	365			507	507			1,014	1,014
2004	613	P&M Division Patti	Bay for Patti at Algo	10.541	4/1/2017	5.28%			10,945	10,945			10,945							10,945	10,945	9,851			578	578			578	365			578	578			1,156	1,156
2005	613	P&M Division Patti	4x10.860 MVAR At Algokoth	10.541	4/1/2017	5.28%			539,600	539,600			539,600							539,600	539,600	485,640			28,491	28,491			28,491	365			28,491	28,491			56,982	56,982
2006	613	P&M Division Patti	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			87,000,649	87,000,649		-4,092,668	82,907,981							82,907,981	82,907,981	74,617,183			78,300,584	78,300,584		-3,683,401	74,617,183								74,617,183.00	74,617,183
2007	613	P&M Division Patti	Switch Gear including Cable	10.561	3/31/2007	5.28%			6,958,970	6,958,970			6,958,970							6,958,970	6,958,970	6,263,073			5,584,032	5,584,032			5,584,032	365			367,434	367,434			5,951,466	5,951,466
2008	613	P&M Division Patti	Switch Gear including Cable	10.561	3/31/2008	5.28%			3,054,092	3,054,092			3,054,092							3,054,092	3,054,092	2,748,683			2,272,357	2,272,357			2,272,357	365			161,256	161,256			2,433,613	2,433,613
2009	613	P&M Division Patti	Switch Gear including Cable	10.561	3/31/2009	5.28%			9,164,855	9,164,855			9,164,855							9,164,855	9,164,855	8,248,370			7,100,042	7,100,042			7,100,042	365			483,904	483,904			7,583,946	7,583,946
2010	613	P&M Division Patti	Switch Gear including Cable	10.561	3/31/2010	5.28%			1,746,340	1,746,340			1,746,340							1,746,340	1,746,340	1,571,706			958,812	958,812			958,812	365			92,207	92,207			1,051,019	1,051,019
2011	613	P&M Division Patti	220 kv S/s bay for Rashiana	10.561	7/28/2011	5.28%			1,428,708	1,428,708			1,428,708							1,428,708	1,428,708	1,285,837			503,525	503,525			503,525	365			75,436	75,436			578,961	578,961
2012	613	P&M Division Patti	Aug. 10/12.5 MVA Rashiana	10.561	7/31/2011	5.28%			935,817	935,817			935,817							935,817	935,817	842,235			329,407	329,407			329,407	365			49,411	49,411			378,818	378,818
2013	613	P&M Division Patti	U/G 66 to 220 KV algo kothi	10.561	7/16/2011	5.28%			24,803,566	24,803,566			24,803,566							24,803,566	24,803,566	22,323,209			8,784,023	8,784,023			8,784,023	365			1,309,628	1,309,628			10,093,651	10,093,651
2014	613	P&M Division Patti	66 KV Amarkot Bay at Algo K	10.561	8/4/2011	5.28%			1,789,592	1,789,592			1,789,592							1,789,592	1,789,592	1,610,633			628,901	628,901			628,901	365			94,490	94,490			723,391	723,391
2015	613	P&M Division Patti	66 KV Line Controlling Bay I	10.561	8/31/2011	5.28%			2,715,305	2,715,305			2,715,305							2,715,305	2,715,305	2,443,775			943,643	943,643			943,643	365			143,368	143,368			1,087,011	1,087,011
2016	613	P&M Division Patti	Addl. 220 MVA T/F Algo Kot	10.561	10/31/2011	5.28%			412,635	412,635			412,635							412,635	412,635	371,372			139,770	139,770			139,770	365			21,787	21,787			161,557	161,557
2017	613	P&M Division Patti	Augm. 12.5 MVA with 20 MV	10.561	11/30/2011	5.28%			1,417,444	1,417,444			1,417,444							1,417,444	1,417,444	1,275,700			473,993	473,993			473,993	365			74,841	74,841			548,834	548,834
2018	613	P&M Division Patti	U/G 66 to 220KV Chaula Sah	10.561	11/30/2011	5.28%			5,626,903	5,626,903			5,626,903							5,626,903	5,626,903	5,064,213			1,881,637	1,881,637			1,881,637	365			297,100	297,100			2,178,737	2,178,737
2019	613	P&M Division Patti	66 to 220 kv Rashiana	10.561	3/31/2011	5.28%			29,448,989	29,448,989			29,448,989							29,448,989	29,448,989	26,504,090			10,884,349	10,884,349			10,884,349	365			1,554,907	1,554,907			12,439,256	12,439,256
2020	613	P&M Division Patti	Exp on Civil works at Algo K	10.561	3/31/2011	5.28%			1,494,874	1,494,874			1,494,874							1,494,874	1,494,874	1,345,387			552,503	552,503			552,503	365			78,929	78,929			631,432	631,432
2021	613	P&M Division Patti	Cost of switchgear foundaio	10.561	6/28/2011	5.28%			492,697	492,697			492,697							492,697	492,697	443,427			175,706	175,706			175,706	365			26,014	26,014			201,720	201,720
2022	613	P&M Division Patti	Cost of switchgear foundaio	10.561	6/28/2011	5.28%			282,429	282,429			282,429							282,429	282,429	254,186			100,717	100,717			100,717	365			14,912	14,912			115,629	115,629
2023	613	P&M Division Patti	100 Kv T/F at Rashiana	10.561	10/30/2012	5.28%			10,293,113	10,293,113			10,293,113							10,293,113	10,293,113	9,263,802			2,943,704	2,943,704			2,943,704	365			543,476	543,476			3,487,180	3,487,180
2024	613	P&M Division Patti	Flooring & General Spreadin	10.561	10/30/2012	5.28%			30,531,081	30,531,081			30,531,081							30,531,081	30,531,081	27,477,973			8,462,111	8,462,111			8,462,111	365			1,612,041	1,612,041			10,074,152	10,074,152
2025	613	P&M Division Patti	Cost of second T/F 220 KV F	10.561	10/30/2012	5.28%			3,046,758	3,046,758			3,046,758							3,046,758	3,046,758	2,742,082			844,452	844,452			844,452	365			160,869	160,869			1,005,321	1,005,321
2026	613	P&M Division Patti	2*10.860 MVA Capactor Ras	10.561	2/27/2013	5.28%			2,751,765	2,751,765			2,751,765							2,751,765	2,751,765	2,476,589			739,203	739,203			739,203	365			145,293	145,293			884,496	884,496
2027	613	P&M Division Patti	Broughting all Technical Ras	10.561	9/30/2013	5.28%			90,012	90,012			90,012							90,012	90,012	81,011			21,382	21,382			21,382	365			4,753	4,753			26,135	26,135
2028	613	P&M Division Patti	Add. 100 MVA T/F plinth Ra	10.561	6/30/2013	5.28%			131,222	131,222			131,222							131,222	131,222	118,100			32,917	32,917			32,917	365			6,929	6,929			39,846	39,846
2029	613	P&M Division Patti	220 KV Plinth SHB at Algo	10.561	3/31/2013	5.28%			5,720,382	5,720,382			5,720,382							5,720,382	5,720,382	5,148,344			1,510,180	1,510,180			1,510,180	365			302,036	302,036			1,812,216	1,812,216
2030	613	P&M Division Patti	Extension to SHD at Algo	10.561	8/31/2013	5.28%			266,758	266,758			266,758							266,758	266,758	240,082			64,520	64,520			64,520	365			14,085	14,085			78,605	78,605
2031	613	P&M Division Patti	Civil Work 220 KV Rashiana	10.561	7/31/2013	5.28%			751,881	751,881			751,881							751,881	751,881	676,693			185,226	185,226			185,226	365			39,699	39,699			224,925	224,925
2032	613	P&M Division Patti	Const. of Bay Fatehbad Rash	10.561	3/31/2013	5.28%			539,593	539,593			539,593							539,593	539,593	485,634			142,455	142,455			142,455	365			28,491	28,491			170,946	170,946
2033	613	P&M Division Patti	Civil Works at Chaula S/s	10.561	3/31/2013	5.28%			879,075	879,075			879,075							879,075	879,075	791,168			232,075	232,075			232,075	365			46,415	46,415			278,490	278,490
2034	613	P&M Division Patti	Laying PCC at Chola Sahib	10.561	7/23/2014	5.28%			3,093,869	3,093,869			3,093,869							3,093,869	3,093,869	2,784,482			602,403	602,403			602,403	365			163,356	163,356			765,759	765,759
2035	613	P&M Division Patti	Add. 100 MVA at Algo	10.561	3/15/2014	5.28%			12,789,804	12,789,804			12,789,804							12,789,804	12,789,804	11,510,824			2,730,810	2,730,810			2,730,810	365			675,302	675,302			3,406,112	3,406,112
2036	613	P&M Division Patti	Add. T/F Plinth At Bhakiwin	10.561	3/15/2015	5.28%			577,651	577,651			577,651							577,651	577,651	519,886			92,837	92,837			92,837	365			30,500	30,500			123,337	123,337
2037	613	P&M Division Patti	Add. SGF/LT rep. Bhikiwind	10.561	3/31/2007	5.28%			468,847	468,847			468,847							468,847	468,847	421,962			309,008	309,008			309,008	365			24,755	24,755			333,763	333,763
2038	613	P&M Division Patti	Cnt.for L/D Patti	10.561	Upto 31-03-2005	2.05%			50,308	50,308			50,308							50,308	50,308	45,277			39,419	39,419			39,419	365			1,031	1,031			40,450	40,450
2039	613	P&M Division Patti	LIC/T S/G at Patti	10.561	3/31/2008	5.28%			855,244	855,244			855,244							855,244	855,244	769,720			496,441	496,441			496,441	365			45,157	45,157			541,598	541,598
2040	613	P&M Division Patti	Tech. work at Patti	10.561	Upto 31-03-2005	2.05%			334,921	334,921			334,921							334,921	334,921	301,429			301,429	301,429			301,429								301,429.00	301,429
2041	613	P&M Division Patti	SCF Trenches at Patti	10.561	Upto 31-03-2005	2.05%			2,436,784	2,436,784			2,436,784							2,436,784	2,436,784	2,193,106			2,100,462	2,100,462			2,100,462	365			49,954	49,954			2,150,416	2,150,416
2042	613	P&M Division Patti	Cap. Bank at Patti	10.561	3/31/2009	5.28%			226,000	226,000			226,000							226,000	226,000	203,400			113,468	113,468			113,468	365			11,933	11,933			125,401	125,401
2043	613	P&M Division Patti	66 kv Allied Tech. at Patti	10.561	3/31/2009	5.28%			122,959	122,959			122,959							122,959	122,959	110,663			61,733	61,733			61,733	365			6,492	6,492			68,225	68,225
2044	613	P&M Division Patti	Tech. work at 100 MVA Patti	10.561	Upto 31-03-2005	2.05%			1,376,992	1,376,992			1,376,992							1,376,992	1,376,992	1,239,293			1,239,293	1,239,293			1,239,293								1,239,293.00	1,239,293
2045	613	P&M Division Patti	Tech. work at rahiana	10.561	3/31/2010	5.28%			7,361,310	7,361,310			7,361,310							7,361,310	7,361,310	6,625,179			3,118,743	3,118,743			3,118,743	365			388,677	388,677			3,507,420	3,507,420
2046	613	P&M Division Patti	Tech. civil work at Patti	10.561	Upto 31-03-2005	2.05%			922,498	922,498			922,498							922,498	922,498	830,248			795,177	795,177			795,177	365			18,911	18,911			814,088	814,088
2047	613	P&M Division Patti	Cap Bank fond . At Algo	10.561	2/15/2016	5.28%			7,831,492	7,831,492			7,831,492							7,831,492	7,831,492	7,048,343			878,976	878,976			878,976	365			413,503	413,503			1,292,479	1,292,479
2048	613	P&M Division Patti	2x10.860 MVA at Rashiana	10.561	2/27/2013	5.28%			3,383,005	3,383,005			3,383,005							3,383,005	3,383,005	3,044,705			909,264	909,264			909,264	365			178,623	178,623			1,087,887	1,087,887
2049	613	P&M Division Patti	66 kva add. Plinth bhikiwind	10.561	4/15/2015	5.28%			632,398	632,398			632,398							632,398	632,398	569,158			98,895	98,895			98,895	365			33,391	33,391			132,286	132,286
2050	613	P&M Division Patti	Const of 2 No. bay at Cholas	10.561	8/15/2014	5.28%			5,381,300	5,381,300			5,381,300							5,381,300	5,381,300	4,843,170			1,030,663	1,030,663			1,030,663	365			284,133	284,133			1,314,796	1,314,796
2051	613	P&M Division Patti	Circuit Breaker at Patti	10.561	2/15/2016	5.28%			9,717,940	9,717,940			9,717,940							9,717,940	9,717,940	8,746,146			1,090,703	1,090,703			1,090,703	365			513,107	513,107			1,603,810	1,603,810
2052	613	P&M Division Patti	66kv Bay at Rashiana	10.561	3/31/2014	5.28%			713,068	713,068			713,068							713,068	713,068	641,761			150,600	150,600			150,600	365			37,650	37,650			188,250	188,250
2053	613	P&M Division Patti	Const of UCF at Cholasahib	10.561	5/24/2016	5.28%			563,775	563,775			563,775							563,775	563,775	507,398			55,212	55,212			55,212	365			29,767	29,767			84,979	84,979
2054	613	P&M Division Patti	Const of Suporting Fond. At	10.561	5/24/2016	5.28%			283,933	283,933			283,933							283,933	283,933	255,540			27,807	27,807			27,807	365			14,992	14,992			42,799	42,799
2055	613	P&M Division Patti	Const of Cap. Bank at algo	10.561	4/1/2016	5.28%			1,737,655	1,737,655			1,737,655							1,737,655	1,737,655	1,563,890			183,496	183,496			183,496	365			91,748	91,748			275,244	275,244
2056	613	P&M Division Patti	Const of all tech work at Ras	10.561	4/1/2016	5.28%			12,124,048	12,124,048			12,124,048							12,124,048	12,124,048	10,911,643			3,485,541	3,485,541			3,485,541	365			640,150	640,150			4,125,691	4,125,691
2057	613	P&M Division Patti	Tech. civil work at Algo Koth	10.561	4/1/2016	5.28%			6,108,648	6,108,648			6,108,648							6,108,648	6,108,648	5,497,783			1,756,258	1,756,258			1,756,258	365			322,537	322,537			2,078,795	2,078,795
2058	613	P&M Division Patti	Cap. Bank at Rashiana	10.561	7/31/2013	5.28%			84,147	84,147			84,147							84,147	84,147	75,732			20,754	20,754			20,754	365			4,443	4,443			25,197	25,197

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2059	613	P&M Division Patti	Tech. work at rashiana	10.561	7/31/2013	5.28%			52,312	52,312			52,312							52,312	52,312	47,081			12,902	12,902			12,902	365			2,762	2,762			15,664	15,664
2060	613	P&M Division Patti	Const of PCC at Rashiana	10.561	7/31/2013	5.28%			194,750	194,750			194,750							194,750	194,750	175,275			48,034	48,034			48,034	365			10,283	10,283			58,317	58,317
2061	613	P&M Division Patti	Const of Bay at Patti	10.561	4/1/2016	5.28%			401,798	401,798			401,798							401,798	401,798	361,618			125,523	125,523			125,523	365			21,215	21,215			146,738	146,738
2062	613	P&M Division Patti	Const of 2nd Circuit Bay at P	10.561	2/15/2016	5.28%			5,603,097	5,603,097			5,603,097							5,603,097	5,603,097	5,042,787			628,972	628,972			628,972	365			295,844	295,844			924,816	924,816
2063	613	P&M Division Patti	T/F Plinth at algo	10.561	10/31/2013	5.28%			15,280	15,280			15,280							15,280	15,280	13,752			3,566	3,566			3,566	365			807	807			4,373	4,373
2064	613	P&M Division Patti	Rep. of 132 KV T/F at T.Tara	10.561	4/1/2017	5.28%			41,826	41,826			41,826							41,826	41,826	37,643			2,208	2,208			2,208	365			2,208	2,208			4,416	4,416
2065	613	P&M Division Patti	Ext of Swtich of Building at T	10.561	9/27/2017	5.28%			15,960,744	15,960,744			15,960,744							15,960,744	15,960,744	14,364,670			429,445	429,445			429,445	365			842,727	842,727			1,272,172	1,272,172
2066	613	P&M Division Patti	Swithchgear including	10.561	3/31/2011	5.28%			30,857,710	30,857,710			30,857,710							30,857,710	30,857,710	27,771,939			11,405,009	11,405,009			11,405,009	365			1,629,287	1,629,287			13,034,296	13,034,296
2067	613	P&M Division Patti	Swithchgear including	10.561	3/31/2011	5.28%			15,555,507	15,555,507			15,555,507							15,555,507	15,555,507	13,999,956			5,749,317	5,749,317			5,749,317	365			821,331	821,331			6,570,648	6,570,648
2068	613	P&M Division Patti	SGF LID at Patti	10.561	3/31/2006	2.05%			271,782	271,782			271,782							271,782	271,782	244,604			191,656	191,656			191,656	365			5,572	5,572			197,228	197,228
2069	613	P&M Division Patti	Battery including Charging	10.563	Upto 31-03-2005	2.05%			426,622	426,622			426,622							426,622	426,622	383,960			383,960	383,960			383,960								383,960.00	383,960
2070	613	P&M Division Patti	Battery including Charging	10.563	3/31/2009	5.28%			763,010	763,010			763,010							763,010	763,010	686,709			609,072	609,072			609,072	365			40,287	40,287			649,359	649,359
2071	613	P&M Division Patti	Lightting Arrestors	10.567	Upto 31-03-2005	2.05%			1,881,850	1,881,850			1,881,850							1,881,850	1,881,850	1,693,665			1,693,665	1,693,665			1,693,665								1,693,665.00	1,693,665
2072	613	P&M Division Patti	Tool and Tackles	10.583	3/31/2009	5.28%			46,384	46,384			46,384							46,384	46,384	41,746			28,542	28,542			28,542	365			2,449	2,449			30,991	30,991
2073	613	P&M Division Patti	Fire Fighting Equipment	10.584	3/31/2009	5.28%			30,527	30,527			30,527							30,527	30,527	27,474			18,785	18,785			18,785	365			1,612	1,612			20,397	20,397
2074	613	P&M Division Patti	Other MiS. Equipment	10.599	Upto 31-03-2005	2.05%			816,959	816,959			816,959							816,959	816,959	735,263			735,263	735,263			735,263								735,263.00	735,263
2075	613	P&M Division Patti	Over Head Lines	10.603	Upto 31-03-2005	1.16%			428,756	428,756			428,756							428,756	428,756	385,880			385,880	385,880			385,880								385,880.00	385,880
2076	613	P&M Division Patti	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			90,524	90,524			90,524							90,524	90,524	81,472			81,472	81,472			81,472								81,472.00	81,472
2077	613	P&M Division Patti	Table & Chair for computer I	10.801	7/31/2012	6.33%			2,750	2,750			2,750							2,750	2,750	2,475			1,111	1,111			1,111	365			174	174			1,285	1,285
2078	613	P&M Division Patti	Furniture for Bhikiwind	10.801	6/17/2017	6.33%			27,570	27,570			27,570							27,570	27,570	24,813			1,377	1,377			1,377	365			1,745	1,745			3,122	3,122
2079	613	P&M Division Patti	Intalling AC At Patti Division	10.801	9/11/2017	6.33%			27,438	27,438			27,438							27,438	27,438	24,694			961	961			961	365			1,737	1,737			2,698	2,698
2080	613	P&M Division Patti	Typewriter	10.902	Upto 31-03-2005	6.33%			9,778	9,778			9,778							9,778	9,778	8,800			8,800	8,800			8,800								8,800.00	8,800
2081	613	P&M Division Patti	Fax Machine for Patti Div	10.902	11/11/2011	6.33%			14,137	14,137			14,137							14,137	14,137	12,723			5,752	5,752			5,752	365			895	895			6,647	6,647
2082	613	P&M Division Patti	Computer for Patti Div	10.904	1/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
2083	613	P&M Division Patti	Destop Com. At Patti	10.904	1/31/2015	15.00%			46,499	46,499			46,499							46,499	46,499	41,849			22,052	22,052			22,052	365			6,975	6,975			29,027	29,027
2084	613	P&M Division Patti	Capital expenditire of Const.	10.206	7/20/2018	3.34%							0		393,674		393,674		393,674		393,674	354,307							0	255		9,186		9,186		9,186		9,186
2085	613	P&M Division Patti	Contr. Of 2nd battery room a	10.206	7/20/2018	3.34%							0		113,885		113,885		113,885		113,885	102,497							0	255		2,657		2,657		2,657		2,657
2086	613	P&M Division Patti	Const. of Approach Road at	10.401	5/5/2018	3.34%							0			4,525,495	4,525,495			4,525,495	4,525,495	4,072,946							0	331			137,072	137,072			137,072	137,072
2087	613	P&M Division Patti	Prov.220 KV Bay for patti at	10.541	4/1/2018	5.28%							0			20,000	20,000			20,000	20,000	18,000							0	365			1,056	1,056			1,056	1,056
2088	613	P&M Division Patti	Installation of Nirtozen fire p	10.541	4/1/2018	5.28%							0			237,025	237,025			237,025	237,025	213,323							0	365			12,515	12,515			12,515	12,515
2089	613	P&M Division Patti	Prov.4x10.860 mva Capacito	10.541	4/1/2018	5.28%							0			650,236	650,236			650,236	650,236	585,212							0	365			34,332	34,332			34,332	34,332
2090	613	P&M Division Patti	23 no A.C installed on variou	10.599	3/28/2019	5.28%							0			1,019,866	1,019,866			1,019,866	1,019,866	917,879							0	4			590	590			590	590
2091	613	P&M Division Patti	4 no. computer, desktop wit	10.904	8/24/2018	15.00%							0			232,460	232,460			232,460	232,460	209,214							0	220			21,017	21,017			21,017	21,017
2092	663	P&M Division Wadala Granthi	Land and Land Rights	10.101	Upto 31-03-2005	0.00%			523,848,125	523,848,125			523,848,125							523,848,125	523,848,125	471,463,313			0	0			0								0.00	0
2093	663	P&M Division Wadala Granthi	FGC	10.101	Upto 31-03-2005	0.00%			158,641,875	158,641,875			158,641,875							158,641,875	158,641,875	142,777,688			0	0			0								0.00	0
2094	663	P&M Division Wadala Granthi	Building containing T/F ins.	10.206	Upto 31-03-2005	3.34%			236,635	236,635			236,635							236,635	236,635	212,972			118,321	118,321			118,321	365			7,904	7,904			126,225	126,225
2095	663	P&M Division Wadala Granthi	Building containing T/F ins.	10.206	3/31/2007	3.34%			361,473	361,473			361,473							361,473	361,473	325,326			160,056	160,056			160,056	365			12,073	12,073			172,129	172,129
2096	663	P&M Division Wadala Granthi	FGC	10.206	Upto 31-03-2005	3.34%			4,840,156	4,840,156			4,840,156							4,840,156	4,840,156	4,356,140			4,356,140	4,356,140			4,356,140								4,356,140.00	4,356,140
2097	663	P&M Division Wadala Granthi	Building containing Transmi	10.206	Upto 31-03-2005	3.34%			127,353	127,353			127,353							127,353	127,353	114,618			98,858	98,858			98,858	365			4,254	4,254			103,112	103,112
2098	663	P&M Division Wadala Granthi	BOUNDARY WALL AT PAKH	10.206	4/1/2008	3.34%			316,376	316,376			316,376							316,376	316,376	284,738			103,600	103,600			103,600	365			10,567	10,567			114,167	114,167
2099	663	P&M Division Wadala Granthi	BOUNDARY WALL AT PAKH	10.206	4/1/2007	3.34%			1,188,820	1,188,820			1,188,820							1,188,820	1,188,820	1,069,938			425,194	425,194			425,194	365			39,707	39,707			464,901	464,901
2100	663	P&M Division Wadala Granthi	Office Building FGC	10.211	Upto 31-03-2005	3.34%			612,631	612,631			612,631							612,631	612,631	551,368			345,076	345,076			345,076	365			20,462	20,462			365,538	365,538
2101	663	P&M Division Wadala Granthi	Resinentual Colony for Staff	10.222	Upto 31-03-2005	3.34%			1,973,095	1,973,095			1,973,095							1,973,095	1,973,095	1,775,786			1,250,264	1,250,264			1,250,264	365			65,901	65,901			1,316,165	1,316,165
2102	663	P&M Division Wadala Granthi	other Buildings FGC	10.245	Upto 31-03-2005	3.34%			24,804,654	24,804,654			24,804,654							24,804,654	24,804,654	22,324,189			22,324,189	22,324,189			22,324,189								22,324,189.00	22,324,189
2103	663	P&M Division Wadala Granthi	other Buildings FGC	10.245	Upto 31-03-2005	3.34%			1,633,312	1,633,312			1,633,312							1,633,312	1,633,312	1,469,981			1,115,151	1,115,151			1,115,151	365			54,553	54,553			1,169,704	1,169,704
2104	663	P&M Division Wadala Granthi	PREVIOUS BALANCE	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142			16,743,142	16,743,142			16,743,142								16,743,142.00	16,743,142
2105	663	P&M Division Wadala Granthi	Pucca Road	10.401	Upto 31-03-2005	3.34%			315,648	315,648			315,648							315,648	315,648	284,083			208,446	208,446			208,446	365			10,543	10,543			218,989	218,989
2106	663	P&M Division Wadala Granthi	Turbine Generators	10.501	3/31/2007	5.28%			8,681,772	8,681,772			8,681,772							8,681,772	8,681,772	7,813,595			4,518,919	4,518,919			4,518,919	365			458,398	458,398			4,977,317	4,977,317
2107	663	P&M Division Wadala Granthi	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			41,520,941	41,520,941			41,520,941							41,520,941	41,520,941	37,368,847			37,368,847	37,368,847			37,368,847								37,368,847.00	37,368,847
2108	663	P&M Division Wadala Granthi	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			292,957,633	292,957,633			292,957,633							292,957,633	292,957,633	263,661,870			263,661,870	263,661,870			263,661,870								263,661,870.00	263,661,870
2109	663	P&M Division Wadala Granthi	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			6,232,859	6,232,859			6,232,859							6,232,859	6,232,859	5,609,573			607,895	607,895			607,895	365			127,774	127,774			735,669	735,669
2110	663	P&M Division Wadala Granthi	T/F 100 MVA	10.541	3/31/2009	5.28%			114,955	114,955			114,955							114,955	114,955	103,460			63,190	63,190			63,190	365			6,070	6,070			69,260	69,260
2111	663	P&M Division Wadala Granthi	T/F 100 MVA	10.541	3/31/2007	5.28%			1,150,728	1,150,728			1,150,728							1,150,728	1,150,728	1,035,655			481,486	481,486			481,486	365			60,758	60,758			542,244	542,244
2112	663	P&M Division Wadala Granthi	T/F 100 MVA	10.541	3/31/2010	5.28%			7,270,993	7,270,993			7,270,993							7,270,993	7,270,993	6,543,894			1,383,994	1,383,994			1,383,994	365			383,908	383,908			1,767,902	1,767,902
2113	663	P&M Division Wadala Granthi	T/F 100 MVA	10.541	3/31/2009	5.28%			2,413,029	2,413,029			2,413,029							2,413,029	2,413,029	2,171,726			461,515	461,515			461,515	365			127,408	127,408			588,923	588,923
2114	663	P&M Division Wadala Granthi	Prov.Power T/F T-2 at 220	10.541	3/31/2011	5.28%			4,650,096	4,650,096			4,650,096							4,650,096	4,650,096	4,185,086			1,715,003	1,715,003			1,715,003	365			245,525	245,525			1,960,528	1,960,528
2115	663	P&M Division Wadala Granthi	66 KV CAPACITOR BANK AT	10.541	3/1/2012	5.28%			210,629	210,629			210,629							210,629	210,629	189,566			77,843	77,843			77,843	365			11,121	11,121			88,964	88,964
2116	663	P&M Division Wadala Granthi	PROV BAY AT KOTLI SURAT	10.541	10/31/2011	5.28%			1,668,233	1,668,233			1,668,233							1,668,233	1,668,233	1,501,410			564,696	564,696			564,696	365			88,083	88,083			652,779	652,779
2117	663	P&M Division Wadala Granthi	PROV BAY AT KOTLI SURAT	10.541	10/31/2011	5.28%			604,553	604,553			604,553							604,553	604,553	544,098			204,638	204,638			204,638	365			31,920	31,920			236,558	236,558
2118	663	P&M Division Wadala Granthi	PROV 20 MVA T/F AT KOTL	10.541	10/31/2011	5.28%			15,544,822	15,544,822			15,544,822							15,544,822	15,544,822	13,990,340			5,194,444	5,194,444			5,194,444	365			820,767	820,767			6,015,211	6,015,211
2119	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	4/1/2012	5.28%			49,366,402	49,366,402			49,366,402							49,366,402	49,366,402	44,429,762			15,639,276	15,639,276			15,639,276	365			2,606,546	2,606,546			18,245,822	18,245,822
2120	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	7/31/2012	5.28%			1,324,023	1,324,023			1,324,023							1,324,023	1,324,023	1,191,621			396,146	396,146			396,146	365			69,908	69,908			466,054	466,054
2121	663	P&M Division Wadala Granthi	TO PROV. PANELS	10.541	11/30/2012	5.28%			3,998,196	3,998,196			3,998,196							3,998,196	3,998,196	3,598,376			1,125,892	1,125,892			1,125,892	365			211,105	211,105			1,336,997	1,336,997
2122	663	P&M Division Wadala Granthi	PROV.POWER T/F	10.541	3/18/2013	5.28%			61,773,168	61,773,168			61,773,168							61,773,168	61,773,168	55,595,851			16,433,219	16,433,219			16,433,219	365			3,261,623	3,261,623			19,694,842	19,694,842
2123	663	P&M Division Wadala Granthi	FGC 100 MVA T/F	10.541	4/1/2012	5.28%			49,986,634	49,986,634			49,986,634							49,986,634	49,986,634	44,987,971			14,516,117	14,516,117			14,516,117	365			2,639,294	2,639,294			17,155,411	17,155,411
2124	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			2,620,522	2,620,522			2,620,522							2,620,522	2,620,522	2,358,470			691,819	691,819			691,819	365			138,364	138,364			830,183	830,183
2125	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			2,501,517	2,501,517			2,501,517							2,501,517	2,501,517	2,251,365			660,400	660,400			660,400	365			132,080	132,080			792,480	792,480
2126	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			1,816,213	1,816,213			1,816,213							1,816,213	1,816,213	1,634,592			479,480	479,480			479,480	365			95,896	95,896			575,376	575,376
2127	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			36,911	36,911			36,911							36,911	36,911	33,220			9,745	9,745			9,745	365			1,949	1,949			11,694	11,694
2128	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			4,396,334	4,396,334			4,396,334							4,396,334	4,396,334	3,956,701			1,160,641	1,160,641			1,160,641	365			232,126	232,126			1,392,767	1,392,767
2129	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			270,048	270,048			270,048							270,048	270,048	243,043			71,294	71,294			71,294	365			14,259	14,259			85,553	85,553
2130	663	P&M Division Wadala Granthi	PROV.T/F	10.541	7/31/2013	5.28%			21,629,198	21,629,198			21,629,198							21,629,198	21,629,198	19,466,278			5,328,392	5,328,392			5,328,392	365			1,142,022	1,142,022			6,470,414	6,470,414
2131	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			246,263	246,263			246,263							246,263	246,263	221,637			65,014	65,014			65,014	365			13,003	13,003			78,017	78,017
2132	663	P&M Division Wadala Granthi	PROV.T/F	10.541	3/31/2013	5.28%			1,845,382	1,845,382			1,845,382							1,845,382	1,845,382	1,660,844			487,181	487,181			487,181	365			97,436	97,436			584,617	584,617
2133	663	P&M Division Wadala Granthi	FGC PROV.CAPACITOR BANI	10.541	3/31/2013	5.28%			5,120,344	5,120,344			5,120,344							5,120,344	5,120,344	4,608,310			1,351,770	1,351,770			1,351,770	365			270,354	270,354			1,622,124	1,622,124
2134	663	P&M Division Wadala Granthi	FGC PROV.CAPACITOR BANI	10.541	3/31/2013	5.28%			167,022	167,022			167,022							167,022	167,022	150,320			44,095	44,095			44,095	365			8,819	8,819			52,914	52,914
2135	663	P&M Division Wadala Granthi	FGC PROV.T/F	10.541	3/31/2013	5.28%			4,367,351	4,367,351			4,367,351							4,367,351	4,367,351	3,930,616			1,152,980	1,152,980			1,152,980	365			230,596	230,596			1,383,576	1,383,576
2136	663	P&M Division Wadala Granthi	FGC PROV.T/F	10.541	3/31/2013	5.28%			10,543,511	10,543,511			10,543,511							10,543,511	10,543,511	9,489,160			2,783,485	2,783,485			2,783,485	365			556,697	556,697			3,340,182	3,340,182
2137	663	P&M Division Wadala Granthi	TO PROV T/F AT WG	10.541	8/31/2013	5.28%			4,557,983	4,557,983			4,557,983							4,557,983	4,557,983	4,102,185			1,102,428	1,102,428			1,102,428	365			240,662	240,662			1,343,090	1,343,090
2138	663	P&M Division Wadala Granthi	TO PROV T/F AT BATALA	10.541	3/31/2014	5.28%			14,288,729	14,288,729			14,288,729							14,288,729	14,288,729	12,859,856			3,017,780	3,017,780			3,017,780	365			754,445	754,445			3,772,225	3,772,225
2139	663	P&M Division Wadala Granthi	TO PROV T/F AT WG	10.541	8/31/2015	5.28%			499,297	499,297			499,297							499,297	499,297	449,367			94,401	94,401			94,401	365			26,363	26,363			120,764	120,764
2140	663	P&M Division Wadala Granthi	TO PROV T/F AT WG	10.541	3/31/2014	5.28%			1,612,037	1,612,037			1,612,037							1,612,037	1,612,037	1,450,833			340,462	340,462			340,462	365			85,116	85,116			425,578	425,578
2141	663	P&M Division Wadala Granthi	TO PROV. BAY AT WG	10.541	3/31/2014	5.28%			35,987	35,987			35,987							35,987	35,987	32,388			7,600	7,600			7,600	365			1,900	1,900			9,500	9,500
2142	663	P&M Division Wadala Granthi	TO PROV T/F AT WG	10.541	3/31/2014	5.28%			7,042,381	7,042,381			7,042,381							7,042,381	7,042,381	6,338,143			1,487,351	1,487,351			1,487,351	365			371,838	371,838			1,859,189	1,859,189
2143	663	P&M Division Wadala Granthi	TO PROV T/F AT WG	10.541	Upto 31-03-2005	2.05%			61,775,059	61,775,059			61,775,059							61,775,059	61,775,059	55,597,553			55,597,553	55,597,553			55,597,553								55,597,553.00	55,597,553
2144	663	P&M Division Wadala Granthi	TO PROV T/F AT FGC	10.541	3/31/2014	5.28%			4,719,028	4,719,028			4,719,028							4,719,028	4,719,028	4,247,125			996,660	996,660			996,660	365			249,165	249,165			1,245,825	1,245,825
2145	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	5/30/2015	5.28%			946,489	946,489			946,489							946,489	946,489	851,840			141,869	141,869			141,869	365			49,975	49,975			191,844	191,844
2146	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	12/31/2012	5.28%			5,396,485	5,396,485			5,396,485							5,396,485	5,396,485	4,856,837			1,495,710	1,495,710			1,495,710	365			284,934	284,934			1,780,644	1,780,644
2147	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	8/31/2013	5.28%			1,385,244	1,385,244			1,385,244							1,385,244	1,385,244	1,246,720			335,246	335,246			335,246	365			73,141	73,141			408,387	408,387
2148	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	4/30/2015	5.28%			15,347,968	15,347,968			15,347,968							15,347,968	15,347,968	13,813,171			2,366,909	2,366,909			2,366,909	365			810,373	810,373			3,177,282	3,177,282
2149	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	6/21/2013	5.28%			358,509	358,509			358,509							358,509	358,509	322,658			90,445	90,445			90,445	365			18,929	18,929			109,374	109,374
2150	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	4/1/2008	5.28%			660,686	660,686			660,686							660,686	660,686	594,617			383,410	383,410			383,410	365			34,884	34,884			418,294	418,294
2151	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	4/1/2008	5.28%			2,572,986	2,572,986			2,572,986							2,572,986	2,572,986	2,315,687			1,493,162	1,493,162			1,493,162	365			135,854	135,854			1,629,016	1,629,016
2152	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	4/1/2009	5.28%			620,632	620,632			620,632							620,632	620,632	558,569			81,565	81,565			81,565	365			32,769	32,769			114,334	114,334
2153	663	P&M Division Wadala Granthi	100 MVA T/F	10.541	4/1/2009	5.28%			1,079	1,079			1,079							1,079	1,079	971			971	971			971								971.00	971
2154	663	P&M Division Wadala Granthi	FGC	10.541	5/31/2015	5.28%			61,625,078	61,625,078			61,625,078							61,625,078	61,625,078	55,462,570			9,228,002	9,228,002			9,228,002	365			3,253,804	3,253,804			12,481,806	12,481,806
2155	663	P&M Division Wadala Granthi	FGC	10.541	10/22/2015	5.28%			505,376	505,376			505,376							505,376	505,376	454,838			65,179	65,179			65,179	365			26,684	26,684			91,863	91,863
2156	663	P&M Division Wadala Granthi	PROV BAY AT UDOKE	10.541	4/1/2016	5.28%			4,202,788	4,202,788			4,202,788							4,202,788	4,202,788	3,782,509			443,814	443,814			443,814	365			221,907	221,907			665,721	665,721
2157	663	P&M Division Wadala Granthi	Const. of Addl.132/11 KV T/	10.541	4/1/2017	5.28%			882,309	882,309			882,309							882,309	882,309	794,078			46,586	46,586			46,586	365			46,586	46,586			93,172	93,172
2158	663	P&M Division Wadala Granthi	Comst. Of 66 KV Qadian Bay	10.541	6/20/2017	5.28%			359,045	359,045			359,045							359,045	359,045	323,141			14,802	14,802			14,802	365			18,958	18,958			33,760	33,760
2159	663	P&M Division Wadala Granthi	Prov.Addl 30/40 MVA 132/(	10.541	5/31/2017	5.28%			11,448,477	11,448,477			11,448,477							11,448,477	11,448,477	10,303,629			511,598	511,598			511,598	365			604,480	604,480			1,116,078	1,116,078
2160	663	P&M Division Wadala Granthi	Prov.66 KV Bay for Qadian a	10.541	6/12/2017	5.28%			2,292,337	2,292,337			2,292,337							2,292,337	2,292,337	2,063,103			97,160	97,160			97,160	365			121,035	121,035			218,195	218,195
2161	663	P&M Division Wadala Granthi	Addl.10/12.5 MVA 132/11 K	10.541	4/1/2017	5.28%			3,665,109	3,665,109			3,665,109							3,665,109	3,665,109	3,298,598			193,518	193,518			193,518	365			193,518	193,518			387,036	387,036
2162	663	P&M Division Wadala Granthi	Const. of 132/66 KV T/F Pli	10.541	4/1/2017	5.28%			772,412	772,412			772,412							772,412	772,412	695,171			40,783	40,783			40,783	365			40,783	40,783			81,566	81,566
2163	663	P&M Division Wadala Granthi	Prov.66 KV Bay at 220 Wada	10.541	5/15/2017	5.28%			80,956	80,956			80,956							80,956	80,956	72,860			3,759	3,759			3,759	365			4,274	4,274			8,033	8,033
2164	663	P&M Division Wadala Granthi	Prov. Addl.30/40 MVA 132/	10.541	5/31/2017	5.28%			25,972	25,972			25,972							25,972	25,972	23,375			1,146	1,146			1,146	365			1,371	1,371			2,517	2,517
2165	663	P&M Division Wadala Granthi	Prov.66 KV Bay for Qadian a	10.541	5/15/2017	5.28%			2,513	2,513			2,513							2,513	2,513	2,262			117	117			117	365			133	133			250	250
2166	663	P&M Division Wadala Granthi	Balance Expenditure of all T	10.541	4/1/2017	5.28%			3,541,859	3,541,859			3,541,859							3,541,859	3,541,859	3,187,673			187,010	187,010			187,010	365			187,010	187,010			374,020	374,020
2167	663	P&M Division Wadala Granthi	Prov.T/F at 220 FGC	10.541	4/1/2017	5.28%			6,500,000	6,500,000			6,500,000							6,500,000	6,500,000	5,850,000			343,200	343,200			343,200	365			343,200	343,200			686,400	686,400
2168	663	P&M Division Wadala Granthi	Prov.Plinth at 220 WG	10.541	4/1/2017	5.28%			785,780	785,780			785,780							785,780	785,780	707,202			41,489	41,489			41,489	365			41,489	41,489			82,978	82,978
2169	663	P&M Division Wadala Granthi	Prov.Power T/F at 220 KV S	10.541	4/1/2017	5.28%			5,258,808	5,258,808			5,258,808							5,258,808	5,258,808	4,732,927			277,665	277,665			277,665	365			277,665	277,665			555,330	555,330
2170	663	P&M Division Wadala Granthi	Maggar	10.542	3/31/2008	5.28%			4,323,035	4,323,035			4,323,035							4,323,035	4,323,035	3,890,732			1,816,042	1,816,042			1,816,042	365			228,256	228,256			2,044,298	2,044,298
2171	663	P&M Division Wadala Granthi	Maggar	10.552	3/31/2009	9.50%			1,457,194	1,457,194			1,457,194							1,457,194	1,457,194	1,311,475			932,046	932,046			932,046	365			138,433	138,433			1,070,479	1,070,479
2172	663	P&M Division Wadala Granthi	FGC CIVIL WORKS	10.561	3/31/2006	2.05%			86,934	86,934			86,934							86,934	86,934	78,241			43,634	43,634			43,634	365			1,782	1,782			45,416	45,416
2173	663	P&M Division Wadala Granthi	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			29,442,591	29,442,591			29,442,591							29,442,591	29,442,591	26,498,332			26,498,332	26,498,332			26,498,332								26,498,332.00	26,498,332
2174	663	P&M Division Wadala Granthi	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			108,555,319	108,555,319			108,555,319							108,555,319	108,555,319	97,699,787			97,699,787	97,699,787			97,699,787								97,699,787.00	97,699,787
2175	663	P&M Division Wadala Granthi	FGC TO PRO.AT KOTLI SURA	10.561	12/31/2012	5.28%			7,968,389	7,968,389			7,968,389							7,968,389	7,968,389	7,171,550			2,208,838	2,208,838			2,208,838	365			420,731	420,731			2,629,569	2,629,569
2176	663	P&M Division Wadala Granthi	FGC TO PROV. TECHNICAL V	10.561	2/28/2011	5.28%			129,087	129,087			129,087							129,087	129,087	116,178			48,280	48,280			48,280	365			6,816	6,816			55,096	55,096
2177	663	P&M Division Wadala Granthi	FGC TO PROV. TECHNICAL V	10.561	2/28/2011	5.28%			244,621	244,621			244,621							244,621	244,621	220,159			91,488	91,488			91,488	365			12,916	12,916			104,404	104,404
2178	663	P&M Division Wadala Granthi	TO PROV. AT KOTLI SURAT	10.561	3/31/2013	5.28%			163,755	163,755			163,755							163,755	163,755	147,380			43,230	43,230			43,230	365			8,646	8,646			51,876	51,876
2179	663	P&M Division Wadala Granthi	TECHNICAL WORKS	10.561	7/26/2013	5.28%			2,579,641	2,579,641			2,579,641							2,579,641	2,579,641	2,321,677			637,738	637,738			637,738	365			136,205	136,205			773,943	773,943
2180	663	P&M Division Wadala Granthi	FGC CIVIL WORKS	10.561	3/31/2008	5.28%			336,320	336,320			336,320							336,320	336,320	302,688			195,172	195,172			195,172	365			17,758	17,758			212,930	212,930
2181	663	P&M Division Wadala Granthi	FGC CIVIL WORKS	10.561	3/31/2007	5.28%			634,881	634,881			634,881							634,881	634,881	571,393			418,214	418,214			418,214	365			33,522	33,522			451,736	451,736
2182	663	P&M Division Wadala Granthi	FGC CIVIL WORKS	10.561	Upto 31-03-2005	2.05%			1,735,404	1,735,404			1,735,404							1,735,404	1,735,404	1,561,864			1,561,864	1,561,864			1,561,864								1,561,864.00	1,561,864
2183	663	P&M Division Wadala Granthi	PROV. BAY AT FGC	10.561	7/31/2013	5.28%			3,607,278	3,607,278			3,607,278							3,607,278	3,607,278	3,246,550			881,943	881,943			881,943	365			190,464	190,464			1,072,407	1,072,407
2184	663	P&M Division Wadala Granthi	PROV. BAY AT FGC	10.561	7/31/2013	5.28%			222,583	222,583			222,583							222,583	222,583	200,325			54,898	54,898			54,898	365			11,752	11,752			66,650	66,650
2185	663	P&M Division Wadala Granthi	PROV. SUPPORTING STRUCT	10.561	6/13/2015	5.28%			335,401	335,401			335,401							335,401	335,401	301,861			49,634	49,634			49,634	365			17,709	17,709			67,343	67,343
2186	663	P&M Division Wadala Granthi	PROV. BAY AT FGC	10.561	4/2/2014	5.28%			1,170,259	1,170,259			1,170,259							1,170,259	1,170,259	1,053,233			247,159	247,159			247,159	365			61,790	61,790			308,949	308,949
2187	663	P&M Division Wadala Granthi	FGC	10.572	Upto 31-03-2005	4.68%			2,050	2,050			2,050							2,050	2,050	1,845			1,845	1,845			1,845								1,845.00	1,845
2188	663	P&M Division Wadala Granthi	TO PROV. AC	10.576	3/1/2013	5.28%			462,520	462,520			462,520							462,520	462,520	416,268			124,141	124,141			124,141	365			24,421	24,421			148,562	148,562
2189	663	P&M Division Wadala Granthi	PROV.AC AT FGC	10.576	12/14/2015	5.28%			317,681	317,681			317,681							317,681	317,681	285,913			38,543	38,543			38,543	365			16,774	16,774			55,317	55,317
2190	663	P&M Division Wadala Granthi	Tool and Tackles	10.583	Upto 31-03-2005	2.05%			12,113	12,113			12,113							12,113	12,113	10,902			10,902	10,902			10,902								10,902.00	10,902
2191	663	P&M Division Wadala Granthi	Tool and Tackles	10.583	3/31/2008	5.28%			39,872,535	39,872,535			39,872,535							39,872,535	39,872,535	35,885,282			15,264,153	15,264,153			15,264,153	365			2,105,270	2,105,270			17,369,423	17,369,423
2192	663	P&M Division Wadala Granthi	Survaying Drawing instrume	10.586	Upto 31-03-2005	2.05%			13,800	13,800			13,800							13,800	13,800	12,420			12,420	12,420			12,420								12,420.00	12,420
2193	663	P&M Division Wadala Granthi	Other MiS. Equipment	10.599	3/31/2007	5.28%			919,907	919,907			919,907							919,907	919,907	827,916			772,638	772,638			772,638	365			48,571	48,571			821,209	821,209
2194	663	P&M Division Wadala Granthi	Other MiS. Equipment	10.599	3/31/2006	2.05%			634,920	634,920			634,920							634,920	634,920	571,428			433,108	433,108			433,108	365			13,016	13,016			446,124	446,124
2195	663	P&M Division Wadala Granthi	Over Head Lines	10.601	Upto 31-03-2005	1.16%			182,415,306	182,415,306			182,415,306							182,415,306	182,415,306	164,173,775			164,173,775	164,173,775			164,173,775								164,173,775.00	164,173,775
2196	663	P&M Division Wadala Granthi	Over Head Lines	10.601	Upto 31-03-2005	1.16%			9,874,191	9,874,191			9,874,191							9,874,191	9,874,191	8,886,772			8,886,772	8,886,772			8,886,772								8,886,772.00	8,886,772
2197	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%			38,741,540	38,741,540			38,741,540							38,741,540	38,741,540	34,867,386			34,867,386	34,867,386			34,867,386								34,867,386.00	34,867,386
2198	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%			57,009,960	57,009,960			57,009,960							57,009,960	57,009,960	51,308,964			51,308,964	51,308,964			51,308,964								51,308,964.00	51,308,964
2199	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	3/31/2012	5.28%			44,687,158	44,687,158			44,687,158							44,687,158	44,687,158	40,218,442			15,421,693	15,421,693			15,421,693	365			2,359,482	2,359,482			17,781,175	17,781,175
2200	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	3/31/2012	5.28%			34,267,157	34,267,157			34,267,157							34,267,157	34,267,157	30,840,441			19,414,828	19,414,828			19,414,828	365			1,809,306	1,809,306			21,224,134	21,224,134
2201	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	4/15/2006	5.28%			39,548,304	39,548,304			39,548,304							39,548,304	39,548,304	35,593,474			35,593,474	35,593,474			35,593,474								35,593,474.00	35,593,474
2202	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%			220,564	220,564			220,564							220,564	220,564	198,508			198,508	198,508			198,508								198,508.00	198,508
2203	663	P&M Division Wadala Granthi	LILO OF UDOKE LINE	10.601	2/8/2013	5.28%			12,592,958	12,592,958			12,592,958							12,592,958	12,592,958	11,333,662			3,417,445	3,417,445			3,417,445	365			664,908	664,908			4,082,353	4,082,353
2204	663	P&M Division Wadala Granthi	LILO OF CIVIL LINE	10.601	12/1/2014	5.28%			54,766,230	54,766,230			54,766,230							54,766,230	54,766,230	49,289,607			9,633,575	9,633,575			9,633,575	365			2,891,657	2,891,657			12,525,232	12,525,232
2205	663	P&M Division Wadala Granthi	LILO OFVERPAL LINE	10.601	3/31/2015	5.28%			172,071	172,071			172,071							172,071	172,071	154,864			27,256	27,256			27,256	365			9,085	9,085			36,341	36,341

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset
2206	663	P&M Division Wadala Granthi	PREVIOUS BALANCE	10.601	Upto 31-03-2005	1.16%			28,664,923	28,664,923			28,664,923							28,664,923	28,664,923	25,798,431
2207	663	P&M Division Wadala Granthi	Prov. Clearance to T/F No.8	10.601	4/1/2017	5.28%	807,597			807,597			807,597					807,597			807,597	726,837
2208	663	P&M Division Wadala Granthi	Shifting of 132 KV dhilwan-E	10.601	4/1/2017	5.28%	823,029			823,029			823,029					823,029			823,029	740,726
2209	663	P&M Division Wadala Granthi	Shifting of 132 KV Jalandhar	10.601	4/1/2017	5.28%	2,209,881			2,209,881			2,209,881					2,209,881			2,209,881	1,988,893
2210	663	P&M Division Wadala Granthi	220 KV Sarna-Sujanpur Line	10.601	4/1/2017	5.28%	89,517,815			89,517,815			89,517,815					89,517,815			89,517,815	80,566,034
2211	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	5/18/2005	1.16%			1,303,014	1,303,014			1,303,014							1,303,014	1,303,014	1,172,713
2212	663	P&M Division Wadala Granthi	SHIFTING OF LINES	10.601	3/31/2006	1.16%			2,120,573	2,120,573			2,120,573							2,120,573	2,120,573	1,908,516
2213	663	P&M Division Wadala Granthi	Furniture and Fixture	10.603	Upto 31-03-2005	1.16%			8,628,515	8,628,515			8,628,515							8,628,515	8,628,515	7,765,664
2214	663	P&M Division Wadala Granthi	Under Ground Cables	10.611	3/31/2006	1.16%			573,649	573,649			573,649							573,649	573,649	516,284
2215	663	P&M Division Wadala Granthi	Under Ground Cables	10.612	Upto 31-03-2005	1.16%			49,122	49,122			49,122							49,122	49,122	44,210
2216	663	P&M Division Wadala Granthi	Mis. Equipments	10.685	3/31/2008	5.28%			326,737	326,737			326,737							326,737	326,737	294,063
2217	663	P&M Division Wadala Granthi	Mis. Equipments	10.685	Upto 31-03-2005	1.16%			45,700	45,700			45,700							45,700	45,700	41,130
2218	663	P&M Division Wadala Granthi	Truck	10.710	Upto 31-03-2005	9.50%			538,125	538,125			538,125							538,125	538,125	484,313
2219	663	P&M Division Wadala Granthi	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			98,462	98,462			98,462							98,462	98,462	88,616
2220	663	P&M Division Wadala Granthi	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			82,565	82,565			82,565							82,565	82,565	74,309
2221	663	P&M Division Wadala Granthi	Typewriter	10.902	Upto 31-03-2005	6.33%			10,172	10,172		-10,172	0							0	0	0
2222	663	P&M Division Wadala Granthi	PROV.COMPUTER	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817
2223	663	P&M Division Wadala Granthi	PROV. FAX MACHINE	10.904	7/15/2010	15.00%			14,137	14,137			14,137							14,137	14,137	12,723
2224	663	P&M Division Wadala Granthi	Computer	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817
2225	663	P&M Division Wadala Granthi	Computer	10.904	3/31/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723
2226	663	P&M Division Wadala Granthi	COMPUTERS	10.904	1/1/2015	15.00%			42,000	42,000			42,000							42,000	42,000	37,800
2227	663	P&M Division Wadala Granthi	UPS	10.904	3/31/2015	15.00%			4,499	4,499			4,499							4,499	4,499	4,049
2228	663	P&M Division Wadala Granthi	PRINTER	10.904	6/2/2014	15.00%			1,950	1,950			1,950							1,950	1,950	1,755
2229	663	P&M Division Wadala Granthi	COMPUTER FGC	10.904	1/31/2015	15.00%			42,000	42,000			42,000							42,000	42,000	37,800
2230	663	P&M Division Wadala Granthi	UPS	10.904	1/31/2015	15.00%			4,499	4,499			4,499							4,499	4,499	4,049
2231	663	P&M Division Wadala Granthi	Const. of Renovation of Batt	10.206	11/9/2018	3.34%							0		149,773		149,773		149,773		149,773	134,796
2232	663	P&M Division Wadala Granthi	Const. of Renovation of Batt	10.206	10/30/2018	3.34%							0		197,881		197,881		197,881		197,881	178,093
2233	663	P&M Division Wadala Granthi	Installation of Nitrogen Prot	10.541	5/29/2018	5.28%							0			4,027,023	4,027,023			4,027,023	4,027,023	3,624,321
2234	663	P&M Division Wadala Granthi	Providing 1 no. 66 kv bay at	10.541	4/1/2018	5.28%							0			16,536	16,536			16,536	16,536	14,882
2235	663	P&M Division Wadala Granthi	Prov 1 no. 66 KV Bay for Ma	10.541	4/1/2018	5.28%							0			826,470	826,470			826,470	826,470	743,823
2236	663	P&M Division Wadala Granthi	Installation of Nitrogen Fire	10.541	9/25/2018	5.28%							0			654,185	654,185			654,185	654,185	588,767
2237	663	P&M Division Wadala Granthi	Installation of Nitrogen Fire	10.541	12/21/2018	5.28%							0			1,351,026	1,351,026			1,351,026	1,351,026	1,215,923
2238	663	P&M Division Wadala Granthi	Prov 4 no. AC at 220 Kotli su	10.576	9/28/2018	5.28%							0			171,600	171,600			171,600	171,600	154,440
2239	663	P&M Division Wadala Granthi	Addl.Expenditure on 220 kv	10.601	4/1/2018	5.28%							0	153,078			153,078	153,078			153,078	137,770
2240	663	P&M Division Wadala Granthi	Providing computer, deskto	10.904	8/24/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304
2241	665	P&M Division Verpal	land	10.101	4/16/2010	0.00%			1,707,053,500	1,707,053,500			1,707,053,500							1,707,053,500	1,707,053,500	1,536,348,150
2242	665	P&M Division Verpal	Bulildings	10.206	Upto 31-03-2005	3.34%			537,868	537,868			537,868							537,868	537,868	484,081
2243	665	P&M Division Verpal	Bulildings	10.206	Upto 31-03-2005	3.34%			44,634	44,634			44,634							44,634	44,634	40,171
2244	665	P&M Division Verpal	Bulildings	10.206	Upto 31-03-2005	3.34%			377,471	377,471			377,471							377,471	377,471	339,724
2245	665	P&M Division Verpal	Bulildings	10.206	4/28/2016	3.34%			12,045,937	12,045,937			12,045,937							12,045,937	12,045,937	10,841,343
2246	665	P&M Division Verpal	Construction of Extension to	10.206	4/1/2017	3.34%			366,412	366,412			366,412							366,412	366,412	329,771
2247	665	P&M Division Verpal	Bulildings	10.211	4/16/2010	3.34%			922,104	922,104			922,104							922,104	922,104	829,894
2248	665	P&M Division Verpal	Bulildings	10.222	4/16/2010	3.34%			2,377	2,377			2,377							2,377	2,377	2,139
2249	665	P&M Division Verpal	Bulildings	10.245	Upto 31-03-2005	3.34%			550,672	550,672			550,672							550,672	550,672	495,605
2250	665	P&M Division Verpal	Bulildings	10.245	Upto 31-03-2005	3.34%			220,369	220,369			220,369							220,369	220,369	198,332
2251	665	P&M Division Verpal	Other building	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142
2252	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			300,000	300,000			300,000							300,000	300,000	270,000
2253	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			6,716,118	6,716,118			6,716,118							6,716,118	6,716,118	6,044,506
2254	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			5,137,381	5,137,381			5,137,381							5,137,381	5,137,381	4,623,643
2255	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			816,972	816,972			816,972							816,972	816,972	735,275
2256	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			670,858	670,858			670,858							670,858	670,858	603,772
2257	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,076,810	3,076,810			3,076,810							3,076,810	3,076,810	2,769,129
2258	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,224,688	2,224,688			2,224,688							2,224,688	2,224,688	2,002,219
2259	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,965,188	3,965,188			3,965,188							3,965,188	3,965,188	3,568,669
2260	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			938,855	938,855			938,855							938,855	938,855	844,970
2261	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			27,463,324	27,463,324			27,463,324							27,463,324	27,463,324	24,716,992
2262	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910
2263	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			5,908,339	5,908,339			5,908,339							5,908,339	5,908,339	5,317,505
2264	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			251,038	251,038			251,038							251,038	251,038	225,934
2265	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			19,429,142	19,429,142			19,429,142							19,429,142	19,429,142	17,486,228
2266	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2009	5.28%			1,379,705	1,379,705			1,379,705							1,379,705	1,379,705	1,241,735
2267	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2010	5.28%			1,570,265	1,570,265			1,570,265							1,570,265	1,570,265	1,413,239
2268	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2010	5.28%			9,329,874	9,329,874			9,329,874							9,329,874	9,329,874	8,396,887
2269	665	P&M Division Verpal	Transformers above 100kva	10.541	7/31/2010	5.28%			287,094	287,094			287,094							287,094	287,094	258,385
2270	665	P&M Division Verpal	Transformers above 100kva	10.541	11/30/2011	5.28%			33,937,850	33,937,850			33,937,850							33,937,850	33,937,850	30,544,065
2271	665	P&M Division Verpal	Transformers above 100kva	10.541	9/22/2011	5.28%			14,975,123	14,975,123			14,975,123							14,975,123	14,975,123	13,477,611
2272	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2012	5.28%			50,336,415	50,336,415			50,336,415							50,336,415	50,336,415	45,302,774
2273	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2013	5.28%			3,260,835	3,260,835			3,260,835							3,260,835	3,260,835	2,934,752
2274	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2013	5.28%			3,788,528	3,788,528			3,788,528							3,788,528	3,788,528	3,409,675
2275	665	P&M Division Verpal	Transformers above 100kva	10.541	7/9/2013	5.28%			39,732,807	39,732,807			39,732,807							39,732,807	39,732,807	35,759,526
2276	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2014	5.28%			53,455,572	53,455,572			53,455,572							53,455,572	53,455,572	48,110,015
2277	665	P&M Division Verpal	Transformers above 100kva	10.541	8/14/2014	5.28%			11,253,151	11,253,151			11,253,151							11,253,151	11,253,151	10,127,836
2278	665	P&M Division Verpal	Transformers above 100kva	10.541	12/31/2014	5.28%			1,042,434	1,042,434			1,042,434							1,042,434	1,042,434	938,191
2279	665	P&M Division Verpal	Transformers above 100kva	10.541	7/31/2014	5.28%			12,886,231	12,886,231			12,886,231							12,886,231	12,886,231	11,597,608
2280	665	P&M Division Verpal	Transformers above 100kva	10.541	4/28/2014	5.28%			12,540,980	12,540,980			12,540,980							12,540,980	12,540,980	11,286,882
2281	665	P&M Division Verpal	Transformers above 100kva	10.541	3/31/2012	5.28%			1,000,000	1,000,000			1,000,000							1,000,000	1,000,000	900,000
2282	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			102,602,353	102,602,353			102,602,353							102,602,353	102,602,353	92,342,118
2283	665	P&M Division Verpal	Transformers above 100kva	10.541	3/26/2015	5.28%			928,085	928,085			928,085							928,085	928,085	835,277
2284	665	P&M Division Verpal	Transformers above 100kva	10.541	8/14/2014	5.28%			1,038,787	1,038,787			1,038,787							1,038,787	1,038,787	934,908
2285	665	P&M Division Verpal	Transformers above 100kva	10.541	12/31/2015	5.28%			75,390,972	75,390,972			75,390,972							75,390,972	75,390,972	67,851,875
2286	665	P&M Division Verpal	Transformers above 100kva	10.541	6/10/2016	5.28%			2,989,686	2,989,686			2,989,686							2,989,686	2,989,686	2,690,717
2287	665	P&M Division Verpal	Transformers above 100kva	10.541	11/11/2015	5.28%			3,311,856	3,311,856			3,311,856							3,311,856	3,311,856	2,980,670
2288	665	P&M Division Verpal	Transformers above 100kva	10.541	1/4/2016	5.28%			3,129,410	3,129,410			3,129,410							3,129,410	3,129,410	2,816,469
2289	665	P&M Division Verpal	Transformers above 100kva	10.541	4/9/2016	5.28%			40,158,957	40,158,957			40,158,957							40,158,957	40,158,957	36,143,061
2290	665	P&M Division Verpal	Up-grading of 132kv s/s to 2	10.541	4/1/2017	5.28%			9,403,034	9,403,034			9,403,034							9,403,034	9,403,034	8,462,731
2291	665	P&M Division Verpal	Prov 2nd CKT 66kv bay for M	10.541	4/1/2017	5.28%			15,640	15,640			15,640							15,640	15,640	14,076
2292	665	P&M Division Verpal	Prov.220kv bus bar protecti	10.541	4/1/2017	5.28%			9,176	9,176			9,176							9,176	9,176	8,258
2293	665	P&M Division Verpal	Repl of 11kv non SCADA VCI	10.541	1/4/2018	5.28%			5,436,878	5,436,878			5,436,878							5,436,878	5,436,878	4,893,190
2294	665	P&M Division Verpal	Aug. Of 10/12.5 MVA T/f wi	10.541	8/8/2017	5.28%			23,738,048	23,738,048			23,738,048							23,738,048	23,738,048	21,364,243
2295	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2006	2.05%			500,427	500,427			500,427							500,427	500,427	450,384
2296	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			7,094,474	7,094,474			7,094,474							7,094,474	7,094,474	6,385,027
2297	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,284,446	1,284,446			1,284,446							1,284,446	1,284,446	1,156,001
2298	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			227,557	227,557			227,557							227,557	227,557	204,801
2299	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,649,301	2,649,301			2,649,301							2,649,301	2,649,301	2,384,371
2300	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			107,971	107,971			107,971							107,971	107,971	97,174
2301	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			27,299,747	27,299,747			27,299,747							27,299,747	27,299,747	24,569,772
2302	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			9,559,236	9,559,236			9,559,236							9,559,236	9,559,236	8,603,312
2303	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			1,984,990	1,984,990			1,984,990							1,984,990	1,984,990	1,786,491
2304	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			8,816,148	8,816,148			8,816,148							8,816,148	8,816,148	7,934,533
2305	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			100,844	100,844			100,844							100,844	100,844	90,760
2306	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			35,893,469	35,893,469			35,893,469							35,893,469	35,893,469	32,304,122
2307	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			325,799	325,799			325,799							325,799	325,799	293,219
2308	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			50,363	50,363			50,363							50,363	50,363	45,327
2309	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			567,549	567,549			567,549							567,549	567,549	510,794
2310	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			21,690	21,690			21,690							21,690	21,690	19,521
2311	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			6,060,373	6,060,373			6,060,373							6,060,373	6,060,373	5,454,336
2312	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2007	5.28%			11,950,082	11,950,082			11,950,082							11,950,082	11,950,082	10,755,074
2313	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			14,954,296	14,954,296			14,954,296							14,954,296	14,954,296	13,458,866
2314	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2009	5.28%			9,359,946	9,359,946			9,359,946							9,359,946	9,359,946	8,423,951
2315	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2010	5.28%			14,800,589	14,800,589			14,800,589							14,800,589	14,800,589	13,320,530
2316	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2010	5.28%			819,108	819,108			819,108							819,108	819,108	737,197
2317	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2010	5.28%			1,048,690	1,048,690			1,048,690							1,048,690	1,048,690	943,821
2318	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	11/30/2010	5.28%			136,980	136,980			136,980							136,980	136,980	123,282
2319	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	6/30/2010	5.28%			1,305,444	1,305,444			1,305,444							1,305,444	1,305,444	1,174,900
2320	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	9/30/2011	5.28%			5,090,442	5,090,442			5,090,442							5,090,442	5,090,442	4,581,398
2321	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	11/30/2011	5.28%			477,261	477,261			477,261							477,261	477,261	429,535
2322	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	9/22/2011	5.28%			313,214	313,214			313,214							313,214	313,214	281,893
2323	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2012	5.28%			1,709,477	1,709,477			1,709,477							1,709,477	1,709,477	1,538,529
2324	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2012	5.28%			1,305,452	1,305,452			1,305,452							1,305,452	1,305,452	1,174,907
2325	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	9/30/2011	5.28%			153,890	153,890			153,890							153,890	153,890	138,501
2326	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	7/31/2011	5.28%			66,882	66,882			66,882							66,882	66,882	60,194
2327	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	11/30/2011	5.28%			620,710	620,710			620,710							620,710	620,710	558,639
2328	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	7/31/2013	5.28%			13,930,064	13,930,064			13,930,064							13,930,064	13,930,064	12,537,058
2329	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	7/9/2013	5.28%			37,756,493	37,756,493			37,756,493							37,756,493	37,756,493	33,980,844
2330	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2013	5.28%			8,314,945	8,314,945			8,314,945							8,314,945	8,314,945	7,483,451
2331	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2013	5.28%			60,231	60,231			60,231							60,231	60,231	54,208
2332	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2014	5.28%			2,289,345	2,289,345			2,289,345							2,289,345	2,289,345	2,060,411
2333	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2014	5.28%			68,209	68,209			68,209							68,209	68,209	61,388
2334	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	7/1/2010	5.28%			2,425,660	2,425,660			2,425,660							2,425,660	2,425,660	2,183,094
2335	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			4,613	4,613			4,613							4,613	4,613	4,152
2336	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2007	5.28%			393,939	393,939			393,939							393,939	393,939	354,545
2337	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			70,632	70,632			70,632							70,632	70,632	63,569
2338	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2010	5.28%			2,353,347	2,353,347			2,353,347							2,353,347	2,353,347	2,118,012
2339	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			432,071	432,071			432,071							432,071	432,071	388,864
2340	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			415,900	415,900			415,900							415,900	415,900	374,310
2341	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			49,765	49,765			49,765							49,765	49,765	44,789
2342	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			79,840	79,840			79,840							79,840	79,840	71,856
2343	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			206,001	206,001			206,001							206,001	206,001	185,401
2344	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2007	5.28%			514,248	514,248			514,248							514,248	514,248	462,823
2345	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2010	5.28%			443,287	443,287			443,287							443,287	443,287	398,958
2346	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2010	5.28%			1,494,602	1,494,602			1,494,602							1,494,602	1,494,602	1,345,142
2347	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			17,894	17,894			17,894							17,894	17,894	16,105
2348	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			949,558	949,558			949,558							949,558	949,558	854,602
2349	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2012	5.28%			661,472	661,472			661,472							661,472	661,472	595,325
2350	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2011	5.28%			451,341	451,341			451,341							451,341	451,341	406,207
2351	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2011	5.28%			1,033,067	1,033,067			1,033,067							1,033,067	1,033,067	929,760
2352	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			88,828	88,828			88,828							88,828	88,828	79,945

Sr. No.	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2206			25,798,430	25,798,430			25,798,430				1	1			25,798,431	25,798,431
2207	42,641			42,641			42,641	365	42,641			42,641	85,282			85,282
2208	43,456			43,456			43,456	365	43,456			43,456	86,912			86,912
2209	116,682			116,682			116,682	365	116,682			116,682	233,364			233,364
2210	4,726,541			4,726,541			4,726,541	365	4,726,541			4,726,541	9,453,082			9,453,082
2211			1,172,713	1,172,713			1,172,713								1,172,713.00	1,172,713
2212			1,836,578	1,836,578			1,836,578	365			24,599	24,599			1,861,177	1,861,177
2213			7,765,663	7,765,663			7,765,663				1	1			7,765,664	7,765,664
2214			364,680	364,680			364,680	365			6,654	6,654			371,334	371,334
2215			44,210	44,210			44,210								44,210.00	44,210
2216			71,976	71,976			71,976	365			17,252	17,252			89,228	89,228
2217			41,130	41,130			41,130								41,130.00	41,130
2218			484,313	484,313			484,313								484,313.00	484,313
2219			88,616	88,616			88,616								88,616.00	88,616
2220			74,309	74,309			74,309								74,309.00	74,309
2221			9,155	9,155		-9,155	0								0.00	0
2222			57,817	57,817			57,817								57,817.00	57,817
2223			6,364	6,364			6,364	365			2,121	2,121			8,485	8,485
2224			57,817	57,817			57,817								57,817.00	57,817
2225			12,724	12,724			12,724				-1	-1			12,723	12,723
2226			20,453	20,453			20,453	365			6,300	6,300			26,753	26,753
2227			2,025	2,025			2,025	365			675	675			2,700	2,700
2228			1,121	1,121			1,121	365			293	293			1,414	1,414
2229			19,918	19,918			19,918	365			6,300	6,300			26,218	26,218
2230			2,134	2,134			2,134	365			675	675			2,809	2,809
2231							0	143		1,960		1,960		1,960		1,960
2232							0	153		2,770		2,770		2,770		2,770
2233							0	307			178,840	178,840			178,840	178,840
2234							0	365			873	873			873	873
2235							0	365			43,638	43,638			43,638	43,638
2236							0	188			17,791	17,791			17,791	17,791
2237							0	101			19,739	19,739			19,739	19,739
2238							0	185			4,592	4,592			4,592	4,592
2239							0	365	8,083			8,083	8,083			8,083
2240							0	220			5,254	5,254			5,254	5,254
2241			0	0			0								0.00	0
2242			403,535	403,535			403,535	365			17,965	17,965			421,500	421,500
2243			40,170	40,170			40,170				1	1			40,171	40,171
2244			169,211	169,211			169,211	365			12,608	12,608			181,819	181,819
2245			774,906	774,906			774,906	365			402,334	402,334			1,177,240	1,177,240
2246			12,238	12,238			12,238	365			12,238	12,238			24,476	24,476
2247			604,590	604,590			604,590	365			30,798	30,798			635,388	635,388
2248			1,560	1,560			1,560	365			79	79			1,639	1,639
2249			478,591	478,591			478,591	365			17,014	17,014			495,605	495,605
2250			92,125	92,125			92,125	365			7,360	7,360			99,485	99,485
2251			16,743,142	16,743,142			16,743,142								16,743,142.00	16,743,142
2252			270,000	270,000			270,000								270,000.00	270,000
2253			6,044,506	6,044,506			6,044,506								6,044,506.00	6,044,506
2254			4,623,643	4,623,643			4,623,643								4,623,643.00	4,623,643
2255			735,275	735,275			735,275								735,275.00	735,275
2256			603,772	603,772			603,772								603,772.00	603,772
2257			2,769,129	2,769,129			2,769,129								2,769,129.00	2,769,129
2258			2,002,219	2,002,219			2,002,219								2,002,219.00	2,002,219
2259			3,568,669	3,568,669			3,568,669								3,568,669.00	3,568,669
2260			844,970	844,970			844,970								844,970.00	844,970
2261			24,716,992	24,716,992			24,716,992								24,716,992.00	24,716,992
2262			89,910	89,910			89,910								89,910.00	89,910
2263			5,317,505	5,317,505			5,317,505								5,317,505.00	5,317,505
2264			196,618	196,618			196,618	365			5,146	5,146			201,764	201,764
2265			17,486,228	17,486,228			17,486,228								17,486,228.00	17,486,228
2266			692,502	692,502			692,502	365			72,848	72,848			765,350	765,350
2267			665,043	665,043			665,043	365			82,910	82,910			747,953	747,953
2268			3,912,388	3,912,388			3,912,388	365			492,617	492,617			4,405,005	4,405,005
2269			116,205	116,205			116,205	365			15,159	15,159			131,364	131,364
2270			4,984,084	4,984,084			4,984,084	365			1,791,918	1,791,918			6,776,002	6,776,002
2271			5,160,038	5,160,038			5,160,038	365			790,686	790,686			5,950,724	5,950,724
2272			10,593,558	10,593,558			10,593,558	365			2,657,763	2,657,763			13,251,321	13,251,321
2273			860,860	860,860			860,860	365			172,172	172,172			1,033,032	1,033,032
2274			1,000,170	1,000,170			1,000,170	365			200,034	200,034			1,200,204	1,200,204
2275			9,914,695	9,914,695			9,914,695	365			2,097,892	2,097,892			12,012,587	12,012,587
2276			5,936,796	5,936,796			5,936,796	365			2,822,454	2,822,454			8,759,250	8,759,250
2277			2,155,276	2,155,276			2,155,276	365			594,166	594,166			2,749,442	2,749,442
2278			178,695	178,695			178,695	365			55,041	55,041			233,736	233,736
2279			2,494,153	2,494,153			2,494,153	365			680,393	680,393			3,174,546	3,174,546
2280			2,597,860	2,597,860			2,597,860	365			662,164	662,164			3,260,024	3,260,024
2281			316,800	316,800			316,800	365			52,800	52,800			369,600	369,600
2282			92,342,118	92,342,118			92,342,118								92,342,118.00	92,342,118
2283			147,815	147,815			147,815	365			49,003	49,003			196,818	196,818
2284			199,106	199,106			199,106	365			54,848	54,848			253,954	253,954
2285			8,961,885	8,961,885			8,961,885	365			3,980,643	3,980,643			12,942,528	12,942,528
2286			285,436	285,436			285,436	365			157,855	157,855			443,291	443,291
2287			417,762	417,762			417,762	365			174,866	174,866			592,628	592,628
2288			370,303	370,303			370,303	365			165,233	165,233			535,536	535,536
2289			4,194,312	4,194,312			4,194,312	365			2,120,393	2,120,393			6,314,705	6,314,705
2290			496,480	496,480			496,480	365			496,480	496,480			992,960	992,960
2291			826	826			826	365			826	826			1,652	1,652
2292			484	484			484	365			484	484			968	968
2293			68,424	68,424			68,424	365			287,067	287,067			355,491	355,491
2294			810,397	810,397			810,397	365			1,253,369	1,253,369			2,063,766	2,063,766
2295			447,524	447,524			447,524	365			2,860	2,860			450,384	450,384
2296			6,385,027	6,385,027			6,385,027								6,385,027.00	6,385,027
2297			1,156,001	1,156,001			1,156,001								1,156,001.00	1,156,001
2298			204,801	204,801			204,801								204,801.00	204,801
2299			2,384,372	2,384,372			2,384,372				-1	-1			2,384,371	2,384,371
2300			97,174	97,174			97,174								97,174.00	97,174
2301			24,569,772	24,569,772			24,569,772								24,569,772.00	24,569,772
2302			8,603,313	8,603,313			8,603,313				-1	-1			8,603,312	8,603,312
2303			1,786,490	1,786,490			1,786,490				1	1			1,786,491	1,786,491
2304			7,934,533	7,934,533			7,934,533								7,934,533.00	7,934,533
2305			90,760	90,760			90,760								90,760.00	90,760
2306			32,304,122	32,304,122			32,304,122								32,304,122.00	32,304,122
2307			293,219	293,219			293,219								293,219.00	293,219
2308			43,389	43,389			43,389	365			1,032	1,032			44,421	44,421
2309			489,017	489,017			489,017	365			11,635	11,635			500,652	500,652
2310			16,895	16,895			16,895	365			445	445			17,340	17,340
2311			4,271,487	4,271,487			4,271,487	365			124,238	124,238			4,395,725	4,395,725
2312			8,446,709	8,446,709			8,446,709	365			630,964	630,964			9,077,673	9,077,673
2313			9,522,205	9,522,205			9,522,205	365			789,587	789,587			10,311,792	10,311,792
2314			4,678,031	4,678,031			4,678,031	365			494,205	494,205			5,172,236	5,172,236
2315			6,268,377	6,268,377			6,268,377	365			781,471	781,471			7,049,848	7,049,848
2316			344,096	344,096			344,096	365			43,249	43,249			387,345	387,345
2317			449,762	449,762			449,762	365			55,371	55,371			505,133	505,133
2318			53,009	53,009			53,009	365			7,233	7,233			60,242	60,242
2319			536,688	536,688			536,688	365			68,927	68,927			605,615	605,615
2320			1,747,037	1,747,037			1,747,037	365			268,775	268,775			2,015,812	2,015,812
2321			159,594	159,594			159,594	365			25,199	25,199			184,793	184,793
2322			209,191	209,191			209,191	365			16,538	16,538			225,729	225,729
2323			541,560	541,560			541,560	365			90,260	90,260			631,820	631,820
2324			413,568	413,568			413,568	365			68,928	68,928			482,496	482,496
2325			52,802	52,802			52,802	365			8,125	8,125			60,927	60,927
2326			23,536	23,536			23,536	365			3,531	3,531			27,067	27,067
2327			207,505	207,505			207,505	365			32,773	32,773			240,278	240,278
2328			3,431,694	3,431,694			3,431,694	365			735,507	735,507			4,167,201	4,167,201
2329			9,421,539	9,421,539			9,421,539	365			1,993,543	1,993,543			11,415,082	11,415,082
2330			2,195,145	2,195,145			2,195,145	365			439,029	439,029			2,634,174	2,634,174
2331			15,900	15,900			15,900	365			3,180	3,180			19,080	19,080
2332			483,508	483,508			483,508	365			120,877	120,877			604,385	604,385
2333			14,404	14,404			14,404	365			3,601	3,601			18,005	18,005
2334			992,668	992,668			992,668	365			128,075	128,075			1,120,743	1,120,743
2335			4,152	4,152			4,152								4,152.00	4,152
2336			259,638	259,638			259,638	365			20,800	20,800			280,438	280,438
2337			63,569	63,569			63,569								63,569.00	63,569
2338			997,036	997,036			997,036	365			124,257	124,257			1,121,293	1,121,293
2339			388,864	388,864			388,864								388,864.00	388,864
2340			374,310	374,310			374,310								374,310.00	374,310
2341			44,789	44,789			44,789								44,789.00	44,789
2342			71,856	71,856			71,856								71,856.00	71,856
2343			161,419	161,419			161,419	365			4,223	4,223			165,642	165,642
2344			338,931	338,931			338,931	365			27,152	27,152			366,083	366,083
2345			187,807	187,807			187,807	365			23,406	23,406			211,213	211,213
2346			633,214	633,214			633,214	365			78,915	78,915			712,129	712,129
2347			16,105	16,105			16,105								16,105.00	16,105
2348			854,602	854,602			854,602								854,602.00	854,602
2349			206,878	206,878			206,878	365			34,926	34,926			241,804	241,804
2350			129,756	129,756			129,756	365			23,831	23,831			153,587	153,587
2351			296,997	296,997			296,997	365			54,546	54,546			351,543	351,543
2352			79,945	79,945			79,945								79,945.00	79,945

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2353	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			32,542	32,542			32,542							32,542	32,542	29,288			18,888	18,888			18,888	365			1,718	1,718			20,606	20,606
2354	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2009	5.28%			804,210	804,210			804,210							804,210	804,210	723,789			403,766	403,766			403,766	365			42,462	42,462			446,228	446,228
2355	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			2,614,602	2,614,602			2,614,602							2,614,602	2,614,602	2,353,142			2,253,739	2,253,739			2,253,739	365			53,599	53,599			2,307,338	2,307,338
2356	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	Upto 31-03-2005	2.05%			299,568	299,568			299,568							299,568	299,568	269,611			269,611	269,611			269,611								269,611.00	269,611
2357	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			309,386	309,386			309,386							309,386	309,386	278,447			179,590	179,590			179,590	365			16,336	16,336			195,926	195,926
2358	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2007	5.28%			207,202	207,202			207,202							207,202	207,202	186,482			136,563	136,563			136,563	365			10,940	10,940			147,503	147,503
2359	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2008	5.28%			36,114	36,114			36,114							36,114	36,114	32,503			20,964	20,964			20,964	365			1,907	1,907			22,871	22,871
2360	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	3/31/2009	5.28%			1,141,438	1,141,438			1,141,438							1,141,438	1,141,438	1,027,294			573,079	573,079			573,079	365			60,268	60,268			633,347	633,347
2361	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	4/16/2016	5.28%			378,714	378,714			378,714							378,714	378,714	340,843			39,170	39,170			39,170	365			19,996	19,996			59,166	59,166
2362	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	5/10/2016	5.28%			284,021	284,021			284,021							284,021	284,021	255,619			28,390	28,390			28,390	365			14,996	14,996			43,386	43,386
2363	665	P&M Division Verpal	Switchgear inc. Cable conne	10.561	4/27/2016	5.28%			22,963,267	22,963,267			22,963,267							22,963,267	22,963,267	20,666,940			2,338,553	2,338,553			2,338,553	365			1,212,460	1,212,460			3,551,013	3,551,013
2364	665	P&M Division Verpal	Construction of All Technica	10.561	4/1/2017	5.28%			1,205,675	1,205,675			1,205,675							1,205,675	1,205,675	1,085,108			63,660	63,660			63,660	365			63,660	63,660			127,320	127,320
2365	665	P&M Division Verpal	Expenditure of Construction	10.561	4/1/2017	5.28%			72,610	72,610			72,610							72,610	72,610	65,349			3,834	3,834			3,834	365			3,834	3,834			7,668	7,668
2366	665	P&M Division Verpal	Batteries	10.563	Upto 31-03-2005	2.05%			285,200	285,200			285,200							285,200	285,200	256,680			256,680	256,680			256,680								256,680.00	256,680
2367	665	P&M Division Verpal	Air conditioners	10.576	5/5/2016	5.28%			551,117	551,117			551,117							551,117	551,117	496,005			55,487	55,487			55,487	365			29,099	29,099			84,586	84,586
2368	665	P&M Division Verpal	Air conditioners	10.576	5/5/2016	5.28%			49,813	49,813			49,813							49,813	49,813	44,832			5,015	5,015			5,015	365			2,630	2,630			7,645	7,645
2369	665	P&M Division Verpal	Tools and tackles	10.583	Upto 31-03-2005	2.05%			1,841	1,841			1,841							1,841	1,841	1,657			1,657	1,657			1,657								1,657.00	1,657
2370	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			12,918	12,918			12,918							12,918	12,918	11,626			11,626	11,626			11,626								11,626.00	11,626
2371	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			21,900	21,900			21,900							21,900	21,900	19,710			19,710	19,710			19,710								19,710.00	19,710
2372	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			2,200	2,200			2,200							2,200	2,200	1,980			1,980	1,980			1,980								1,980.00	1,980
2373	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			157,485	157,485			157,485							157,485	157,485	141,737			141,737	141,737			141,737								141,737.00	141,737
2374	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
2375	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			24,846	24,846			24,846							24,846	24,846	22,361			22,362	22,362			22,362								22,362.00	22,362
2376	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			72,874	72,874			72,874							72,874	72,874	65,587			65,587	65,587			65,587								65,587.00	65,587
2377	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			21,144	21,144			21,144							21,144	21,144	19,030			19,029	19,029			19,029								19,029.00	19,029
2378	665	P&M Division Verpal	Other Misc equipments	10.599	3/31/2007	5.28%			260,071	260,071			260,071							260,071	260,071	234,064			215,580	215,580			215,580	365			13,732	13,732			229,312	229,312
2379	665	P&M Division Verpal	Other Misc equipments	10.599	3/31/2010	5.28%			195,600	195,600			195,600							195,600	195,600	176,040			87,622	87,622			87,622	365			10,328	10,328			97,950	97,950
2380	665	P&M Division Verpal	Other Misc equipments T/f t	10.599	Upto 31-03-2005	2.05%			25,179	25,179			25,179							25,179	25,179	22,661			11,065	11,065			11,065	365			516	516			11,581	11,581
2381	665	P&M Division Verpal	Other Misc equipments	10.599	12/31/2010	5.28%			733,041	733,041			733,041							733,041	733,041	659,737			293,993	293,993			293,993	365			38,705	38,705			332,698	332,698
2382	665	P&M Division Verpal	Overhead lines	10.601	Upto 31-03-2005	1.16%			35,150,389	35,150,389			35,150,389							35,150,389	35,150,389	31,635,350			31,635,350	31,635,350			31,635,350								31,635,350.00	31,635,350
2383	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%			13,261	13,261			13,261							13,261	13,261	11,935			11,935	11,935			11,935								11,935.00	11,935
2384	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%			119,330	119,330			119,330							119,330	119,330	107,397			107,397	107,397			107,397								107,397.00	107,397
2385	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%			27,124	27,124			27,124							27,124	27,124	24,412			24,284	24,284			24,284	365			128	128			24,412	24,412
2386	665	P&M Division Verpal	Street lighting and signal sys	10.641	Upto 31-03-2005	1.16%			14,419	14,419			14,419							14,419	14,419	12,977			12,977	12,977			12,977								12,977.00	12,977
2387	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%			6,268	6,268			6,268							6,268	6,268	5,641			5,641	5,641			5,641								5,641.00	5,641
2388	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%			4,925	4,925			4,925							4,925	4,925	4,433			4,433	4,433			4,433								4,433.00	4,433
2389	665	P&M Division Verpal	Type writters	10.902	3/31/2012	6.33%			14,137	14,137			14,137							14,137	14,137	12,723			6,029	6,029			6,029	365			895	895			6,924	6,924
2390	665	P&M Division Verpal	Computers	10.904	11/2/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
2391	665	P&M Division Verpal	Computers	10.904	1/31/2014	15.00%			46,499	46,499			46,499							46,499	46,499	41,849			22,052	22,052			22,052	365			6,975	6,975			29,027	29,027
2392	665	P&M Division Verpal	Capital expenditure of const	10.206	6/25/2018	3.34%							0		540,006		540,006		540,006		540,006	486,005							0	280		13,836		13,836		13,836		13,836
2393	665	P&M Division Verpal	Renovation of battary room	10.206	11/30/2018	3.34%							0		191,545		191,545		191,545		191,545	172,391							0	122		2,138		2,138		2,138		2,138
2394	665	P&M Division Verpal	Capital expenditure of const	10.541	5/15/2018	5.28%							0			504,748	504,748			504,748	504,748	454,273							0	321			23,438	23,438			23,438	23,438
2395	665	P&M Division Verpal	Provinding of 66Kv bay at bl	10.541	7/16/2018	5.28%							0			872,952	872,952			872,952	872,952	785,657							0	259			32,706	32,706			32,706	32,706
2396	665	P&M Division Verpal	Installing and commissionin	10.541	6/25/2018	5.28%							0			3,993,052	3,993,052			3,993,052	3,993,052	3,593,747							0	280			161,735	161,735			161,735	161,735
2397	665	P&M Division Verpal	Replacement of old scada ba	10.541	4/1/2018	5.28%							0			10,397,534	10,397,534			10,397,534	10,397,534	9,357,781							0	365			548,990	548,990			548,990	548,990
2398	665	P&M Division Verpal	Aug. Of 50 MVA 220/66Kv w	10.541	6/25/2018	5.28%							0			63,750,869	63,750,869			63,750,869	63,750,869	57,375,782							0	280			2,582,172	2,582,172			2,582,172	2,582,172
2399	665	P&M Division Verpal	Replacement of old scada ba	10.541	4/1/2018	5.28%							0			149,789	149,789			149,789	149,789	134,810							0	365			7,909	7,909			7,909	7,909
2400	665	P&M Division Verpal	Upgradation of 132 kv S/st t	10.541	4/1/2018	5.28%							0			2,223,616	2,223,616			2,223,616	2,223,616	2,001,254							0	365			117,407	117,407			117,407	117,407
2401	665	P&M Division Verpal	Installing and commissionin	10.541	12/31/2018	5.28%							0			1,351,026	1,351,026			1,351,026	1,351,026	1,215,923							0	91			17,785	17,785			17,785	17,785
2402	665	P&M Division Verpal	160 MVA 220/66Kv T/F at 2	10.541	3/31/2019	5.28%							0			64,645,858	64,645,858			64,645,858	64,645,858	58,181,272							0								0.00	0
2403	665	P&M Division Verpal	Capital expenditure of 66Kv	10.561	4/15/2018	5.28%							0			463,724	463,724			463,724	463,724	417,352							0	351			23,545	23,545			23,545	23,545
2404	665	P&M Division Verpal	Capital expenditure of const	10.561	10/5/2018	5.28%							0			1,075,939	1,075,939			1,075,939	1,075,939	968,345							0	178			27,704	27,704			27,704	27,704
2405	665	P&M Division Verpal	Capital expenditure of const	10.561	11/9/2018	5.28%							0			857,446	857,446			857,446	857,446	771,701							0	143			17,737	17,737			17,737	17,737
2406	665	P&M Division Verpal	Providing of 8no. Air conditi	10.576	3/15/2019	5.28%							0			302,399	302,399			302,399	302,399	272,159							0	17			744	744			744	744
2407	665	P&M Division Verpal	Providing of 5no. Air conditi	10.576	3/15/2019	5.28%							0			188,999	188,999			188,999	188,999	170,099							0	17			465	465			465	465
2408	665	P&M Division Verpal	Providing of 4no. Air conditi	10.576	3/15/2019	5.28%							0			151,199	151,199			151,199	151,199	136,079							0	17			372	372			372	372
2409	665	P&M Division Verpal	Providing of 2no complate c	10.904	2/20/2019	15.00%							0			116,230	116,230			116,230	116,230	104,607							0	40			1,911	1,911			1,911	1,911
2410	665	P&M Division Verpal	Providing of fixing of trench	10.206	3/31/2008	3.34%			215,227	215,227			215,227							215,227	215,227	193,704			63,119	63,119			63,119	365			7,189	7,189			70,308	70,308
2411	665	P&M Division Verpal	PROVIDING 20 MVA 132/1	10.541	Upto 31-03-2005	2.05%			23,773,391	23,773,391			23,773,391							23,773,391	23,773,391	21,396,052			18,619,848	18,619,848			18,619,848	365			487,355	487,355			19,107,203	19,107,203
2412	665	P&M Division Verpal	Providing of 3x1.361 MVAR	10.541	6/30/2006	2.05%			1,221,047	1,221,047			1,221,047							1,221,047	1,221,047	1,098,942			761,697	761,697			761,697	365			25,031	25,031			786,728	786,728
2413	665	P&M Division Verpal	Providing of 2x1.361 MVAR	10.541	3/31/2008	5.28%			928,252	928,252			928,252							928,252	928,252	835,427			465,912	465,912			465,912	365			49,012	49,012			514,924	514,924
2414	665	P&M Division Verpal	Add 20 MVA 132/11 kv T/F	10.541	3/31/2008	5.28%			40,077,975	40,077,975			40,077,975							40,077,975	40,077,975	36,070,178			28,586,374	28,586,374			28,586,374	365			2,116,117	2,116,117			30,702,491	30,702,491
2415	665	P&M Division Verpal	Filling & disposal of garbage	10.561	3/31/2007	5.28%			1,053,063	1,053,063			1,053,063							1,053,063	1,053,063	947,757			947,757	947,757			947,757								947,757.00	947,757
2416	665	P&M Division Verpal	Providing earth filling at 132	10.561	3/31/2007	5.28%			691,676	691,676			691,676							691,676	691,676	622,508			622,508	622,508			622,508								622,508.00	622,508
2417	665	P&M Division Verpal	Constriction of technical civi	10.561	3/31/2007	5.28%			18,042,789	18,042,789			18,042,789							18,042,789	18,042,789	16,238,510			16,238,510	16,238,510			16,238,510								16,238,510.00	16,238,510
2418	665	P&M Division Verpal	132KV S/S SAKATRI BAGH 5	10.561	9/30/2011	5.28%			256,020	256,020			256,020							256,020	256,020	230,418			88,430	88,430			88,430	365			13,518	13,518			101,948	101,948
2419	665	P&M Division Verpal	Providing FIRE EXTINGUSHI	10.584	3/31/2010	5.28%			10,176	10,176			10,176							10,176	10,176	9,158			4,557	4,557			4,557	365			537	537			5,094	5,094
2420	666	P&M Division Amritsar	Land & Land Rights	10.101	3/31/2010	0.00%			3,450,755,000	3,450,755,000			3,450,755,000							3,450,755,000	3,450,755,000	3,105,679,500			0	0			0								0.00	0
2421	666	P&M Division Amritsar	Building containing T/F ins.	10.206	Upto 31-03-2005	3.34%			133,007	133,007			133,007							133,007	133,007	119,706			70,958	70,958			70,958	365			4,442	4,442			75,400	75,400
2422	666	P&M Division Amritsar	Building containing T/F ins.	10.206	3/31/2007	3.34%			402,843	402,843			402,843							402,843	402,843	362,559			122,470	122,470			122,470	365			13,455	13,455			135,925	135,925
2423	666	P&M Division Amritsar	Allu. Doors & Flooring Tiles	10.206	3/31/2009	3.34%			229,067	229,067			229,067							229,067	229,067	206,160			68,093	68,093			68,093	365			7,651	7,651			75,744	75,744
2424	666	P&M Division Amritsar	SGF Trenches at 132 KV Mal	10.206	3/31/2009	3.34%			23,820	23,820			23,820							23,820	23,820	21,438			7,084	7,084			7,084	365			796	796			7,880	7,880
2425	666	P&M Division Amritsar	Expe. Of const. of Extension	10.206	12/22/2017	3.34%			7,182,913	7,182,913			7,182,913							7,182,913	7,182,913	6,464,622			65,729	65,729			65,729	365			239,909	239,909			305,638	305,638
2426	666	P&M Division Amritsar	Office Building	10.211	Upto 31-03-2005	3.34%			206,054	206,054			206,054							206,054	206,054	185,449			166,316	166,316			166,316	365			6,882	6,882			173,198	173,198
2427	666	P&M Division Amritsar	Office Building	10.211	Upto 31-03-2005	3.34%			21,100	21,100			21,100							21,100	21,100	18,990			8,072	8,072			8,072	365			705	705			8,777	8,777
2428	666	P&M Division Amritsar	Office Building	10.211	3/31/2008	3.34%			197,613	197,613			197,613							197,613	197,613	177,852			63,657	63,657			63,657	365			6,600	6,600			70,257	70,257
2429	666	P&M Division Amritsar	Office Building	10.211	3/31/2009	3.34%			180,395	180,395			180,395							180,395	180,395	162,356			58,110	58,110			58,110	365			6,025	6,025			64,135	64,135
2430	666	P&M Division Amritsar	Office Building	10.211	3/31/2010	3.34%			1,920,627	1,920,627			1,920,627							1,920,627	1,920,627	1,728,564			507,044	507,044			507,044	365			64,149	64,149			571,193	571,193
2431	666	P&M Division Amritsar	P&F Allu. Doors at 132 KV V	10.211	3/31/2008	3.34%			9,300	9,300			9,300							9,300	9,300	8,370			3,061	3,061			3,061	365			311	311			3,372	3,372
2432	666	P&M Division Amritsar	Prov.Doors & Flooring at 13	10.211	3/31/2007	3.34%			411,693	411,693			411,693							411,693	411,693	370,524			147,249	147,249			147,249	365			13,751	13,751			161,000	161,000
2433	666	P&M Division Amritsar	Const. of Sewarage Disposal	10.211	3/31/2009	3.34%			124,387	124,387			124,387							124,387	124,387	111,948			35,841	35,841			35,841	365			4,155	4,155			39,996	39,996
2434	666	P&M Division Amritsar	Residential Colony for Staff	10.222	Upto 31-03-2005	3.34%			61,805	61,805			61,805							61,805	61,805	55,625			27,463	27,463			27,463	365			2,064	2,064			29,527	29,527
2435	666	P&M Division Amritsar	Residential Colony for Staff	10.222	3/31/2007	3.34%			58,932	58,932			58,932							58,932	58,932	53,039			19,062	19,062			19,062	365			1,968	1,968			21,030	21,030
2436	666	P&M Division Amritsar	other Buildings	10.245	Upto 31-03-2005	3.34%			14,348	14,348			14,348							14,348	14,348	12,913			4,653	4,653			4,653	365			479	479			5,132	5,132
2437	666	P&M Division Amritsar	other Buildings	10.245	3/31/2008	3.34%			24,100	24,100			24,100							24,100	24,100	21,690			14,191	14,191			14,191	365			805	805			14,996	14,996
2438	666	P&M Division Amritsar	Pucca Road	10.401	Upto 31-03-2005	3.34%			34,400	34,400			34,400							34,400	34,400	30,960			20,480	20,480			20,480	365			1,149	1,149			21,629	21,629
2439	666	P&M Division Amritsar	T/F 100 MVA	10.541	3/31/2006	2.05%			4,019,018	4,019,018			4,019,018							4,019,018	4,019,018	3,617,116			3,147,781	3,147,781			3,147,781	365			82,389	82,389			3,230,170	3,230,170
2440	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			549,853	549,853			549,853							549,853	549,853	494,868			494,868	494,868			494,868								494,868.00	494,868
2441	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			425,527	425,527			425,527							425,527	425,527	382,974			382,974	382,974			382,974								382,974.00	382,974
2442	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			1,462,742	1,462,742			1,462,742							1,462,742	1,462,742	1,316,468			1,273,837	1,273,837			1,273,837	365			29,986	29,986			1,303,823	1,303,823
2443	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			29,060,524	29,060,524			29,060,524							29,060,524	29,060,524	26,154,472			26,154,471	26,154,471			26,154,471	365			1	1			26,154,472	26,154,472
2444	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			14,587,999	14,587,999			14,587,999							14,587,999	14,587,999	13,129,199			13,129,199	13,129,199			13,129,199								13,129,199.00	13,129,199
2445	666	P&M Division Amritsar	Prov.100 MVA T/F at civil Li	10.541	3/31/2012	5.28%			81,619,339	81,619,339			81,619,339							81,619,339	81,619,339	73,457,405			27,348,108	27,348,108			27,348,108	365			4,309,501	4,309,501			31,657,609	31,657,609
2446	666	P&M Division Amritsar	Prov 10/12.5 MVA at Civil Li	10.541	3/31/2012	5.28%			18,452,804	18,452,804			18,452,804							18,452,804	18,452,804	16,607,524			6,416,813	6,416,813			6,416,813	365			974,308	974,308			7,391,121	7,391,121
2447	666	P&M Division Amritsar	Upgraded 66 to 220 KV at M	10.541	3/31/2012	5.28%			17,526,089	17,526,089		-17,526,089	0							0	0	0			6,239,287	6,239,287		-7,164,665	-925,378	365			925,378	925,378			0	0
2448	666	P&M Division Amritsar	Upgraded 66 to 220 KV at M	10.541	3/31/2012	5.28%			140,146,808	140,146,808			140,146,808							140,146,808	140,146,808	126,132,127			52,058,995	52,058,995			52,058,995	365			7,399,751	7,399,751			59,458,746	59,458,746
2449	666	P&M Division Amritsar	16/20 MVA at Verka	10.541	3/31/2012	5.28%			16,416,655	16,416,655			16,416,655							16,416,655	16,416,655	14,774,990			5,492,137	5,492,137			5,492,137	365			866,799	866,799			6,358,936	6,358,936
2450	666	P&M Division Amritsar	Addl. 20 MVA 66/11 KV at V	10.541	3/31/2012	5.28%			18,250,090	18,250,090			18,250,090							18,250,090	18,250,090	16,425,081			6,308,935	6,308,935			6,308,935	365			963,605	963,605			7,272,540	7,272,540
2451	666	P&M Division Amritsar	Repl. Of 16/20 MVA T/F at c	10.541	3/31/2012	5.28%			14,312,260	14,312,260			14,312,260							14,312,260	14,312,260	12,881,034			5,037,915	5,037,915			5,037,915	365			755,687	755,687			5,793,602	5,793,602
2452	666	P&M Division Amritsar	20 MVA at civil Line	10.541	3/31/2012	5.28%			16,721,134	16,721,134			16,721,134							16,721,134	16,721,134	15,049,021			5,802,457	5,802,457			5,802,457	365			882,876	882,876			6,685,333	6,685,333
2453	666	P&M Division Amritsar	Aug. of 12.5 MVA at Majitha	10.541	3/31/2013	5.28%			14,114,914	14,114,914			14,114,914							14,114,914	14,114,914	12,703,423			3,726,336	3,726,336			3,726,336	365			745,267	745,267			4,471,603	4,471,603
2454	666	P&M Division Amritsar	Repl. Of 10/12.5 MVA Kathu	10.541	3/31/2013	5.28%			6,090,513	6,090,513			6,090,513							6,090,513	6,090,513	5,481,462			1,607,895	1,607,895			1,607,895	365			321,579	321,579			1,929,474	1,929,474
2455	666	P&M Division Amritsar	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			48,355,131	48,355,131		-2,500,000	45,855,131							45,855,131	45,855,131	41,269,618			43,519,618	43,519,618		-2,250,000	41,269,618								41,269,618.00	41,269,618
2456	666	P&M Division Amritsar	Repl. Of 16/20 MVA T/F at c	10.541	3/31/2015	5.28%			1,000,000	1,000,000			1,000,000							1,000,000	1,000,000	900,000			158,400	158,400			158,400	365			52,800	52,800			211,200	211,200
2457	666	P&M Division Amritsar	Aug. of 10/12.5 MVA 132/1	10.541	1/25/2012	5.28%			1,656,090	1,656,090			1,656,090							1,656,090	1,656,090	1,490,481			540,659	540,659			540,659	365			87,442	87,442			628,101	628,101
2458	666	P&M Division Amritsar	Addl.20/25 MVA T/F at 132	10.541	1/28/2014	5.28%			2,500,000	2,500,000		-2,500,000	0							0	0	0			396,000	396,000		-528,000	-132,000	365			132,000	132,000			0	0
2459	666	P&M Division Amritsar	Addl.20/25 MVA T/F at 132	10.541	1/28/2014	5.28%			7,543,567	7,543,567			7,543,567							7,543,567	7,543,567	6,789,210			1,816,731	1,816,731			1,816,731	365			398,300	398,300			2,215,031	2,215,031
2460	666	P&M Division Amritsar	Seg. Of 66 KV Bus Bar at Ver	10.541	6/7/2013	5.28%			389,677	389,677			389,677							389,677	389,677	350,709			99,042	99,042			99,042	365			20,575	20,575			119,617	119,617
2461	666	P&M Division Amritsar	66 KV Bay for Ranjit avenue	10.541	3/31/2014	5.28%			286,845	286,845			286,845							286,845	286,845	258,161			60,580	60,580			60,580	365			15,145	15,145			75,725	75,725
2462	666	P&M Division Amritsar	Addl..20/25 MVA T/F	10.541	1/28/2014	5.28%			3,728,430	3,728,430			3,728,430							3,728,430	3,728,430	3,355,587			821,422	821,422			821,422	365			196,861	196,861			1,018,283	1,018,283
2463	666	P&M Division Amritsar	Replacment of damaged 40/	10.541	04/2017, 01/04/	5.28%			51,921,094	51,921,094			51,921,094			-10,136	-10,136			51,910,958	51,910,958	46,719,862			2,741,434	2,741,434			2,741,434	365			2,741,434	2,741,434			5,482,868	5,482,868
2464	666	P&M Division Amritsar	Aug.20/25 MVA 132/66 KV	10.541	4/1/2017	5.28%			60,995	60,995			60,995							60,995	60,995	54,896			3,221	3,221			3,221	365			3,221	3,221			6,442	6,442
2465	666	P&M Division Amritsar	Prov.66 KV Bay for Nagkalla	10.541	4/1/2017	5.28%			2,450,913	2,450,913			2,450,913							2,450,913	2,450,913	2,205,822			129,408	129,408			129,408	365			129,408	129,408			258,816	258,816
2466	666	P&M Division Amritsar	Fire Protection Equipment 2	10.541	4/1/2017	5.28%			946,039	946,039			946,039							946,039	946,039	851,435			49,951	49,951			49,951	365			49,951	49,951			99,902	99,902
2467	666	P&M Division Amritsar	Replacment of damaged 40/	10.541	4/1/2017	5.28%			39,744	39,744			39,744							39,744	39,744	35,770			2,098	2,098			2,098	365			2,098	2,098			4,196	4,196
2468	666	P&M Division Amritsar	Pro.66 KV Bay for Golden Te	10.541	12/12/2017	5.28%			2,360,438	2,360,438			2,360,438							2,360,438	2,360,438	2,124,394			37,560	37,560			37,560	365			124,631	124,631			162,191	162,191
2469	666	P&M Division Amritsar	Replacment of 11 KV VCB wi	10.541	2/12/2018	5.28%			1,172,108	1,172,108			1,172,108							1,172,108	1,172,108	1,054,897			8,139	8,139			8,139	365			61,887	61,887			70,026	70,026
2470	666	P&M Division Amritsar	Addl.50 MVA 132/11 KV T/I	10.541	11/15/2017	5.28%			8,989,339	8,989,339			8,989,339							8,989,339	8,989,339	8,090,405			178,151	178,151			178,151	365			474,637	474,637			652,788	652,788
2471	666	P&M Division Amritsar	Aug. of 10/12.5 MVA 132/1	10.541	4/1/2017	5.28%			2,000,000	2,000,000			2,000,000							2,000,000	2,000,000	1,800,000			105,600	105,600			105,600	365			105,600	105,600			211,200	211,200
2472	666	P&M Division Amritsar	Switch Gear including Cable	10.542	Upto 31-03-2005	2.05%			2,075,471	2,075,471			2,075,471							2,075,471	2,075,471	1,867,924			1,867,924	1,867,924			1,867,924								1,867,924.00	1,867,924
2473	666	P&M Division Amritsar	Switch Gear including Cable	10.561	3/31/2006	2.05%			7,557,056	7,557,056			7,557,056							7,557,056	7,557,056	6,801,350			5,751,872	5,751,872			5,751,872	365			154,916	154,916			5,906,788	5,906,788
2474	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			3,585,497	3,585,497			3,585,497							3,585,497	3,585,497	3,226,947			3,226,947	3,226,947			3,226,947								3,226,947.00	3,226,947
2475	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			48,519,690	48,519,690			48,519,690							48,519,690	48,519,690	43,667,721			43,667,721	43,667,721			43,667,721								43,667,721.00	43,667,721
2476	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			19,820,434	19,820,434			19,820,434							19,820,434	19,820,434	17,838,391			17,838,391	17,838,391			17,838,391								17,838,391.00	17,838,391
2477	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			1,136,670	1,136,670			1,136,670							1,136,670	1,136,670	1,023,003			950,800	950,800			950,800	365			23,302	23,302			974,102	974,102
2478	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			516,216	516,216			516,216							516,216	516,216	464,594			464,595	464,595			464,595	365			-1	-1			464,594	464,594
2479	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			8,011,224	8,011,224			8,011,224							8,011,224	8,011,224	7,210,102			7,210,102	7,210,102			7,210,102								7,210,102.00	7,210,102
2480	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			5,271,902	5,271,902			5,271,902							5,271,902	5,271,902	4,744,712			4,737,729	4,737,729			4,737,729	365			6,983	6,983			4,744,712	4,744,712
2481	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			141,783	141,783			141,783							141,783	141,783	127,605			122,164	122,164			122,164	365			2,907	2,907			125,071	125,071
2482	666	P&M Division Amritsar	Switch Gear including Cable	10.561	Upto 31-03-2005	2.05%			2,310,008	2,310,008			2,310,008							2,310,008	2,310,008	2,079,007			1,806,715	1,806,715			1,806,715	365			47,355	47,355			1,854,070	1,854,070
2483	666	P&M Division Amritsar	Switch Gear including Cable	10.561	3/31/2007	5.28%			17,569,963	17,569,963			17,569,963							17,569,963	17,569,963	15,812,967			15,795,093	15,795,093			15,795,093	365			17,874	17,874			15,812,967	15,812,967
2484	666	P&M Division Amritsar	Switch Gear including Cable	10.561	3/31/2008	5.28%			9,005,589	9,005,589			9,005,589							9,005,589	9,005,589	8,105,030			6,575,666	6,575,666			6,575,666	365			475,495	475,495			7,051,161	7,051,161
2485	666	P&M Division Amritsar	Switch Gear including Cable	10.561	3/31/2009	5.28%			4,379,014	4,379,014			4,379,014							4,379,014	4,379,014	3,941,113			3,941,113	3,941,113			3,941,113								3,941,113.00	3,941,113
2486	666	P&M Division Amritsar	Switch Gear including Cable	10.561	3/31/2010	5.28%			1,401,272	1,401,272			1,401,272							1,401,272	1,401,272	1,261,145			669,704	669,704			669,704	365			73,987	73,987			743,691	743,691
2487	666	P&M Division Amritsar	Switch Gear including Cable	10.561	3/31/2011	5.28%			2,171,302	2,171,302			2,171,302							2,171,302	2,171,302	1,954,172			884,665	884,665			884,665	365			114,645	114,645			999,310	999,310
2488	666	P&M Division Amritsar	Const. of upgrading from 66	10.561	3/31/2012	5.28%			16,789,180	16,789,180			16,789,180							16,789,180	16,789,180	15,110,262			6,205,282	6,205,282			6,205,282	365			886,469	886,469			7,091,751	7,091,751
2489	666	P&M Division Amritsar	Const. of 100 MVA Adll.T/F	10.561	3/31/2012	5.28%			72,857	72,857			72,857							72,857	72,857	65,571			26,929	26,929			26,929	365			3,847	3,847			30,776	30,776
2490	666	P&M Division Amritsar	Prov. C/Bank at civil Line	10.561	3/31/2012	5.28%			586,754	586,754			586,754							586,754	586,754	528,079			161,967	161,967			161,967	365			30,981	30,981			192,948	192,948
2491	666	P&M Division Amritsar	Prov.i no. SF6 Breaker at Civ	10.561	3/31/2012	5.28%			179,570	179,570			179,570							179,570	179,570	161,613			47,406	47,406			47,406	365			9,481	9,481			56,887	56,887
2492	666	P&M Division Amritsar	100 MVA T/F at civil Line	10.561	10/31/2010	5.28%			1,754,897	1,754,897			1,754,897							1,754,897	1,754,897	1,579,407			687,220	687,220			687,220	365			92,659	92,659			779,879	779,879
2493	666	P&M Division Amritsar	Addl.T/F Plinth at civil Line	10.561	8/31/2011	5.28%			1,071,615	1,071,615			1,071,615							1,071,615	1,071,615	964,454			372,493	372,493			372,493	365			56,581	56,581			429,074	429,074
2494	666	P&M Division Amritsar	Prov. 1 no. Earth Insulator a	10.561	10/31/2012	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			78,764	78,764			78,764	365			14,541	14,541			93,305	93,305
2495	666	P&M Division Amritsar	E/O 10/12.5 MVA T/F at Ma	10.561	8/31/2012	5.28%			16,818,879	16,818,879			16,818,879							16,818,879	16,818,879	15,136,991			4,997,251	4,997,251			4,997,251	365			888,037	888,037			5,885,288	5,885,288
2496	666	P&M Division Amritsar	Const. of Addl. T/F Plinth	10.561	3/31/2013	5.28%			35,260	35,260			35,260							35,260	35,260	31,734			9,309	9,309			9,309	365			1,862	1,862			11,171	11,171
2497	666	P&M Division Amritsar	Const. of Switch yard founda	10.561	3/31/2013	5.28%			75,310	75,310			75,310							75,310	75,310	67,779			19,881	19,881			19,881	365			3,976	3,976			23,857	23,857
2498	666	P&M Division Amritsar	Cons. Of Switchgear foundat	10.561	3/31/2013	5.28%			70,402	70,402			70,402							70,402	70,402	63,362			18,586	18,586			18,586	365			3,717	3,717			22,303	22,303
2499	666	P&M Division Amritsar	Aug. of 10/12.5 MVA at Kath	10.561	3/31/2014	5.28%			1,419,267	1,419,267			1,419,267							1,419,267	1,419,267	1,277,340			299,749	299,749			299,749	365			74,937	74,937			374,686	374,686

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2500	666	P&M Division Amritsar	Addl.of 10/12.5 MVA at Mall	10.561	3/31/2014	5.28%			4,105,689	4,105,689			4,105,689							4,105,689	4,105,689	3,695,120			867,121	867,121			867,121	365			216,780	216,780			1,083,901	1,083,901
2501	666	P&M Division Amritsar	1 no. 66 KV Bay at Civil Line	10.561	3/31/2014	5.28%			2,434,897	2,434,897			2,434,897							2,434,897	2,434,897	2,191,407			514,251	514,251			514,251	365			128,563	128,563			642,814	642,814
2502	666	P&M Division Amritsar	66 KV Bay for Ranjit avenue	10.561	4/30/2014	5.28%			3,203,786	3,203,786			3,203,786							3,203,786	3,203,786	2,883,407			662,736	662,736			662,736	365			169,160	169,160			831,896	831,896
2503	666	P&M Division Amritsar	Addl.T/F plinth at GT Road	10.561	3/31/2013	5.28%			282,566	282,566			282,566							282,566	282,566	254,309			74,596	74,596			74,596	365			14,919	14,919			89,515	89,515
2504	666	P&M Division Amritsar	Const. of 66 KV Outgoing Ba	10.561	3/31/2010	5.28%			391,777	391,777			391,777							391,777	391,777	352,599			165,927	165,927			165,927	365			20,686	20,686			186,613	186,613
2505	666	P&M Division Amritsar	66 KV Outgoing Bay for Alph	10.561	3/31/2009	5.28%			1,840,401	1,840,401			1,840,401							1,840,401	1,840,401	1,656,361			923,737	923,737			923,737	365			97,173	97,173			1,020,910	1,020,910
2506	666	P&M Division Amritsar	Addl.T/F at 132 KV Mall Ma	10.561	3/31/2009	5.28%			383,453	383,453			383,453							383,453	383,453	345,108			192,462	192,462			192,462	365			20,246	20,246			212,708	212,708
2507	666	P&M Division Amritsar	Addl.Tech civil Works at Ma	10.561	3/31/2011	5.28%			1,630,700	1,630,700			1,630,700							1,630,700	1,630,700	1,467,630			468,810	468,810			468,810	365			86,101	86,101			554,911	554,911
2508	666	P&M Division Amritsar	Addl.Tech civil Works at Ma	10.561	3/31/2012	5.28%			6,440,491	6,440,491			6,440,491							6,440,491	6,440,491	5,796,442			2,015,130	2,015,130			2,015,130	365			340,058	340,058			2,355,188	2,355,188
2509	666	P&M Division Amritsar	100 MVA 220/66 KV T/F Pli	10.561	3/31/2011	5.28%			887,680	887,680			887,680							887,680	887,680	798,912			255,200	255,200			255,200	365			46,870	46,870			302,070	302,070
2510	666	P&M Division Amritsar	Tech civil Works at Majitha	10.561	3/31/2008	5.28%			37,814	37,814			37,814							37,814	37,814	34,033			21,948	21,948			21,948	365			1,997	1,997			23,945	23,945
2511	666	P&M Division Amritsar	E/Fitting in 220 KV Yard are	10.561	3/31/2010	5.28%			1,551,000	1,551,000			1,551,000							1,551,000	1,551,000	1,395,900			656,884	656,884			656,884	365			81,893	81,893			738,777	738,777
2512	666	P&M Division Amritsar	Tech civil Works at Majitha	10.561	3/31/2009	5.28%			11,971,371	11,971,371			11,971,371							11,971,371	11,971,371	10,774,234			6,008,693	6,008,693			6,008,693	365			632,088	632,088			6,640,781	6,640,781
2513	666	P&M Division Amritsar	Const. breaker foundation at	10.561	3/31/2009	5.28%			29,481	29,481			29,481							29,481	29,481	26,533			14,799	14,799			14,799	365			1,557	1,557			16,356	16,356
2514	666	P&M Division Amritsar	Const.of capacitor bank at m	10.561	3/31/2010	5.28%			906,215	906,215			906,215							906,215	906,215	815,594			383,801	383,801			383,801	365			47,848	47,848			431,649	431,649
2515	666	P&M Division Amritsar	Const. of 66 KV at Majitha	10.561	3/31/2009	5.28%			1,817,740	1,817,740			1,817,740							1,817,740	1,817,740	1,635,966			912,366	912,366			912,366	365			95,977	95,977			1,008,343	1,008,343
2516	666	P&M Division Amritsar	Addl. Tech Works at Majitha	10.561	3/31/2010	5.28%			8,697,072	8,697,072			8,697,072							8,697,072	8,697,072	7,827,365			3,683,400	3,683,400			3,683,400	365			459,205	459,205			4,142,605	4,142,605
2517	666	P&M Division Amritsar	Capital Exp. Of civil works at	10.561	1/20/2017	5.28%			323,910	323,910			323,910							323,910	323,910	291,519			20,429	20,429			20,429	365			17,102	17,102			37,531	37,531
2518	666	P&M Division Amritsar	Const. of 50 MVA 132/66 KV	10.561	9/15/2017	5.28%			5,379,832	5,379,832			5,379,832							5,379,832	5,379,832	4,841,849			154,090	154,090			154,090	365			284,055	284,055			438,145	438,145
2519	666	P&M Division Amritsar	Replacment of Old T/F 12.5	10.561	4/1/2017	5.28%			236,235	236,235			236,235							236,235	236,235	212,612			12,473	12,473			12,473	365			12,473	12,473			24,946	24,946
2520	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%			382,577	382,577			382,577							382,577	382,577	344,319			344,319	344,319			344,319								344,319.00	344,319
2521	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%			12,000	12,000			12,000							12,000	12,000	10,800			10,800	10,800			10,800								10,800.00	10,800
2522	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%			203,899	203,899			203,899							203,899	203,899	183,509			183,509	183,509			183,509								183,509.00	183,509
2523	666	P&M Division Amritsar	Battery Including Charging	10.563	3/31/2009	5.28%			402,865	402,865			402,865							402,865	402,865	362,579			341,295	341,295			341,295	365			21,271	21,271			362,566	362,566
2524	666	P&M Division Amritsar	Tools &Tackles	10.583	3/31/2006	2.05%			90,730	90,730			90,730							90,730	90,730	81,657			81,657	81,657			81,657								81,657.00	81,657
2525	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			55,032	55,032			55,032							55,032	55,032	49,529			49,529	49,529			49,529								49,529.00	49,529
2526	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			29,700	29,700			29,700							29,700	29,700	26,730			26,730	26,730			26,730								26,730.00	26,730
2527	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			12,302	12,302			12,302							12,302	12,302	11,072			11,072	11,072			11,072								11,072.00	11,072
2528	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			233,592	233,592			233,592							233,592	233,592	210,233			210,233	210,233			210,233								210,233.00	210,233
2529	666	P&M Division Amritsar	Tools &Tackles	10.583	3/31/2010	5.28%			560,925	560,925			560,925							560,925	560,925	504,833			363,386	363,386			363,386	365			29,617	29,617			393,003	393,003
2530	666	P&M Division Amritsar	Prov. 1 no.3 phase digital tu	10.583	6/30/2012	5.28%			739,500	739,500			739,500							739,500	739,500	665,550			185,467	185,467			185,467	365			39,046	39,046			224,513	224,513
2531	666	P&M Division Amritsar	Prov. 1 no. Digital type Insul	10.583	3/14/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			70,828	70,828			70,828	365			17,503	17,503			88,331	88,331
2532	666	P&M Division Amritsar	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			2,279	2,279			2,279							2,279	2,279	2,051			2,051	2,051			2,051								2,051.00	2,051
2533	666	P&M Division Amritsar	Fire Fighting Equipment	10.584	3/31/2010	5.28%			96,666	96,666			96,666							96,666	96,666	86,999			43,427	43,427			43,427	365			5,104	5,104			48,531	48,531
2534	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			498,279	498,279			498,279							498,279	498,279	448,451			448,451	448,451			448,451								448,451.00	448,451
2535	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			1,624,088	1,624,088			1,624,088							1,624,088	1,624,088	1,461,679			1,461,679	1,461,679			1,461,679								1,461,679.00	1,461,679
2536	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			687,544	687,544			687,544							687,544	687,544	618,790			618,790	618,790			618,790								618,790.00	618,790
2537	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			28,381	28,381			28,381							28,381	28,381	25,543			25,543	25,543			25,543								25,543.00	25,543
2538	666	P&M Division Amritsar	Switch Gear including Cable	10.599	3/31/2011	5.28%			1,785,000	1,785,000			1,785,000							1,785,000	1,785,000	1,606,500			667,353	667,353			667,353	365			94,248	94,248			761,601	761,601
2539	666	P&M Division Amritsar	Prov.Battery Cell Terminal C	10.599	3/31/2017	5.28%			439,618	439,618			439,618							439,618	439,618	395,656			190,128	190,128			190,128	365			23,212	23,212			213,340	213,340
2540	666	P&M Division Amritsar	Other Misc.Equipment	10.599	3/31/2006	2.05%			860,420	860,420			860,420							860,420	860,420	774,378			774,378	774,378			774,378								774,378.00	774,378
2541	666	P&M Division Amritsar	Over Head Lines	10.601	Upto 31-03-2005	1.16%			123,941,913	123,941,913			123,941,913							123,941,913	123,941,913	111,547,722			111,547,722	111,547,722			111,547,722								111,547,722.00	111,547,722
2542	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-	10.601	3/31/2012	5.28%			42,693,998	42,693,998			42,693,998							42,693,998	42,693,998	38,424,598			38,424,598	38,424,598			38,424,598								38,424,598.00	38,424,598
2543	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patt	10.601	3/31/2012	5.28%			22,768,599	22,768,599			22,768,599							22,768,599	22,768,599	20,491,739			20,491,739	20,491,739			20,491,739								20,491,739.00	20,491,739
2544	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-	10.601	3/31/2012	5.28%			22,187,330	22,187,330			22,187,330							22,187,330	22,187,330	19,968,597			19,968,597	19,968,597			19,968,597								19,968,597.00	19,968,597
2545	666	P&M Division Amritsar	Strengthning of 220 KV Verp	10.601	3/31/2012	5.28%			1,493,493	1,493,493			1,493,493							1,493,493	1,493,493	1,344,144			1,344,144	1,344,144			1,344,144								1,344,144.00	1,344,144
2546	666	P&M Division Amritsar	Breakdown of 220 KV Sullta	10.601	3/31/2012	5.28%			4,769,187	4,769,187			4,769,187							4,769,187	4,769,187	4,292,268			4,292,268	4,292,268			4,292,268								4,292,268.00	4,292,268
2547	666	P&M Division Amritsar	Breakdown of 220 KV Verpa	10.601	3/31/2012	5.28%			1,414,822	1,414,822			1,414,822							1,414,822	1,414,822	1,273,340			1,273,339	1,273,339			1,273,339	365			1	1			1,273,340	1,273,340
2548	666	P&M Division Amritsar	Const. of First Circuit of Sult	10.601	3/31/2012	5.28%			26,950	26,950			26,950							26,950	26,950	24,255			24,255	24,255			24,255								24,255.00	24,255
2549	666	P&M Division Amritsar	Const . Of Butari-Taran Tarr	10.601	3/31/2012	5.28%			3,542,991	3,542,991			3,542,991							3,542,991	3,542,991	3,188,692			3,188,692	3,188,692			3,188,692								3,188,692.00	3,188,692
2550	666	P&M Division Amritsar	Const. of First Circuit of Sult	10.601	Upto 31-03-2005	1.16%			1,827,312	1,827,312			1,827,312							1,827,312	1,827,312	1,644,581			1,563,260	1,563,260			1,563,260	365			21,197	21,197			1,584,457	1,584,457
2551	666	P&M Division Amritsar	Const. of Second Circuit of Su	10.601	Upto 31-03-2005	1.16%			151,518	151,518			151,518							151,518	151,518	136,366			129,624	129,624			129,624	365			1,758	1,758			131,382	131,382
2552	666	P&M Division Amritsar	Const . Of Butari-Taran Tarr	10.601	Upto 31-03-2005	1.16%			1,152,875	1,152,875			1,152,875							1,152,875	1,152,875	1,037,588			986,279	986,279			986,279	365			13,373	13,373			999,652	999,652
2553	666	P&M Division Amritsar	Const. of Second Circuit of V	10.601	Upto 31-03-2005	1.16%			1,633,450	1,633,450			1,633,450							1,633,450	1,633,450	1,470,105			1,397,408	1,397,408			1,397,408	365			18,948	18,948			1,416,356	1,416,356
2554	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patt	10.601	Upto 31-03-2005	1.16%			29,178,661	29,178,661			29,178,661							29,178,661	29,178,661	26,260,795			26,260,795	26,260,795			26,260,795								26,260,795.00	26,260,795
2555	666	P&M Division Amritsar	Const. of Verka-NG Line	10.601	Upto 31-03-2005	1.16%			103,670	103,670			103,670							103,670	103,670	93,303			90,501	90,501			90,501	365			1,203	1,203			91,704	91,704
2556	666	P&M Division Amritsar	Const. of LILO-NG Majitha ro	10.601	Upto 31-03-2005	1.16%			754,170	754,170			754,170							754,170	754,170	678,753			678,753	678,753			678,753								678,753.00	678,753
2557	666	P&M Division Amritsar	Const. of 220 KV Patti-Algo I	10.601	3/31/2012	5.28%			45,817,212	45,817,212			45,817,212							45,817,212	45,817,212	41,235,491			14,514,893	14,514,893			14,514,893	365			2,419,149	2,419,149			16,934,042	16,934,042
2558	666	P&M Division Amritsar	Addl. LILO of 220 KV Sultanp	10.601	3/31/2013	5.28%			118,145	118,145			118,145							118,145	118,145	106,331			49,904	49,904			49,904	365			6,238	6,238			56,142	56,142
2559	666	P&M Division Amritsar	Prov . Of LILO of ASR-Khasa	10.601	7/6/2013	5.28%			26,411,817	26,411,817			26,411,817							26,411,817	26,411,817	23,770,635			6,602,115	6,602,115			6,602,115	365			1,394,544	1,394,544			7,996,659	7,996,659
2560	666	P&M Division Amritsar	Complete 400 kv Makhu-Asr	10.601	1/31/2014	5.28%			580,700,000	580,700,000			580,700,000							580,700,000	580,700,000	522,630,000			146,057,751	146,057,751			146,057,751	365			30,660,960	30,660,960			176,718,711	176,718,711
2561	666	P&M Division Amritsar	Const. of 220 KV Balachakk-	10.601	3/31/2014	5.28%			135,138,018	135,138,018			135,138,018							135,138,018	135,138,018	121,624,216			28,541,149	28,541,149			28,541,149	365			7,135,287	7,135,287			35,676,436	35,676,436
2562	666	P&M Division Amritsar	Const. of LILO 220 KV Verpa	10.601	3/31/2014	5.28%			37,637,425	37,637,425			37,637,425							37,637,425	37,637,425	33,873,683			7,949,024	7,949,024			7,949,024	365			1,987,256	1,987,256			9,936,280	9,936,280
2563	666	P&M Division Amritsar	Const. of Bay for 400 KV S/S	10.601	3/31/2014	5.28%			86,297,000	86,297,000			86,297,000							86,297,000	86,297,000	77,667,300			18,225,927	18,225,927			18,225,927	365			4,556,482	4,556,482			22,782,409	22,782,409
2564	666	P&M Division Amritsar	Cont. of Breakdown at Patti-	10.601	3/31/2014	5.28%			1,030,839	1,030,839			1,030,839							1,030,839	1,030,839	927,755			217,713	217,713			217,713	365			54,428	54,428			272,141	272,141
2565	666	P&M Division Amritsar	Const. of LILO 220 KV Civil L	10.601	3/31/2014	5.28%			2,492,352	2,492,352			2,492,352							2,492,352	2,492,352	2,243,117			526,384	526,384			526,384	365			131,596	131,596			657,980	657,980
2566	666	P&M Division Amritsar	Const. of 220 KV Patti-Algo	10.601	3/31/2014	5.28%			20,734,179	20,734,179			20,734,179							20,734,179	20,734,179	18,660,761			4,379,059	4,379,059			4,379,059	365			1,094,765	1,094,765			5,473,824	5,473,824
2567	666	P&M Division Amritsar	Const. of 220 KV civil Line-K	10.601	3/31/2014	5.28%			7,846,312	7,846,312			7,846,312							7,846,312	7,846,312	7,061,681			1,657,141	1,657,141			1,657,141	365			414,285	414,285			2,071,426	2,071,426
2568	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patt	10.601	3/31/2014	5.28%			8,798,104	8,798,104			8,798,104							8,798,104	8,798,104	7,918,294			1,858,160	1,858,160			1,858,160	365			464,540	464,540			2,322,700	2,322,700
2569	666	P&M Division Amritsar	Const. of Bay 400 KV S/S Am	10.601	3/31/2014	5.28%			17,060,000	17,060,000			17,060,000							17,060,000	17,060,000	15,354,000			3,603,072	3,603,072			3,603,072	365			900,768	900,768			4,503,840	4,503,840
2570	666	P&M Division Amritsar	Const. of Bay 400 KV Line fr	10.601	1/31/2014	5.28%			279,400,000	279,400,000			279,400,000							279,400,000	279,400,000	251,460,000			61,393,902	61,393,902			61,393,902	365			14,752,320	14,752,320			76,146,222	76,146,222
2571	666	P&M Division Amritsar	Const. of 220 KV Patti-Algo I	10.601	3/25/2016	5.28%			7,376,852	7,376,852			7,376,852							7,376,852	7,376,852	6,639,167			786,445	786,445			786,445	365			389,498	389,498			1,175,943	1,175,943
2572	666	P&M Division Amritsar	Addl.of LILO 220 KV Civil Li	10.601	3/22/2016	5.28%			1,751,467	1,751,467			1,751,467							1,751,467	1,751,467	1,576,320			187,481	187,481			187,481	365			92,477	92,477			279,958	279,958
2573	666	P&M Division Amritsar	Const. of 220 KV Balachakk-	10.601	3/25/2016	5.28%			129,470,892	129,470,892			129,470,892							129,470,892	129,470,892	116,523,803			13,802,870	13,802,870			13,802,870	365			6,836,063	6,836,063			20,638,933	20,638,933
2574	666	P&M Division Amritsar	Const. of 400 KV Makhu-Am	10.601	12/20/2013	5.28%			11,816,178	11,816,178			11,816,178							11,816,178	11,816,178	10,634,560			2,669,925	2,669,925			2,669,925	365			623,894	623,894			3,293,819	3,293,819
2575	666	P&M Division Amritsar	Const. of 220 KV Balachakk-	10.601	3/25/2016	5.28%			6,433,400	6,433,400			6,433,400							6,433,400	6,433,400	5,790,060			685,865	685,865			685,865	365			339,684	339,684			1,025,549	1,025,549
2576	666	P&M Division Amritsar	Const. of 220 KV Patti-Algo I	10.601	3/25/2016	5.28%			982,883	982,883			982,883							982,883	982,883	884,595			104,785	104,785			104,785	365			51,896	51,896			156,681	156,681
2577	666	P&M Division Amritsar	Const. of 220 kv Khasa-Civil	10.601	3/22/2016	5.28%			120,703	120,703			120,703							120,703	120,703	108,633			12,920	12,920			12,920	365			6,373	6,373			19,293	19,293
2578	666	P&M Division Amritsar	Const. of 132 KV Verka-Kath	10.601	3/31/2017	5.28%			26,107,374	26,107,374			26,107,374							26,107,374	26,107,374	23,496,637			1,374,400	1,374,400			1,374,400	365			1,378,469	1,378,469			2,752,869	2,752,869
2579	666	P&M Division Amritsar	Construc. Of 220 KV Balacha	10.601	4/1/2017	5.28%			1,002,868	1,002,868			1,002,868							1,002,868	1,002,868	902,581			52,951	52,951			52,951	365			52,951	52,951			105,902	105,902
2580	666	P&M Division Amritsar	Replacemnt of conductor of	10.601	4/1/2017	5.28%			16,731,328	16,731,328			16,731,328							16,731,328	16,731,328	15,058,195			887,483	887,483			887,483	365			883,414	883,414			1,770,897	1,770,897
2581	666	P&M Division Amritsar	Shifting of 220 KV Verpal Pa	10.601	4/1/2017	5.28%	3,886,538			3,886,538			3,886,538					3,886,538			3,886,538	3,497,884	205,209			205,209			205,209	365	205,209			205,209	410,418			410,418
2582	666	P&M Division Amritsar	Shifting of 132 KV Sultanpur	10.601	4/1/2017	5.28%	2,930,167			2,930,167			2,930,167					2,930,167			2,930,167	2,637,150	154,713			154,713			154,713	365	154,713			154,713	309,426			309,426
2583	666	P&M Division Amritsar	Raising of 132 KV SC Line fro	10.601	11/30/2017	5.28%	1,457,103			1,457,103			1,457,103					1,457,103			1,457,103	1,311,393	25,715			25,715			25,715	365	76,935			76,935	102,650			102,650
2584	666	P&M Division Amritsar	Shfting of 132 KV Verpal-Nai	10.601	4/1/2017	5.28%	15,511,850			15,511,850			15,511,850					15,511,850			15,511,850	13,960,665	819,026			819,026			819,026	365	819,026			819,026	1,638,052			1,638,052
2585	666	P&M Division Amritsar	Shifting of 132 KV Batala-Ve	10.601	4/1/2017	5.28%	14,772,633			14,772,633			14,772,633					14,772,633			14,772,633	13,295,370	779,995			779,995			779,995	365	779,995			779,995	1,559,990			1,559,990
2586	666	P&M Division Amritsar	220 KV Balachakk-NG Line u	10.601	4/1/2017	5.28%			1,043,826	1,043,826			1,043,826							1,043,826	1,043,826	939,443			55,114	55,114			55,114	365			55,114	55,114			110,228	110,228
2587	666	P&M Division Amritsar	Modification of 220 KV Verp	10.601	4/1/2017	5.28%	2,150,636			2,150,636			2,150,636					2,150,636			2,150,636	1,935,572	113,554			113,554			113,554	365	113,554			113,554	227,108			227,108
2588	666	P&M Division Amritsar	Shifiting of 132 KV Civil Line	10.601	4/1/2017	5.28%	652,317			652,317			652,317					652,317			652,317	587,085	34,442			34,442			34,442	365	34,442			34,442	68,884			68,884
2589	666	P&M Division Amritsar	Shifitng of 132 KV Butari-Ta	10.601	4/1/2017	5.28%	2,204,048			2,204,048			2,204,048					2,204,048			2,204,048	1,983,643	116,374			116,374			116,374	365	116,374			116,374	232,748			232,748
2590	666	P&M Division Amritsar	Rep. of Condutor of 220 kv B	10.601	3/31/2018	5.28%			6,321,065	6,321,065			6,321,065							6,321,065	6,321,065	5,688,959			0	0			0	365			333,752	333,752			333,752	333,752
2591	666	P&M Division Amritsar	Over Head Lines	10.601	3/31/2006	1.16%			47,566,926	47,566,926			47,566,926							47,566,926	47,566,926	42,810,233			42,810,233	42,810,233			42,810,233								42,810,233.00	42,810,233
2592	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%			409,018	409,018			409,018							409,018	409,018	368,116			368,116	368,116			368,116								368,116.00	368,116
2593	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%			265,006	265,006			265,006							265,006	265,006	238,505			238,505	238,505			238,505								238,505.00	238,505
2594	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%			13,447	13,447			13,447							13,447	13,447	12,102			12,102	12,102			12,102								12,102.00	12,102
2595	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%			9,165	9,165			9,165							9,165	9,165	8,249			8,249	8,249			8,249								8,249.00	8,249
2596	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%			10,271	10,271			10,271							10,271	10,271	9,244			9,244	9,244			9,244								9,244.00	9,244
2597	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.730	Upto 31-03-2005	9.50%			295,780	295,780		-295,780	0							0	0	0			266,202	266,202		-266,202	0								0.00	0
2598	666	P&M Division Amritsar	Prov. Staff Car for Circle Offic	10.730	3/31/2013	9.50%			440,259	440,259			440,259							440,259	440,259	396,233			396,233	396,233			396,233								396,233.00	396,233
2599	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.740	Upto 31-03-2005	9.50%			1,950,107	1,950,107			1,950,107							1,950,107	1,950,107	1,755,096			1,755,096	1,755,096			1,755,096								1,755,096.00	1,755,096
2600	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%			49,552	49,552			49,552							49,552	49,552	44,597			44,598	44,598			44,598	365			-1	-1			44,597	44,597
2601	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%			26,043	26,043			26,043							26,043	26,043	23,439			23,439	23,439			23,439								23,439.00	23,439
2602	666	P&M Division Amritsar	Furniture & Fixtures	10.801	3/31/2008	6.33%			2,587	2,587			2,587							2,587	2,587	2,328			2,327	2,327			2,327	365			1	1			2,328	2,328
2603	666	P&M Division Amritsar	Prov. Furniture for AO Staff	10.801	3/31/2016	6.33%			32,665	32,665			32,665							32,665	32,665	29,399			4,136	4,136			4,136	365			2,068	2,068			6,204	6,204
2604	666	P&M Division Amritsar	Prov.1 no. AC for Civil Line A	10.801	12/20/2017	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			486	486			486	365			1,741	1,741			2,227	2,227
2605	666	P&M Division Amritsar	Prov.1 no. AC for Protection	10.801	12/20/2017	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			486	486			486	365			1,741	1,741			2,227	2,227
2606	666	P&M Division Amritsar	Typewriter	10.902	3/31/2009	6.33%			40,820	40,820			40,820							40,820	40,820	36,738			26,001	26,001			26,001	365			2,584	2,584			28,585	28,585
2607	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%			64,765	64,765			64,765							64,765	64,765	58,289			58,289	58,289			58,289								58,289.00	58,289
2608	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%			15,398	15,398			15,398							15,398	15,398	13,858			13,858	13,858			13,858								13,858.00	13,858
2609	666	P&M Division Amritsar	Computer	10.904	3/31/2011	15.00%			51,480	51,480			51,480							51,480	51,480	46,332			46,332	46,332			46,332								46,332.00	46,332
2610	666	P&M Division Amritsar	Prov. 1 no Laser Printer at C	10.904	3/31/2012	15.00%			20,705	20,705			20,705							20,705	20,705	18,635			18,633	18,633			18,633	365			2	2			18,635	18,635
2611	666	P&M Division Amritsar	Pro. 1 no. Computer for divis	10.904	3/31/2012	15.00%			66,847	66,847			66,847							66,847	66,847	60,162			60,162	60,162			60,162								60,162.00	60,162
2612	666	P&M Division Amritsar	Prov.2 no Fax Machines at C	10.904	3/31/2012	15.00%			28,274	28,274			28,274							28,274	28,274	25,447			25,447	25,447			25,447								25,447.00	25,447
2613	666	P&M Division Amritsar	Prov.1 no. Computer for AO	10.904	3/31/2013	15.00%			38,640	38,640			38,640							38,640	38,640	34,776			29,448	29,448			29,448	365			5,328	5,328			34,776	34,776
2614	666	P&M Division Amritsar	Prov.1 no. printer for AO Offi	10.904	12/6/2012	15.00%			5,250	5,250			5,250							5,250	5,250	4,725			4,274	4,274			4,274	365			451	451			4,725	4,725
2615	666	P&M Division Amritsar	Prov.1 no. Computer at Prot	10.904	1/10/2013	15.00%			55,089	55,089			55,089							55,089	55,089	49,580			43,940	43,940			43,940	365			5,640	5,640			49,580	49,580
2616	666	P&M Division Amritsar	Pro. 2 no. Computers at Circl	10.904	1/31/2015	15.00%			92,998	92,998			92,998							92,998	92,998	83,698			44,105	44,105			44,105	365			13,950	13,950			58,055	58,055
2617	666	P&M Division Amritsar	Pro. 1 no. Computers at AO-(	10.904	1/31/2015	15.00%			46,499	46,499			46,499							46,499	46,499	41,849			22,052	22,052			22,052	365			6,975	6,975			29,027	29,027
2618	666	P&M Division Amritsar	Pro. 1 no. Computers at Divi	10.904	1/31/2015	15.00%			46,499	46,499			46,499							46,499	46,499	41,849			22,052	22,052			22,052	365			6,975	6,975			29,027	29,027
2619	666	P&M Division Amritsar	Const. of switch house build	10.206	8/17/2018	3.34%							0			806,719	806,719			806,719	806,719	726,047							0	227			16,757	16,757			16,757	16,757
2620	666	P&M Division Amritsar	Rep.of 20 MVA T/F at 220 K	10.541	3/31/2018	5.28%			14,323,277	14,323,277			14,323,277							14,323,277	14,323,277	12,890,949							0	365			756,269	756,269			756,269	756,269
2621	666	P&M Division Amritsar	Rep. of Old VCB Panel at 132	10.541	4/1/2018	5.28%							0			4,425,262	4,425,262			4,425,262	4,425,262	3,982,736							0	365			233,654	233,654			233,654	233,654
2622	666	P&M Division Amritsar	Aug.of20/25 MVA T/F at 13	10.541	4/1/2018	5.28%							0			129,028	129,028			129,028	129,028	116,125							0	365			6,813	6,813			6,813	6,813
2623	666	P&M Division Amritsar	Repl.of old VCB at 132 KV S/	10.541	11/4/2018	5.28%							0			7,021,324	7,021,324			7,021,324	7,021,324	6,319,192							0	148			150,322	150,322			150,322	150,322
2624	666	P&M Division Amritsar	Add. Of 50 MVA T/F at 132 I	10.541	4/1/2018	5.28%							0			3,128,113	3,128,113			3,128,113	3,128,113	2,815,302							0	365			165,164	165,164			165,164	165,164
2625	666	P&M Division Amritsar	Rep.of VCB at 220 KV Civil L	10.541	4/1/2018	5.28%							0			5,352,423	5,352,423			5,352,423	5,352,423	4,817,181							0	365			282,608	282,608			282,608	282,608
2626	666	P&M Division Amritsar	Add. Of 50 MVA T/F at 132 I	10.541	4/1/2018	5.28%							0			63,434	63,434			63,434	63,434	57,091							0	365			3,349	3,349			3,349	3,349
2627	666	P&M Division Amritsar	Rep.of Non Skoda VCB Panel	10.541	4/1/2018	5.28%							0			1,163,030	1,163,030			1,163,030	1,163,030	1,046,727							0	365			61,408	61,408			61,408	61,408
2628	666	P&M Division Amritsar	Const. of breakdown of 220	10.601	4/1/2018	5.28%							0			190,274	190,274			190,274	190,274	171,247							0	365			10,046	10,046			10,046	10,046
2629	666	P&M Division Amritsar	Shifting of 132 KV Line from	10.601	4/1/2018	5.28%							0	80,800			80,800	80,800			80,800	72,720							0	365	4,266			4,266	4,266			4,266
2630	666	P&M Division Amritsar	Shifting of 132 KV Butari-Ta	10.601	4/1/2018	5.28%							0	16,178			16,178	16,178			16,178	14,560							0	365	854			854	854			854
2631	666	P&M Division Amritsar	Const. of 220 KV Khassa Bal	10.601	4/1/2018	5.28%							0			1,289,515	1,289,515			1,289,515	1,289,515	1,160,564							0	365			68,086	68,086			68,086	68,086
2632	666	P&M Division Amritsar	Const.of Strengtheing of 132	10.601	4/1/2018	5.28%							0			2,585,956	2,585,956			2,585,956	2,585,956	2,327,360							0	365			136,538	136,538			136,538	136,538
2633	666	P&M Division Amritsar	Rep.of conductor of 132 KV I	10.601	4/1/2018	5.28%							0			321,515	321,515			321,515	321,515	289,364							0	365			16,976	16,976			16,976	16,976
2634	666	P&M Division Amritsar	Shifting of 132 KV Verpal-Na	10.601	4/1/2018	5.28%							0	61,876			61,876	61,876			61,876	55,688							0	365	3,267			3,267	3,267			3,267
2635	666	P&M Division Amritsar	Shifting of 220 KV Verpal Pa	10.601	4/1/2018	5.28%							0	110,476			110,476	110,476			110,476	99,428							0	365	5,833			5,833	5,833			5,833
2636	666	P&M Division Amritsar	Const.of 132 KV Verka-Mall	10.601	4/1/2018	5.28%							0	136,794			136,794	136,794			136,794	123,115							0	365	7,223			7,223	7,223			7,223
2637	666	P&M Division Amritsar	Const. of Shifting of 132 KV V	10.601	4/1/2018	5.28%							0	146,635			146,635	146,635			146,635	131,972							0	365	7,742			7,742	7,742			7,742
2638	666	P&M Division Amritsar	Const. of 132 KV civil Line P	10.601	4/1/2018	5.28%							0	94,192			94,192	94,192			94,192	84,773							0	365	4,973			4,973	4,973			4,973
2639	666	P&M Division Amritsar	Const. of Breakdown Balach	10.601	4/1/2018	5.28%							0			134,143	134,143			134,143	134,143	120,729							0	365			7,083	7,083			7,083	7,083
2640	666	P&M Division Amritsar	Const.of Shifting of 131 KV B	10.601	4/1/2018	5.28%							0	886,371			886,371	886,371			886,371	797,734							0	365	46,800			46,800	46,800			46,800
2641	666	P&M Division Amritsar	Breakdown of 132 KV Verpa	10.601	5/14/2018	5.28%							0			10,935	10,935			10,935	10,935	9,842							0	322			509	509			509	509
2642	666	P&M Division Amritsar	Prov. 8 no. computer Set at	10.904	8/24/2018	15.00%							0			464,920	464,920			464,920	464,920	418,428							0	220			42,034	42,034			42,034	42,034
2643	666	P&M Division Amritsar	Prov. High Set overkit at 132	10.541	Upto 31-03-2005	5.28%			64,125	64,125			64,125							64,125	64,125	57,713			57,713	57,713			57,713								57,713	57,713
2644	666	P&M Division Amritsar	Addl of 10/12.5 MVA T/F at	10.541	8/31/2010	5.28%			2,688,742	2,688,742			2,688,742							2,688,742	2,688,742	2,419,868			1,076,605	1,076,605			1,076,605	365			141,966	141,966			1,218,571	1,218,571
2645	666	P&M Division Amritsar	Aug. of 10/12.5 MVA T/F at	10.541	4/28/2014	5.28%			4,207,190	4,207,190			4,207,190							4,207,190	4,207,190	3,786,471			872,127	872,127			872,127	365			222,140	222,140			1,094,267	1,094,267
2646	666	P&M Division Amritsar	Aug. of 10/12.5 MVA T/F at	10.541	3/31/2014	5.28%			887,427	887,427			887,427							887,427	887,427	798,684			187,424	187,424			187,424	365			46,856	46,856			234,280	234,280

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2647	666	P&M Division Amritsar	Prov.Volt Meggar at 132 KV	10.561	Upto 31-03-2005	5.28%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
2648	666	P&M Division Amritsar	Prov.SF-6 Breaker at 132 KV	10.561	Upto 31-03-2005	5.28%			19,027,970	19,027,970			19,027,970							19,027,970	19,027,970	17,125,173			17,125,173	17,125,173			17,125,173								17,125,173.00	17,125,173
2649	666	P&M Division Amritsar	Prov.4x1.561 MVA at 132 Pc	10.561	Upto 31-03-2005	5.28%			1,463,035	1,463,035			1,463,035							1,463,035	1,463,035	1,316,732			1,316,732	1,316,732			1,316,732								1,316,732.00	1,316,732
2650	666	P&M Division Amritsar	Add. Of 10/12.5 MVS T/F at	10.561	8/31/2010	5.28%			3,012,218	3,012,218			3,012,218							3,012,218	3,012,218	2,710,996			1,206,086	1,206,086			1,206,086	365			159,045	159,045			1,365,131	1,365,131
2651	666	P&M Division Amritsar	Prov. 2x1.361 MVR at 132 P(	10.561	8/31/2010	5.28%			866,919	866,919			866,919							866,919	866,919	780,227			347,122	347,122			347,122	365			45,773	45,773			392,895	392,895
2652	666	P&M Division Amritsar	Prov. SF-6 Breaker at 132 K\	10.561	3/31/2009	5.28%			764,517	764,517			764,517							764,517	764,517	688,065			403,665	403,665			403,665	365			40,366	40,366			444,031	444,031
2653	666	P&M Division Amritsar	Const. of Capacitor Bank at 1	10.561	3/31/2011	5.28%			94,467	94,467			94,467							94,467	94,467	85,020			34,916	34,916			34,916	365			4,988	4,988			39,904	39,904
2654	666	P&M Division Amritsar	Const. of SGF at 132 KV Pow	10.561	3/31/2011	5.28%			657,654	657,654			657,654							657,654	657,654	591,889			243,068	243,068			243,068	365			34,724	34,724			277,792	277,792
2655	666	P&M Division Amritsar	Const. of SGF at 132 KV Pow	10.599	Upto 31-03-2005	5.28%			10,572	10,572			10,572							10,572	10,572	9,515			9,515	9,515			9,515								9,515.00	9,515
2656	666	P&M Division Amritsar	Prov. 110 Cell DC Battery at	10.599	Upto 31-03-2005	5.28%			184,442	184,442			184,442							184,442	184,442	165,998			165,998	165,998			165,998								165,998.00	165,998
2657	622	Protection Div No. 2 Ludhiana	Dehumidifier (96812)+Data	10.509	2/28/2014	5.28%			152,705	152,705			152,705							152,705	152,705	137,435			32,937	32,937			32,937	365			8,063	8,063			41,000	41,000
2658	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	Upto 31-03-2005	4.68%			1,226	1,226			1,226							1,226	1,226	1,103			1,103	1,103			1,103								1,103.00	1,103
2659	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	3/31/2011	6.33%			2,647,000	2,647,000			2,647,000							2,647,000	2,647,000	2,382,300			2,179,124	2,179,124			2,179,124	365			167,555	167,555			2,346,679	2,346,679
2660	622	Protection Div No. 2 Ludhiana	Split AC for Chief Office	10.576	10/30/2014	5.28%			40,133	40,133			40,133							40,133	40,133	36,120			7,431	7,431			7,431	365			2,119	2,119			9,550	9,550
2661	622	Protection Div No. 2 Ludhiana	Voltas 1.5 T ODTL lab	10.576	6/19/2014	5.28%			39,619	39,619			39,619							39,619	39,619	35,657			8,024	8,024			8,024	365			2,092	2,092			10,116	10,116
2662	622	Protection Div No. 2 Ludhiana	Air Conditioning Plant	10.577	3/31/2013	9.50%			76,980	76,980			76,980							76,980	76,980	69,282			36,565	36,565			36,565	365			7,313	7,313			43,878	43,878
2663	622	Protection Div No. 2 Ludhiana	Refrigeratora and Water coo	10.580	3/31/2011	5.28%			20,074	20,074			20,074							20,074	20,074	18,067			18,067	18,067			18,067								18,067.00	18,067
2664	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	Upto 31-03-2005	2.05%			2,907,073	2,907,073			2,907,073							2,907,073	2,907,073	2,616,366			2,616,366	2,616,366			2,616,366								2,616,366.00	2,616,366
2665	622	Protection Div No. 2 Ludhiana	3 phase circuit breaker Time	10.581	10/31/2014	5.28%			298,552	298,552			298,552							298,552	298,552	268,697			53,812	53,812			53,812	365			15,764	15,764			69,576	69,576
2666	622	Protection Div No. 2 Ludhiana	3 phase circuit breaker Time	10.581	10/31/2014	5.28%			298,552	298,552			298,552							298,552	298,552	268,697			53,815	53,815			53,815	365			15,764	15,764			69,579	69,579
2667	622	Protection Div No. 2 Ludhiana	Dielectric Analyzer	10.581	8/31/2014	5.28%			2,587,879	2,587,879			2,587,879							2,587,879	2,587,879	2,329,091			489,284	489,284			489,284	365			136,640	136,640			625,924	625,924
2668	622	Protection Div No. 2 Ludhiana	Multi functional testing kit 0	10.581	8/31/2014	5.28%			6,942,371	6,942,371			6,942,371							6,942,371	6,942,371	6,248,134			1,312,576	1,312,576			1,312,576	365			366,557	366,557			1,679,133	1,679,133
2669	622	Protection Div No. 2 Ludhiana	Corana imaging camera with	10.581	8/31/2014	5.28%			5,747,000	5,747,000			5,747,000							5,747,000	5,747,000	5,172,300			1,086,571	1,086,571			1,086,571	365			303,442	303,442			1,390,013	1,390,013
2670	622	Protection Div No. 2 Ludhiana	Vaisala hand held dew point	10.581	8/31/2014	5.28%			286,118	286,118			286,118							286,118	286,118	257,506			54,096	54,096			54,096	365			15,107	15,107			69,203	69,203
2671	622	Protection Div No. 2 Ludhiana	Total gas analyzer system m	10.581	8/31/2014	5.28%			3,889,220	3,889,220			3,889,220							3,889,220	3,889,220	3,500,298			735,325	735,325			735,325	365			205,351	205,351			940,676	940,676
2672	622	Protection Div No. 2 Ludhiana	Thermal scanning & SF leak(	10.581	8/31/2014	5.28%			8,160,000	8,160,000			8,160,000							8,160,000	8,160,000	7,344,000			1,542,790	1,542,790			1,542,790	365			430,848	430,848			1,973,638	1,973,638
2673	622	Protection Div No. 2 Ludhiana	Portable density meter set(3	10.581	2/28/2014	5.28%			11,591,128	11,591,128			11,591,128							11,591,128	11,591,128	10,432,015			2,500,026	2,500,026			2,500,026	365			612,012	612,012			3,112,038	3,112,038
2674	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	3/31/2013	5.28%			16,203,727	16,203,727			16,203,727							16,203,727	16,203,727	14,583,354			4,552,865	4,552,865			4,552,865	365			855,557	855,557			5,408,422	5,408,422
2675	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	3/31/2012	5.28%			11,160,911	11,160,911			11,160,911							11,160,911	11,160,911	10,044,820			3,447,409	3,447,409			3,447,409	365			589,296	589,296			4,036,705	4,036,705
2676	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	3/31/2011	5.28%			1,785,000	1,785,000			1,785,000							1,785,000	1,785,000	1,606,500			648,763	648,763			648,763	365			94,248	94,248			743,011	743,011
2677	622	Protection Div No. 2 Ludhiana	Anti oxidant analyzer make .	10.583	9/4/2015	5.28%			1,684,020	1,684,020			1,684,020							1,684,020	1,684,020	1,515,618			264,805	264,805			264,805	365			88,916	88,916			353,721	353,721
2678	622	Protection Div No. 2 Ludhiana	Portable testing set for dyna	10.583	9/4/2015	5.28%			4,947,000	4,947,000			4,947,000							4,947,000	4,947,000	4,452,300			777,896	777,896			777,896	365			261,202	261,202			1,039,098	1,039,098
2679	622	Protection Div No. 2 Ludhiana	Tools and tackles.	10.583	3/31/2012	5.28%			730,364	730,364			730,364							730,364	730,364	657,328			657,328	657,328			657,328								657,328.00	657,328
2680	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	8/21/2015	5.28%			2,309,600	2,309,600			2,309,600							2,309,600	2,309,600	2,078,640			318,528	318,528			318,528	365			121,947	121,947			440,475	440,475
2681	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	7/23/2015	5.28%			1,443,509	1,443,509			1,443,509							1,443,509	1,443,509	1,299,158			205,121	205,121			205,121	365			76,217	76,217			281,338	281,338
2682	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	3/31/2014	5.28%			842,878	842,878			842,878							842,878	842,878	758,590			204,679	204,679			204,679	365			44,504	44,504			249,183	249,183
2683	622	Protection Div No. 2 Ludhiana	Fully automatic 30 relay test	10.599	2/28/2014	5.28%			6,180,777	6,180,777			6,180,777							6,180,777	6,180,777	5,562,699			1,333,097	1,333,097			1,333,097	365			326,345	326,345			1,659,442	1,659,442
2684	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	3/31/2013	5.28%			7,683,905	7,683,905			7,683,905							7,683,905	7,683,905	6,915,515			2,028,550	2,028,550			2,028,550	365			405,710	405,710			2,434,260	2,434,260
2685	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	3/31/2012	5.28%			660,419	660,419			660,419							660,419	660,419	594,377			594,377	594,377			594,377								594,377.00	594,377
2686	622	Protection Div No. 2 Ludhiana	Metering equipments.	10.631	3/31/2012	5.28%			3,859	3,859			3,859							3,859	3,859	3,473			3,413	3,413			3,413	365			60	60			3,473	3,473
2687	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	Upto 31-03-2005	9.50%			204,426	204,426		-204,426	0							0	0	0			183,983	183,983		-183,983	0								0.00	0
2688	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	3/31/2012	9.50%			276,699	276,699		-276,699	0							0	0	0			249,029	249,029		-249,029	0								0.00	0
2689	622	Protection Div No. 2 Ludhiana	Buses including mini Bus	10.720	3/31/2012	9.50%			48,254	48,254		-48,254	0							0	0	0			23,794	23,794		-23,794	0								0.00	0
2690	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2014	9.50%			41,160	41,160		-41,160	0							0	0	0			15,640	15,640		-15,640	0								0.00	0
2691	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2012	9.50%			26,036	26,036			26,036							26,036	26,036	23,432			23,432	23,432			23,432								23,432.00	23,432
2692	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			64,512	64,512			64,512							64,512	64,512	58,061			58,061	58,061			58,061								58,061.00	58,061
2693	622	Protection Div No. 2 Ludhiana	Voltas AC 1.5 T window Blu(	10.801	9/21/2017	6.33%			54,958	54,958			54,958							54,958	54,958	49,462			1,830	1,830			1,830	365			3,479	3,479			5,309	5,309
2694	622	Protection Div No. 2 Ludhiana	Lab furniture	10.801	9/16/2017	6.33%			685,666	685,666			685,666							685,666	685,666	617,099			23,426	23,426			23,426	365			43,403	43,403			66,829	66,829
2695	622	Protection Div No. 2 Ludhiana	Recta workstation+pedistal+	10.801	6/30/2017	6.33%			354,496	354,496			354,496							354,496	354,496	319,046			16,907	16,907			16,907	365			22,440	22,440			39,347	39,347
2696	622	Protection Div No. 2 Ludhiana	Table conference + Chair etc	10.801	3/29/2017	6.33%			496,280	496,280			496,280							496,280	496,280	446,652			31,673	31,673			31,673	365			31,415	31,415			63,088	63,088
2697	622	Protection Div No. 2 Ludhiana	Lab module ODTL Godrej	10.801	9/15/2015	6.33%			235,227	235,227			235,227							235,227	235,227	211,704			52,706	52,706			52,706	365			14,890	14,890			67,596	67,596
2698	622	Protection Div No. 2 Ludhiana	PC table 1650 chief office	10.801	6/30/2014	6.33%			13,916	13,916			13,916							13,916	13,916	12,524			3,304	3,304			3,304	365			881	881			4,185	4,185
2699	622	Protection Div No. 2 Ludhiana	Revolving chair Godrej Chief	10.801	6/30/2014	6.33%			5,785	5,785			5,785							5,785	5,785	5,207			1,373	1,373			1,373	365			366	366			1,739	1,739
2700	622	Protection Div No. 2 Ludhiana	4 pv Guest Chair Godrej Chie	10.801	6/30/2014	6.33%			8,805	8,805			8,805							8,805	8,805	7,925			2,090	2,090			2,090	365			557	557			2,647	2,647
2701	622	Protection Div No. 2 Ludhiana	2 Ceiling fans(3261)+AC spl	10.801	2/28/2014	6.33%			926,183	926,183			926,183							926,183	926,183	833,565			239,488	239,488			239,488	365			58,627	58,627			298,115	298,115
2702	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	3/29/2013	6.33%			1,453,828	1,453,828			1,453,828							1,453,828	1,453,828	1,308,445			470,194	470,194			470,194	365			92,027	92,027			562,221	562,221
2703	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	3/31/2012	6.33%			119,689	119,689			119,689							119,689	119,689	107,720			107,720	107,720			107,720								107,720.00	107,720
2704	622	Protection Div No. 2 Ludhiana	Type writter and duplicating	10.902	Upto 31-03-2005	6.33%			8,751	8,751			8,751							8,751	8,751	7,876			4,408	4,408			4,408	365			554	554			4,962	4,962
2705	622	Protection Div No. 2 Ludhiana	Type writter and duplicating	10.902	3/31/2014	6.33%			130	130			130							130	130	117			117	117			117								117.00	117
2706	622	Protection Div No. 2 Ludhiana	Type writter and duplicating	10.902	3/31/2012	6.33%			16,452	16,452			16,452							16,452	16,452	14,807			14,807	14,807			14,807								14,807.00	14,807
2707	622	Protection Div No. 2 Ludhiana	Type writter and duplicating	10.902	3/31/2012	6.33%			143,741	143,741			143,741							143,741	143,741	129,367			129,367	129,367			129,367								129,367.00	129,367
2708	622	Protection Div No. 2 Ludhiana	Multi function printer	10.904	4/30/2015	15.00%			15,390	15,390			15,390							15,390	15,390	13,851			6,744	6,744			6,744	365			2,309	2,309			9,053	9,053
2709	622	Protection Div No. 2 Ludhiana	Multi function printer	10.904	4/30/2015	15.00%			15,390	15,390			15,390							15,390	15,390	13,851			6,744	6,744			6,744	365			2,309	2,309			9,053	9,053
2710	622	Protection Div No. 2 Ludhiana	3 UPS for Chief Offc	10.904	3/31/2015	15.00%			13,498	13,498			13,498							13,498	13,498	12,148			6,075	6,075			6,075	365			2,025	2,025			8,100	8,100
2711	622	Protection Div No. 2 Ludhiana	1 UPS for SE office	10.904	3/31/2015	15.00%			4,504	4,504			4,504							4,504	4,504	4,054			2,026	2,026			2,026	365			676	676			2,702	2,702
2712	622	Protection Div No. 2 Ludhiana	3 computers for Chief Offc	10.904	9/30/2014	15.00%			126,000	126,000			126,000							126,000	126,000	113,400			66,124	66,124			66,124	365			18,900	18,900			85,024	85,024
2713	622	Protection Div No. 2 Ludhiana	1 Computer for SE Offc	10.904	9/30/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			22,041	22,041			22,041	365			6,300	6,300			28,341	28,341
2714	622	Protection Div No. 2 Ludhiana	HP1010 Printer	10.904	2/6/2014	15.00%			1,950	1,950			1,950							1,950	1,950	1,755			1,121	1,121			1,121	365			293	293			1,414	1,414
2715	622	Protection Div No. 2 Ludhiana	4 desktop & UPS for Circle of	10.904	3/31/2013	15.00%			193,200	193,200			193,200							193,200	193,200	173,880			147,238	147,238			147,238	365			26,642	26,642			173,880	173,880
2716	622	Protection Div No. 2 Ludhiana	Computers	10.904	3/31/2012	15.00%			263,692	263,692			263,692							263,692	263,692	237,323			237,323	237,323			237,323								237,323.00	237,323
2717	622	Protection Div No. 2 Ludhiana	Desktop 2 no Optiplex 3050	10.904	8/24/2018	15.00%							0			80,122	80,122			80,122	80,122	72,110							0	220			7,244	7,244			7,244	7,244
2718	622	Protection Div No. 2 Ludhiana	Laper printer 2 no LBP6230	10.904	8/24/2018	15.00%							0			26,432	26,432			26,432	26,432	23,789							0	220			2,390	2,390			2,390	2,390
2719	622	Protection Div No. 2 Ludhiana	UPS 2 no APC 800 VA CE	10.904	8/24/2018	15.00%							0			9,676	9,676			9,676	9,676	8,708							0	220			875	875			875	875
2720	622	Protection Div No. 2 Ludhiana	Dell laptop Latitude 3490	10.904	8/24/2018	15.00%							0			54,221	54,221			54,221	54,221	48,799							0	220			4,902	4,902			4,902	4,902
2721	622	Protection Div No. 2 Ludhiana	Desktop 4 no Optiplex 3050	10.904	8/24/2018	15.00%							0			160,244	160,244			160,244	160,244	144,220							0	220			14,488	14,488			14,488	14,488
2722	622	Protection Div No. 2 Ludhiana	Laper printer 4 no LBP6230	10.904	8/24/2018	15.00%							0			52,864	52,864			52,864	52,864	47,578							0	220			4,779	4,779			4,779	4,779
2723	622	Protection Div No. 2 Ludhiana	UPS 4 no APC 800 VA	10.904	8/24/2018	15.00%							0			19,352	19,352			19,352	19,352	17,417							0	220			1,750	1,750			1,750	1,750
2724	622	Protection Div No. 2 Ludhiana	CE, P&M, PSTCL, Ludhiana	10.211	3/31/2019	3.34%							0			4,312,257	4,312,257			4,312,257	4,312,257	3,881,031							0								0.00	0
2725	622	Protection Div No. 2 Ludhiana	ODTL Building	10.211	4/1/2018	3.34%							0			9,825,047	9,825,047			9,825,047	9,825,047	8,842,542							0	365			328,157	328,157			328,157	328,157
2726	622	Protection Div No. 2 Ludhiana	Garrage & Store at ODTL bui	10.211	3/26/2019	3.34%							0			904,013	904,013			904,013	904,013	813,612							0	6			496	496			496	496
2727	622	Protection Div No. 2 Ludhiana	Allied works at ODTL Buildi	10.211	3/26/2019	3.34%							0			1,437,087	1,437,087			1,437,087	1,437,087	1,293,378							0	3			395	395			395	395
2728	622	Protection Div No. 2 Ludhiana	Const of office building	10.211	3/31/2019	6.33%							0			287,406	287,406			287,406	287,406	258,665							0								0.00	0
2729	623	P&M Division No. 2 Gobindgar	Land owned	10.101	3/31/2011	0.00%			1,213,602,500	1,213,602,500			1,213,602,500							1,213,602,500	1,213,602,500	1,092,242,250			0	0			0								0.00	0
2730	623	P&M Division No. 2 Gobindgar	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			6,577,284	6,577,284			6,577,284							6,577,284	6,577,284	5,919,556			3,540,407	3,540,407			3,540,407	365			219,681	219,681			3,760,088	3,760,088
2731	623	P&M Division No. 2 Gobindgar	Buildings containing Transn	10.206	3/31/2008	3.34%			8,290,715	8,290,715			8,290,715							8,290,715	8,290,715	7,461,644			2,538,547	2,538,547			2,538,547	365			276,910	276,910			2,815,457	2,815,457
2732	623	P&M Division No. 2 Gobindgar	Buildings containing Distrib	10.206	Upto 31-03-2005	3.34%			734,033	734,033			734,033							734,033	734,033	660,630			559,272	559,272			559,272	365			24,517	24,517			583,789	583,789
2733	623	P&M Division No. 2 Gobindgar	Buildings containing Distrib	10.206	Upto 31-03-2005	3.34%			1,722,508	1,722,508			1,722,508							1,722,508	1,722,508	1,550,257			1,312,407	1,312,407			1,312,407	365			57,532	57,532			1,369,939	1,369,939
2734	623	P&M Division No. 2 Gobindgar	TCW at 220 kv ss G II for ad(	10.206	1/4/2013	3.34%			429,974	429,974			429,974							429,974	429,974	386,977			71,766	71,766			71,766	365			14,361	14,361			86,127	86,127
2735	623	P&M Division No. 2 Gobindgar	TCW at 220 kv ss G II for ad(	10.206	4/15/2013	3.34%			46,765	46,765			46,765							46,765	46,765	42,089			7,746	7,746			7,746	365			1,562	1,562			9,308	9,308
2736	623	P&M Division No. 2 Gobindgar	PCC flooring, gravel spreadir	10.206	3/31/2015	3.34%			27,567	27,567			27,567							27,567	27,567	24,810			2,762	2,762			2,762	365			921	921			3,683	3,683
2737	623	P&M Division No. 2 Gobindgar	Rain water harvesting at 22(	10.206	3/31/2015	3.34%			19,572	19,572			19,572							19,572	19,572	17,615			1,961	1,961			1,961	365			654	654			2,615	2,615
2738	623	P&M Division No. 2 Gobindgar	CW at 220 kv ss Bassi Pathai	10.206	3/28/2014	3.34%			267,313	267,313			267,313							267,313	267,313	240,582			35,811	35,811			35,811	365			8,928	8,928			44,739	44,739
2739	623	P&M Division No. 2 Gobindgar	PCC flooring, gravel spreadir	10.206	3/31/2015	3.34%			68,850	68,850			68,850							68,850	68,850	61,965			6,899	6,899			6,899	365			2,300	2,300			9,199	9,199
2740	623	P&M Division No. 2 Gobindgar	UG of 66 kv ss to 220 kv ss B	10.206	3/31/2015	3.34%			153,016	153,016			153,016							153,016	153,016	137,714			15,332	15,332			15,332	365			5,111	5,111			20,443	20,443
2741	623	P&M Division No. 2 Gobindgar	Upgradation of 66 kv ss to 2	10.206	10/8/2016	3.34%			49,876,032	49,876,032			49,876,032							49,876,032	49,876,032	44,888,429			2,733,834	2,733,834			2,733,834	365			1,665,859	1,665,859			4,399,693	4,399,693
2742	623	P&M Division No. 2 Gobindgar	Upgradation of 66 kv ss to 2	10.206	4/1/2017	3.34%			4,800,564	4,800,564			4,800,564							4,800,564	4,800,564	4,320,508			160,339	160,339			160,339	365			160,339	160,339			320,678	320,678
2743	623	P&M Division No. 2 Gobindgar	11 kv Cap bank fnds at 220 k	10.206	10/9/2017	3.34%			130,692	130,692			130,692							130,692	130,692	117,623			2,081	2,081			2,081	365			4,365	4,365			6,446	6,446
2744	623	P&M Division No. 2 Gobindgar	11 kv Cap bank fnds at 220 k	10.206	10/9/2017	3.34%			30,313	30,313			30,313							30,313	30,313	27,282			483	483			483	365			1,012	1,012			1,495	1,495
2745	623	P&M Division No. 2 Gobindgar	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			2,369,017	2,369,017			2,369,017							2,369,017	2,369,017	2,132,115			1,662,886	1,662,886			1,662,886	365			79,125	79,125			1,742,011	1,742,011
2746	623	P&M Division No. 2 Gobindgar	Other Building	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,094	11,162,094			11,162,094								11,162,094.00	11,162,094
2747	623	P&M Division No. 2 Gobindgar	Other buildings.	10.245	Upto 31-03-2005	3.34%			383,409	383,409			383,409							383,409	383,409	345,068			345,068	345,068			345,068								345,068.00	345,068
2748	623	P&M Division No. 2 Gobindgar	Other buildings.	10.245	Upto 31-03-2005	3.34%			298,551	298,551			298,551							298,551	298,551	268,696			268,696	268,696			268,696								268,696.00	268,696
2749	623	P&M Division No. 2 Gobindgar	Bridges and culverts	10.401	Upto 31-03-2005	3.34%			123,069	123,069			123,069							123,069	123,069	110,762			110,762	110,762			110,762								110,762.00	110,762
2750	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	4/17/2012	5.28%			64,279,640	64,279,640			64,279,640							64,279,640	64,279,640	57,851,676			10,926,883	10,926,883			10,926,883	365			3,393,965	3,393,965			14,320,848	14,320,848
2751	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			35,140,894	35,140,894			35,140,894							35,140,894	35,140,894	31,626,805			31,626,805	31,626,805			31,626,805								31,626,805.00	31,626,805
2752	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			6,922,068	6,922,068			6,922,068							6,922,068	6,922,068	6,229,861			6,229,861	6,229,861			6,229,861								6,229,861.00	6,229,861
2753	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			12,561,892	12,561,892			12,561,892							12,561,892	12,561,892	11,305,703			11,305,703	11,305,703			11,305,703								11,305,703.00	11,305,703
2754	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			1,205,965	1,205,965			1,205,965							1,205,965	1,205,965	1,085,369			1,085,369	1,085,369			1,085,369								1,085,369.00	1,085,369
2755	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			8,983,321	8,983,321			8,983,321							8,983,321	8,983,321	8,084,989			8,084,989	8,084,989			8,084,989								8,084,989.00	8,084,989
2756	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			51,515,434	51,515,434			51,515,434							51,515,434	51,515,434	46,363,891			46,363,891	46,363,891			46,363,891								46,363,891.00	46,363,891
2757	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			4,134,860	4,134,860			4,134,860							4,134,860	4,134,860	3,721,374			3,721,374	3,721,374			3,721,374								3,721,374.00	3,721,374
2758	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			41,220	41,220			41,220							41,220	41,220	37,098			37,098	37,098			37,098								37,098.00	37,098
2759	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			864,200	864,200			864,200							864,200	864,200	777,780			777,780	777,780			777,780								777,780.00	777,780
2760	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			2,929,731	2,929,731			2,929,731							2,929,731	2,929,731	2,636,758			2,636,758	2,636,758			2,636,758								2,636,758.00	2,636,758
2761	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			901,297	901,297			901,297							901,297	901,297	811,167			811,167	811,167			811,167								811,167.00	811,167
2762	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			2,113,063	2,113,063			2,113,063							2,113,063	2,113,063	1,901,757			1,901,757	1,901,757			1,901,757								1,901,757.00	1,901,757
2763	623	P&M Division No. 2 Gobindgar	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			34,967,009	34,967,009			34,967,009							34,967,009	34,967,009	31,470,308			31,470,308	31,470,308			31,470,308								31,470,308.00	31,470,308
2764	623	P&M Division No. 2 Gobindgar	Replc of damaged 20 mva T/	10.541	4/17/2012	5.28%			7,065,813	7,065,813			7,065,813							7,065,813	7,065,813	6,359,232			2,222,098	2,222,098			2,222,098	365			373,075	373,075			2,595,173	2,595,173
2765	623	P&M Division No. 2 Gobindgar	Replc of 20 mva T/F at 220 I	10.541	1/3/2014	5.28%			305,127	305,127			305,127							305,127	305,127	274,614			96,157	96,157			96,157	365			16,111	16,111			112,268	112,268
2766	623	P&M Division No. 2 Gobindgar	SDE 220 kv ss Ghulal	10.541	1/3/2014	5.28%			80,186,364	80,186,364			80,186,364							80,186,364	80,186,364	72,167,728			17,283,347	17,283,347			17,283,347	365			4,233,840	4,233,840			21,517,187	21,517,187
2767	623	P&M Division No. 2 Gobindgar	Addl 10/12.5 mva 132/11 k	10.541	8/25/2014	5.28%			1,500,000	1,500,000			1,500,000							1,500,000	1,500,000	1,350,000			284,252	284,252			284,252	365			79,200	79,200			363,452	363,452
2768	623	P&M Division No. 2 Gobindgar	Addl 10/12.5 mva 132/11 k	10.541	1/12/2014	5.28%			5,000,000	5,000,000			5,000,000							5,000,000	5,000,000	4,500,000			878,795	878,795			878,795	365			264,000	264,000			1,142,795	1,142,795
2769	623	P&M Division No. 2 Gobindgar	Replc of 10/12.5 mva 132/1	10.541	10/7/2014	5.28%			11,258,527	11,258,527			11,258,527							11,258,527	11,258,527	10,132,674			2,213,308	2,213,308			2,213,308	365			594,450	594,450			2,807,758	2,807,758
2770	623	P&M Division No. 2 Gobindgar	Augm of 10/12.5 mva T/F w	10.541	7/19/2014	5.28%			2,723,616	2,723,616			2,723,616							2,723,616	2,723,616	2,451,254			532,283	532,283			532,283	365			143,807	143,807			676,090	676,090
2771	623	P&M Division No. 2 Gobindgar	Replc of 20 mva T/F at 220 I	10.541	3/31/2012	5.28%			5,400,000	5,400,000			5,400,000							5,400,000	5,400,000	4,860,000			1,710,720	1,710,720			1,710,720	365			285,120	285,120			1,995,840	1,995,840
2772	623	P&M Division No. 2 Gobindgar	Addl 10/12.5 mva 66/11 kv	10.541	11/14/2017	5.28%			6,108,016	6,108,016			6,108,016							6,108,016	6,108,016	5,497,214			124,583	124,583			124,583	365			322,503	322,503			447,086	447,086
2773	623	P&M Division No. 2 Gobindgar	Aug. 10/12.5 mva T/F with :	10.541	4/1/2017	5.28%			3,188,398	3,188,398			3,188,398							3,188,398	3,188,398	2,869,558			168,347	168,347			168,347	365			168,347	168,347			336,694	336,694
2774	623	P&M Division No. 2 Gobindgar	100 mva 220/66 kv T/F BHI	10.541	4/1/2017	5.28%			78,598,186	78,598,186			78,598,186							78,598,186	78,598,186	70,738,367			4,149,984	4,149,984			4,149,984	365			4,149,984	4,149,984			8,299,968	8,299,968
2775	623	P&M Division No. 2 Gobindgar	Oil change at 132 kv ss Ghul.	10.541	4/1/2017	5.28%			1,958,570	1,958,570			1,958,570							1,958,570	1,958,570	1,762,713			103,412	103,412			103,412	365			103,412	103,412			206,824	206,824
2776	623	P&M Division No. 2 Gobindgar	Oil change 30/40 mva at Do	10.541	4/1/2017	5.28%			431,409	431,409			431,409							431,409	431,409	388,268			22,778	22,778			22,778	365			22,778	22,778			45,556	45,556
2777	623	P&M Division No. 2 Gobindgar	Swithchgear including	10.561	7/18/2014	5.28%			12,908,082	12,908,082			12,908,082							12,908,082	12,908,082	11,617,274			2,522,656	2,522,656			2,522,656	365			681,547	681,547			3,204,203	3,204,203
2778	623	P&M Division No. 2 Gobindgar	Swithchgear including	10.561	7/18/2014	5.28%			460,485	460,485			460,485							460,485	460,485	414,437			89,994	89,994			89,994	365			24,314	24,314			114,308	114,308
2779	623	P&M Division No. 2 Gobindgar	Swithchgear including	10.561	12/4/2014	5.28%			196,911	196,911			196,911							196,911	196,911	177,220			41,246	41,246			41,246	365			10,397	10,397			51,643	51,643
2780	623	P&M Division No. 2 Gobindgar	Swithchgear including	10.561	5/12/2013	5.28%			139,805	139,805			139,805							139,805	139,805	125,825			31,873	31,873			31,873	365			7,382	7,382			39,255	39,255
2781	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			341,491	341,491			341,491							341,491	341,491	307,342			279,749	279,749			279,749	365			7,001	7,001			286,750	286,750
2782	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			8,104,173	8,104,173			8,104,173							8,104,173	8,104,173	7,293,756			6,638,930	6,638,930			6,638,930	365			166,136	166,136			6,805,066	6,805,066
2783	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			287,250	287,250			287,250							287,250	287,250	258,525			235,315	235,315			235,315	365			5,889	5,889			241,204	241,204
2784	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			40,929,138	40,929,138			40,929,138							40,929,138	40,929,138	36,836,224			33,529,103	33,529,103			33,529,103	365			839,047	839,047			34,368,150	34,368,150
2785	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,072,081	3,072,081			3,072,081							3,072,081	3,072,081	2,764,873			2,516,646	2,516,646			2,516,646	365			62,978	62,978			2,579,624	2,579,624
2786	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			16,440,197	16,440,197			16,440,197							16,440,197	16,440,197	14,796,177			13,467,791	13,467,791			13,467,791	365			337,024	337,024			13,804,815	13,804,815
2787	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			10,695,866	10,695,866			10,695,866							10,695,866	10,695,866	9,626,279			8,762,041	8,762,041			8,762,041	365			219,265	219,265			8,981,306	8,981,306
2788	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			158,334	158,334			158,334							158,334	158,334	142,501			129,707	129,707			129,707	365			3,246	3,246			132,953	132,953
2789	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			9,238,223	9,238,223			9,238,223							9,238,223	9,238,223	8,314,401			7,567,942	7,567,942			7,567,942	365			189,384	189,384			7,757,326	7,757,326
2790	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	3/31/2007	5.28%			29,245,881	29,245,881		-29,245,881	0							0	0	0			25,234,585	25,234,585		-26,321,293	-1,086,708	365			1,086,708	1,086,708			0	0
2791	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	3/31/2007	5.28%			77,171,661	77,171,661			77,171,661							77,171,661	77,171,661	69,454,495			65,379,831	65,379,831			65,379,831	365			4,074,664	4,074,664			69,454,495	69,454,495
2792	623	P&M Division No. 2 Gobindgar	SDE 220 kv ss Ghulal	10.561	1/3/2014	5.28%			48,581,089	48,581,089			48,581,089							48,581,089	48,581,089	43,722,980			10,471,154	10,471,154			10,471,154	365			2,565,081	2,565,081			13,036,235	13,036,235
2793	623	P&M Division No. 2 Gobindgar	TCW at 220 kv ss Bassi Path	10.561	1/3/2014	5.28%			28,745,456	28,745,456			28,745,456							28,745,456	28,745,456	25,870,910			6,195,787	6,195,787			6,195,787	365			1,517,760	1,517,760			7,713,547	7,713,547

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2794	623	P&M Division No. 2 Gobindgar	PCC flooring & drainage syst	10.561	1/3/2014	5.28%			3,727,939	3,727,939			3,727,939							3,727,939	3,727,939	3,355,145			803,518	803,518			803,518	365			196,835	196,835			1,000,353	1,000,353
2795	623	P&M Division No. 2 Gobindgar	Rain water harvesting at 22(	10.561	1/3/2014	5.28%			355,132	355,132			355,132							355,132	355,132	319,619			76,545	76,545			76,545	365			18,751	18,751			95,296	95,296
2796	623	P&M Division No. 2 Gobindgar	CW for shifting of 11 kv Cap	10.561	1/3/2014	5.28%			522,279	522,279			522,279							522,279	522,279	470,051			112,572	112,572			112,572	365			27,576	27,576			140,148	140,148
2797	623	P&M Division No. 2 Gobindgar	2*10.860 mvar C/B at 220 k	10.561	8/21/2014	5.28%			5,359,525	5,359,525			5,359,525							5,359,525	5,359,525	4,823,573			1,021,065	1,021,065			1,021,065	365			282,983	282,983			1,304,048	1,304,048
2798	623	P&M Division No. 2 Gobindgar	Addl 10/12.5 mva 132/11 k	10.561	8/28/2014	5.28%			5,332,046	5,332,046			5,332,046							5,332,046	5,332,046	4,798,841			1,010,430	1,010,430			1,010,430	365			281,532	281,532			1,291,962	1,291,962
2799	623	P&M Division No. 2 Gobindgar	Addl 10/12.5 mva 132/11 k	10.561	1/12/2014	5.28%			4,570,523	4,570,523			4,570,523							4,570,523	4,570,523	4,113,471			803,310	803,310			803,310	365			241,324	241,324			1,044,634	1,044,634
2800	623	P&M Division No. 2 Gobindgar	Replc of 10/12.5 mva 132/1	10.561	10/7/2014	5.28%			4,339,979	4,339,979			4,339,979							4,339,979	4,339,979	3,905,981			853,195	853,195			853,195	365			229,151	229,151			1,082,346	1,082,346
2801	623	P&M Division No. 2 Gobindgar	220 kv 1 bus bar protection	10.561	7/17/2014	5.28%			1,213,391	1,213,391			1,213,391							1,213,391	1,213,391	1,092,052			237,311	237,311			237,311	365			64,067	64,067			301,378	301,378
2802	623	P&M Division No. 2 Gobindgar	PCC flooring, gravel spreadir	10.561	8/31/2014	5.28%			491,786	491,786			491,786							491,786	491,786	442,607			92,981	92,981			92,981	365			25,966	25,966			118,947	118,947
2803	623	P&M Division No. 2 Gobindgar	TCW UG of 66 kv ss to 220 k	10.561	8/31/2014	5.28%			1,092,976	1,092,976			1,092,976							1,092,976	1,092,976	983,678			206,646	206,646			206,646	365			57,709	57,709			264,355	264,355
2804	623	P&M Division No. 2 Gobindgar	TCW UG of 66 kv ss to 220 k	10.561	7/12/2013	5.28%			24,830,703	24,830,703			24,830,703							24,830,703	24,830,703	22,347,633			5,653,726	5,653,726			5,653,726	365			1,311,061	1,311,061			6,964,787	6,964,787
2805	623	P&M Division No. 2 Gobindgar	2*10.860 mvar C/B at 220 k	10.561	7/30/2013	5.28%			5,641,690	5,641,690			5,641,690							5,641,690	5,641,690	5,077,521			1,390,656	1,390,656			1,390,656	365			297,881	297,881			1,688,537	1,688,537
2806	623	P&M Division No. 2 Gobindgar	UG of 66 kv ss to 220 kv ss B	10.561	7/30/2013	5.28%			14,968,016	14,968,016			14,968,016							14,968,016	14,968,016	13,471,214			3,689,562	3,689,562			3,689,562	365			790,311	790,311			4,479,873	4,479,873
2807	623	P&M Division No. 2 Gobindgar	CW for shifting of 11 kv Cap	10.561	3/31/2014	5.28%			49,430	49,430			49,430							49,430	49,430	44,487			10,440	10,440			10,440	365			2,610	2,610			13,050	13,050
2808	623	P&M Division No. 2 Gobindgar	PCC flooring & drainage syst	10.561	3/31/2014	5.28%			580,860	580,860			580,860							580,860	580,860	522,774			122,677	122,677			122,677	365			30,669	30,669			153,346	153,346
2809	623	P&M Division No. 2 Gobindgar	TCW for 2nd addl 12.5 mva	10.561	8/21/2014	5.28%			1,208,410	1,208,410			1,208,410							1,208,410	1,208,410	1,087,569			230,219	230,219			230,219	365			63,804	63,804			294,023	294,023
2810	623	P&M Division No. 2 Gobindgar	TCW at 220 kv ss Bassi Path	10.561	3/31/2014	5.28%			3,021,376	3,021,376			3,021,376							3,021,376	3,021,376	2,719,238			638,115	638,115			638,115	365			159,529	159,529			797,644	797,644
2811	623	P&M Division No. 2 Gobindgar	2 no 66 kv bays for Sirhind a	10.561	4/9/2014	5.28%			3,772,145	3,772,145			3,772,145							3,772,145	3,772,145	3,394,931			792,311	792,311			792,311	365			199,169	199,169			991,480	991,480
2812	623	P&M Division No. 2 Gobindgar	2 no 220 kv B/B prot panel a	10.561	6/30/2014	5.28%			4,731,039	4,731,039			4,731,039							4,731,039	4,731,039	4,257,935			937,601	937,601			937,601	365			249,799	249,799			1,187,400	1,187,400
2813	623	P&M Division No. 2 Gobindgar	100 mva T/F at 220 kv ss Gh	10.561	3/31/2014	5.28%			20,405,033	20,405,033			20,405,033							20,405,033	20,405,033	18,364,530			3,232,157	3,232,157			3,232,157	365			1,077,386	1,077,386			4,309,543	4,309,543
2814	623	P&M Division No. 2 Gobindgar	Augm of 12.5 with 20 mva T	10.561	7/18/2014	5.28%			1,906,234	1,906,234			1,906,234							1,906,234	1,906,234	1,715,611			372,815	372,815			372,815	365			100,649	100,649			473,464	473,464
2815	623	P&M Division No. 2 Gobindgar	Addl 10/12.5 mva T/F at 13	10.561	12/1/2014	5.28%			1,927,199	1,927,199			1,927,199							1,927,199	1,927,199	1,734,479			339,001	339,001			339,001	365			101,756	101,756			440,757	440,757
2816	623	P&M Division No. 2 Gobindgar	Replc of 10/12.5 mva T/F w	10.561	7/10/2014	5.28%			2,123,863	2,123,863			2,123,863							2,123,863	2,123,863	1,911,477			417,837	417,837			417,837	365			112,140	112,140			529,977	529,977
2817	623	P&M Division No. 2 Gobindgar	Replc of damaged 20 mva T/	10.561	4/17/2012	5.28%			653,633	653,633			653,633							653,633	653,633	588,270			205,558	205,558			205,558	365			34,512	34,512			240,070	240,070
2818	623	P&M Division No. 2 Gobindgar	2 no 66 kv bays for Sirhind a	10.561	4/9/2014	5.28%			368,903	368,903			368,903							368,903	368,903	332,013			77,485	77,485			77,485	365			19,478	19,478			96,963	96,963
2819	623	P&M Division No. 2 Gobindgar	2*10.860 mvar 66 kv Cap Ba	10.561	8/21/2014	5.28%			967,715	967,715			967,715							967,715	967,715	870,944			184,643	184,643			184,643	365			51,095	51,095			235,738	235,738
2820	623	P&M Division No. 2 Gobindgar	Replc of damage 20 mva T/I	10.561	4/17/2012	5.28%			235,726	235,726			235,726							235,726	235,726	212,153			74,132	74,132			74,132	365			12,446	12,446			86,578	86,578
2821	623	P&M Division No. 2 Gobindgar	Z type trenche culverts & co	10.561	5/26/2015	5.28%			1,552,879	1,552,879			1,552,879							1,552,879	1,552,879	1,397,591			233,655	233,655			233,655	365			81,992	81,992			315,647	315,647
2822	623	P&M Division No. 2 Gobindgar	Replc of 10/12.5 mva T/F w	10.561	10/7/2014	5.28%			23,412	23,412			23,412							23,412	23,412	21,071			4,609	4,609			4,609	365			1,236	1,236			5,845	5,845
2823	623	P&M Division No. 2 Gobindgar	PCC flooring & bitumen road	10.561	7/15/2015	5.28%			12,041,622	12,041,622			12,041,622							12,041,622	12,041,622	10,837,460			1,724,992	1,724,992			1,724,992	365			635,798	635,798			2,360,790	2,360,790
2824	623	P&M Division No. 2 Gobindgar	CW for 20 mva T/F at 132 kv	10.561	4/9/2015	5.28%			727,800	727,800			727,800							727,800	727,800	655,020			98,875	98,875			98,875	365			38,428	38,428			137,303	137,303
2825	623	P&M Division No. 2 Gobindgar	CW for 2nd addl 12.5 mva T,	10.561	2/13/2015	5.28%			905,131	905,131			905,131							905,131	905,131	814,618			149,658	149,658			149,658	365			47,791	47,791			197,449	197,449
2826	623	P&M Division No. 2 Gobindgar	4*1.361 mvar Cap bank at 1	10.561	3/31/2016	5.28%			2,587,236	2,587,236			2,587,236							2,587,236	2,587,236	2,328,512			273,219	273,219			273,219	365			136,606	136,606			409,825	409,825
2827	623	P&M Division No. 2 Gobindgar	PCC flooring, drain, harvesti	10.561	1/31/2017	5.28%			4,894,697	4,894,697			4,894,697							4,894,697	4,894,697	4,405,227			301,631	301,631			301,631	365			258,440	258,440			560,071	560,071
2828	623	P&M Division No. 2 Gobindgar	2*1.361 mvar 11 Cap bank a	10.561	3/31/2017	5.28%			991,798	991,798			991,798							991,798	991,798	892,618			52,367	52,367			52,367	365			52,367	52,367			104,734	104,734
2829	623	P&M Division No. 2 Gobindgar	UG of 66 kv to 220 kv ss Bha	10.561	10/8/2016	5.28%			141,762,899	141,762,899			141,762,899							141,762,899	141,762,899	127,586,609			12,283,736	12,283,736			12,283,736	365			7,485,081	7,485,081			19,768,817	19,768,817
2830	623	P&M Division No. 2 Gobindgar	Replc of old flooring with vit	10.561	5/27/2015	5.28%			497,854	497,854			497,854							497,854	497,854	448,069			74,838	74,838			74,838	365			26,287	26,287			101,125	101,125
2831	623	P&M Division No. 2 Gobindgar	CW 66 kv Cap bank ABB at 2	10.561	2/25/2015	5.28%			1,124,931	1,124,931			1,124,931							1,124,931	1,124,931	1,012,438			183,884	183,884			183,884	365			59,396	59,396			243,280	243,280
2832	623	P&M Division No. 2 Gobindgar	PCC flooring, drain & rain ha	10.561	4/1/2017	5.28%			1,077,468	1,077,468			1,077,468							1,077,468	1,077,468	969,721			56,890	56,890			56,890	365			56,890	56,890			113,780	113,780
2833	623	P&M Division No. 2 Gobindgar	Upgradation of 66 kv ss to 2	10.561	4/1/2017	5.28%			10,373,819	10,373,819			10,373,819							10,373,819	10,373,819	9,336,437			547,738	547,738			547,738	365			547,738	547,738			1,095,476	1,095,476
2834	623	P&M Division No. 2 Gobindgar	4*1.361 mvar 11 kv Cap Ban	10.561	4/1/2017	5.28%			256,218	256,218			256,218							256,218	256,218	230,596			13,528	13,528			13,528	365			13,528	13,528			27,056	27,056
2835	623	P&M Division No. 2 Gobindgar	NIFPES at 220 kv ss MGG II	10.561	4/1/2017	5.28%			2,128,026	2,128,026			2,128,026							2,128,026	2,128,026	1,915,223			112,360	112,360			112,360	365			112,360	112,360			224,720	224,720
2836	623	P&M Division No. 2 Gobindgar	11 kv Cap bank fnds at 132 k	10.561	4/1/2017	5.28%			285,281	285,281			285,281							285,281	285,281	256,753			15,063	15,063			15,063	365			15,063	15,063			30,126	30,126
2837	623	P&M Division No. 2 Gobindgar	11 kv Cap bank fnds at 132 k	10.561	5/3/2017	5.28%			115,478	115,478			115,478							115,478	115,478	103,930			5,563	5,563			5,563	365			6,097	6,097			11,660	11,660
2838	623	P&M Division No. 2 Gobindgar	2*1.361 mvar 11 kv Cap Ban	10.561	4/1/2017	5.28%			135,578	135,578			135,578							135,578	135,578	122,020			7,159	7,159			7,159	365			7,159	7,159			14,318	14,318
2839	623	P&M Division No. 2 Gobindgar	P type trenches & concrete r	10.561	8/11/2017	5.28%			4,508,592	4,508,592			4,508,592							4,508,592	4,508,592	4,057,733			151,963	151,963			151,963	365			238,054	238,054			390,017	390,017
2840	623	P&M Division No. 2 Gobindgar	11 kv Cap Bank at 132 kv ss	10.561	4/1/2017	5.28%			66,169	66,169			66,169							66,169	66,169	59,552			3,494	3,494			3,494	365			3,494	3,494			6,988	6,988
2841	623	P&M Division No. 2 Gobindgar	11 kv Cap Bank at 220 kv ss	10.561	5/3/2017	5.28%			26,785	26,785			26,785							26,785	26,785	24,107			1,290	1,290			1,290	365			1,414	1,414			2,704	2,704
2842	623	P&M Division No. 2 Gobindgar	Switchgear including cable c	10.561	3/31/2006	2.05%			33,824,757	33,824,757			33,824,757							33,824,757	33,824,757	30,442,281			28,801,742	28,801,742			28,801,742	365			693,408	693,408			29,495,150	29,495,150
2843	623	P&M Division No. 2 Gobindgar	Communication equipment	10.572	Upto 31-03-2005	4.68%			916	916			916							916	916	824			824	824			824								824.00	824
2844	623	P&M Division No. 2 Gobindgar	AC at Bassi & Ghulal	10.576	2/24/2016	5.28%			451,596	451,596			451,596							451,596	451,596	406,436			50,098	50,098			50,098	365			23,844	23,844			73,942	73,942
2845	623	P&M Division No. 2 Gobindgar	AC at Ghulal	10.576	3/16/2016	5.28%			254,048	254,048			254,048							254,048	254,048	228,643			27,414	27,414			27,414	365			13,414	13,414			40,828	40,828
2846	623	P&M Division No. 2 Gobindgar	5 split Acs at 220 kv ss Bhari	10.576	8/1/2017	5.28%			226,875	226,875			226,875							226,875	226,875	204,188			7,975	7,975			7,975	365			11,979	11,979			19,954	19,954
2847	623	P&M Division No. 2 Gobindgar	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			12,000	12,000			12,000							12,000	12,000	10,800			8,973	8,973			8,973	365			246	246			9,219	9,219
2848	623	P&M Division No. 2 Gobindgar	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			19,164	19,164			19,164							19,164	19,164	17,248			17,248	17,248			17,248								17,248.00	17,248
2849	623	P&M Division No. 2 Gobindgar	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			7,878,008	7,878,008			7,878,008							7,878,008	7,878,008	7,090,207			7,090,207	7,090,207			7,090,207								7,090,207.00	7,090,207
2850	623	P&M Division No. 2 Gobindgar	220 kv Pta-Patran line 55.56	10.601	Upto 31-03-2005	1.16%			3,853,573	3,853,573			3,853,573							3,853,573	3,853,573	3,468,216			3,468,215	3,468,215			3,468,215	365			1	1			3,468,216	3,468,216
2851	623	P&M Division No. 2 Gobindgar	220 kv Patiala Patran Line	10.601	Upto 31-03-2005	1.16%			30,950,000	30,950,000			30,950,000							30,950,000	30,950,000	27,855,000			27,855,000	27,855,000			27,855,000								27,855,000.00	27,855,000
2852	623	P&M Division No. 2 Gobindgar	Restoring of 220 kv Ablowal	10.601	Upto 31-03-2005	1.16%			5,512,308	5,512,308			5,512,308							5,512,308	5,512,308	4,961,077			4,961,077	4,961,077			4,961,077								4,961,077.00	4,961,077
2853	623	P&M Division No. 2 Gobindgar	Restoring of 220 kv Patiala F	10.601	Upto 31-03-2005	1.16%			18,980,998	18,980,998			18,980,998							18,980,998	18,980,998	17,082,898			17,082,898	17,082,898			17,082,898								17,082,898.00	17,082,898
2854	623	P&M Division No. 2 Gobindgar	220 kv line of Rajla from 22(	10.601	Upto 31-03-2005	1.16%			12,052,993	12,052,993			12,052,993							12,052,993	12,052,993	10,847,694			10,847,694	10,847,694			10,847,694								10,847,694.00	10,847,694
2855	623	P&M Division No. 2 Gobindgar	Const of 220 kv Phagan-Maj	10.601	3/31/2012	5.28%			150,796,347	150,796,347			150,796,347							150,796,347	150,796,347	135,716,712			49,152,876	49,152,876			49,152,876	365			7,962,047	7,962,047			57,114,923	57,114,923
2856	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			5,434,812	5,434,812			5,434,812							5,434,812	5,434,812	4,891,331			1,832,297	1,832,297			1,832,297	365			286,958	286,958			2,119,255	2,119,255
2857	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			2,169,879	2,169,879			2,169,879							2,169,879	2,169,879	1,952,891			722,479	722,479			722,479	365			114,570	114,570			837,049	837,049
2858	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			3,853,573	3,853,573			3,853,573							3,853,573	3,853,573	3,468,216			3,049,314	3,049,314			3,049,314	365			203,469	203,469			3,252,783	3,252,783
2859	623	P&M Division No. 2 Gobindgar	Const of 220 kv line from 40	10.601	3/31/2013	5.28%			63,062,409	63,062,409			63,062,409							63,062,409	63,062,409	56,756,168			18,682,782	18,682,782			18,682,782	365			3,329,695	3,329,695			22,012,477	22,012,477
2860	623	P&M Division No. 2 Gobindgar	LILO of 220 kv Malerkotla-G	10.601	3/31/2013	5.28%			33,201,198	33,201,198			33,201,198							33,201,198	33,201,198	29,881,078			9,298,229	9,298,229			9,298,229	365			1,753,023	1,753,023			11,051,252	11,051,252
2861	623	P&M Division No. 2 Gobindgar	220 kv GGSSTP Gbr ckt 3 & 4	10.601	1/7/2013	5.28%			68,826,113	68,826,113			68,826,113							68,826,113	68,826,113	61,943,502			17,253,880	17,253,880			17,253,880	365			3,634,019	3,634,019			20,887,899	20,887,899
2862	623	P&M Division No. 2 Gobindgar	220 kv RTP Gbr ckt 3 & 4	10.601	1/7/2013	5.28%			4,458,169	4,458,169			4,458,169							4,458,169	4,458,169	4,012,352			1,117,625	1,117,625			1,117,625	365			235,391	235,391			1,353,016	1,353,016
2863	623	P&M Division No. 2 Gobindgar	LILO of 1 ckt of Patila-Rajla I	10.601	8/29/2013	5.28%			16,100,000	16,100,000			16,100,000							16,100,000	16,100,000	14,490,000			3,898,723	3,898,723			3,898,723	365			850,080	850,080			4,748,803	4,748,803
2864	623	P&M Division No. 2 Gobindgar	LILO of 1 ckt of Patiala-Patra	10.601	5/7/2013	5.28%			8,600,000	8,600,000			8,600,000							8,600,000	8,600,000	7,740,000			2,150,971	2,150,971			2,150,971	365			454,080	454,080			2,605,051	2,605,051
2865	623	P&M Division No. 2 Gobindgar	2nd ckt of 220 kv Phagan ma	10.601	9/28/2013	5.28%			31,000,000	31,000,000			31,000,000							31,000,000	31,000,000	27,900,000			7,372,327	7,372,327			7,372,327	365			1,636,800	1,636,800			9,009,127	9,009,127
2866	623	P&M Division No. 2 Gobindgar	LILO of 220 kv Malerkotla G	10.601	10/12/2012	5.28%			6,167,688	6,167,688			6,167,688							6,167,688	6,167,688	5,550,919			1,727,304	1,727,304			1,727,304	365			325,654	325,654			2,052,958	2,052,958
2867	623	P&M Division No. 2 Gobindgar	Lilo of RTP-Gbr at Bassi Path	10.601	8/3/2013	5.28%			3,493,417	3,493,417			3,493,417							3,493,417	3,493,417	3,144,075			933,884	933,884			933,884	365			184,452	184,452			1,118,336	1,118,336
2868	623	P&M Division No. 2 Gobindgar	132 kv Sehe-Gbr + 132 kv Gl	10.601	7/12/2012	5.28%			1,335,965	1,335,965			1,335,965							1,335,965	1,335,965	1,202,369			374,726	374,726			374,726	365			70,539	70,539			445,265	445,265
2869	623	P&M Division No. 2 Gobindgar	220 kv Dhuri Nabha Line	10.601	3/31/2013	5.28%			8,600,245	8,600,245			8,600,245							8,600,245	8,600,245	7,740,221			2,270,465	2,270,465			2,270,465	365			454,093	454,093			2,724,558	2,724,558
2870	623	P&M Division No. 2 Gobindgar	220 kv Phagan majra-Nabha	10.601	3/31/2013	5.28%			13,733,462	13,733,462			13,733,462							13,733,462	13,733,462	12,360,116			3,625,635	3,625,635			3,625,635	365			725,127	725,127			4,350,762	4,350,762
2871	623	P&M Division No. 2 Gobindgar	220 kv Rajla - Patran DC Kak	10.601	3/31/2013	5.28%			1,135,986	1,135,986			1,135,986							1,135,986	1,135,986	1,022,387			299,900	299,900			299,900	365			59,980	59,980			359,880	359,880
2872	623	P&M Division No. 2 Gobindgar	220 kv Phagan majra-Nabha	10.601	9/28/2013	5.28%			2,327,572	2,327,572			2,327,572							2,327,572	2,327,572	2,094,815			553,537	553,537			553,537	365			122,896	122,896			676,433	676,433
2873	623	P&M Division No. 2 Gobindgar	400 kv Rajpura - Nakodar lir	10.601	1/4/2014	5.28%			152,585,605	152,585,605			152,585,605							152,585,605	152,585,605	137,327,045			32,204,007	32,204,007			32,204,007	365			8,056,520	8,056,520			40,260,527	40,260,527
2874	623	P&M Division No. 2 Gobindgar	2nd ckt of 220 kv Patiala-Pat	10.601	8/1/2015	5.28%			40,492,005	40,492,005			40,492,005							40,492,005	40,492,005	36,442,805			6,894,247	6,894,247			6,894,247	365			2,137,978	2,137,978			9,032,225	9,032,225
2875	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	Upto 31-03-2005	1.16%			30,950,000	30,950,000			30,950,000							30,950,000	30,950,000	27,855,000			27,855,000	27,855,000			27,855,000								27,855,000.00	27,855,000
2876	623	P&M Division No. 2 Gobindgar	400 kv Rajpura - Nakodar lir	10.601	1/4/2014	5.28%			1,700,133,842	1,700,133,842			1,700,133,842							1,700,133,842	1,700,133,842	1,530,120,458			358,822,331	358,822,331			358,822,331	365			89,767,067	89,767,067			448,589,398	448,589,398
2877	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			5,512,308	5,512,308			5,512,308							5,512,308	5,512,308	4,961,077			4,942,867	4,942,867			4,942,867	365			18,210	18,210			4,961,077	4,961,077
2878	623	P&M Division No. 2 Gobindgar	Restoration of 220 kv Malerl	10.601	6/10/2015	5.28%			3,470,920	3,470,920			3,470,920							3,470,920	3,470,920	3,123,828			514,744	514,744			514,744	365			183,265	183,265			698,009	698,009
2879	623	P&M Division No. 2 Gobindgar	UG of 66 kv ss to 220 kv ss G	10.601	3/31/2015	5.28%			3,476,298	3,476,298			3,476,298							3,476,298	3,476,298	3,128,668			550,646	550,646			550,646	365			183,549	183,549			734,195	734,195
2880	623	P&M Division No. 2 Gobindgar	Addl 12.5 mva T/F at 132 kv	10.601	3/31/2015	5.28%			120,806	120,806			120,806							120,806	120,806	108,725			19,136	19,136			19,136	365			6,379	6,379			25,515	25,515
2881	623	P&M Division No. 2 Gobindgar	400 kv Rajpura-Nakodar line	10.601	3/30/2015	5.28%			95,673,196	95,673,196			95,673,196							95,673,196	95,673,196	86,105,876			15,182,314	15,182,314			15,182,314	365			5,051,545	5,051,545			20,233,859	20,233,859
2882	623	P&M Division No. 2 Gobindgar	400 kv Rajpura-Nakodar line	10.601	1/4/2014	5.28%			34,462,774	34,462,774			34,462,774							34,462,774	34,462,774	31,016,497			7,278,567	7,278,567			7,278,567	365			1,819,634	1,819,634			9,098,201	9,098,201
2883	623	P&M Division No. 2 Gobindgar	LILO of 1 ckt of Ganguwal-Gl	10.601	3/31/2017	5.28%			36,469,941	36,469,941			36,469,941							36,469,941	36,469,941	32,822,947			1,925,613	1,925,613			1,925,613	365			1,925,613	1,925,613			3,851,226	3,851,226
2884	623	P&M Division No. 2 Gobindgar	LILO of 220 kv Mgg-Pta line	10.601	4/1/2017	5.28%			7,005,603	7,005,603			7,005,603							7,005,603	7,005,603	6,305,043			369,896	369,896			369,896	365			369,896	369,896			739,792	739,792
2885	623	P&M Division No. 2 Gobindgar	LILO of 1 ckt of Ganguwal-M	10.601	4/1/2017	5.28%			2,318,667	2,318,667			2,318,667							2,318,667	2,318,667	2,086,800			122,426	122,426			122,426	365			122,426	122,426			244,852	244,852
2886	623	P&M Division No. 2 Gobindgar	400 kv Rajpura to Nakodar I	10.601	4/1/2017	5.28%			205,307	205,307			205,307							205,307	205,307	184,776			10,840	10,840			10,840	365			10,840	10,840			21,680	21,680
2887	623	P&M Division No. 2 Gobindgar	Shifting of 220 kv RTP-Gbr c	10.601	4/1/2017	5.28%	2,736,707			2,736,707			2,736,707					2,736,707			2,736,707	2,463,036	144,498			144,498			144,498	365	144,498			144,498	288,996			288,996
2888	623	P&M Division No. 2 Gobindgar	Shifting of 220 kv RTP-Gbr c	10.601	4/1/2017	5.28%	5,635,523			5,635,523			5,635,523					5,635,523			5,635,523	5,071,971	297,556			297,556			297,556	365	297,556			297,556	595,112			595,112
2889	623	P&M Division No. 2 Gobindgar	Raising of 220 kv Ganguwal	10.601	4/1/2017	5.28%	2,688,776			2,688,776			2,688,776					2,688,776			2,688,776	2,419,898	141,967			141,967			141,967	365	141,967			141,967	283,934			283,934
2890	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			18,980,998	18,980,998			18,980,998							18,980,998	18,980,998	17,082,898			9,096,242	9,096,242			9,096,242	365			1,002,197	1,002,197			10,098,439	10,098,439
2891	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			24,152,540	24,152,540			24,152,540							24,152,540	24,152,540	21,737,286			15,293,283	15,293,283			15,293,283	365			1,275,254	1,275,254			16,568,537	16,568,537
2892	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			38,858,948	38,858,948			38,858,948							38,858,948	38,858,948	34,973,053			24,605,311	24,605,311			24,605,311	365			2,051,752	2,051,752			26,657,063	26,657,063
2893	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			772,805	772,805			772,805							772,805	772,805	695,525			694,760	694,760			694,760	365			765	765			695,525	695,525
2894	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	Upto 31-03-2005	1.16%			58,585,248	58,585,248			58,585,248							58,585,248	58,585,248	52,726,723			52,726,723	52,726,723			52,726,723								52,726,723.00	52,726,723
2895	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			2,673,340	2,673,340			2,673,340							2,673,340	2,673,340	2,406,006			1,839,818	1,839,818			1,839,818	365			141,152	141,152			1,980,970	1,980,970
2896	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			2,441,168	2,441,168			2,441,168							2,441,168	2,441,168	2,197,051			1,288,440	1,288,440			1,288,440	365			128,894	128,894			1,417,334	1,417,334
2897	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2012	5.28%			46,558,819	46,558,819			46,558,819							46,558,819	46,558,819	41,902,937			39,957,227	39,957,227			39,957,227	365			1,945,710	1,945,710			41,902,937	41,902,937
2898	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2013	5.28%			1,871,206	1,871,206			1,871,206							1,871,206	1,871,206	1,684,085			524,857	524,857			524,857	365			98,800	98,800			623,657	623,657
2899	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	3/31/2013	5.28%			3,673,495	3,673,495			3,673,495							3,673,495	3,673,495	3,306,146			1,021,350	1,021,350			1,021,350	365			193,961	193,961			1,215,311	1,215,311
2900	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	4/1/2014	5.28%			34,167,079	34,167,079			34,167,079							34,167,079	34,167,079	30,750,371			7,211,145	7,211,145			7,211,145	365			1,804,022	1,804,022			9,015,167	9,015,167
2901	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.601	Upto 31-03-2005	1.16%			38,739,574	38,739,574			38,739,574							38,739,574	38,739,574	34,865,617			34,865,616	34,865,616			34,865,616	365			1	1			34,865,617	34,865,617
2902	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.603	Upto 31-03-2005	1.16%			307,710,987	307,710,987			307,710,987							307,710,987	307,710,987	276,939,888			276,939,888	276,939,888			276,939,888								276,939,888.00	276,939,888
2903	623	P&M Division No. 2 Gobindgar	LILO of 220 Gbr-Pta at 400 k	10.603	3/31/2017	5.28%			110,190,002	110,190,002			110,190,002							110,190,002	110,190,002	99,171,002			5,818,032	5,818,032			5,818,032	365			5,818,032	5,818,032			11,636,064	11,636,064
2904	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.603	3/31/2012	5.28%			152,836	152,836			152,836							152,836	152,836	137,552			64,730	64,730			64,730	365			8,070	8,070			72,800	72,800
2905	623	P&M Division No. 2 Gobindgar	Overhead lines on reinforce	10.603	3/31/2012	5.28%			251,578	251,578			251,578							251,578	251,578	226,420			106,548	106,548			106,548	365			13,283	13,283			119,831	119,831
2906	623	P&M Division No. 2 Gobindgar	Metering equipments.	10.631	3/31/2009	5.28%			823,241	823,241			823,241							823,241	823,241	740,917			348,562	348,562			348,562	365			43,467	43,467			392,029	392,029
2907	623	P&M Division No. 2 Gobindgar	Jeeps amd motor cars.	10.730	3/31/2008	9.50%			182,113	182,113			182,113							182,113	182,113	163,902			163,902	163,902			163,902								163,902.00	163,902
2908	623	P&M Division No. 2 Gobindgar	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			40,535	40,535			40,535							40,535	40,535	36,482			36,482	36,482			36,482								36,482.00	36,482
2909	623	P&M Division No. 2 Gobindgar	AC 1.5 T at P & M II, MGG.	10.801	6/21/2017	6.33%			27,450	27,450			27,450							27,450	27,450	24,705			1,352	1,352			1,352	365			1,738	1,738			3,090	3,090
2910	623	P&M Division No. 2 Gobindgar	AC 1.5 T at Protection, MGG.	10.801	8/30/2017	6.33%			27,050	27,050			27,050							27,050	27,050	24,345			1,005	1,005			1,005	365			1,712	1,712			2,717	2,717
2911	623	P&M Division No. 2 Gobindgar	Computers	10.904	3/31/2012	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
2912	623	P&M Division No. 2 Gobindgar	Computers	10.904	3/31/2013	15.00%			43,890	43,890			43,890							43,890	43,890	39,501			34,035	34,035			34,035	365			5,466	5,466			39,501	39,501
2913	623	P&M Division No. 2 Gobindgar	Computers	10.904	1/2/2015	15.00%			168,000	168,000			168,000							168,000	168,000	151,200			79,604	79,604			79,604	365			25,200	25,200			104,804	104,804
2914	623	P&M Division No. 2 Gobindgar	Computers	10.904	3/31/2015	15.00%			17,996	17,996			17,996							17,996	17,996	16,196			8,098	8,098			8,098	365			2,699	2,699			10,797	10,797
2915	623	P&M Division No. 2 Gobindgar	Const. of Incoming bay, bus	10.206	7/2/2018	3.34%							0			5,343	5,343			5,343	5,343	4,809							0	273			133	133			133	133
2916	623	P&M Division No. 2 Gobindgar	Const. of 2nd Batery Room a	10.206	3/5/2019	3.34%							0		424,476		424,476		424,476		424,476	382,028							0	27		1,049		1,049		1,049		1,049
2917	623	P&M Division No. 2 Gobindgar	Addl. 10/12.5 MVA 66/11 K	10.541	4/1/2018	5.28%							0			44,395	44,395			44,395	44,395	39,956							0	365			2,344	2,344			2,344	2,344
2918	623	P&M Division No. 2 Gobindgar	Addl. 10/12.5 MVA 66/11 K	10.541	3/31/2018	5.28%			686,709	686,709			686,709							686,709	686,709	618,038							0	365			36,258	36,258			36,258	36,258
2919	623	P&M Division No. 2 Gobindgar	R/o of 20 MVA 132/11 kV w	10.541	5/17/2018	5.28%							0			11,086,319	11,086,319			11,086,319	11,086,319	9,977,687							0	319			511,587	511,587			511,587	511,587
2920	623	P&M Division No. 2 Gobindgar	10/12.5 MVA 132/11kv Sr.n	10.541	3/31/2018	5.28%					4,955,518		4,955,518							4,955,518	4,955,518	4,459,966					4,342,955		4,342,955								4,342,955.00	4,342,955
2921	623	P&M Division No. 2 Gobindgar	Const. of Balance Civil work	10.561	4/1/2018	5.28%							0			410,008	410,008			410,008	410,008	369,007							0	365			21,648	21,648			21,648	21,648
2922	623	P&M Division No. 2 Gobindgar	Const. of Addl. 20MVA T/F a	10.561	4/1/2018	5.28%							0			1,327,616	1,327,616			1,327,616	1,327,616	1,194,854							0	365			70,098	70,098			70,098	70,098
2923	623	P&M Division No. 2 Gobindgar	Const. of earth filing under r	10.561	9/10/2018	5.28%							0			141,919	141,919			141,919	141,919	127,727							0	203			4,168	4,168			4,168	4,168
2924	623	P&M Division No. 2 Gobindgar	Const. of Bus bar foundation	10.561	4/1/2018	5.28%							0			252,348	252,348			252,348	252,348	227,113							0	365			13,324	13,324			13,324	13,324
2925	623	P&M Division No. 2 Gobindgar	Const. of Bay, PCC Flooring	10.561	7/2/2018	5.28%							0			918,271	918,271			918,271	918,271	826,444							0	273			36,264	36,264			36,264	36,264
2926	623	P&M Division No. 2 Gobindgar	220 kv I/C Bay from PGCIL 8	10.561	12/27/2018	5.28%							0			12,800,568	12,800,568			12,800,568	12,800,568	11,520,511							0	95			175,911	175,911			175,911	175,911
2927	623	P&M Division No. 2 Gobindgar	Supply Err.& Testing of NIFI	10.561	9/27/2018	5.28%							0			1,347,177	1,347,177			1,347,177	1,347,177	1,212,459							0	186			36,248	36,248			36,248	36,248
2928	623	P&M Division No. 2 Gobindgar	220 kv I/C Bay from PGCIL 8	10.561	12/27/2018	5.28%							0			84,960	84,960			84,960	84,960	76,464							0	95			1,168	1,168			1,168	1,168
2929	623	P&M Division No. 2 Gobindgar	R/o of 20 MVA 132/11 kV w	10.561	5/17/2018	5.28%							0			7,321,903	7,321,903			7,321,903	7,321,903	6,589,713							0	319			337,875	337,875			337,875	337,875
2930	623	P&M Division No. 2 Gobindgar	AC INSTALLED AT 220 KV S,	10.576	3/31/2016	5.28%			318,210	318,210			318,210							318,210	318,210	286,389			33,602	33,602			33,602	365			16,801	16,801			50,403	50,403
2931	623	P&M Division No. 2 Gobindgar	CONST. OF BOX CULNERT O	10.206	3/31/2015	3.34%			174,764	174,764			174,764							174,764	174,764	157,288			20,902	20,902			20,902	365			5,837	5,837			26,739	26,739
2932	623	P&M Division No. 2 Gobindgar	Bay for Bilaspur at 132 kv ss	10.245	Upto 31-03-2005	3.34%			145,900	145,900			145,900							145,900	145,900	131,310			131,310	131,310			131,310								131,310	131,310
2933	623	P&M Division No. 2 Gobindgar	ADDL. 12.5 MVA T/F AT 132	10.541	2/4/2015	5.28%			5,000,000	5,000,000			5,000,000							5,000,000	5,000,000	4,500,000			831,781	831,781			831,781	365			264,000	264,000			1,095,781	1,095,781
2934	623	P&M Division No. 2 Gobindgar	REPLACMENT OF 20 MVA 1	10.541	10/10/2013	5.28%			11,721,185	11,721,185			11,721,185							11,721,185	11,721,185	10,549,067			2,767,152	2,767,152			2,767,152	365			618,879	618,879			3,386,031	3,386,031
2935	623	P&M Division No. 2 Gobindgar	Replc of 16/20, 132/11 kv T	10.541	3/5/2014	5.28%			14,077,971	14,077,971			14,077,971							14,077,971	14,077,971	12,670,174			3,026,217	3,026,217			3,026,217	365			743,317	743,317			3,769,534	3,769,534
2936	623	P&M Division No. 2 Gobindgar	Replacement of 220 v DC ba	10.542	3/31/2008	5.28%			197,140	197,140			197,140							197,140	197,140	177,426			93,587	93,587			93,587	365			10,409	10,409			103,996	103,996
2937	623	P&M Division No. 2 Gobindgar	Addl 10/12.5 mva T/F 132/	10.561	10/2/2015	5.28%			2,191	2,191			2,191							2,191	2,191	1,972			1,972	1,972			1,972								1,972	1,972
2938	623	P&M Division No. 2 Gobindgar	Const of box culverts of app	10.561	9/30/2014	5.28%			1,248,317	1,248,317			1,248,317							1,248,317	1,248,317	1,123,485			230,598	230,598			230,598	365			65,911	65,911			296,509	296,509
2939	623	P&M Division No. 2 Gobindgar	ADDL. 12.5 MVA T/F AT 132	10.561	2/4/2015	5.28%			3,764,453	3,764,453			3,764,453							3,764,453	3,764,453	3,388,008			626,240	626,240			626,240	365			198,763	198,763			825,003	825,003
2940	623	P&M Division No. 2 Gobindgar	CONST OF FOUNDATION BU	10.561	3/25/2014	5.28%			6,007	6,007			6,007							6,007	6,007	5,406			1,273	1,273			1,273	365			317	317			1,590	1,590

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2941	623	P&M Division No. 2 Gobindgar	LAYING PREMIX ON OLD RO	10.561	3/15/2014	5.28%			180,851	180,851			180,851							180,851	180,851	162,766			38,615	38,615			38,615	365			9,549	9,549			48,164	48,164
2942	623	P&M Division No. 2 Gobindgar	CONST. OF TECH. C/W OUT(	10.561	8/27/2013	5.28%			1,227,626	1,227,626			1,227,626							1,227,626	1,227,626	1,104,863			297,635	297,635			297,635	365			64,819	64,819			362,454	362,454
2943	623	P&M Division No. 2 Gobindgar	EXT. OF ADDL. T/F PLANTH	10.561	4/2/2013	5.28%			980,711	980,711			980,711							980,711	980,711	882,640			258,626	258,626			258,626	365			51,782	51,782			310,408	310,408
2944	623	P&M Division No. 2 Gobindgar	LAYING PCC FLOORING IN Y	10.561	5/29/2013	5.28%			432,830	432,830			432,830							432,830	432,830	389,547			110,571	110,571			110,571	365			22,853	22,853			133,424	133,424
2945	623	P&M Division No. 2 Gobindgar	COST/ OF 11 KV CAPICITOR	10.561	4/4/2013	5.28%			15,269	15,269			15,269							15,269	15,269	13,742			4,021	4,021			4,021	365			806	806			4,827	4,827
2946	623	P&M Division No. 2 Gobindgar	11KV BREAKER FOR 24 HR S	10.561	Upto 31-03-2005	2.05%			469,921	469,921			469,921							469,921	469,921	422,929			422,929	422,929			422,929								422,929	422,929
2947	623	P&M Division No. 2 Gobindgar	COST OF 1X10.16 MVA CAP	10.561	Upto 31-03-2005	2.05%			2,836,946	2,836,946			2,836,946							2,836,946	2,836,946	2,553,251			2,553,251	2,553,251			2,553,251								2,553,251	2,553,251
2948	623	P&M Division No. 2 Gobindgar	SDE OF 1 OUTGOING BAY F(	10.561	Upto 31-03-2005	2.05%			1,635,753	1,635,753			1,635,753							1,635,753	1,635,753	1,472,178			1,472,178	1,472,178			1,472,178								1,472,178	1,472,178
2949	623	P&M Division No. 2 Gobindgar	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			305,404	305,404			305,404							305,404	305,404	274,864			274,864	274,864			274,864								274,864	274,864
2950	623	P&M Division No. 2 Gobindgar	INSTALLED BUS BAR AT 13:	10.561	Upto 31-03-2005	2.05%			508,367	508,367			508,367							508,367	508,367	457,530			457,530	457,530			457,530								457,530	457,530
2951	623	P&M Division No. 2 Gobindgar	REPL. OF MOCB WITH SF 6 /	10.561	Upto 31-03-2005	2.05%			991,263	991,263			991,263							991,263	991,263	892,137			892,137	892,137			892,137								892,137	892,137
2952	623	P&M Division No. 2 Gobindgar	REF PROTECTION RELAY IN	10.561	Upto 31-03-2005	2.05%			68,437	68,437			68,437							68,437	68,437	61,593			61,593	61,593			61,593								61,593	61,593
2953	623	P&M Division No. 2 Gobindgar	REPL. OF MOCB WITH SF 6 /	10.561	Upto 31-03-2005	2.05%			1,000,607	1,000,607			1,000,607							1,000,607	1,000,607	900,546			900,546	900,546			900,546								900,546	900,546
2954	623	P&M Division No. 2 Gobindgar	ADDL. 10/12.5 MVA P/T/F /	10.561	2/10/2015	5.28%			1,449,822	1,449,822			1,449,822							1,449,822	1,449,822	1,304,840			240,139	240,139			240,139	365			76,551	76,551			316,690	316,690
2955	623	P&M Division No. 2 Gobindgar	ICL T/F T-1 DORAHA	10.561	10/10/2013	5.28%			814,342	814,342			814,342							814,342	814,342	732,908			192,250	192,250			192,250	365			42,997	42,997			235,247	235,247
2956	623	P&M Division No. 2 Gobindgar	Addl T/F plinth & extn to SH	10.561	4/2/2013	5.28%			9,661,227	9,661,227			9,661,227							9,661,227	9,661,227	8,695,104			2,547,770	2,547,770			2,547,770	365			510,113	510,113			3,057,883	3,057,883
2957	623	P&M Division No. 2 Gobindgar	Laying of PCC flooring in yar	10.561	5/29/2013	5.28%			3,398,142	3,398,142			3,398,142							3,398,142	3,398,142	3,058,328			868,107	868,107			868,107	365			179,422	179,422			1,047,529	1,047,529
2958	623	P&M Division No. 2 Gobindgar	11 kv Cap Bank at 220 kv ss	10.561	4/4/2013	5.28%			119,947	119,947			119,947							119,947	119,947	107,952			31,595	31,595			31,595	365			6,333	6,333			37,928	37,928
2959	623	P&M Division No. 2 Gobindgar	Laying of premix carpet on c	10.561	3/15/2014	5.28%			1,420,654	1,420,654			1,420,654							1,420,654	1,420,654	1,278,589			303,332	303,332			303,332	365			75,011	75,011			378,343	378,343
2960	623	P&M Division No. 2 Gobindgar	Foundation for Bus Bar for 2	10.561	3/25/2014	5.28%			47,185	47,185			47,185							47,185	47,185	42,467			10,005	10,005			10,005	365			2,491	2,491			12,496	12,496
2961	623	P&M Division No. 2 Gobindgar	Bas Bar Protection Panel 22(	10.561	4/17/2014	5.28%			300,223	300,223			300,223							300,223	300,223	270,201			62,756	62,756			62,756	365			15,852	15,852			78,608	78,608
2962	623	P&M Division No. 2 Gobindgar	BUS BAR PROTECTION PANI	10.561	4/17/2014	5.28%			1,282,535	1,282,535			1,282,535							1,282,535	1,282,535	1,154,282			267,718	267,718			267,718	365			67,718	67,718			335,436	335,436
2963	623	P&M Division No. 2 Gobindgar	Addl 160 mva 220/66 kv T/	10.561	11/30/2012	5.28%			10,379,410	10,379,410			10,379,410							10,379,410	10,379,410	9,341,469			2,921,842	2,921,842			2,921,842	365			548,033	548,033			3,469,875	3,469,875
2964	623	P&M Division No. 2 Gobindgar	232 METER XLPE CABLE AT	10.561	Upto 31-03-2005	2.05%			441,330	441,330			441,330							441,330	441,330	397,197			397,197	397,197			397,197								397,197	397,197
2965	623	P&M Division No. 2 Gobindgar	12 NO 11KV BHEL MAKE VC	10.561	Upto 31-03-2005	2.05%			3,466,037	3,466,037			3,466,037							3,466,037	3,466,037	3,119,433			3,119,433	3,119,433			3,119,433								3,119,433	3,119,433
2966	623	P&M Division No. 2 Gobindgar	A NEW OILFILTRATION SET	10.561	Upto 31-03-2005	2.05%			186,785	186,785			186,785							186,785	186,785	168,107			168,107	168,107			168,107								168,107	168,107
2967	623	P&M Division No. 2 Gobindgar	ADDL. SWITCHGEAR INCOM	10.561	3/31/2013	5.28%			479,706	479,706			479,706							479,706	479,706	431,735			126,640	126,640			126,640	365			25,328	25,328			151,968	151,968
2968	623	P&M Division No. 2 Gobindgar	Replc of 16/20, 132/11 kv T	10.561	3/5/2014	5.28%			2,794,122	2,794,122			2,794,122							2,794,122	2,794,122	2,514,710			600,629	600,629			600,629	365			147,530	147,530			748,159	748,159
2969	623	P&M Division No. 2 Gobindgar	TCW at 220 kv ss Doraha (U	10.561	8/27/2013	5.28%			13,817,245	13,817,245			13,817,245							13,817,245	13,817,245	12,435,521			3,349,938	3,349,938			3,349,938	365			729,551	729,551			4,079,489	4,079,489
2970	624	P&M Division Jagraon	land owned under full title	10.101	3/31/2011	0.00%			181,500,000	181,500,000			181,500,000							181,500,000	181,500,000	163,350,000			0	0			0								0.00	0
2971	624	P&M Division Jagraon	land owned under full title	10.101	3/31/2013	0.00%			10,068,830	10,068,830			10,068,830							10,068,830	10,068,830	9,061,947			0	0			0								0.00	0
2972	624	P&M Division Jagraon	Building containing transmi:	10.206	3/31/2006	3.34%			1,672,785	1,672,785			1,672,785							1,672,785	1,672,785	1,505,507			726,323	726,323			726,323	365			55,871	55,871			782,194	782,194
2973	624	P&M Division Jagraon	Building containing transmi:	10.206	3/31/2006	3.34%			3,672	3,672			3,672							3,672	3,672	3,305			1,448	1,448			1,448	365			123	123			1,571	1,571
2974	624	P&M Division Jagraon	Building containing transmi:	10.206	3/31/2006	3.34%			196,267	196,267			196,267							196,267	196,267	176,640			78,663	78,663			78,663	365			6,555	6,555			85,218	85,218
2975	624	P&M Division Jagraon	Building containing transmi:	10.206	Upto 31-03-2005	3.34%			132,951	132,951			132,951							132,951	132,951	119,656			119,656	119,656			119,656								119,656.00	119,656
2976	624	P&M Division Jagraon	Building containing transmi:	10.206	Upto 31-03-2005	3.34%			109,703	109,703			109,703							109,703	109,703	98,733			98,733	98,733			98,733								98,733.00	98,733
2977	624	P&M Division Jagraon	Building containing transmi:	10.206	Upto 31-03-2005	3.34%			408,547	408,547			408,547							408,547	408,547	367,692			367,692	367,692			367,692								367,692.00	367,692
2978	624	P&M Division Jagraon	Building containing transmi:	10.206	Upto 31-03-2005	3.34%			305,473	305,473			305,473							305,473	305,473	274,926			274,926	274,926			274,926								274,926.00	274,926
2979	624	P&M Division Jagraon	Building containing transmi:	10.206	Upto 31-03-2005	3.34%			1,455,092	1,455,092			1,455,092							1,455,092	1,455,092	1,309,583			1,309,583	1,309,583			1,309,583								1,309,583.00	1,309,583
2980	624	P&M Division Jagraon	Building containing transmi:	10.206	3/31/2007	3.34%			30,225	30,225			30,225							30,225	30,225	27,203			13,124	13,124			13,124	365			1,010	1,010			14,134	14,134
2981	624	P&M Division Jagraon	Building containing transmi:	10.206	3/31/2007	3.34%			118,225	118,225			118,225							118,225	118,225	106,403			51,333	51,333			51,333	365			3,949	3,949			55,282	55,282
2982	624	P&M Division Jagraon	Building containing transmi:	10.206	3/31/2009	3.34%			2,063,971	2,063,971			2,063,971							2,063,971	2,063,971	1,857,574			858,707	858,707			858,707	365			68,937	68,937			927,644	927,644
2983	624	P&M Division Jagraon	On A/c Of const. All TCW for	10.206	4/1/2017	3.34%			1,480,013	1,480,013			1,480,013							1,480,013	1,480,013	1,332,012			49,432	49,432			49,432	365			49,432	49,432			98,864	98,864
2984	624	P&M Division Jagraon	this works includes the civil	10.206	12/31/2017	3.34%			1,145,949	1,145,949			1,145,949							1,145,949	1,145,949	1,031,354			9,542	9,542			9,542	365			38,275	38,275			47,817	47,817
2985	624	P&M Division Jagraon	expediture for Constg of ext	10.206	8/18/2017	3.34%			5,169,425	5,169,425			5,169,425							5,169,425	5,169,425	4,652,483			106,907	106,907			106,907	365			172,659	172,659			279,566	279,566
2986	624	P&M Division Jagraon	Residential colony for staff	10.222	3/31/2007	3.34%			790,808	790,808			790,808							790,808	790,808	711,727			316,955	316,955			316,955	365			26,413	26,413			343,368	343,368
2987	624	P&M Division Jagraon	Residential colony for staff	10.222	3/31/2007	3.34%			186,631	186,631			186,631							186,631	186,631	167,968			47,315	47,315			47,315	365			6,233	6,233			53,548	53,548
2988	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%			1,243,282	1,243,282			1,243,282							1,243,282	1,243,282	1,118,954			1,060,872	1,060,872			1,060,872	365			41,526	41,526			1,102,398	1,102,398
2989	624	P&M Division Jagraon	other building	10.245	3/31/2010	3.34%			615,738	615,738			615,738							615,738	615,738	554,164			205,656	205,656			205,656	365			20,566	20,566			226,222	226,222
2990	624	P&M Division Jagraon	other building	10.245	1/28/2015	3.34%			1,769,742	1,769,742			1,769,742							1,769,742	1,769,742	1,592,768			187,367	187,367			187,367	365			59,109	59,109			246,476	246,476
2991	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,094	11,162,094			11,162,094								11,162,094.00	11,162,094
2992	624	P&M Division Jagraon	Pucca road	10.401	3/31/2007	3.34%			107,888	107,888			107,888							107,888	107,888	97,099			73,844	73,844			73,844	365			3,603	3,603			77,447	77,447
2993	624	P&M Division Jagraon	Pucca road	10.401	3/31/2006	3.34%			378,951	378,951			378,951							378,951	378,951	341,056			250,435	250,435			250,435	365			12,657	12,657			263,092	263,092
2994	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			12,399	12,399			12,399							12,399	12,399	11,159			11,159	11,159			11,159								11,159.00	11,159
2995	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			1,041,765	1,041,765			1,041,765							1,041,765	1,041,765	937,589			937,589	937,589			937,589								937,589.00	937,589
2996	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			3,513,409	3,513,409			3,513,409							3,513,409	3,513,409	3,162,068			3,162,068	3,162,068			3,162,068								3,162,068.00	3,162,068
2997	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			17,211,237	17,211,237			17,211,237							17,211,237	17,211,237	15,490,113			15,490,113	15,490,113			15,490,113								15,490,113.00	15,490,113
2998	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			30,391,242	30,391,242			30,391,242							30,391,242	30,391,242	27,352,118			27,352,118	27,352,118			27,352,118								27,352,118.00	27,352,118
2999	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			212,680	212,680			212,680							212,680	212,680	191,412			191,412	191,412			191,412								191,412.00	191,412
3000	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	7/8/2010	5.28%			7,337,362	7,337,362			7,337,362							7,337,362	7,337,362	6,603,626			2,376,410	2,376,410			2,376,410	365			387,413	387,413			2,763,823	2,763,823
3001	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	8/31/2010	5.28%			9,676,188	9,676,188			9,676,188							9,676,188	9,676,188	8,708,569			3,874,345	3,874,345			3,874,345	365			510,903	510,903			4,385,248	4,385,248
3002	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	8/31/2014	5.28%			64,882,645	64,882,645			64,882,645							64,882,645	64,882,645	58,394,381			15,573,951	15,573,951			15,573,951	365			3,425,804	3,425,804			18,999,755	18,999,755
3003	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	9/30/2012	5.28%			44,007,138	44,007,138			44,007,138							44,007,138	44,007,138	39,606,424			12,779,673	12,779,673			12,779,673	365			2,323,577	2,323,577			15,103,250	15,103,250
3004	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	8/14/2012	5.28%			14,230,161	14,230,161			14,230,161							14,230,161	14,230,161	12,807,145			4,229,389	4,229,389			4,229,389	365			751,353	751,353			4,980,742	4,980,742
3005	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	5/9/2013	5.28%			2,525,000	2,525,000			2,525,000							2,525,000	2,525,000	2,272,500			608,889	608,889			608,889	365			133,320	133,320			742,209	742,209
3006	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	5/29/2013	5.28%			67,380,276	67,380,276			67,380,276							67,380,276	67,380,276	60,642,248			17,213,318	17,213,318			17,213,318	365			3,557,679	3,557,679			20,770,997	20,770,997
3007	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	7/16/2013	5.28%			3,100,000	3,100,000			3,100,000							3,100,000	3,100,000	2,790,000			770,417	770,417			770,417	365			163,680	163,680			934,097	934,097
3008	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	12/8/2013	5.28%			11,675,047	11,675,047			11,675,047							11,675,047	11,675,047	10,507,542			2,855,900	2,855,900			2,855,900	365			616,442	616,442			3,472,342	3,472,342
3009	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			20,355,388	20,355,388			20,355,388							20,355,388	20,355,388	18,319,849			18,319,849	18,319,849			18,319,849								18,319,849.00	18,319,849
3010	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	11/30/2014	5.28%			1,698,967	1,698,967			1,698,967							1,698,967	1,698,967	1,529,070			298,853	298,853			298,853	365			89,705	89,705			388,558	388,558
3011	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	7/22/2014	5.28%			11,371,112	11,371,112			11,371,112							11,371,112	11,371,112	10,234,001			2,215,704	2,215,704			2,215,704	365			600,395	600,395			2,816,099	2,816,099
3012	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	11/22/2014	5.28%			11,168,653	11,168,653			11,168,653							11,168,653	11,168,653	10,051,788			1,977,531	1,977,531			1,977,531	365			589,705	589,705			2,567,236	2,567,236
3013	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	11/30/2014	5.28%			14,408,463	14,408,463			14,408,463							14,408,463	14,408,463	12,967,617			2,111,856	2,111,856			2,111,856	365			760,767	760,767			2,872,623	2,872,623
3014	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	2/4/2017	5.28%			45,044,725	45,044,725			45,044,725							45,044,725	45,044,725	40,540,253			2,743,260	2,743,260			2,743,260	365			2,378,361	2,378,361			5,121,621	5,121,621
3015	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	2/9/2017	5.28%			61,450,851	61,450,851			61,450,851							61,450,851	61,450,851	55,305,766			3,697,961	3,697,961			3,697,961	365			3,244,605	3,244,605			6,942,566	6,942,566
3016	624	P&M Division Jagraon	T/F and equipment etc abov	10.541	Upto 31-03-2005	2.05%			14,441,498	14,441,498			14,441,498							14,441,498	14,441,498	12,997,348			12,997,348	12,997,348			12,997,348								12,997,348.00	12,997,348
3017	624	P&M Division Jagraon	100 MVA T/F at 220 kv s/s	10.541	4/1/2017	5.28%			1,050,160	1,050,160			1,050,160							1,050,160	1,050,160	945,144			55,448	55,448			55,448	365			55,448	55,448			110,896	110,896
3018	624	P&M Division Jagraon	Add. 100 MVA 220/66 kv T/	10.541	4/1/2017	5.28%			332,017	332,017			332,017							332,017	332,017	298,815			17,530	17,530			17,530	365			17,530	17,530			35,060	35,060
3019	624	P&M Division Jagraon	Add. 20/25 MVA at 132 kv s	10.541	4/1/2017	5.28%			712,942	712,942			712,942							712,942	712,942	641,648			37,643	37,643			37,643	365			37,643	37,643			75,286	75,286
3020	624	P&M Division Jagraon	Aug. of 10/12.5 MVA to 20 r	10.541	4/1/2017	5.28%			17,446,217	17,446,217			17,446,217							17,446,217	17,446,217	15,701,595			921,160	921,160			921,160	365			921,160	921,160			1,842,320	1,842,320
3021	624	P&M Division Jagraon	Addl. 100 MVA 220/66 kv T,	10.541	7/14/2017	5.28%			53,832,795	53,832,795			53,832,795							53,832,795	53,832,795	48,449,516			2,032,490	2,032,490			2,032,490	365			2,842,372	2,842,372			4,874,862	4,874,862
3022	624	P&M Division Jagraon	66 kv Bay at 220 kv s/s Him	10.541	4/1/2017	5.28%			41,873	41,873			41,873							41,873	41,873	37,686			2,211	2,211			2,211	365			2,211	2,211			4,422	4,422
3023	624	P&M Division Jagraon	Rep/ of 20 MVA 132/11 kv t	10.541	9/25/2017	5.28%			12,361,859	12,361,859			12,361,859							12,361,859	12,361,859	11,125,673			336,188	336,188			336,188	365			652,706	652,706			988,894	988,894
3024	624	P&M Division Jagraon	Aug. of 100 mva t/f woth 16	10.541	4/1/2017	5.28%			743,210	743,210			743,210							743,210	743,210	668,889			39,241	39,241			39,241	365			39,241	39,241			78,482	78,482
3025	624	P&M Division Jagraon	Addl. 100 MVA 220/66 kv t/	10.541	3/31/2012	5.28%			34,943,641	34,943,641			34,943,641							34,943,641	34,943,641	31,449,277			10,373,774	10,373,774			10,373,774	365			1,845,024	1,845,024			12,218,798	12,218,798
3026	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,334,228	5,334,228			5,334,228							5,334,228	5,334,228	4,800,805			4,800,805	4,800,805			4,800,805								4,800,805.00	4,800,805
3027	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			9,987,596	9,987,596			9,987,596							9,987,596	9,987,596	8,988,836			8,988,836	8,988,836			8,988,836								8,988,836.00	8,988,836
3028	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,519,782	3,519,782			3,519,782							3,519,782	3,519,782	3,167,804			3,167,804	3,167,804			3,167,804								3,167,804.00	3,167,804
3029	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			18,571,096	18,571,096			18,571,096							18,571,096	18,571,096	16,713,986			16,713,986	16,713,986			16,713,986								16,713,986.00	16,713,986
3030	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			57,354,663	57,354,663			57,354,663							57,354,663	57,354,663	51,619,197			51,619,197	51,619,197			51,619,197								51,619,197.00	51,619,197
3031	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,462,228	1,462,228			1,462,228							1,462,228	1,462,228	1,316,005			1,316,005	1,316,005			1,316,005								1,316,005.00	1,316,005
3032	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			24,778,099	24,778,099			24,778,099							24,778,099	24,778,099	22,300,289			22,300,289	22,300,289			22,300,289								22,300,289.00	22,300,289
3033	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			192,582	192,582			192,582							192,582	192,582	173,324			173,324	173,324			173,324								173,324.00	173,324
3034	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			37,974,576	37,974,576			37,974,576							37,974,576	37,974,576	34,177,118			34,177,118	34,177,118			34,177,118								34,177,118.00	34,177,118
3035	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,403,685	1,403,685			1,403,685							1,403,685	1,403,685	1,263,317			1,263,317	1,263,317			1,263,317								1,263,317.00	1,263,317
3036	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			25,922,416	25,922,416			25,922,416							25,922,416	25,922,416	23,330,174			23,330,174	23,330,174			23,330,174								23,330,174.00	23,330,174
3037	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,526,422	1,526,422			1,526,422							1,526,422	1,526,422	1,373,780			1,373,780	1,373,780			1,373,780								1,373,780.00	1,373,780
3038	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			659,844	659,844			659,844							659,844	659,844	593,860			593,860	593,860			593,860								593,860.00	593,860
3039	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			187,237	187,237			187,237							187,237	187,237	168,513			168,513	168,513			168,513								168,513.00	168,513
3040	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			395,506	395,506			395,506							395,506	395,506	355,955			355,955	355,955			355,955								355,955.00	355,955
3041	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			8,055,754	8,055,754		-8,055,754	0							0	0	0			7,250,179	7,250,179		-7,250,179	0								0.00	0
3042	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			688,878	688,878			688,878							688,878	688,878	619,990			619,990	619,990			619,990								619,990.00	619,990
3043	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,302,156	1,302,156			1,302,156							1,302,156	1,302,156	1,171,940			1,171,940	1,171,940			1,171,940								1,171,940.00	1,171,940
3044	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,702,339	1,702,339			1,702,339							1,702,339	1,702,339	1,532,105			1,532,105	1,532,105			1,532,105								1,532,105.00	1,532,105
3045	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,010,312	2,010,312			2,010,312							2,010,312	2,010,312	1,809,281			1,809,281	1,809,281			1,809,281								1,809,281.00	1,809,281
3046	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			10,148,869	10,148,869			10,148,869							10,148,869	10,148,869	9,133,982			9,133,982	9,133,982			9,133,982								9,133,982.00	9,133,982
3047	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			6,959,464	6,959,464			6,959,464							6,959,464	6,959,464	6,263,518			6,263,518	6,263,518			6,263,518								6,263,518.00	6,263,518
3048	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			697,797	697,797			697,797							697,797	697,797	628,017			628,017	628,017			628,017								628,017.00	628,017
3049	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			12,159,508	12,159,508			12,159,508							12,159,508	12,159,508	10,943,557			10,943,557	10,943,557			10,943,557								10,943,557.00	10,943,557
3050	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			8,772,462	8,772,462			8,772,462							8,772,462	8,772,462	7,895,216			7,895,216	7,895,216			7,895,216								7,895,216.00	7,895,216
3051	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,260,262	1,260,262			1,260,262							1,260,262	1,260,262	1,134,236			1,134,236	1,134,236			1,134,236								1,134,236.00	1,134,236
3052	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			6,190,565	6,190,565			6,190,565							6,190,565	6,190,565	5,571,509			5,571,509	5,571,509			5,571,509								5,571,509.00	5,571,509
3053	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,269,799	1,269,799			1,269,799							1,269,799	1,269,799	1,142,819			1,142,819	1,142,819			1,142,819								1,142,819.00	1,142,819
3054	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			7,062,520	7,062,520			7,062,520							7,062,520	7,062,520	6,356,268			6,356,268	6,356,268			6,356,268								6,356,268.00	6,356,268
3055	624	P&M Division Jagraon	switchgear including cable c	10.561	Upto 31-03-2005	2.05%			730,082	730,082			730,082							730,082	730,082	657,074			657,074	657,074			657,074								657,074.00	657,074
3056	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2007	5.28%			57,346	57,346			57,346							57,346	57,346	51,611			36,335	36,335			36,335	365			3,028	3,028			39,363	39,363
3057	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2008	5.28%			1,714,418	1,714,418			1,714,418							1,714,418	1,714,418	1,542,976			995,736	995,736			995,736	365			90,521	90,521			1,086,257	1,086,257
3058	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2008	5.28%			2,900,776	2,900,776			2,900,776							2,900,776	2,900,776	2,610,698			1,807,299	1,807,299			1,807,299	365			153,161	153,161			1,960,460	1,960,460
3059	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2010	5.28%			13,782,187	13,782,187			13,782,187							13,782,187	13,782,187	12,403,968			1,887,792	1,887,792			1,887,792	365			727,699	727,699			2,615,491	2,615,491
3060	624	P&M Division Jagraon	switchgear including cable c	10.561	7/8/2010	5.28%			514,628	514,628			514,628							514,628	514,628	463,165			208,450	208,450			208,450	365			27,172	27,172			235,622	235,622
3061	624	P&M Division Jagraon	switchgear including cable c	10.561	8/31/2010	5.28%			2,040,212	2,040,212			2,040,212							2,040,212	2,040,212	1,836,191			816,901	816,901			816,901	365			107,723	107,723			924,624	924,624
3062	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2011	5.28%			43,475	43,475			43,475							43,475	43,475	39,128			16,066	16,066			16,066	365			2,295	2,295			18,361	18,361
3063	624	P&M Division Jagraon	switchgear including cable c	10.561	7/3/2008	5.28%			2,975,016	2,975,016			2,975,016							2,975,016	2,975,016	2,677,514			1,530,657	1,530,657			1,530,657	365			157,081	157,081			1,687,738	1,687,738
3064	624	P&M Division Jagraon	switchgear including cable c	10.561	8/28/2009	5.28%			2,221,656	2,221,656			2,221,656							2,221,656	2,221,656	1,999,490			1,007,828	1,007,828			1,007,828	365			117,303	117,303			1,125,131	1,125,131
3065	624	P&M Division Jagraon	switchgear including cable c	10.561	11/30/2010	5.28%			164,019	164,019			164,019							164,019	164,019	147,617			63,508	63,508			63,508	365			8,660	8,660			72,168	72,168
3066	624	P&M Division Jagraon	switchgear including cable c	10.561	8/31/2014	5.28%			72,932,383	72,932,383			72,932,383							72,932,383	72,932,383	65,639,145			17,202,127	17,202,127			17,202,127	365			3,850,830	3,850,830			21,052,957	21,052,957
3067	624	P&M Division Jagraon	switchgear including cable c	10.561	9/30/2012	5.28%			56,376,718	56,376,718			56,376,718							56,376,718	56,376,718	50,739,046			16,371,800	16,371,800			16,371,800	365			2,976,691	2,976,691			19,348,491	19,348,491
3068	624	P&M Division Jagraon	switchgear including cable c	10.561	11/30/2011	5.28%			40,325,942	40,325,942			40,325,942							40,325,942	40,325,942	36,293,348			13,484,996	13,484,996			13,484,996	365			2,129,210	2,129,210			15,614,206	15,614,206
3069	624	P&M Division Jagraon	switchgear including cable c	10.561	2/28/2013	5.28%			11,892,610	11,892,610			11,892,610							11,892,610	11,892,610	10,703,349			3,191,977	3,191,977			3,191,977	365			627,930	627,930			3,819,907	3,819,907
3070	624	P&M Division Jagraon	switchgear including cable c	10.561	5/9/2013	5.28%			2,369,572	2,369,572			2,369,572							2,369,572	2,369,572	2,132,615			571,407	571,407			571,407	365			125,113	125,113			696,520	696,520
3071	624	P&M Division Jagraon	switchgear including cable c	10.561	5/29/2013	5.28%			9,307,469	9,307,469			9,307,469							9,307,469	9,307,469	8,376,722			2,377,733	2,377,733			2,377,733	365			491,434	491,434			2,869,167	2,869,167
3072	624	P&M Division Jagraon	switchgear including cable c	10.561	7/16/2013	5.28%			3,197,773	3,197,773			3,197,773							3,197,773	3,197,773	2,877,996			794,714	794,714			794,714	365			168,842	168,842			963,556	963,556
3073	624	P&M Division Jagraon	switchgear including cable c	10.561	12/8/2013	5.28%			1,603,194	1,603,194			1,603,194							1,603,194	1,603,194	1,442,875			392,168	392,168			392,168	365			84,649	84,649			476,817	476,817
3074	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2013	5.28%			5,529,049	5,529,049			5,529,049							5,529,049	5,529,049	4,976,144			1,459,670	1,459,670			1,459,670	365			291,934	291,934			1,751,604	1,751,604
3075	624	P&M Division Jagraon	switchgear including cable c	10.561	10/31/2013	5.28%			867,012	867,012			867,012							867,012	867,012	780,311			202,050	202,050			202,050	365			45,778	45,778			247,828	247,828
3076	624	P&M Division Jagraon	switchgear including cable c	10.561	9/30/2013	5.28%			28,377	28,377			28,377							28,377	28,377	25,539			6,739	6,739			6,739	365			1,498	1,498			8,237	8,237
3077	624	P&M Division Jagraon	switchgear including cable c	10.561	11/25/2011	5.28%			325,186	325,186			325,186							325,186	325,186	292,667			108,994	108,994			108,994	365			17,170	17,170			126,164	126,164
3078	624	P&M Division Jagraon	switchgear including cable c	10.561	11/30/2011	5.28%			673,189	673,189			673,189							673,189	673,189	605,870			225,145	225,145			225,145	365			35,544	35,544			260,689	260,689
3079	624	P&M Division Jagraon	switchgear including cable c	10.561	7/31/2013	5.28%			634,778	634,778			634,778							634,778	634,778	571,300			156,378	156,378			156,378	365			33,516	33,516			189,894	189,894
3080	624	P&M Division Jagraon	switchgear including cable c	10.561	7/31/2013	5.28%			41,476,399	41,476,399			41,476,399							41,476,399	41,476,399	37,328,759			10,217,785	10,217,785			10,217,785	365			2,189,954	2,189,954			12,407,739	12,407,739
3081	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2013	5.28%			13,789,333	13,789,333			13,789,333							13,789,333	13,789,333	12,410,400			3,640,385	3,640,385			3,640,385	365			728,077	728,077			4,368,462	4,368,462
3082	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2014	5.28%			504,883	504,883			504,883							504,883	504,883	454,395			106,632	106,632			106,632	365			26,658	26,658			133,290	133,290
3083	624	P&M Division Jagraon	switchgear including cable c	10.561	7/31/2013	5.28%			682,498	682,498			682,498							682,498	682,498	614,248			168,135	168,135			168,135	365			36,036	36,036			204,171	204,171
3084	624	P&M Division Jagraon	switchgear including cable c	10.561	7/1/2014	5.28%			21,868,339	21,868,339			21,868,339							21,868,339	21,868,339	19,681,505			4,327,558	4,327,558			4,327,558	365			1,154,648	1,154,648			5,482,206	5,482,206
3085	624	P&M Division Jagraon	switchgear including cable c	10.561	7/1/2014	5.28%			90,306,905	90,306,905			90,306,905							90,306,905	90,306,905	81,276,215			17,870,971	17,870,971			17,870,971	365			4,768,205	4,768,205			22,639,176	22,639,176
3086	624	P&M Division Jagraon	switchgear including cable c	10.561	9/5/2012	5.28%			6,081,530	6,081,530			6,081,530							6,081,530	6,081,530	5,473,377			1,787,631	1,787,631			1,787,631	365			321,105	321,105			2,108,736	2,108,736
3087	624	P&M Division Jagraon	switchgear including cable c	10.561	8/20/2014	5.28%			294,685	294,685			294,685							294,685	294,685	265,217			56,183	56,183			56,183	365			15,559	15,559			71,742	71,742

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
3088	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2014	5.28%			529,215	529,215			529,215							529,215	529,215	476,294			111,772	111,772			111,772	365			27,943	27,943			139,715	139,715
3089	624	P&M Division Jagraon	switchgear including cable c	10.561	4/1/2013	5.28%			4,359,915	4,359,915			4,359,915							4,359,915	4,359,915	3,923,924			1,150,389	1,150,389			1,150,389	365			230,204	230,204			1,380,593	1,380,593
3090	624	P&M Division Jagraon	switchgear including cable c	10.561	8/26/2014	5.28%			9,071,885	9,071,885			9,071,885							9,071,885	9,071,885	8,164,697			1,721,761	1,721,761			1,721,761	365			478,996	478,996			2,200,757	2,200,757
3091	624	P&M Division Jagraon	switchgear including cable c	10.561	8/1/2013	5.28%			67,903	67,903			67,903							67,903	67,903	61,113			16,717	16,717			16,717	365			3,585	3,585			20,302	20,302
3092	624	P&M Division Jagraon	switchgear including cable c	10.561	10/22/2013	5.28%			1,124,005	1,124,005			1,124,005							1,124,005	1,124,005	1,011,605			263,403	263,403			263,403	365			59,347	59,347			322,750	322,750
3093	624	P&M Division Jagraon	switchgear including cable c	10.561	3/16/2015	5.28%			9,356,985	9,356,985			9,356,985							9,356,985	9,356,985	8,421,287			1,502,450	1,502,450			1,502,450	365			494,049	494,049			1,996,499	1,996,499
3094	624	P&M Division Jagraon	switchgear including cable c	10.561	11/30/2014	5.28%			10,545,913	10,545,913			10,545,913							10,545,913	10,545,913	9,491,322			1,855,063	1,855,063			1,855,063	365			556,824	556,824			2,411,887	2,411,887
3095	624	P&M Division Jagraon	switchgear including cable c	10.561	7/22/2014	5.28%			1,622,434	1,622,434			1,622,434							1,622,434	1,622,434	1,460,191			316,139	316,139			316,139	365			85,665	85,665			401,804	401,804
3096	624	P&M Division Jagraon	switchgear including cable c	10.561	6/22/2014	5.28%			1,483,536	1,483,536			1,483,536							1,483,536	1,483,536	1,335,182			295,512	295,512			295,512	365			78,331	78,331			373,843	373,843
3097	624	P&M Division Jagraon	switchgear including cable c	10.561	11/22/2014	5.28%			2,053,875	2,053,875			2,053,875							2,053,875	2,053,875	1,848,488			363,662	363,662			363,662	365			108,445	108,445			472,107	472,107
3098	624	P&M Division Jagraon	switchgear including cable c	10.561	7/1/2014	5.28%			22,982,146	22,982,146			22,982,146							22,982,146	22,982,146	20,683,931			4,547,971	4,547,971			4,547,971	365			1,213,457	1,213,457			5,761,428	5,761,428
3099	624	P&M Division Jagraon	switchgear including cable c	10.561	1/16/2014	5.28%			8,543,195	8,543,195			8,543,195							8,543,195	8,543,195	7,688,876			1,895,776	1,895,776			1,895,776	365			451,081	451,081			2,346,857	2,346,857
3100	624	P&M Division Jagraon	switchgear including cable c	10.561	7/20/2013	5.28%			86,883	86,883			86,883							86,883	86,883	78,195			21,540	21,540			21,540	365			4,587	4,587			26,127	26,127
3101	624	P&M Division Jagraon	switchgear including cable c	10.561	8/24/2013	5.28%			166,937	166,937			166,937							166,937	166,937	150,243			40,545	40,545			40,545	365			8,814	8,814			49,359	49,359
3102	624	P&M Division Jagraon	switchgear including cable c	10.561	3/30/2014	5.28%			64,272	64,272			64,272							64,272	64,272	57,845			13,585	13,585			13,585	365			3,394	3,394			16,979	16,979
3103	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2015	5.28%			4,257,142	4,257,142			4,257,142							4,257,142	4,257,142	3,831,428			674,331	674,331			674,331	365			224,777	224,777			899,108	899,108
3104	624	P&M Division Jagraon	switchgear including cable c	10.561	5/20/2014	5.28%			10,618,161	10,618,161			10,618,161							10,618,161	10,618,161	9,556,345			2,165,756	2,165,756			2,165,756	365			560,639	560,639			2,726,395	2,726,395
3105	624	P&M Division Jagraon	switchgear including cable c	10.561	7/1/2014	5.28%			13,311,564	13,311,564			13,311,564							13,311,564	13,311,564	11,980,408			2,636,172	2,636,172			2,636,172	365			702,851	702,851			3,339,023	3,339,023
3106	624	P&M Division Jagraon	switchgear including cable c	10.561	3/10/2015	5.28%			1,397,514	1,397,514			1,397,514							1,397,514	1,397,514	1,257,763			225,815	225,815			225,815	365			73,789	73,789			299,604	299,604
3107	624	P&M Division Jagraon	switchgear including cable c	10.561	11/30/2014	5.28%			1,870,707	1,870,707			1,870,707							1,870,707	1,870,707	1,683,636			329,334	329,334			329,334	365			98,773	98,773			428,107	428,107
3108	624	P&M Division Jagraon	switchgear including cable c	10.561	11/22/2014	5.28%			1,684,840	1,684,840			1,684,840							1,684,840	1,684,840	1,516,356			298,564	298,564			298,564	365			88,960	88,960			387,524	387,524
3109	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2015	5.28%			1,125,297	1,125,297			1,125,297							1,125,297	1,125,297	1,012,767			178,248	178,248			178,248	365			59,416	59,416			237,664	237,664
3110	624	P&M Division Jagraon	switchgear including cable c	10.561	12/31/2014	5.28%			3,088,043	3,088,043			3,088,043							3,088,043	3,088,043	2,779,239			529,797	529,797			529,797	365			163,049	163,049			692,846	692,846
3111	624	P&M Division Jagraon	switchgear including cable c	10.561	2/15/2015	5.28%			406,807	406,807			406,807							406,807	406,807	366,126			67,085	67,085			67,085	365			21,479	21,479			88,564	88,564
3112	624	P&M Division Jagraon	switchgear including cable c	10.561	10/20/2015	5.28%			879,921	879,921			879,921							879,921	879,921	791,929			113,738	113,738			113,738	365			46,460	46,460			160,198	160,198
3113	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2015	5.28%			23,371	23,371			23,371							23,371	23,371	21,034			3,702	3,702			3,702	365			1,234	1,234			4,936	4,936
3114	624	P&M Division Jagraon	switchgear including cable c	10.561	9/24/2015	5.28%			27,888	27,888			27,888							27,888	27,888	25,099			3,708	3,708			3,708	365			1,472	1,472			5,180	5,180
3115	624	P&M Division Jagraon	switchgear including cable c	10.561	11/30/2014	5.28%			2,015,275	2,015,275			2,015,275							2,015,275	2,015,275	1,813,748			295,381	295,381			295,381	365			106,407	106,407			401,788	401,788
3116	624	P&M Division Jagraon	switchgear including cable c	10.561	9/5/2013	5.28%			2,239,794	2,239,794			2,239,794							2,239,794	2,239,794	2,015,815			540,437	540,437			540,437	365			118,261	118,261			658,698	658,698
3117	624	P&M Division Jagraon	switchgear including cable c	10.561	1/6/2014	5.28%			3,667,696	3,667,696			3,667,696							3,667,696	3,667,696	3,300,926			819,714	819,714			819,714	365			193,654	193,654			1,013,368	1,013,368
3118	624	P&M Division Jagraon	switchgear including cable c	10.561	10/22/2015	5.28%			194,353	194,353			194,353							194,353	194,353	174,918			25,079	25,079			25,079	365			10,262	10,262			35,341	35,341
3119	624	P&M Division Jagraon	switchgear including cable c	10.561	3/10/2015	5.28%			181,899	181,899			181,899							181,899	181,899	163,709			29,417	29,417			29,417	365			9,604	9,604			39,021	39,021
3120	624	P&M Division Jagraon	switchgear including cable c	10.561	3/16/2016	5.28%			16,799,521	16,799,521			16,799,521							16,799,521	16,799,521	15,119,569			1,812,913	1,812,913			1,812,913	365			887,015	887,015			2,699,928	2,699,928
3121	624	P&M Division Jagraon	switchgear including cable c	10.561	7/16/2013	5.28%			605,812	605,812			605,812							605,812	605,812	545,231			150,733	150,733			150,733	365			31,987	31,987			182,720	182,720
3122	624	P&M Division Jagraon	switchgear including cable c	10.561	5/30/2016	5.28%			739,130	739,130			739,130							739,130	739,130	665,217			71,744	71,744			71,744	365			39,026	39,026			110,770	110,770
3123	624	P&M Division Jagraon	switchgear including cable c	10.561	2/15/2016	5.28%			391,850	391,850			391,850							391,850	391,850	352,665			43,987	43,987			43,987	365			20,690	20,690			64,677	64,677
3124	624	P&M Division Jagraon	switchgear including cable c	10.561	5/19/2016	5.28%			321,760	321,760			321,760							321,760	321,760	289,584			31,744	31,744			31,744	365			16,989	16,989			48,733	48,733
3125	624	P&M Division Jagraon	switchgear including cable c	10.561	2/4/2017	5.28%			13,501,870	13,501,870			13,501,870							13,501,870	13,501,870	12,151,683			822,275	822,275			822,275	365			712,899	712,899			1,535,174	1,535,174
3126	624	P&M Division Jagraon	switchgear including cable c	10.561	7/1/2014	5.28%			194,719	194,719			194,719							194,719	194,719	175,247			38,589	38,589			38,589	365			10,281	10,281			48,870	48,870
3127	624	P&M Division Jagraon	switchgear including cable c	10.561	3/10/2015	5.28%			1,782,319	1,782,319			1,782,319							1,782,319	1,782,319	1,604,087			288,248	288,248			288,248	365			94,106	94,106			382,354	382,354
3128	624	P&M Division Jagraon	switchgear including cable c	10.561	3/16/2016	5.28%			2,443,019	2,443,019			2,443,019							2,443,019	2,443,019	2,198,717			263,636	263,636			263,636	365			128,991	128,991			392,627	392,627
3129	624	P&M Division Jagraon	switchgear including cable c	10.561	7/16/2013	5.28%			126,972	126,972			126,972							126,972	126,972	114,275			31,592	31,592			31,592	365			6,704	6,704			38,296	38,296
3130	624	P&M Division Jagraon	switchgear including cable c	10.561	2/9/2017	5.28%			20,233,825	20,233,825			20,233,825							20,233,825	20,233,825	18,210,443			1,217,622	1,217,622			1,217,622	365			1,068,346	1,068,346			2,285,968	2,285,968
3131	624	P&M Division Jagraon	switchgear including cable c	10.561	7/23/2016	5.28%			417,788	417,788			417,788							417,788	417,788	376,009			37,289	37,289			37,289	365			22,059	22,059			59,348	59,348
3132	624	P&M Division Jagraon	switchgear including cable c	10.561	12/19/2016	5.28%			1,941,116	1,941,116			1,941,116							1,941,116	1,941,116	1,747,004			131,413	131,413			131,413	365			102,491	102,491			233,904	233,904
3133	624	P&M Division Jagraon	switchgear including cable c	10.561	7/31/2014	5.28%			14,447,980	14,447,980			14,447,980							14,447,980	14,447,980	13,003,182			2,800,612	2,800,612			2,800,612	365			762,853	762,853			3,563,465	3,563,465
3134	624	P&M Division Jagraon	switchgear including cable c	10.561	5/30/2016	5.28%			365,275	365,275			365,275							365,275	365,275	328,748			35,456	35,456			35,456	365			19,287	19,287			54,743	54,743
3135	624	P&M Division Jagraon	switchgear including cable c	10.561	10/31/2013	5.28%			987,354	987,354			987,354							987,354	987,354	888,619			230,381	230,381			230,381	365			52,132	52,132			282,513	282,513
3136	624	P&M Division Jagraon	switchgear including cable c	10.561	7/27/2015	5.28%			510,875	510,875			510,875							510,875	510,875	459,788			72,350	72,350			72,350	365			26,974	26,974			99,324	99,324
3137	624	P&M Division Jagraon	Addl. 100 MVA 220/66 kv T,	10.561	7/14/2017	5.28%			259,472	259,472			259,472							259,472	259,472	233,525			9,797	9,797			9,797	365			13,700	13,700			23,497	23,497
3138	624	P&M Division Jagraon	Balance capital exp. Constg t	10.561	4/1/2017	5.28%			1,389,715	1,389,715			1,389,715							1,389,715	1,389,715	1,250,744			73,377	73,377			73,377	365			73,377	73,377			146,754	146,754
3139	624	P&M Division Jagraon	Constg of 100 mva 220/66 k	10.561	7/21/2017	5.28%			4,135,210	4,135,210			4,135,210							4,135,210	4,135,210	3,721,689			151,940	151,940			151,940	365			218,339	218,339			370,279	370,279
3140	624	P&M Division Jagraon	constg of repl. Of 12.5 mva 1	10.561	9/29/2017	5.28%			356,562	356,562			356,562							356,562	356,562	320,906			9,491	9,491			9,491	365			18,826	18,826			28,317	28,317
3141	624	P&M Division Jagraon	constg of 66 kv bay for gural	10.561	8/31/2017	5.28%			518,865	518,865			518,865							518,865	518,865	466,979			15,987	15,987			15,987	365			27,396	27,396			43,383	43,383
3142	624	P&M Division Jagraon	stg of Addl. 100MVA 220/66	10.561	5/22/2017	5.28%			3,178,391	3,178,391			3,178,391							3,178,391	3,178,391	2,860,552			144,370	144,370			144,370	365			167,819	167,819			312,189	312,189
3143	624	P&M Division Jagraon	2 No. Bays at 132 kv S/S Swa	10.561	4/1/2017	5.28%			3,220,450	3,220,450			3,220,450							3,220,450	3,220,450	2,898,405			170,040	170,040			170,040	365			170,040	170,040			340,080	340,080
3144	624	P&M Division Jagraon	Expediture for Constg of Rai	10.561	11/30/2017	5.28%			1,790,787	1,790,787			1,790,787							1,790,787	1,790,787	1,611,708			31,604	31,604			31,604	365			94,554	94,554			126,158	126,158
3145	624	P&M Division Jagraon	Constg of 100 mva 220/66 k	10.561	4/30/2017	5.28%			4,941,263	4,941,263			4,941,263							4,941,263	4,941,263	4,447,137			240,170	240,170			240,170	365			260,899	260,899			501,069	501,069
3146	624	P&M Division Jagraon	1 no. 66 kv bay for gurali at 2	10.561	7/29/2017	5.28%			1,996,366	1,996,366			1,996,366							1,996,366	1,996,366	1,796,729			71,042	71,042			71,042	365			105,408	105,408			176,450	176,450
3147	624	P&M Division Jagraon	Balance exp. Of constg of rar	10.561	11/30/2017	5.28%			2,114,406	2,114,406			2,114,406							2,114,406	2,114,406	1,902,965			37,316	37,316			37,316	365			111,641	111,641			148,957	148,957
3148	624	P&M Division Jagraon	Iut no. 340,417 Dated 03/20	10.561	4/1/2017	5.28%			12,467,113	12,467,113			12,467,113							12,467,113	12,467,113	11,220,402			658,264	658,264			658,264	365			658,264	658,264			1,316,528	1,316,528
3149	624	P&M Division Jagraon	Balance capital expenditure	10.561	4/1/2017	5.28%			3,021,194	3,021,194			3,021,194							3,021,194	3,021,194	2,719,075			159,519	159,519			159,519	365			159,519	159,519			319,038	319,038
3150	624	P&M Division Jagraon	On A/c of const. Of all TCW f	10.561	4/1/2017	5.28%			343,278	343,278			343,278							343,278	343,278	308,950			18,125	18,125			18,125	365			18,125	18,125			36,250	36,250
3151	624	P&M Division Jagraon	Addl. 100 MVA 220/66 kv t/	10.561	3/31/2012	5.28%			10,720,910	10,720,910			10,720,910							10,720,910	10,720,910	9,648,819			2,624,056	2,624,056			2,624,056	365			566,064	566,064			3,190,120	3,190,120
3152	624	P&M Division Jagraon	Addl. 100 MVA 220/66 kv t/	10.561	4/1/2017	5.28%			10,470,685	10,470,685			10,470,685							10,470,685	10,470,685	9,423,617			5,347,316	5,347,316			5,347,316	365			552,852	552,852			5,900,168	5,900,168
3153	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			9,944,968	9,944,968		-9,944,968	0							0	0	0			7,141,282	7,141,282		-6,251,779	889,503				-889,503	-889,503			0	0
3154	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			384,453	384,453			384,453							384,453	384,453	346,008			335,829	335,829			335,829	365			7,881	7,881			343,710	343,710
3155	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			11,174,720	11,174,720			11,174,720							11,174,720	11,174,720	10,057,248			9,702,497	9,702,497			9,702,497	365			229,082	229,082			9,931,579	9,931,579
3156	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			108,164	108,164			108,164							108,164	108,164	97,348			74,244	74,244			74,244	365			2,217	2,217			76,461	76,461
3157	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			108,172	108,172			108,172							108,172	108,172	97,355			74,249	74,249			74,249	365			2,218	2,218			76,467	76,467
3158	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			577,383	577,383			577,383							577,383	577,383	519,645			396,316	396,316			396,316	365			11,836	11,836			408,152	408,152
3159	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			133,848	133,848			133,848							133,848	133,848	120,463			91,873	91,873			91,873	365			2,744	2,744			94,617	94,617
3160	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			104,284	104,284			104,284							104,284	104,284	93,856			71,580	71,580			71,580	365			2,138	2,138			73,718	73,718
3161	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			125,300	125,300			125,300							125,300	125,300	112,770			86,006	86,006			86,006	365			2,569	2,569			88,575	88,575
3162	624	P&M Division Jagraon	switchgear including cable c	10.561	3/31/2006	2.05%			863,135	863,135			863,135							863,135	863,135	776,822			592,456	592,456			592,456	365			17,694	17,694			610,150	610,150
3163	624	P&M Division Jagraon	Furniture and fixture	10.576	3/18/2016	5.28%			331,012	331,012			331,012							331,012	331,012	297,911			35,623	35,623			35,623	365			17,477	17,477			53,100	53,100
3164	624	P&M Division Jagraon	Furniture and fixture	10.576	7/21/2015	5.28%			520,377	520,377			520,377							520,377	520,377	468,339			74,147	74,147			74,147	365			27,476	27,476			101,623	101,623
3165	624	P&M Division Jagraon	tools aand tackles	10.583	Upto 31-03-2005	2.05%			60,517	60,517			60,517							60,517	60,517	54,465			54,465	54,465			54,465								54,465.00	54,465
3166	624	P&M Division Jagraon	other misc. equipment	10.599	Upto 31-03-2005	2.05%			57,584	57,584			57,584							57,584	57,584	51,826			51,826	51,826			51,826								51,826.00	51,826
3167	624	P&M Division Jagraon	other misc. equipment	10.599	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			84,038	84,038			84,038	365			2,227	2,227			86,265	86,265
3168	624	P&M Division Jagraon	overheadlines towers poles	10.601	Upto 31-03-2005	1.16%			13,514	13,514			13,514							13,514	13,514	12,163			12,162	12,162			12,162				1	1			12,163	12,163
3169	624	P&M Division Jagraon	overheadlines towers poles	10.601	3/31/2014	5.28%			674,300,000	674,300,000			674,300,000							674,300,000	674,300,000	606,870,000			142,412,160	142,412,160			142,412,160	365			35,603,040	35,603,040			178,015,200	178,015,200
3170	624	P&M Division Jagraon	overheadlines towers poles	10.601	3/31/2015	5.28%			373,690,000	373,690,000			373,690,000							373,690,000	373,690,000	336,321,000			78,923,328	78,923,328			78,923,328	365			19,730,832	19,730,832			98,654,160	98,654,160
3171	624	P&M Division Jagraon	overheadlines towers poles	10.601	12/10/2013	5.28%			17,301,063	17,301,063			17,301,063							17,301,063	17,301,063	15,570,957			1,216,326	1,216,326			1,216,326	365			913,496	913,496			2,129,822	2,129,822
3172	624	P&M Division Jagraon	overheadlines towers poles	10.601	12/20/2013	5.28%			54,764,051	54,764,051			54,764,051							54,764,051	54,764,051	49,287,646			5,783,084	5,783,084			5,783,084	365			2,891,542	2,891,542			8,674,626	8,674,626
3173	624	P&M Division Jagraon	overheadlines towers poles	10.601	3/31/2014	5.28%			68,022,458	68,022,458			68,022,458							68,022,458	68,022,458	61,220,212			4,782,221	4,782,221			4,782,221	365			3,591,586	3,591,586			8,373,807	8,373,807
3174	624	P&M Division Jagraon	overheadlines towers poles	10.601	6/5/2016	5.28%			181,652,215	181,652,215			181,652,215							181,652,215	181,652,215	163,486,994			17,474,445	17,474,445			17,474,445	365			9,591,237	9,591,237			27,065,682	27,065,682
3175	624	P&M Division Jagraon	shifting of tower of lilo of mo	10.601	4/1/2017	5.28%	6,073,000			6,073,000			6,073,000					6,073,000			6,073,000	5,465,700	320,654			320,654			320,654	365	320,654			320,654	641,308			641,308
3176	624	P&M Division Jagraon	220 kv line from bagha pura	10.601	4/1/2017	5.28%			261,046,477	261,046,477			261,046,477							261,046,477	261,046,477	234,941,829			13,783,254	13,783,254			13,783,254	365			13,783,254	13,783,254			27,566,508	27,566,508
3177	624	P&M Division Jagraon	Shifting of 400 kv MA Line A	10.601	4/1/2017	5.28%	60,540,686			60,540,686			60,540,686					60,540,686			60,540,686	54,486,617	3,196,548			3,196,548			3,196,548	365	3,196,548			3,196,548	6,393,096			6,393,096
3178	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			1,998	1,998			1,998							1,998	1,998	1,798			1,798	1,798			1,798								1,798.00	1,798
3179	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			8,240	8,240			8,240							8,240	8,240	7,416			7,416	7,416			7,416								7,416.00	7,416
3180	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			9,875	9,875			9,875							9,875	9,875	8,888			8,888	8,888			8,888								8,888.00	8,888
3181	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			2,588	2,588			2,588							2,588	2,588	2,329			2,329	2,329			2,329								2,329.00	2,329
3182	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			3,370	3,370			3,370							3,370	3,370	3,033			3,033	3,033			3,033								3,033.00	3,033
3183	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			54,392	54,392			54,392							54,392	54,392	48,953			48,953	48,953			48,953								48,953.00	48,953
3184	624	P&M Division Jagraon	Furniture and fixture rest ho	10.801	Upto 31-03-2005	6.33%			2,712	2,712			2,712							2,712	2,712	2,441			2,441	2,441			2,441								2,441.00	2,441
3185	624	P&M Division Jagraon	Furniture and fixture	10.801	12/20/2011	6.33%			4,500	4,500			4,500							4,500	4,500	4,050			1,789	1,789			1,789	365			285	285			2,074	2,074
3186	624	P&M Division Jagraon	Furniture and fixture	10.801	8/31/2013	6.33%			2,075,253	2,075,253			2,075,253							2,075,253	2,075,253	1,867,728			594,875	594,875			594,875	365			131,364	131,364			726,239	726,239
3187	624	P&M Division Jagraon	AC	10.801	6/27/2017	6.33%			26,350	26,350			26,350							26,350	26,350	23,715			1,270	1,270			1,270	365			1,668	1,668			2,938	2,938
3188	624	P&M Division Jagraon	calculators	10.902	Upto 31-03-2005	6.33%			86,455	86,455			86,455							86,455	86,455	77,810			77,810	77,810			77,810								77,810.00	77,810
3189	624	P&M Division Jagraon	Cap Exp of Const. of 2nd Bat	10.206	4/26/2018	3.34%							0		397,070		397,070		397,070		397,070	357,363							0	340		12,354		12,354		12,354		12,354
3190	624	P&M Division Jagraon	Const. of 2nd battery Room a	10.206	1/5/2019	3.34%							0		1,046,477		1,046,477		1,046,477		1,046,477	941,829							0	86		8,235		8,235		8,235		8,235
3191	624	P&M Division Jagraon	onst. Of 2nd Battery room at	10.206	12/4/2018	3.34%							0		1,037,776		1,037,776		1,037,776		1,037,776	933,998							0	118		11,206		11,206		11,206		11,206
3192	624	P&M Division Jagraon	Const. of 2nd battery room a	10.206	12/23/2018	3.34%							0		99,698		99,698		99,698		99,698	89,728							0	99		903		903		903		903
3193	624	P&M Division Jagraon	Const. of 2nd Battery Room a	10.206	4/26/2018	3.34%							0		106,286		106,286		106,286		106,286	95,657							0	340		3,307		3,307		3,307		3,307
3194	624	P&M Division Jagraon	Foundation of LA CVT VIWI	10.206	3/31/2018	3.34%			643,000	643,000			643,000							643,000	643,000	578,700			0	0			0	365			21,476	21,476			21,476	21,476
3195	624	P&M Division Jagraon	Addl. 100 Mva 220 / 66 kv T	10.541	4/1/2018	5.28%							0			408,274	408,274			408,274	408,274	367,447							0	365			21,556	21,556			21,556	21,556
3196	624	P&M Division Jagraon	Addl. 100 Mva 220 / 66 kv T	10.541	3/31/2018	5.28%			6,315,238	6,315,238			6,315,238							6,315,238	6,315,238	5,683,714							0	365			333,445	333,445			333,445	333,445
3197	624	P&M Division Jagraon	R/O of 20 MVA 132/11 kv T	10.541	4/1/2018	5.28%							0			107,298	107,298			107,298	107,298	96,568							0	365			5,665	5,665			5,665	5,665
3198	624	P&M Division Jagraon	R/O of 20 MVA 132/11 kv T	10.541	3/31/2018	5.28%			1,659,699	1,659,699			1,659,699							1,659,699	1,659,699	1,493,729							0	365			87,632	87,632			87,632	87,632
3199	624	P&M Division Jagraon	Addl. 100 MVA 220/66 kv T,	10.541	4/1/2018	5.28%							0			289,735	289,735			289,735	289,735	260,762							0	365			15,298	15,298			15,298	15,298
3200	624	P&M Division Jagraon	Addl. 100 MVA 220/66 kv T,	10.541	3/31/2018	5.28%			4,481,660	4,481,660			4,481,660							4,481,660	4,481,660	4,033,494							0	365			236,632	236,632			236,632	236,632
3201	624	P&M Division Jagraon	1 No. 66 kv Bay for gurali at	10.541	4/1/2018	5.28%							0			17,839	17,839			17,839	17,839	16,055							0	365			942	942			942	942
3202	624	P&M Division Jagraon	1 No. 66 kv Bay for gurali at	10.541	3/31/2018	5.28%			275,929	275,929			275,929							275,929	275,929	248,336							0	365			14,569	14,569			14,569	14,569
3203	624	P&M Division Jagraon	Exp. For Const. of 2 no. 220 k	10.561	4/20/2018	5.28%							0			4,585,169	4,585,169			4,585,169	4,585,169	4,126,652							0	346			229,495	229,495			229,495	229,495
3204	624	P&M Division Jagraon	Cap. Exp. Const. of all tech. c	10.561	4/2/2018	5.28%							0			41,921,449	41,921,449			41,921,449	41,921,449	37,729,304							0	364			2,207,388	2,207,388			2,207,388	2,207,388
3205	624	P&M Division Jagraon	Balance Capital Exp. Of Cost.	10.561	5/2/2018	5.28%							0			404,464	404,464			404,464	404,464	364,018							0	334			19,542	19,542			19,542	19,542
3206	624	P&M Division Jagraon	Balance Capital Exp. Of Cons	10.561	4/7/2018	5.28%							0			1,425,224	1,425,224			1,425,224	1,425,224	1,282,702							0	359			74,015	74,015			74,015	74,015
3207	624	P&M Division Jagraon	Balance cap. Exp of const. of	10.561	5/14/2018	5.28%							0			12,854,243	12,854,243			12,854,243	12,854,243	11,568,819							0	322			598,747	598,747			598,747	598,747
3208	624	P&M Division Jagraon	Balance Cap. Exp. Of Const. c	10.561	5/12/2018	5.28%							0			2,908,770	2,908,770			2,908,770	2,908,770	2,617,893							0	324			136,331	136,331			136,331	136,331
3209	624	P&M Division Jagraon	Cap. Exp. Of const. of A Fram	10.561	4/1/2018	5.28%							0			206,172	206,172			206,172	206,172	185,555							0	365			10,886	10,886			10,886	10,886
3210	624	P&M Division Jagraon	2nd DC Supply Source Under	10.561	4/1/2018	5.28%							0		1,019,463		1,019,463		1,019,463		1,019,463	917,517							0	365		53,828		53,828		53,828		53,828
3211	624	P&M Division Jagraon	2nd DC Supply Source Under	10.561	4/1/2018	5.28%							0		1,036,673		1,036,673		1,036,673		1,036,673	933,006							0	365		54,736		54,736		54,736		54,736
3212	624	P&M Division Jagraon	Dismn. Of 20 MVA T/F At Dh	10.561	3/31/2018	5.28%			205,351	205,351			205,351							205,351	205,351	184,816			0	0			0	365			10,843	10,843			10,843	10,843
3213	624	P&M Division Jagraon	U/G 132 kv to 220 kv s/s Ba	10.561	4/1/2018	5.28%							0			97,782,786	97,782,786			97,782,786	97,782,786	88,004,507							0	365			5,162,931	5,162,931			5,162,931	5,162,931
3214	624	P&M Division Jagraon	PROV fire protection to old T	10.561	12/13/2018	5.28%							0			1,351,026	1,351,026			1,351,026	1,351,026	1,215,923							0	109			21,303	21,303			21,303	21,303
3215	624	P&M Division Jagraon	PROV fire protection to old T	10.561	12/13/2018	5.28%							0			1,351,026	1,351,026			1,351,026	1,351,026	1,215,923							0	109			21,303	21,303			21,303	21,303
3216	624	P&M Division Jagraon	R/O of Damag. 20 MVA 132/	10.561	3/31/2018	5.28%					12,136,023		12,136,023							12,136,023	12,136,023	10,922,421					6,370,261		6,370,261	365			640,782	640,782			7,011,043	7,011,043
3217	624	P&M Division Jagraon	AC For 220 KV S/s Himmatp	10.576	5/28/2018	5.28%							0			135,720	135,720			135,720	135,720	122,148							0	308			6,047	6,047			6,047	6,047
3218	624	P&M Division Jagraon	T&P AO TL 400 KV S/S Mak	10.599	3/25/2019	5.28%							0			389,341	389,341			389,341	389,341	350,407							0	7			394	394			394	394
3219	624	P&M Division Jagraon	Installation & Commissionin	10.599	10/15/2018	5.28%							0			146,320	146,320			146,320	146,320	131,688							0	168			3,556	3,556			3,556	3,556
3220	624	P&M Division Jagraon	Raising Of height of 220 kv T	10.601	4/1/2018	5.28%							0	15,976,678			15,976,678	15,976,678			15,976,678	14,379,010							0	365	843,569			843,569	843,569			843,569
3221	624	P&M Division Jagraon	Raising of hight of 132 kv mo	10.601	4/1/2018	5.28%							0	22,243,628			22,243,628	22,243,628			22,243,628	20,019,265							0	365	1,174,464			1,174,464	1,174,464			1,174,464
3222	624	P&M Division Jagraon	132 KV Oga Baddnikalan Lin	10.601	10/4/2018	5.28%							0	3,084,682			3,084,682	3,084,682			3,084,682	2,776,214							0	179	79,874			79,874	79,874			79,874
3223	624	P&M Division Jagraon	LILO of 220 kv Moga Himma	10.601	3/12/2019	5.28%							0			36,063,446	36,063,446			36,063,446	36,063,446	32,457,101							0	20			104,337	104,337			104,337	104,337
3224	624	P&M Division Jagraon	220 Kv Line From Baghapur	10.601	4/1/2018	5.28%							0			341,769	341,769			341,769	341,769	307,592							0	365			18,045	18,045			18,045	18,045
3225	624	P&M Division Jagraon	Shifting of 400 kv Amritir Lin	10.601	4/1/2018	5.28%							0	34,225			34,225	34,225			34,225	30,803							0	365	1,807			1,807	1,807			1,807
3226	624	P&M Division Jagraon	220 Kv Line From Baghapur	10.601	4/1/2018	5.28%							0			122,480	122,480			122,480	122,480	110,232							0	365			6,467	6,467			6,467	6,467
3227	624	P&M Division Jagraon	Restoration of Supply of 220	10.601	6/22/2018	5.28%							0			928,758	928,758			928,758	928,758	835,882							0	283			38,022	38,022			38,022	38,022
3228	624	P&M Division Jagraon	Farniture At 400 KV Makhu	10.801	1/4/2019	6.33%							0			591,576	591,576			591,576	591,576	532,418							0	87			8,926	8,926			8,926	8,926
3229	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.101	3/31/2010	0.00%			1,077,420,000	1,077,420,000			1,077,420,000							1,077,420,000	1,077,420,000	969,678,000			0	0			0								0.00	0
3230	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	4/16/2010	3.34%			11,905,315	11,905,315			11,905,315							11,905,315	11,905,315	10,714,784			6,086,467	6,086,467			6,086,467	365			397,638	397,638			6,484,105	6,484,105
3231	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	3/31/2012	3.34%			578,604	578,604			578,604							578,604	578,604	520,744			135,277	135,277			135,277	365			19,325	19,325			154,602	154,602
3232	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	4/10/2013	3.34%			20,008	20,008			20,008							20,008	20,008	18,007			3,323	3,323			3,323	365			668	668			3,991	3,991
3233	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	3/31/2015	3.34%			91,982	91,982			91,982							91,982	91,982	82,784			9,216	9,216			9,216	365			3,072	3,072			12,288	12,288
3234	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	Upto 31-03-2005	3.34%			564,707	564,707			564,707							564,707	564,707	508,236			120,852	120,852			120,852	365			18,861	18,861			139,713	139,713

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
3235	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	3/31/2012	3.34%			711,291	711,291			711,291							711,291	711,291	640,162			166,299	166,299			166,299	365			23,757	23,757			190,056	190,056
3236	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	3/31/2012	3.34%			1,504,550	1,504,550			1,504,550							1,504,550	1,504,550	1,354,095			351,764	351,764			351,764	365			50,252	50,252			402,016	402,016
3237	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	Upto 31-03-2005	3.34%			1,095,818	1,095,818			1,095,818							1,095,818	1,095,818	986,236			653,176	653,176			653,176	365			36,600	36,600			689,776	689,776
3238	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	3/31/2013	3.34%			1,539,832	1,539,832			1,539,832							1,539,832	1,539,832	1,385,849			308,582	308,582			308,582	365			51,430	51,430			360,012	360,012
3239	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	7/1/2013	3.34%			19,117,008	19,117,008			19,117,008							19,117,008	19,117,008	17,205,307			3,031,601	3,031,601			3,031,601	365			638,508	638,508			3,670,109	3,670,109
3240	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	7/1/2013	3.34%			3,545,770	3,545,770			3,545,770							3,545,770	3,545,770	3,191,193			562,293	562,293			562,293	365			118,429	118,429			680,722	680,722
3241	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	8/1/2013	3.34%			884,699	884,699			884,699							884,699	884,699	796,229			137,787	137,787			137,787	365			29,549	29,549			167,336	167,336
3242	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	4/1/2013	3.34%			212,308	212,308			212,308							212,308	212,308	191,077			35,436	35,436			35,436	365			7,091	7,091			42,527	42,527
3243	659	P&M Division No. 1 Gobindgar	other Building	10.206	4/1/2013	3.34%			1,458,423	1,458,423			1,458,423							1,458,423	1,458,423	1,312,581			243,423	243,423			243,423	365			48,711	48,711			292,134	292,134
3244	659	P&M Division No. 1 Gobindgar	Const of Tech CW for T/Plin	10.206	3/31/2015	3.34%			8,486,848	8,486,848			8,486,848							8,486,848	8,486,848	7,638,163			850,382	850,382			850,382	365			283,461	283,461			1,133,843	1,133,843
3245	659	P&M Division No. 1 Gobindgar	Const. Of Capacitor Bank at 2	10.206	3/31/2015	3.34%			224,423	224,423			224,423							224,423	224,423	201,981			22,487	22,487			22,487	365			7,496	7,496			29,983	29,983
3246	659	P&M Division No. 1 Gobindgar	Addl.20 MVA T/F at 220 KV	10.206	4/30/2013	3.34%			140,835	140,835			140,835							140,835	140,835	126,752			23,133	23,133			23,133	365			4,704	4,704			27,837	27,837
3247	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.206	3/31/2015	3.34%			1,188,159	1,188,159			1,188,159							1,188,159	1,188,159	1,069,343			119,053	119,053			119,053	365			39,685	39,685			158,738	158,738
3248	659	P&M Division No. 1 Gobindgar	SUPPLY AND FILLING OF EA	10.206	3/31/2015	3.34%			1,576,335	1,576,335			1,576,335							1,576,335	1,576,335	1,418,702			157,949	157,949			157,949	365			52,650	52,650			210,599	210,599
3249	659	P&M Division No. 1 Gobindgar	Prov.Addl. 100 MVA 220/66	10.206	4/1/2017	3.34%			1,876,494	1,876,494			1,876,494							1,876,494	1,876,494	1,688,845			62,675	62,675			62,675	365			62,675	62,675			125,350	125,350
3250	659	P&M Division No. 1 Gobindgar	Buildings	10.245	Upto 31-03-2005	3.34%			397,736	397,736			397,736							397,736	397,736	357,962			357,962	357,962			357,962								357,962.00	357,962
3251	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,048	5,581,048			5,581,048								5,581,048.00	5,581,048
3252	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.245	Upto 31-03-2005	3.34%			300,301	300,301			300,301							300,301	300,301	270,271			135,052	135,052			135,052	365			10,030	10,030			145,082	145,082
3253	659	P&M Division No. 1 Gobindgar	Transformers and equipmer	10.541	2/26/2015	5.28%			14,222,017	14,222,017			14,222,017							14,222,017	14,222,017	12,799,815			2,320,658	2,320,658			2,320,658	365			750,922	750,922			3,071,580	3,071,580
3254	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			2,253,597	2,253,597			2,253,597							2,253,597	2,253,597	2,028,237			2,028,237	2,028,237			2,028,237								2,028,237.00	2,028,237
3255	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			7,442,807	7,442,807			7,442,807							7,442,807	7,442,807	6,698,526			6,698,526	6,698,526			6,698,526								6,698,526.00	6,698,526
3256	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			2,267,370	2,267,370			2,267,370							2,267,370	2,267,370	2,040,633			2,040,633	2,040,633			2,040,633								2,040,633.00	2,040,633
3257	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			47,210,925	47,210,925			47,210,925							47,210,925	47,210,925	42,489,833			42,489,833	42,489,833			42,489,833								42,489,833.00	42,489,833
3258	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			40,612,212	40,612,212			40,612,212							40,612,212	40,612,212	36,550,991			36,550,991	36,550,991			36,550,991								36,550,991.00	36,550,991
3259	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			3,751,804	3,751,804			3,751,804							3,751,804	3,751,804	3,376,624			3,376,624	3,376,624			3,376,624								3,376,624.00	3,376,624
3260	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			2,180,344	2,180,344			2,180,344							2,180,344	2,180,344	1,962,310			1,962,310	1,962,310			1,962,310								1,962,310.00	1,962,310
3261	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			193,144	193,144			193,144							193,144	193,144	173,830			173,830	173,830			173,830								173,830.00	173,830
3262	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			208,277	208,277			208,277							208,277	208,277	187,449			187,449	187,449			187,449								187,449.00	187,449
3263	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			222,346	222,346			222,346							222,346	222,346	200,111			200,111	200,111			200,111								200,111.00	200,111
3264	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			684,030	684,030			684,030							684,030	684,030	615,627			615,627	615,627			615,627								615,627.00	615,627
3265	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			538,052	538,052			538,052							538,052	538,052	484,247			484,247	484,247			484,247								484,247.00	484,247
3266	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	Upto 31-03-2005	2.05%			24,304,941	24,304,941			24,304,941							24,304,941	24,304,941	21,874,447			21,874,447	21,874,447			21,874,447								21,874,447.00	21,874,447
3267	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.541	Upto 31-03-2005	2.05%			1,831,957	1,831,957			1,831,957							1,831,957	1,831,957	1,648,761			1,648,761	1,648,761			1,648,761								1,648,761.00	1,648,761
3268	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	3/31/2011	5.28%			398,815	398,815			398,815							398,815	398,815	358,934			161,439	161,439			161,439	365			21,057	21,057			182,496	182,496
3269	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	3/31/2011	5.28%			580,962	580,962			580,962							580,962	580,962	522,866			242,843	242,843			242,843	365			30,675	30,675			273,518	273,518
3270	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.541	3/31/2011	5.28%			476,835	476,835			476,835							476,835	476,835	429,152			190,926	190,926			190,926	365			25,177	25,177			216,103	216,103
3271	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	3/6/2013	5.28%			61,945,010	61,945,010			61,945,010							61,945,010	61,945,010	55,750,509			16,577,503	16,577,503			16,577,503	365			3,270,697	3,270,697			19,848,200	19,848,200
3272	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	3/1/2012	5.28%			5,259,992	5,259,992			5,259,992							5,259,992	5,259,992	4,733,993			1,689,955	1,689,955			1,689,955	365			277,728	277,728			1,967,683	1,967,683
3273	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.541	3/1/2012	5.28%			115,095,523	115,095,523			115,095,523							115,095,523	115,095,523	103,585,971			49,481,331	49,481,331			49,481,331	365			6,077,044	6,077,044			55,558,375	55,558,375
3274	659	P&M Division No. 1 Gobindgar	G-4 Mandi Gobindgarh New	10.541	2/26/2015	5.28%			16,888,927	16,888,927			16,888,927							16,888,927	16,888,927	15,200,034			1,864,093	1,864,093			1,864,093	365			891,735	891,735			2,755,828	2,755,828
3275	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	2/28/2015	5.28%			3,729,161	3,729,161			3,729,161							3,729,161	3,729,161	3,356,245			607,962	607,962			607,962	365			196,900	196,900			804,862	804,862
3276	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	6/30/2015	5.28%			5,093,455	5,093,455			5,093,455							5,093,455	5,093,455	4,584,110			740,672	740,672			740,672	365			268,934	268,934			1,009,606	1,009,606
3277	659	P&M Division No. 1 Gobindgar	Transformer and equipment	10.541	2/26/2015	5.28%			2,150,194	2,150,194			2,150,194							2,150,194	2,150,194	1,935,175			351,166	351,166			351,166	365			113,530	113,530			464,696	464,696
3278	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.541	2/2/2015	5.28%			4,328,617	4,328,617			4,328,617							4,328,617	4,328,617	3,895,755			721,971	721,971			721,971	365			228,551	228,551			950,522	950,522
3279	659	P&M Division No. 1 Gobindgar	Bay for Tanda Banda at Aml	10.541	4/1/2017	5.28%			586,578	586,578			586,578							586,578	586,578	527,920			30,971	30,971			30,971	365			30,971	30,971			61,942	61,942
3280	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2006	2.05%			2,602,378	2,602,378			2,602,378							2,602,378	2,602,378	2,342,140			1,918,266	1,918,266			1,918,266	365			53,349	53,349			1,971,615	1,971,615
3281	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2006	2.05%			2,098,367	2,098,367			2,098,367							2,098,367	2,098,367	1,888,530			1,546,753	1,546,753			1,546,753	365			43,017	43,017			1,589,770	1,589,770
3282	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	3/1/2014	5.28%			16,642,485	16,642,485			16,642,485							16,642,485	16,642,485	14,978,237			3,587,117	3,587,117			3,587,117	365			878,723	878,723			4,465,840	4,465,840
3283	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	3/1/2014	5.28%			3,901,266	3,901,266			3,901,266							3,901,266	3,901,266	3,511,139			840,877	840,877			840,877	365			205,987	205,987			1,046,864	1,046,864
3284	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	4/15/2014	5.28%			34,945	34,945			34,945							34,945	34,945	31,451			7,303	7,303			7,303	365			1,845	1,845			9,148	9,148
3285	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	9/23/2014	5.28%			185,669	185,669			185,669							185,669	185,669	167,102			34,540	34,540			34,540	365			9,803	9,803			44,343	44,343
3286	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	2/2/2015	5.28%			628,075	628,075			628,075							628,075	628,075	565,268			104,848	104,848			104,848	365			33,162	33,162			138,010	138,010
3287	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	5/23/2016	5.28%			337,189	337,189			337,189							337,189	337,189	303,470			33,071	33,071			33,071	365			17,804	17,804			50,875	50,875
3288	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	4/1/2017	5.28%			353,763	353,763			353,763							353,763	353,763	318,387			18,679	18,679			18,679	365			18,679	18,679			37,358	37,358
3289	659	P&M Division No. 1 Gobindgar	Swithchgear including	10.561	4/1/2017	5.28%			362,972	362,972			362,972							362,972	362,972	326,675			19,165	19,165			19,165	365			19,165	19,165			38,330	38,330
3290	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			11,138,777	11,138,777			11,138,777							11,138,777	11,138,777	10,024,899			10,024,899	10,024,899			10,024,899								10,024,899.00	10,024,899
3291	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			99,588	99,588			99,588							99,588	99,588	89,629			89,629	89,629			89,629								89,629.00	89,629
3292	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			269,784	269,784			269,784							269,784	269,784	242,806			242,806	242,806			242,806								242,806.00	242,806
3293	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			6,100,000	6,100,000			6,100,000							6,100,000	6,100,000	5,490,000			5,490,000	5,490,000			5,490,000								5,490,000.00	5,490,000
3294	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			230,000	230,000			230,000							230,000	230,000	207,000			207,000	207,000			207,000								207,000.00	207,000
3295	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			1,047,462	1,047,462			1,047,462							1,047,462	1,047,462	942,716			942,716	942,716			942,716								942,716.00	942,716
3296	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			7,491,852	7,491,852			7,491,852							7,491,852	7,491,852	6,742,667			6,742,667	6,742,667			6,742,667								6,742,667.00	6,742,667
3297	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			5,714,337	5,714,337			5,714,337							5,714,337	5,714,337	5,142,903			5,142,903	5,142,903			5,142,903								5,142,903.00	5,142,903
3298	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			279,020	279,020			279,020							279,020	279,020	251,118			251,118	251,118			251,118								251,118.00	251,118
3299	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			353,583	353,583			353,583							353,583	353,583	318,225			318,225	318,225			318,225								318,225.00	318,225
3300	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			76,068	76,068			76,068							76,068	76,068	68,461			68,461	68,461			68,461								68,461.00	68,461
3301	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			71,221	71,221			71,221							71,221	71,221	64,099			64,098	64,098			64,098	365			1	1			64,099	64,099
3302	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			2,063,710	2,063,710			2,063,710							2,063,710	2,063,710	1,857,339			1,857,339	1,857,339			1,857,339								1,857,339.00	1,857,339
3303	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			328,747	328,747			328,747							328,747	328,747	295,872			295,873	295,873			295,873	365			-1	-1			295,872	295,872
3304	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			960,807	960,807			960,807							960,807	960,807	864,726			864,726	864,726			864,726								864,726.00	864,726
3305	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			506,488	506,488			506,488							506,488	506,488	455,839			455,839	455,839			455,839								455,839.00	455,839
3306	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			5,610,449	5,610,449			5,610,449							5,610,449	5,610,449	5,049,404			4,834,086	4,834,086			4,834,086	365			115,014	115,014			4,949,100	4,949,100
3307	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	Upto 31-03-2005	2.05%			5,875,466	5,875,466			5,875,466							5,875,466	5,875,466	5,287,919			4,601,799	4,601,799			4,601,799	365			120,447	120,447			4,722,246	4,722,246
3308	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2007	5.28%			2,894,625	2,894,625			2,894,625							2,894,625	2,894,625	2,605,163			1,906,755	1,906,755			1,906,755	365			152,836	152,836			2,059,591	2,059,591
3309	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2007	5.28%			263,114	263,114			263,114							263,114	263,114	236,803			173,317	173,317			173,317	365			13,892	13,892			187,209	187,209
3310	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2007	5.28%			233,103	233,103			233,103							233,103	233,103	209,793			153,549	153,549			153,549	365			12,308	12,308			165,857	165,857
3311	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2007	5.28%			2,356,818	2,356,818			2,356,818							2,356,818	2,356,818	2,121,136			1,367,715	1,367,715			1,367,715	365			124,440	124,440			1,492,155	1,492,155
3312	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2007	5.28%			4,425,235	4,425,235			4,425,235							4,425,235	4,425,235	3,982,712			2,221,122	2,221,122			2,221,122	365			233,652	233,652			2,454,774	2,454,774
3313	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2010	5.28%			1,719,184	1,719,184			1,719,184							1,719,184	1,719,184	1,547,266			728,113	728,113			728,113	365			90,773	90,773			818,886	818,886
3314	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2010	5.28%			71,495	71,495			71,495							71,495	71,495	64,346			30,280	30,280			30,280	365			3,775	3,775			34,055	34,055
3315	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2010	5.28%			10,575,108	10,575,108			10,575,108							10,575,108	10,575,108	9,517,597			4,478,794	4,478,794			4,478,794	365			558,366	558,366			5,037,160	5,037,160
3316	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2010	5.28%			718,158	718,158			718,158							718,158	718,158	646,342			304,158	304,158			304,158	365			37,919	37,919			342,077	342,077
3317	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2010	5.28%			967,829	967,829			967,829							967,829	967,829	871,046			409,897	409,897			409,897	365			51,101	51,101			460,998	460,998
3318	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2010	5.28%			23,089,301	23,089,301			23,089,301							23,089,301	23,089,301	20,780,371			9,699,479	9,699,479			9,699,479	365			1,219,115	1,219,115			10,918,594	10,918,594
3319	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	4/16/2010	5.28%			110,683,853	110,683,853			110,683,853							110,683,853	110,683,853	99,615,468			27,186,032	27,186,032			27,186,032	365			5,844,107	5,844,107			33,030,139	33,030,139
3320	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	4/16/2010	5.28%			1,071,038	1,071,038			1,071,038							1,071,038	1,071,038	963,934			395,855	395,855			395,855	365			56,551	56,551			452,406	452,406
3321	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	4/16/2010	5.28%			472,195	472,195			472,195							472,195	472,195	424,976			174,524	174,524			174,524	365			24,932	24,932			199,456	199,456
3322	659	P&M Division No. 1 Gobindgar	furniture and fixtures office	10.561	4/16/2010	5.28%			35,083,358	35,083,358			35,083,358							35,083,358	35,083,358	31,575,022			20,135,679	20,135,679			20,135,679	365			1,852,401	1,852,401			21,988,080	21,988,080
3323	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2011	5.28%			19,285,384	19,285,384			19,285,384							19,285,384	19,285,384	17,356,846			8,101,509	8,101,509			8,101,509	365			1,018,268	1,018,268			9,119,777	9,119,777
3324	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2012	5.28%			2,137,931	2,137,931			2,137,931							2,137,931	2,137,931	1,924,138			814,303	814,303			814,303	365			112,883	112,883			927,186	927,186
3325	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2012	5.28%			14,480,416	14,480,416			14,480,416							14,480,416	14,480,416	13,032,374			5,546,769	5,546,769			5,546,769	365			764,566	764,566			6,311,335	6,311,335
3326	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2012	5.28%			67,545,267	67,545,267			67,545,267							67,545,267	67,545,267	60,790,740			24,739,999	24,739,999			24,739,999	365			3,566,390	3,566,390			28,306,389	28,306,389
3327	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2012	5.28%			1,090,482	1,090,482			1,090,482							1,090,482	1,090,482	981,434			345,464	345,464			345,464	365			57,577	57,577			403,041	403,041
3328	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2012	5.28%			106,026,092	106,026,092			106,026,092							106,026,092	106,026,092	95,423,483			44,341,311	44,341,311			44,341,311	365			5,598,178	5,598,178			49,939,489	49,939,489
3329	659	P&M Division No. 1 Gobindgar	Computers	10.561	3/31/2012	5.28%			787,181	787,181			787,181							787,181	787,181	708,463			249,379	249,379			249,379	365			41,563	41,563			290,942	290,942
3330	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/1/2012	5.28%			5,223,911	5,223,911			5,223,911							5,223,911	5,223,911	4,701,520			1,678,362	1,678,362			1,678,362	365			275,823	275,823			1,954,185	1,954,185
3331	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	10/20/2012	5.28%			4,006,606	4,006,606			4,006,606							4,006,606	4,006,606	3,605,945			1,151,637	1,151,637			1,151,637	365			211,549	211,549			1,363,186	1,363,186
3332	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/1/2012	5.28%			2,418,672	2,418,672			2,418,672							2,418,672	2,418,672	2,176,805			777,082	777,082			777,082	365			127,706	127,706			904,788	904,788
3333	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	6/9/2014	5.28%			251,585	251,585			251,585							251,585	251,585	226,427			63,871	63,871			63,871	365			13,284	13,284			77,155	77,155
3334	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	6/9/2013	5.28%			685,746	685,746			685,746							685,746	685,746	617,171			174,094	174,094			174,094	365			36,207	36,207			210,301	210,301
3335	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	6/9/2013	5.28%			2,669,927	2,669,927			2,669,927							2,669,927	2,669,927	2,402,934			677,825	677,825			677,825	365			140,972	140,972			818,797	818,797
3336	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	1/15/2013	5.28%			47,536,527	47,536,527			47,536,527							47,536,527	47,536,527	42,782,874			13,065,383	13,065,383			13,065,383	365			2,509,929	2,509,929			15,575,312	15,575,312
3337	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	10/22/2012	5.28%			252,366	252,366			252,366							252,366	252,366	227,129			72,466	72,466			72,466	365			13,325	13,325			85,791	85,791
3338	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	11/1/2013	5.28%			304,951	304,951			304,951							304,951	304,951	274,456			71,023	71,023			71,023	365			16,101	16,101			87,124	87,124
3339	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/1/2014	5.28%			154,119	154,119			154,119							154,119	154,119	138,707			33,219	33,219			33,219	365			8,137	8,137			41,356	41,356
3340	659	P&M Division No. 1 Gobindgar	Ikolaha Aug of 12.5 MVA wit	10.561	1/24/2015	5.28%			15,886,938	15,886,938			15,886,938							15,886,938	15,886,938	14,298,244			2,668,170	2,668,170			2,668,170	365			838,830	838,830			3,507,000	3,507,000
3341	659	P&M Division No. 1 Gobindgar	Prov.Double Bus bar Condct	10.561	3/31/2014	5.28%			22,771,886	22,771,886			22,771,886							22,771,886	22,771,886	20,494,697			4,809,422	4,809,422			4,809,422	365			1,202,356	1,202,356			6,011,778	6,011,778
3342	659	P&M Division No. 1 Gobindgar	Providing Rain water Harves	10.561	3/31/2014	5.28%			18,197,160	18,197,160			18,197,160							18,197,160	18,197,160	16,377,444			3,843,240	3,843,240			3,843,240	365			960,810	960,810			4,804,050	4,804,050
3343	659	P&M Division No. 1 Gobindgar	Providing Rain water Harves	10.561	9/30/2014	5.28%			8,992,291	8,992,291			8,992,291							8,992,291	8,992,291	8,093,062			1,661,125	1,661,125			1,661,125	365			474,793	474,793			2,135,918	2,135,918
3344	659	P&M Division No. 1 Gobindgar	All Tech C/W (U/G) 66 to 22	10.561	11/20/2013	5.28%			38,821	38,821			38,821							38,821	38,821	34,939			8,935	8,935			8,935	365			2,050	2,050			10,985	10,985
3345	659	P&M Division No. 1 Gobindgar	Const.of P-Type trench of PC	10.561	3/4/2014	5.28%			19,620	19,620			19,620							19,620	19,620	17,658			4,220	4,220			4,220	365			1,036	1,036			5,256	5,256
3346	659	P&M Division No. 1 Gobindgar	Replacement of 16/20 MVA	10.561	3/31/2014	5.28%			1,759,523	1,759,523			1,759,523							1,759,523	1,759,523	1,583,571			371,611	371,611			371,611	365			92,903	92,903			464,514	464,514
3347	659	P&M Division No. 1 Gobindgar	All Tech C/W (U/G) PCC floc	10.561	3/31/2014	5.28%			521,644	521,644			521,644							521,644	521,644	469,480			110,171	110,171			110,171	365			27,543	27,543			137,714	137,714
3348	659	P&M Division No. 1 Gobindgar	4 Computer for various S/S	10.561	5/26/2013	5.28%			2,168,563	2,168,563			2,168,563							2,168,563	2,168,563	1,951,707			554,933	554,933			554,933	365			114,500	114,500			669,433	669,433
3349	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	1/25/2015	5.28%			6,063,097	6,063,097			6,063,097							6,063,097	6,063,097	5,456,787			1,018,281	1,018,281			1,018,281	365			320,132	320,132			1,338,413	1,338,413
3350	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2015	5.28%			1,940,963	1,940,963			1,940,963							1,940,963	1,940,963	1,746,867			307,728	307,728			307,728	365			102,483	102,483			410,211	410,211
3351	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2015	5.28%			1,192,434	1,192,434			1,192,434							1,192,434	1,192,434	1,073,191			188,882	188,882			188,882	365			62,961	62,961			251,843	251,843
3352	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2015	5.28%			1,459,566	1,459,566			1,459,566							1,459,566	1,459,566	1,313,609			231,195	231,195			231,195	365			77,065	77,065			308,260	308,260
3353	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2015	5.28%			31,419	31,419			31,419							31,419	31,419	28,277			4,977	4,977			4,977	365			1,659	1,659			6,636	6,636
3354	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2015	5.28%			4,892	4,892			4,892							4,892	4,892	4,403			775	775			775	365			258	258			1,033	1,033
3355	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/31/2015	5.28%			216,794	216,794			216,794							216,794	216,794	195,115			34,340	34,340			34,340	365			11,447	11,447			45,787	45,787
3356	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	9/15/2015	5.28%			4,581,037	4,581,037			4,581,037							4,581,037	4,581,037	4,122,933			615,271	615,271			615,271	365			241,879	241,879			857,150	857,150
3357	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	3/30/2015	5.28%			3,341,033	3,341,033			3,341,033							3,341,033	3,341,033	3,006,930			530,186	530,186			530,186	365			176,407	176,407			706,593	706,593
3358	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	1/17/2013	5.28%			1,500,000	1,500,000			1,500,000							1,500,000	1,500,000	1,350,000			412,057	412,057			412,057	365			79,200	79,200			491,257	491,257
3359	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	10/23/2012	5.28%			838,301	838,301			838,301							838,301	838,301	754,471			240,714	240,714			240,714	365			44,262	44,262			284,976	284,976
3360	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	6/25/2013	5.28%			195,471	195,471			195,471							195,471	195,471	175,924			49,201	49,201			49,201	365			10,321	10,321			59,522	59,522
3361	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	9/9/2012	5.28%			721,674	721,674			721,674							721,674	721,674	649,507			211,819	211,819			211,819	365			38,104	38,104			249,923	249,923
3362	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	6/25/2013	5.28%			780,803	780,803			780,803							780,803	780,803	702,723			196,531	196,531			196,531	365			41,226	41,226			237,757	237,757
3363	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	1/17/2013	5.28%			3,100,617	3,100,617			3,100,617							3,100,617	3,100,617	2,790,555			851,754	851,754			851,754	365			163,713	163,713			1,015,467	1,015,467
3364	659	P&M Division No. 1 Gobindgar	Switchgear inculding cable c	10.561	12/31/2012	5.28%			1,562,531	1,562,531			1,562,531							1,562,531	1,562,531	1,406,278			433,078	433,078			433,078	365			82,502	82,502			515,580	515,580
3365	659	P&M Division No. 1 Gobindgar	Air Conditioning	10.561	1/25/2015	5.28%			295,802	295,802			295,802							295,802	295,802	266,222			49,679	49,679			49,679	365			15,618	15,618			65,297	65,297
3366	659	P&M Division No. 1 Gobindgar	CONST OF BITUMAN ROAD I	10.561	2/28/2015	5.28%			483,874	483,874			483,874							483,874	483,874	435,487			78,956	78,956			78,956	365			25,549	25,549			104,505	104,505
3367	659	P&M Division No. 1 Gobindgar	CONST OF ADDITIONAL SW	10.561	3/10/2015	5.28%			308,285	308,285			308,285							308,285	308,285	277,457			49,858	49,858			49,858	365			16,277	16,277			66,135	66,135
3368	659	P&M Division No. 1 Gobindgar	CONST OF FOUNDATION FO	10.561	5/5/2015	5.28%			2,082,376	2,082,376			2,082,376							2,082,376	2,082,376	1,874,138			319,634	319,634			319,634	365			109,949	109,949			429,583	429,583
3369	659	P&M Division No. 1 Gobindgar	CONST OF 3rd ADDITIONAL	10.561	9/30/2015	5.28%			169,895	169,895			169,895							169,895	169,895	152,906			22,451	22,451			22,451	365			8,970	8,970			31,421	31,421
3370	659	P&M Division No. 1 Gobindgar	REPL. OF DAMG.100 MVA T,	10.561	5/23/2016	5.28%			448,229	448,229			448,229							448,229	448,229	403,406			43,961	43,961			43,961	365			23,666	23,666			67,627	67,627
3371	659	P&M Division No. 1 Gobindgar	66 KV 20 NO BAY FOR SIRHI	10.561	11/16/2014	5.28%			636,795	636,795			636,795							636,795	636,795	573,116			113,489	113,489			113,489	365			33,623	33,623			147,112	147,112
3372	659	P&M Division No. 1 Gobindgar	PROV 2 NO 220 KV BUS BAR	10.561	3/17/2016	5.28%			48,754,677	48,754,677			48,754,677							48,754,677	48,754,677	43,879,209			5,253,996	5,253,996			5,253,996	365			2,574,247	2,574,247			7,828,243	7,828,243
3373	659	P&M Division No. 1 Gobindgar	AUG. OF 12.5 WITH 20 MVA	10.561	4/9/2014	5.28%			285,110	285,110			285,110							285,110	285,110	256,599			59,927	59,927			59,927	365			15,054	15,054			74,981	74,981
3374	659	P&M Division No. 1 Gobindgar	2X10.860 MVAR C/B	10.561	6/30/2014	5.28%			125,561	125,561			125,561							125,561	125,561	113,005			24,902	24,902			24,902	365			6,630	6,630			31,532	31,532
3375	659	P&M Division No. 1 Gobindgar	ADDL. 100 MVA P/T/F	10.561	7/18/2014	5.28%			572,429	572,429			572,429							572,429	572,429	515,186			112,037	112,037			112,037	365			30,224	30,224			142,261	142,261
3376	659	P&M Division No. 1 Gobindgar	PROV. 220 KV B/B PANNEL	10.561	9/9/2012	5.28%			129,737	129,737			129,737							129,737	129,737	116,763			38,098	38,098			38,098	365			6,850	6,850			44,948	44,948
3377	659	P&M Division No. 1 Gobindgar	AUG. OF 12.5 WITH 20 MVA	10.561	6/30/2015	5.28%			237,705	237,705			237,705							237,705	237,705	213,935			34,566	34,566			34,566	365			12,551	12,551			47,117	47,117
3378	659	P&M Division No. 1 Gobindgar	ADDL. 100 MVA P/T/F	10.561	12/23/2014	5.28%			52,119	52,119			52,119							52,119	52,119	46,907			9,010	9,010			9,010	365			2,752	2,752			11,762	11,762
3379	659	P&M Division No. 1 Gobindgar	PRO.2 NO 66 KV BAY FOR SI	10.561	8/23/2010	5.28%			74,492	74,492			74,492							74,492	74,492	67,043			29,935	29,935			29,935	365			3,933	3,933			33,868	33,868
3380	659	P&M Division No. 1 Gobindgar	SHIFTING OF 2 NO 220/66 I	10.561	2/26/2015	5.28%			957,352	957,352			957,352							957,352	957,352	861,617			156,492	156,492			156,492	365			50,548	50,548			207,040	207,040
3381	659	P&M Division No. 1 Gobindgar	REPL OF DAMG 100 MVA T/	10.561	4/9/2014	5.28%			162,496	162,496			162,496							162,496	162,496	146,246			34,155	34,155			34,155	365			8,580	8,580			42,735	42,735

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
3382	659	P&M Division No. 1 Gobindgar	ADDL. 100 MVA P/T/F	10.561	1/25/2015	5.28%			779,768	779,768			779,768							779,768	779,768	701,791			131,073	131,073			131,073	365			41,172	41,172			172,245	172,245
3383	659	P&M Division No. 1 Gobindgar	ON A/C OF REPAIR & MTC C	10.561	1/17/2013	5.28%			1,604,314	1,604,314			1,604,314							1,604,314	1,604,314	1,443,883			440,945	440,945			440,945	365			84,708	84,708			525,653	525,653
3384	659	P&M Division No. 1 Gobindgar	All TCW for additonal 100 M	10.561	8/7/2017	5.28%			1,994,205	1,994,205			1,994,205							1,994,205	1,994,205	1,794,785			68,369	68,369			68,369	365			105,294	105,294			173,663	173,663
3385	659	P&M Division No. 1 Gobindgar	Supply Err.Testing & Comm.	10.561	4/1/2017	5.28%			3,262,445	3,262,445			3,262,445							3,262,445	3,262,445	2,936,201			172,257	172,257			172,257	365			172,257	172,257			344,514	344,514
3386	659	P&M Division No. 1 Gobindgar	E/o 100 MVA 220/66 KV T/	10.561	4/1/2017	5.28%			2,128,026	2,128,026			2,128,026							2,128,026	2,128,026	1,915,223			112,360	112,360			112,360	365			112,360	112,360			224,720	224,720
3387	659	P&M Division No. 1 Gobindgar	AddL. 100 MVA T/F at Bassi	10.561	Upto 31-03-2005	2.05%			31,629,264	31,629,264			31,629,264							31,629,264	31,629,264	28,466,338			28,466,338	28,466,338			28,466,338								28,466,338.00	28,466,338
3388	659	P&M Division No. 1 Gobindgar	Const.of 11 KV Capacitor Ba	10.561	4/1/2017	5.28%			8,284,818	8,284,818			8,284,818							8,284,818	8,284,818	7,456,336			437,438	437,438			437,438	365			437,438	437,438			874,876	874,876
3389	659	P&M Division No. 1 Gobindgar	Const.of 11 KV Capacitor Ba	10.561	4/1/2017	5.28%			10,838,544	10,838,544			10,838,544							10,838,544	10,838,544	9,754,690			572,275	572,275			572,275	365			572,275	572,275			1,144,550	1,144,550
3390	659	P&M Division No. 1 Gobindgar	AUG. OF 12.5 WITH 20 MVA	10.561	10/9/2017	5.28%			222,913	222,913			222,913							222,913	222,913	200,622			5,611	5,611			5,611	365			11,770	11,770			17,381	17,381
3391	659	P&M Division No. 1 Gobindgar	66 KV bay for Madhav Alloys	10.561	10/9/2017	5.28%			326,731	326,731			326,731							326,731	326,731	294,058			8,224	8,224			8,224	365			17,251	17,251			25,475	25,475
3392	659	P&M Division No. 1 Gobindgar	AC intalled at 220 KV S/S G-	10.561	4/1/2017	5.28%	2,098,412			2,098,412			2,098,412					2,098,412			2,098,412	1,888,571	110,796			110,796			110,796	365	110,796			110,796	221,592			221,592
3393	659	P&M Division No. 1 Gobindgar	Air Conditioning Plant	10.576	3/20/2016	5.28%			608,983	608,983			608,983							608,983	608,983	548,085			65,362	65,362			65,362	365			32,154	32,154			97,516	97,516
3394	659	P&M Division No. 1 Gobindgar	AC intalled at P&M Division	10.576	3/21/2018	5.28%			219,736	219,736			219,736							219,736	219,736	197,762			350	350			350	365			11,602	11,602			11,952	11,952
3395	659	P&M Division No. 1 Gobindgar	Furniture and Fixture	10.801	6/5/2017	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			1,431	1,431			1,431	365			1,741	1,741			3,172	3,172
3396	659	P&M Division No. 1 Gobindgar	calculator	10.801	Upto 31-03-2005	6.33%			57,871	57,871			57,871							57,871	57,871	52,084			52,084	52,084			52,084								52,084.00	52,084
3397	659	P&M Division No. 1 Gobindgar	Computers	10.904	3/31/2012	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
3398	659	P&M Division No. 1 Gobindgar	Computers	10.904	3/31/2015	15.00%			168,000	168,000			168,000							168,000	168,000	151,200			75,601	75,601			75,601	365			25,200	25,200			100,801	100,801
3399	659	P&M Division No. 1 Gobindgar	Computers	10.904	3/31/2015	15.00%			17,996	17,996			17,996							17,996	17,996	16,196			5,398	5,398			5,398	365			2,699	2,699			8,097	8,097
3400	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	4/1/2018	3.34%							0			819,884	819,884			819,884	819,884	737,896							0	365			27,384	27,384			27,384	27,384
3401	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	2/27/2019	3.34%							0		78,806		78,806		78,806		78,806	70,925							0	33		238		238		238		238
3402	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.206	2/27/2019	3.34%							0		484,443		484,443		484,443		484,443	435,999							0	33		1,463		1,463		1,463		1,463
3403	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.561	4/1/2018	5.28%							0			2,913,042	2,913,042			2,913,042	2,913,042	2,621,738							0	365			153,809	153,809			153,809	153,809
3404	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.561	4/1/2018	5.28%							0			1,938,312	1,938,312			1,938,312	1,938,312	1,744,481							0	365			102,343	102,343			102,343	102,343
3405	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.561	4/1/2018	5.28%							0			116,795	116,795			116,795	116,795	105,116							0	365			6,167	6,167			6,167	6,167
3406	659	P&M Division No. 1 Gobindgar	Building Containing Transm	10.576	3/18/2019	5.28%							0			207,874	207,874			207,874	207,874	187,087							0	14			421	421			421	421
3407	660	P&M Division Dhanderi kalan	LAND VALUE	10.101	Upto 31-03-2005	0.00%			1,546,940,000	1,546,940,000			1,546,940,000							1,546,940,000	1,546,940,000	1,392,246,000			0	0			0								0.00	0
3408	660	P&M Division Dhanderi kalan	220 KV S/S JADLA LAND VA	10.101	1/4/2015	0.00%			12,600,000	12,600,000			12,600,000							12,600,000	12,600,000	11,340,000			0	0			0								0.00	0
3409	660	P&M Division Dhanderi kalan	Building Containing Transm	10.206	Upto 31-03-2005	3.34%			1,058,587	1,058,587			1,058,587							1,058,587	1,058,587	952,728			952,729	952,729			952,729	365			-1	-1			952,728	952,728
3410	660	P&M Division Dhanderi kalan	CONTROL BAY WORK 66/11	10.206	3/31/2008	3.34%			6,827,270	6,827,270			6,827,270							6,827,270	6,827,270	6,144,543			2,441,838	2,441,838			2,441,838	365			228,031	228,031			2,669,869	2,669,869
3411	660	P&M Division Dhanderi kalan	ADDL. & ALTRATION SHB A	10.206	8/14/2013	3.34%			20,706	20,706			20,706							20,706	20,706	18,635			3,604	3,604			3,604	365			692	692			4,296	4,296
3412	660	P&M Division Dhanderi kalan	CONST. OF 2nd 100 MVA P/	10.206	9/30/2014	3.34%			2,834,397	2,834,397			2,834,397							2,834,397	2,834,397	2,550,957			386,458	386,458			386,458	365			94,669	94,669			481,127	481,127
3413	660	P&M Division Dhanderi kalan	CONST. OF BORING & CASTI	10.206	3/31/2015	3.34%			7,571	7,571			7,571							7,571	7,571	6,814			906	906			906	365			253	253			1,159	1,159
3414	660	P&M Division Dhanderi kalan	CONST. OF BITUMAN ROAD	10.206	3/31/2015	3.34%			161,188	161,188			161,188							161,188	161,188	145,069			19,279	19,279			19,279	365			5,384	5,384			24,663	24,663
3415	660	P&M Division Dhanderi kalan	LAYING PCC FLOORING & SI	10.206	3/31/2015	3.34%			159,242	159,242			159,242							159,242	159,242	143,318			19,046	19,046			19,046	365			5,319	5,319			24,365	24,365
3416	660	P&M Division Dhanderi kalan	PROV. Z TYPE TRENCHS AT	10.206	3/31/2015	3.34%			218,804	218,804			218,804							218,804	218,804	196,924			26,169	26,169			26,169	365			7,308	7,308			33,477	33,477
3417	660	P&M Division Dhanderi kalan	CONST. OF TCW FOR EST. O	10.206	3/31/2015	3.34%			446,017	446,017			446,017							446,017	446,017	401,415			53,344	53,344			53,344	365			14,897	14,897			68,241	68,241
3418	660	P&M Division Dhanderi kalan	PROVIDING CONCREAT ROA	10.206	3/31/2015	3.34%			77,452	77,452			77,452							77,452	77,452	69,707			9,263	9,263			9,263	365			2,587	2,587			11,850	11,850
3419	660	P&M Division Dhanderi kalan	Extention in SHB 220 KV S/s	10.206	12/29/2016	3.34%			1,849,800	1,849,800			1,849,800							1,849,800	1,849,800	1,664,820			77,525	77,525			77,525	365			61,783	61,783			139,308	139,308
3420	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.245	Upto 31-03-2005	3.34%			390,104	390,104			390,104							390,104	390,104	351,094			351,094	351,094			351,094								351,094.00	351,094
3421	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT 220 KV S/	10.245	Upto 31-03-2005	3.34%			467,316	467,316			467,316							467,316	467,316	420,584			420,584	420,584			420,584								420,584.00	420,584
3422	660	P&M Division Dhanderi kalan	CIVIL MATERIAL FOR CAPA	10.245	Upto 31-03-2005	3.34%			972,230	972,230			972,230							972,230	972,230	875,007			875,007	875,007			875,007								875,007.00	875,007
3423	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.245	3/31/2008	3.34%			2,676,448	2,676,448			2,676,448							2,676,448	2,676,448	2,408,803			893,933	893,933			893,933	365			89,393	89,393			983,326	983,326
3424	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.245	3/31/2008	3.34%			5,806,052	5,806,052			5,806,052							5,806,052	5,806,052	5,225,447			1,939,220	1,939,220			1,939,220	365			193,922	193,922			2,133,142	2,133,142
3425	660	P&M Division Dhanderi kalan	AUGMENTATION OF 10/12.	10.245	3/31/2013	3.34%			22,390,027	22,390,027			22,390,027							22,390,027	22,390,027	20,151,024			3,739,135	3,739,135			3,739,135	365			747,827	747,827			4,486,962	4,486,962
3426	660	P&M Division Dhanderi kalan	2ND 100 MVAP/T/F AT 220	10.245	3/31/2013	3.34%			19,423,178	19,423,178			19,423,178							19,423,178	19,423,178	17,480,860			2,560,290	2,560,290			2,560,290	365			648,734	648,734			3,209,024	3,209,024
3427	660	P&M Division Dhanderi kalan	Other buildings.	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,048	5,581,048			5,581,048								5,581,048.00	5,581,048
3428	660	P&M Division Dhanderi kalan	CIVIL WORK(COST OF MATI	10.401	3/31/2009	3.34%			263,157	263,157			263,157							263,157	263,157	236,841			120,562	120,562			120,562	365			8,789	8,789			129,351	129,351
3429	660	P&M Division Dhanderi kalan	REPLACMENT OF 10/12.5 M	10.541	Upto 31-03-2005	2.05%			2,443,075	2,443,075			2,443,075							2,443,075	2,443,075	2,198,768			2,119,856	2,119,856			2,119,856	365			50,083	50,083			2,169,939	2,169,939
3430	660	P&M Division Dhanderi kalan	CONTROL BAY WORK 66/11	10.541	3/31/2007	5.28%			490,000	490,000			490,000							490,000	490,000	441,000			399,604	399,604			399,604	365			25,872	25,872			425,476	425,476
3431	660	P&M Division Dhanderi kalan	COST OF 100 MVA T/F WIT	10.541	3/31/2009	5.28%			37,370,012	37,370,012			37,370,012							37,370,012	37,370,012	33,633,011			13,801,959	13,801,959			13,801,959	365			1,973,137	1,973,137			15,775,096	15,775,096
3432	660	P&M Division Dhanderi kalan	66KV MOCB C-1 REPLACED	10.541	3/31/2009	5.28%			243,942	243,942			243,942							243,942	243,942	219,548			122,438	122,438			122,438	365			12,880	12,880			135,318	135,318
3433	660	P&M Division Dhanderi kalan	2ND 100 MVAP/T/F AT 220	10.541	3/31/2010	5.28%			67,033,532	67,033,532			67,033,532							67,033,532	67,033,532	60,330,179			27,277,667	27,277,667			27,277,667	365			3,539,370	3,539,370			30,817,037	30,817,037
3434	660	P&M Division Dhanderi kalan	U/G 66 KV TO 220 KV GAUN	10.541	3/31/2013	5.28%			2,015,551	2,015,551			2,015,551							2,015,551	2,015,551	1,813,996			532,105	532,105			532,105	365			106,421	106,421			638,526	638,526
3435	660	P&M Division Dhanderi kalan	ADDL. 20 MVA T/F AT 220 I	10.541	1/29/2013	5.28%			12,356,803	12,356,803			12,356,803							12,356,803	12,356,803	11,121,123			3,262,195	3,262,195			3,262,195	365			652,439	652,439			3,914,634	3,914,634
3436	660	P&M Division Dhanderi kalan	ADDL. 10/12.5 MVA 66/11 I	10.541	10/22/2013	5.28%			2,525,000	2,525,000			2,525,000							2,525,000	2,525,000	2,272,500			591,722	591,722			591,722	365			133,320	133,320			725,042	725,042
3437	660	P&M Division Dhanderi kalan	Addl 160 mva 220/66 kv T/	10.541	8/31/2014	5.28%			8,650,300	8,650,300			8,650,300							8,650,300	8,650,300	7,785,270			1,635,490	1,635,490			1,635,490	365			456,736	456,736			2,092,226	2,092,226
3438	660	P&M Division Dhanderi kalan	220 KV S/S GAUNSGARH BA	10.541	8/31/2014	5.28%			697,426	697,426			697,426							697,426	697,426	627,683			131,961	131,961			131,961	365			36,824	36,824			168,785	168,785
3439	660	P&M Division Dhanderi kalan	Replacement of Damage PTI	10.541	1/4/2017	5.28%			43,964,730	43,964,730			43,964,730							43,964,730	43,964,730	39,568,257			2,874,643	2,874,643			2,874,643	365			2,321,338	2,321,338			5,195,981	5,195,981
3440	660	P&M Division Dhanderi kalan	Addl. PTF 220/66 KV 220 K	10.541	12/8/2016	5.28%			11,154,525	11,154,525			11,154,525							11,154,525	11,154,525	10,039,073			963,311	963,311			963,311	365			588,959	588,959			1,552,270	1,552,270
3441	660	P&M Division Dhanderi kalan	REP.. OF DAM. 100 MVA T/F	10.541	4/1/2017	5.28%			260,638	260,638			260,638							260,638	260,638	234,574			13,762	13,762			13,762	365			13,762	13,762			27,524	27,524
3442	660	P&M Division Dhanderi kalan	AUG. OF 1012.5 MVA TO 20	10.541	4/1/2017	5.28%			29,085	29,085			29,085							29,085	29,085	26,177			1,536	1,536			1,536	365			1,536	1,536			3,072	3,072
3443	660	P&M Division Dhanderi kalan	PROVD. ADD. 100 MVA 220/	10.541	4/1/2017	5.28%			577,147	577,147			577,147							577,147	577,147	519,432			30,473	30,473			30,473	365			30,473	30,473			60,946	60,946
3444	660	P&M Division Dhanderi kalan	ADDL. 20 MVA T/F AT KOAI	10.541	4/1/2017	5.28%			21,418,231	21,418,231			21,418,231							21,418,231	21,418,231	19,276,408			1,130,883	1,130,883			1,130,883	365			1,130,883	1,130,883			2,261,766	2,261,766
3445	660	P&M Division Dhanderi kalan	1X10.860 MVAR C/B AT 132	10.541	3/31/2009	5.28%			258,658	258,658			258,658							258,658	258,658	232,792			129,821	129,821			129,821	365			13,657	13,657			143,478	143,478
3446	660	P&M Division Dhanderi kalan	UPGRADATION OF 132 TO 2	10.541	3/31/2016	5.28%			61,806,498	61,806,498			61,806,498							61,806,498	61,806,498	55,625,848			6,526,766	6,526,766			6,526,766	365			3,263,383	3,263,383			9,790,149	9,790,149
3447	660	P&M Division Dhanderi kalan	1X10.860 MVAR C/B AT 132	10.541	3/31/2008	5.28%			2,460,301	2,460,301			2,460,301							2,460,301	2,460,301	2,214,271			1,427,768	1,427,768			1,427,768	365			129,904	129,904			1,557,672	1,557,672
3448	660	P&M Division Dhanderi kalan	ADDL. 20 MVA 132 KV S/S J.	10.541	3/31/2012	5.28%			20,789,476	20,789,476			20,789,476							20,789,476	20,789,476	18,710,528			6,586,104	6,586,104			6,586,104	365			1,097,684	1,097,684			7,683,788	7,683,788
3449	660	P&M Division Dhanderi kalan	132 KV S/S JADLA	10.541	3/31/2013	5.28%			255,151	255,151			255,151							255,151	255,151	229,636			67,360	67,360			67,360	365			13,472	13,472			80,832	80,832
3450	660	P&M Division Dhanderi kalan	UPGREADATION OF 33 TO	10.541	3/31/2007	5.28%			18,806,196	18,806,196			18,806,196							18,806,196	18,806,196	16,925,576			12,388,058	12,388,058			12,388,058	365			992,967	992,967			13,381,025	13,381,025
3451	660	P&M Division Dhanderi kalan	100Mva T/F BHEL make Dh	10.561	Upto 31-03-2005	2.05%			36,296,572	36,296,572			36,296,572							36,296,572	36,296,572	32,666,915			32,666,915	32,666,915			32,666,915								32,666,915.00	32,666,915
3452	660	P&M Division Dhanderi kalan	2X10 66 MVA R BANK WT S,	10.561	Upto 31-03-2005	2.05%			2,811,187	2,811,187			2,811,187							2,811,187	2,811,187	2,530,068			2,530,068	2,530,068			2,530,068								2,530,068.00	2,530,068
3453	660	P&M Division Dhanderi kalan	REPL OF 220KV CIRCUIT JAI	10.561	Upto 31-03-2005	2.05%			12,372,012	12,372,012			12,372,012							12,372,012	12,372,012	11,134,811			11,134,811	11,134,811			11,134,811								11,134,811.00	11,134,811
3454	660	P&M Division Dhanderi kalan	REPL OF 10/125 MVA T/F A	10.561	Upto 31-03-2005	2.05%			187,844	187,844			187,844							187,844	187,844	169,060			169,060	169,060			169,060								169,060.00	169,060
3455	660	P&M Division Dhanderi kalan	REPL OF DEMAGED 16/20 M	10.561	Upto 31-03-2005	2.05%			192,300	192,300			192,300							192,300	192,300	173,070			173,070	173,070			173,070								173,070.00	173,070
3456	660	P&M Division Dhanderi kalan	1NO. 66 KV BAY FOR GAUSS	10.561	Upto 31-03-2005	2.05%			1,753,127	1,753,127			1,753,127							1,753,127	1,753,127	1,577,814			1,577,814	1,577,814			1,577,814								1,577,814.00	1,577,814
3457	660	P&M Division Dhanderi kalan	16/20 MVA T/F BBL MAKE	10.561	Upto 31-03-2005	2.05%			4,545,224	4,545,224			4,545,224							4,545,224	4,545,224	4,090,702			4,090,702	4,090,702			4,090,702								4,090,702.00	4,090,702
3458	660	P&M Division Dhanderi kalan	9 NO 11KV BHEL MAKE VCB	10.561	Upto 31-03-2005	2.05%			3,213,839	3,213,839			3,213,839							3,213,839	3,213,839	2,892,455			2,892,455	2,892,455			2,892,455								2,892,455.00	2,892,455
3459	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			52,271,255	52,271,255			52,271,255							52,271,255	52,271,255	47,044,130			47,044,130	47,044,130			47,044,130								47,044,130.00	47,044,130
3460	660	P&M Division Dhanderi kalan	REP.11 KV CAP. BANK PANN	10.561	Upto 31-03-2005	2.05%			110,111	110,111			110,111							110,111	110,111	99,100			99,100	99,100			99,100								99,100.00	99,100
3461	660	P&M Division Dhanderi kalan	SDE OF 1 X10.616 MVAR AT	10.561	Upto 31-03-2005	2.05%			2,836,946	2,836,946			2,836,946							2,836,946	2,836,946	2,553,251			2,553,251	2,553,251			2,553,251								2,553,251.00	2,553,251
3462	660	P&M Division Dhanderi kalan	REP. OF 10/12.5 MVA T/F V	10.561	Upto 31-03-2005	2.05%			525,619	525,619			525,619							525,619	525,619	473,057			473,057	473,057			473,057								473,057.00	473,057
3463	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			63,619	63,619			63,619							63,619	63,619	57,257			57,257	57,257			57,257								57,257.00	57,257
3464	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			1,798,617	1,798,617			1,798,617							1,798,617	1,798,617	1,618,755			1,618,755	1,618,755			1,618,755								1,618,755.00	1,618,755
3465	660	P&M Division Dhanderi kalan	66 KV CAPICITOR BANK BRI	10.561	Upto 31-03-2005	2.05%			1,018,000	1,018,000			1,018,000							1,018,000	1,018,000	916,200			916,200	916,200			916,200								916,200.00	916,200
3466	660	P&M Division Dhanderi kalan	4 X 1.361 CAP BANK AT220	10.561	Upto 31-03-2005	2.05%			1,109,124	1,109,124			1,109,124							1,109,124	1,109,124	998,212			998,212	998,212			998,212								998,212.00	998,212
3467	660	P&M Division Dhanderi kalan	CONT OF 4NO. BREAKER AT	10.561	Upto 31-03-2005	2.05%			8,106,751	8,106,751			8,106,751							8,106,751	8,106,751	7,296,076			7,296,076	7,296,076			7,296,076								7,296,076.00	7,296,076
3468	660	P&M Division Dhanderi kalan	2 X 10.860 MVAR CAP BANK	10.561	Upto 31-03-2005	2.05%			5,717,027	5,717,027			5,717,027							5,717,027	5,717,027	5,145,324			5,145,324	5,145,324			5,145,324								5,145,324.00	5,145,324
3469	660	P&M Division Dhanderi kalan	2ND BAY FOR 66 KV AT S/S	10.561	Upto 31-03-2005	2.05%			30,078	30,078			30,078							30,078	30,078	27,070			27,070	27,070			27,070								27,070.00	27,070
3470	660	P&M Division Dhanderi kalan	INSTALLED A REF RELAY OI	10.561	Upto 31-03-2005	2.05%			202,069	202,069			202,069							202,069	202,069	181,862			181,862	181,862			181,862								181,862.00	181,862
3471	660	P&M Division Dhanderi kalan	INSTALLED A BUS CUPPLER	10.561	Upto 31-03-2005	2.05%			506,517	506,517			506,517							506,517	506,517	455,865			455,865	455,865			455,865								455,865.00	455,865
3472	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRA	10.561	Upto 31-03-2005	2.05%			15,102,024	15,102,024			15,102,024							15,102,024	15,102,024	13,591,822			13,591,822	13,591,822			13,591,822								13,591,822.00	13,591,822
3473	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOU	10.561	Upto 31-03-2005	2.05%			25,423	25,423			25,423							25,423	25,423	22,881			22,881	22,881			22,881								22,881.00	22,881
3474	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOU	10.561	Upto 31-03-2005	2.05%			282,619	282,619			282,619							282,619	282,619	254,357			254,357	254,357			254,357								254,357.00	254,357
3475	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOU	10.561	Upto 31-03-2005	2.05%			169,010	169,010			169,010							169,010	169,010	152,109			152,109	152,109			152,109								152,109.00	152,109
3476	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOU	10.561	Upto 31-03-2005	2.05%			128,164	128,164			128,164							128,164	128,164	115,348			115,345	115,345			115,345	365			3	3			115,348	115,348
3477	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION 40/	10.561	Upto 31-03-2005	2.05%			568,168	568,168			568,168							568,168	568,168	511,351			511,351	511,351			511,351								511,351.00	511,351
3478	660	P&M Division Dhanderi kalan	CAP.BANK 66 KV SIDE AT DI	10.561	Upto 31-03-2005	2.05%			613,791	613,791			613,791							613,791	613,791	552,412			552,412	552,412			552,412								552,412.00	552,412
3479	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION BAY	10.561	Upto 31-03-2005	2.05%			430,924	430,924			430,924							430,924	430,924	387,832			387,832	387,832			387,832								387,832.00	387,832
3480	660	P&M Division Dhanderi kalan	REP. OF 100 MVA T/F AT D	10.561	Upto 31-03-2005	2.05%			399,891	399,891			399,891							399,891	399,891	359,902			359,902	359,902			359,902								359,902.00	359,902
3481	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POV	10.561	Upto 31-03-2005	2.05%			193,516	193,516			193,516							193,516	193,516	174,164			174,164	174,164			174,164								174,164.00	174,164
3482	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POV	10.561	Upto 31-03-2005	2.05%			624,435	624,435			624,435							624,435	624,435	561,992			561,992	561,992			561,992								561,992.00	561,992
3483	660	P&M Division Dhanderi kalan	CAP BANK AT DHANDARI K/	10.561	Upto 31-03-2005	2.05%			1,249,808	1,249,808			1,249,808							1,249,808	1,249,808	1,124,827			1,124,827	1,124,827			1,124,827								1,124,827.00	1,124,827
3484	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TR	10.561	Upto 31-03-2005	2.05%			27,390,027	27,390,027			27,390,027							27,390,027	27,390,027	24,651,024			24,651,024	24,651,024			24,651,024								24,651,024.00	24,651,024
3485	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 /	10.561	Upto 31-03-2005	2.05%			734,079	734,079			734,079							734,079	734,079	660,671			660,671	660,671			660,671								660,671.00	660,671
3486	660	P&M Division Dhanderi kalan	132 KV S/S DORAHA FOR BU	10.561	Upto 31-03-2005	2.05%			506,517	506,517			506,517							506,517	506,517	455,865			455,865	455,865			455,865								455,865.00	455,865
3487	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			1,767,206	1,767,206			1,767,206							1,767,206	1,767,206	1,590,485			1,590,485	1,590,485			1,590,485								1,590,485.00	1,590,485
3488	660	P&M Division Dhanderi kalan	TECH. CIVIL WORK FOR REF	10.561	Upto 31-03-2005	2.05%			40,453	40,453			40,453							40,453	40,453	36,408			36,408	36,408			36,408								36,408.00	36,408
3489	660	P&M Division Dhanderi kalan	ADDL. POWER CABLE TREN	10.561	Upto 31-03-2005	2.05%			704,572	704,572			704,572							704,572	704,572	634,115			634,115	634,115			634,115								634,115.00	634,115
3490	660	P&M Division Dhanderi kalan	66 KV BAY MAHA LAXMI AT	10.561	Upto 31-03-2005	2.05%			1,957,906	1,957,906			1,957,906							1,957,906	1,957,906	1,762,115			1,762,115	1,762,115			1,762,115								1,762,115.00	1,762,115
3491	660	P&M Division Dhanderi kalan	66 KV BAY ALLIED AT KOHA	10.561	Upto 31-03-2005	2.05%			1,894,038	1,894,038			1,894,038							1,894,038	1,894,038	1,704,634			1,704,634	1,704,634			1,704,634								1,704,634.00	1,704,634
3492	660	P&M Division Dhanderi kalan	BALANCE COST OF LABOUR	10.561	Upto 31-03-2005	2.05%			893,060	893,060			893,060							893,060	893,060	803,754			803,754	803,754			803,754								803,754.00	803,754
3493	660	P&M Division Dhanderi kalan	ADDITION, ALTRATION ANI	10.561	Upto 31-03-2005	2.05%			147,915	147,915			147,915							147,915	147,915	133,124			133,124	133,124			133,124								133,124.00	133,124
3494	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			13,568,457	13,568,457			13,568,457							13,568,457	13,568,457	12,211,611			12,211,611	12,211,611			12,211,611								12,211,611.00	12,211,611
3495	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			7,338,056	7,338,056			7,338,056							7,338,056	7,338,056	6,604,250			6,604,250	6,604,250			6,604,250								6,604,250.00	6,604,250
3496	660	P&M Division Dhanderi kalan	CONST AND REPLACEMENT	10.561	Upto 31-03-2005	2.05%			179,338	179,338			179,338							179,338	179,338	161,404			161,404	161,404			161,404								161,404.00	161,404
3497	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 100 MVA T	10.561	Upto 31-03-2005	2.05%			126,587	126,587			126,587							126,587	126,587	113,928			113,928	113,928			113,928								113,928.00	113,928
3498	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE	10.561	Upto 31-03-2005	2.05%			542,702	542,702			542,702							542,702	542,702	488,432			488,432	488,432			488,432								488,432.00	488,432
3499	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 /	10.561	Upto 31-03-2005	2.05%			868,544	868,544			868,544							868,544	868,544	781,690			781,690	781,690			781,690								781,690.00	781,690
3500	660	P&M Division Dhanderi kalan	5NO DRIESCHER PONICKKEI	10.561	Upto 31-03-2005	2.05%			1,990,395	1,990,395			1,990,395							1,990,395	1,990,395	1,791,356			1,791,356	1,791,356			1,791,356								1,791,356.00	1,791,356
3501	660	P&M Division Dhanderi kalan	1 NO 11KV INCOMER AND 6	10.561	Upto 31-03-2005	2.05%			1,626,684	1,626,684			1,626,684							1,626,684	1,626,684	1,464,016			1,464,016	1,464,016			1,464,016								1,464,016.00	1,464,016
3502	660	P&M Division Dhanderi kalan	CONST. OF TECH. C/W 66 K	10.561	Upto 31-03-2005	2.05%			1,555,686	1,555,686			1,555,686							1,555,686	1,555,686	1,400,117			1,400,117	1,400,117			1,400,117								1,400,117.00	1,400,117
3503	660	P&M Division Dhanderi kalan	CONST.OF ADDL. 20 MVA T	10.561	Upto 31-03-2005	2.05%			1,240,171	1,240,171			1,240,171							1,240,171	1,240,171	1,116,154			1,116,154	1,116,154			1,116,154								1,116,154.00	1,116,154
3504	660	P&M Division Dhanderi kalan	CONT. OF INDOOR/OUTDO(	10.561	Upto 31-03-2005	2.05%			313,548	313,548			313,548							313,548	313,548	282,193			282,193	282,193			282,193								282,193.00	282,193
3505	660	P&M Division Dhanderi kalan	ADDITION AND ALTRENATI	10.561	Upto 31-03-2005	2.05%			284,917	284,917			284,917							284,917	284,917	256,425			256,425	256,425			256,425								256,425.00	256,425
3506	660	P&M Division Dhanderi kalan	REP. OF 66 KV T/F 12.5 MV/	10.561	Upto 31-03-2005	2.05%			243,942	243,942			243,942							243,942	243,942	219,548			219,548	219,548			219,548								219,548.00	219,548
3507	660	P&M Division Dhanderi kalan	66 KV BUS CUPPLER AT DH/	10.561	Upto 31-03-2005	2.05%			221,243	221,243			221,243							221,243	221,243	199,119			199,119	199,119			199,119								199,119.00	199,119
3508	660	P&M Division Dhanderi kalan	REPLACEMENT OF 220 CVT	10.561	Upto 31-03-2005	2.05%			575,462	575,462			575,462							575,462	575,462	517,916			517,916	517,916			517,916								517,916.00	517,916
3509	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 13	10.561	Upto 31-03-2005	2.05%			114,765	114,765			114,765							114,765	114,765	103,289			103,289	103,289			103,289								103,289.00	103,289
3510	660	P&M Division Dhanderi kalan	REPLACEMENT OF DAMAGE	10.561	Upto 31-03-2005	2.05%			39,135,612	39,135,612			39,135,612							39,135,612	39,135,612	35,222,051			35,222,051	35,222,051			35,222,051								35,222,051.00	35,222,051
3511	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 13	10.561	Upto 31-03-2005	2.05%			829,131	829,131			829,131							829,131	829,131	746,218			746,218	746,218			746,218								746,218.00	746,218
3512	660	P&M Division Dhanderi kalan	16/20 MVA POWER T/F AT	10.561	Upto 31-03-2005	2.05%			3,560,810	3,560,810			3,560,810							3,560,810	3,560,810	3,204,729			3,204,729	3,204,729			3,204,729								3,204,729.00	3,204,729
3513	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE	10.561	Upto 31-03-2005	2.05%			449,060	449,060			449,060							449,060	449,060	404,154			404,154	404,154			404,154								404,154.00	404,154
3514	660	P&M Division Dhanderi kalan	2ND 100 MVA BAY AT DHAN	10.561	Upto 31-03-2005	2.05%			1,273,844	1,273,844			1,273,844							1,273,844	1,273,844	1,146,460			1,146,460	1,146,460			1,146,460								1,146,460.00	1,146,460
3515	660	P&M Division Dhanderi kalan	10.860 MVAR CAP.BANK AT	10.561	Upto 31-03-2005	2.05%			2,652,176	2,652,176			2,652,176							2,652,176	2,652,176	2,386,958			2,386,958	2,386,958			2,386,958								2,386,958.00	2,386,958
3516	660	P&M Division Dhanderi kalan	66 KV VANYAK TEXTILE AT	10.561	Upto 31-03-2005	2.05%			2,752,966	2,752,966			2,752,966							2,752,966	2,752,966	2,477,669			2,477,669	2,477,669			2,477,669								2,477,669.00	2,477,669
3517	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%			5,151,901	5,151,901			5,151,901							5,151,901	5,151,901	4,636,711			4,636,711	4,636,711			4,636,711								4,636,711.00	4,636,711
3518	660	P&M Division Dhanderi kalan	AUG.OF 20 MVA T/F AT SII	10.561	Upto 31-03-2005	2.05%			80,944	80,944			80,944							80,944	80,944	72,850			72,850	72,850			72,850								72,850.00	72,850
3519	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TR	10.561	Upto 31-03-2005	2.05%			41,940	41,940			41,940							41,940	41,940	37,746			37,746	37,746			37,746								37,746.00	37,746
3520	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%			23,103	23,103			23,103							23,103	23,103	20,793			20,793	20,793			20,793								20,793.00	20,793
3521	660	P&M Division Dhanderi kalan	CONST OF BREAKER FOUND	10.561	Upto 31-03-2005	2.05%			69,449	69,449			69,449							69,449	69,449	62,504			62,504	62,504			62,504								62,504.00	62,504
3522	660	P&M Division Dhanderi kalan	BREAKER FOUNDATION AN	10.561	Upto 31-03-2005	2.05%			59,277	59,277			59,277							59,277	59,277	53,349			53,349	53,349			53,349								53,349.00	53,349
3523	660	P&M Division Dhanderi kalan	REP. OLD BATTERY WITH N	10.561	Upto 31-03-2005	2.05%			121,122	121,122			121,122							121,122	121,122	109,010			109,010	109,010			109,010								109,010.00	109,010
3524	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 /	10.561	Upto 31-03-2005	2.05%			680,783	680,783			680,783							680,783	680,783	612,705			612,705	612,705			612,705								612,705.00	612,705
3525	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 /	10.561	Upto 31-03-2005	2.05%			613,284	613,284			613,284							613,284	613,284	551,956			551,956	551,956			551,956								551,956.00	551,956
3526	660	P&M Division Dhanderi kalan	1X 10.361 MVAR CAP.BANK	10.561	Upto 31-03-2005	2.05%			262,162	262,162			262,162							262,162	262,162	235,946			235,946	235,946			235,946								235,946.00	235,946
3527	660	P&M Division Dhanderi kalan	2X 10.860 MVAR CAP.BANK	10.561	Upto 31-03-2005	2.05%			3,797,048	3,797,048			3,797,048							3,797,048	3,797,048	3,417,343			3,417,343	3,417,343			3,417,343								3,417,343.00	3,417,343
3528	660	P&M Division Dhanderi kalan	66 KV BAY FOR M/S KAUR S	10.561	Upto 31-03-2005	2.05%			1,435,803	1,435,803			1,435,803							1,435,803	1,435,803	1,292,223			1,292,223	1,292,223			1,292,223								1,292,223.00	1,292,223

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19
3529	660	P&M Division Dhanderi kalan	STELCO STIP LINE'S DPR RE	10.561	Upto 31-03-2005	2.05%
3530	660	P&M Division Dhanderi kalan	132 KV CT REPLACED AT 13	10.561	Upto 31-03-2005	2.05%
3531	660	P&M Division Dhanderi kalan	12.5/20 MVA T/F REPLACEI	10.561	Upto 31-03-2005	2.05%
3532	660	P&M Division Dhanderi kalan	CONT. OF 66 KV BAY AT 22(	10.561	Upto 31-03-2005	2.05%
3533	660	P&M Division Dhanderi kalan	CONT. OF 2 NO 66 KV CAP. I	10.561	Upto 31-03-2005	2.05%
3534	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 /	10.561	Upto 31-03-2005	2.05%
3535	660	P&M Division Dhanderi kalan	RENOVATION/ALTRATION	10.561	Upto 31-03-2005	2.05%
3536	660	P&M Division Dhanderi kalan	2 100 MVA T/FAT DHANDAI	10.561	Upto 31-03-2005	2.05%
3537	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 10/12.5 M	10.561	Upto 31-03-2005	2.05%
3538	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%
3539	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%
3540	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABC	10.561	Upto 31-03-2005	2.05%
3541	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRA	10.561	Upto 31-03-2005	2.05%
3542	660	P&M Division Dhanderi kalan	SWITHGEAR INCLUDING CA	10.561	3/31/2011	5.28%
3543	660	P&M Division Dhanderi kalan	COST. OF CIVIL WORK 20 M	10.561	3/31/2012	5.28%
3544	660	P&M Division Dhanderi kalan	CAPTI. OF INT. OF TECH. C/'	10.561	1/1/2013	5.28%
3545	660	P&M Division Dhanderi kalan	ADDL. 160 MVA BHEL MAKI	10.561	12/1/2012	5.28%
3546	660	P&M Division Dhanderi kalan	ECE MAKE T/F SR. NO S-864	10.561	12/14/2012	5.28%
3547	660	P&M Division Dhanderi kalan	20 MVA T/F MAKE ECE AR. I	10.561	1/29/2013	5.28%
3548	660	P&M Division Dhanderi kalan	U/G 66 KV TO 220 KV GAUN	10.561	11/26/2012	5.28%
3549	660	P&M Division Dhanderi kalan	SHIFTING OF 11 KV CAP. BA	10.561	3/31/2013	5.28%
3550	660	P&M Division Dhanderi kalan	2 ND CAP. BANK AT KOHAR/	10.561	3/31/2013	5.28%
3551	660	P&M Division Dhanderi kalan	66 KV T/F BASEMENT DHAI	10.561	3/31/2013	5.28%
3552	660	P&M Division Dhanderi kalan	ADDL. 20 MVA T/F AT DHAI	10.561	1/29/2013	5.28%
3553	660	P&M Division Dhanderi kalan	ADDL. 10/12.5 MVA T/F GA	10.561	10/22/2013	5.28%
3554	660	P&M Division Dhanderi kalan	CONST. OF BITUMAN ROAD	10.561	3/31/2014	5.28%
3555	660	P&M Division Dhanderi kalan	COST. OF Z TYPE TRANCES (	10.561	3/16/2014	5.28%
3556	660	P&M Division Dhanderi kalan	PROV. RAIN WATER HARVE:	10.561	3/28/2014	5.28%
3557	660	P&M Division Dhanderi kalan	Concrete road paving in parl	10.561	3/10/2014	5.28%
3558	660	P&M Division Dhanderi kalan	PROV/ EARTH FILLING PLA	10.561	10/8/2013	5.28%
3559	660	P&M Division Dhanderi kalan	C/W U/G FIXING CEILING G.	10.561	3/30/2014	5.28%
3560	660	P&M Division Dhanderi kalan	CONST. OF ADDL./ALTERAT	10.561	7/10/2013	5.28%
3561	660	P&M Division Dhanderi kalan	CONS. OF 3 RD ADD. T/F AL	10.561	9/20/2013	5.28%
3562	660	P&M Division Dhanderi kalan	Addl 160 mva 220/66 kv at :	10.561	8/31/2014	5.28%
3563	660	P&M Division Dhanderi kalan	66 KV NCT & 11 KV VCB AT :	10.561	3/31/2014	5.28%
3564	660	P&M Division Dhanderi kalan	Upgradation of 220 kv ss Ga	10.561	3/31/2014	5.28%
3565	660	P&M Division Dhanderi kalan	66 KV BAY 8TH PHASE at 22	10.561	3/31/2014	5.28%
3566	660	P&M Division Dhanderi kalan	BUS BAR PROTECTION PANI	10.561	3/25/2014	5.28%
3567	660	P&M Division Dhanderi kalan	BUS BAR PROTECTION PANI	10.561	3/7/2014	5.28%
3568	660	P&M Division Dhanderi kalan	PROV. RAIN WATER HARVE:	10.561	3/28/2014	5.28%
3569	660	P&M Division Dhanderi kalan	Extn of SHB at 220 kv ss Koh	10.561	9/30/2014	5.28%
3570	660	P&M Division Dhanderi kalan	CONST. OF BITUMAN IN YAI	10.561	8/12/2014	5.28%
3571	660	P&M Division Dhanderi kalan	LAYING PCC FLOORING , SPI	10.561	8/26/2014	5.28%
3572	660	P&M Division Dhanderi kalan	PROVIDING Z TYPE TRENCH	10.561	12/15/2013	5.28%
3573	660	P&M Division Dhanderi kalan	PROVIDING CONCRET ROAE	10.561	8/31/2014	5.28%
3574	660	P&M Division Dhanderi kalan	CONST OF BORING AT 220 I	10.561	3/20/2014	5.28%
3575	660	P&M Division Dhanderi kalan	ALL TECH. CIVIL WORKS AT	10.561	10/15/2014	5.28%
3576	660	P&M Division Dhanderi kalan	2X10.860 MVAR CAP. BANK	10.561	1/23/2015	5.28%
3577	660	P&M Division Dhanderi kalan	PROVIDING Z TYPE TRENCH	10.561	3/16/2014	5.28%
3578	660	P&M Division Dhanderi kalan	CONST. OF BITUMAN ROAD	10.561	3/28/2014	5.28%
3579	660	P&M Division Dhanderi kalan	CONST. OF CONCRET ROAD	10.561	3/10/2014	5.28%
3580	660	P&M Division Dhanderi kalan	PROV. EARTH & PCC FLOOR	10.561	10/8/2013	5.28%
3581	660	P&M Division Dhanderi kalan	ALL TECH. CIVIL WORKS AT	10.561	3/30/2014	5.28%
3582	660	P&M Division Dhanderi kalan	Addition & alteration to SHB	10.561	7/10/2013	5.28%
3583	660	P&M Division Dhanderi kalan	3rd addl T/F & allied civil w	10.561	9/27/2013	5.28%
3584	660	P&M Division Dhanderi kalan	220/66 KV BUS BAR SINGLE	10.561	2/23/2015	5.28%
3585	660	P&M Division Dhanderi kalan	PROV. BUS BAR PROTECTIO	10.561	3/7/2014	5.28%
3586	660	P&M Division Dhanderi kalan	ADDL. 10/12.5 MVA P/T/F /	10.561	10/22/2013	5.28%
3587	660	P&M Division Dhanderi kalan	2 NO 66 KV BAY FOR MEHAI	10.561	3/31/2016	5.28%
3588	660	P&M Division Dhanderi kalan	8 NO 11 KV 1.361 MVAR CAI	10.561	12/15/2015	5.28%
3589	660	P&M Division Dhanderi kalan	220/66 KV BUS BAR SINGLE	10.561	2/23/2015	5.28%
3590	660	P&M Division Dhanderi kalan	220 KV S/S Gaungarh Bas Co	10.561	5/16/2016	5.28%
3591	660	P&M Division Dhanderi kalan	Replacement of Damage PTI	10.561	12/8/2016	5.28%
3592	660	P&M Division Dhanderi kalan	220KV S/S Bas bar protectio	10.561	7/3/2014	5.28%
3593	660	P&M Division Dhanderi kalan	220 KV S/S Gaunsgah 8X1.3(	10.561	12/15/2015	5.28%
3594	660	P&M Division Dhanderi kalan	Cap Bank 220 KV S/S Dhand	10.561	12/14/2015	5.28%
3595	660	P&M Division Dhanderi kalan	8X1.361 MVAR Capacitor ba	10.561	1/23/2015	5.28%
3596	660	P&M Division Dhanderi kalan	66 KV BAY for PSIEC Meharl	10.561	5/18/2015	5.28%
3597	660	P&M Division Dhanderi kalan	Bas Bar Protection Panel 22(	10.561	3/25/2014	5.28%
3598	660	P&M Division Dhanderi kalan	Cont. of 2nd 160 MVA P/T/F	10.561	3/31/2016	5.28%
3599	660	P&M Division Dhanderi kalan	Alteration of SHB 220 KV S/:	10.561	3/31/2016	5.28%
3600	660	P&M Division Dhanderi kalan	PCC Flooring and Spreading	10.561	3/13/2015	5.28%
3601	660	P&M Division Dhanderi kalan	Technical civil works 11 kv (	10.561	8/31/2015	5.28%
3602	660	P&M Division Dhanderi kalan	Technical civil works Bus Co	10.561	10/21/2015	5.28%
3603	660	P&M Division Dhanderi kalan	2 No. 66 KV BAY for PSIEC 2:	10.561	8/31/2015	5.28%
3604	660	P&M Division Dhanderi kalan	Balance civil works 66 kv Ca	10.561	7/7/2016	5.28%
3605	660	P&M Division Dhanderi kalan	TCW at 220 kv ss Jadla (upg	10.561	1/20/2017	5.28%
3606	660	P&M Division Dhanderi kalan	11 kv Cap Bank at 220 kv Dh	10.561	5/2/2016	5.28%
3607	660	P&M Division Dhanderi kalan	Addl. PTF 220/66 KV 220 K	10.561	1/4/2017	5.28%
3608	660	P&M Division Dhanderi kalan	Upgradtion 132 to 220 kv 22	10.561	12/8/2016	5.28%
3609	660	P&M Division Dhanderi kalan	66 KV Bus bar 220 KV S/S G:	10.561	5/16/2016	5.28%
3610	660	P&M Division Dhanderi kalan	Addl 66/11 kv T/F at 220 kv	10.561	12/8/2016	5.28%
3611	660	P&M Division Dhanderi kalan	Bus Bar Protection Panel 22	10.561	7/3/2014	5.28%
3612	660	P&M Division Dhanderi kalan	Bas Bar Protection Panel 22(	10.561	3/25/2014	5.28%
3613	660	P&M Division Dhanderi kalan	220/66 kv Bus Bar 1 to 2 & 2	10.561	2/23/2015	5.28%
3614	660	P&M Division Dhanderi kalan	Addl 160 mva T/F at 220 kv	10.561	11/30/2012	5.28%
3615	660	P&M Division Dhanderi kalan	Bus Bar Protection Panel 22	10.561	4/17/2014	5.28%
3616	660	P&M Division Dhanderi kalan	UPGRADATION OF 132 TO 2	10.561	3/31/2016	5.28%
3617	660	P&M Division Dhanderi kalan	CIVIL WORKS AT 132 kv ss J	10.561	3/31/2008	5.28%
3618	660	P&M Division Dhanderi kalan	CONST. OF CAP. BANK FOUN	10.561	6/29/2017	5.28%
3619	660	P&M Division Dhanderi kalan	2 X 1.361 MVAR 11 KV CAP.	10.561	4/1/2017	5.28%
3620	660	P&M Division Dhanderi kalan	220/66 KV B/B 1 TO 2 & 2 T	10.561	4/1/2017	5.28%
3621	660	P&M Division Dhanderi kalan	11 KV VCB UNDER SCADA S(	10.561	11/5/2017	5.28%
3622	660	P&M Division Dhanderi kalan	Bal Addl 100 mva T/F plinth	10.561	4/1/2017	5.28%
3623	660	P&M Division Dhanderi kalan	Bal Cap bank foundations at	10.561	6/29/2017	5.28%
3624	660	P&M Division Dhanderi kalan	Bal TCW at 220 kv ss Jadla (	10.561	4/1/2017	5.28%
3625	660	P&M Division Dhanderi kalan	66 KV CHOUNTA BAY 220 kv	10.561	4/1/2017	5.28%
3626	660	P&M Division Dhanderi kalan	1 no 66 kv bay for Chaunta c	10.561	3/31/2018	5.28%
3627	660	P&M Division Dhanderi kalan	ADDL. T/F BAY AT JADALA	10.561	3/31/2013	5.28%
3628	660	P&M Division Dhanderi kalan	11 KV CAP. BANK AT 132 kv	10.561	3/31/2008	5.28%
3629	660	P&M Division Dhanderi kalan	TECH. C/W AT 132 kv JADL/	10.561	3/31/2009	5.28%
3630	660	P&M Division Dhanderi kalan	11 KV CAP. BANK AT JADLA	10.561	3/31/2007	5.28%
3631	660	P&M Division Dhanderi kalan	CONST. OF C/WORK FOR 1(	10.561	4/1/2017	5.28%
3632	660	P&M Division Dhanderi kalan	CONST. OF BALANCE C/WOI	10.561	6/30/2017	5.28%
3633	660	P&M Division Dhanderi kalan	ADDL. 20 MVA T/F AT 220 I	10.561	4/1/2017	5.28%
3634	660	P&M Division Dhanderi kalan	UPGRADATION OF 220 KV S	10.561	4/1/2017	5.28%
3635	660	P&M Division Dhanderi kalan	FOUNDATION OF T/F AT 22	10.561	4/1/2017	5.28%
3636	660	P&M Division Dhanderi kalan	CONSTRUCTION OF 2ND AD	10.561	4/1/2017	5.28%
3637	660	P&M Division Dhanderi kalan	REP.. OF DAM. 100 MVA T/F	10.561	4/1/2017	5.28%
3638	660	P&M Division Dhanderi kalan	BAL C/W DAM. 100 MVA T/	10.561	6/30/2017	5.28%
3639	660	P&M Division Dhanderi kalan	AC INSTALLED AT 220 KV S,	10.576	9/15/2015	5.28%
3640	660	P&M Division Dhanderi kalan	AC INSTALLED AT 220 KV S,	10.576	7/24/2015	5.28%
3641	660	P&M Division Dhanderi kalan	AC INSTALLED AT 220 KV S,	10.576	3/31/2016	5.28%
3642	660	P&M Division Dhanderi kalan	AC INSTALLED AT 220 KV S,	10.576	3/31/2016	5.28%
3643	660	P&M Division Dhanderi kalan	220 KV S/S Jadla Installatior	10.576	1/20/2017	5.28%
3644	660	P&M Division Dhanderi kalan	4 PC PORTABLE SURCH LIGI	10.583	Upto 31-03-2005	2.05%
3645	660	P&M Division Dhanderi kalan	DIGITAL EARTH REGISTANC	10.583	Upto 31-03-2005	2.05%
3646	660	P&M Division Dhanderi kalan	2 no Aluminium ladder st 13	10.599	Upto 31-03-2005	2.05%
3647	660	P&M Division Dhanderi kalan	6'' dia tubewell bore at 132 I	10.599	3/31/2008	5.28%
3648	660	P&M Division Dhanderi kalan	11 kv outgoing VCB 200/10(	10.599	3/31/2011	5.28%
3649	660	P&M Division Dhanderi kalan	Flier make hand held thermo	10.599	3/31/2006	2.05%
3650	660	P&M Division Dhanderi kalan	OVER HEAD LINES	10.601	3/31/2011	5.28%
3651	660	P&M Division Dhanderi kalan	PERMANENT PROTECTION '	10.603	3/31/2010	5.28%
3652	660	P&M Division Dhanderi kalan	FURNITUR AND FIXTURE fo	10.801	Upto 31-03-2005	6.33%
3653	660	P&M Division Dhanderi kalan	VOLTAS MAKE AC AT Divisio	10.801	6/30/2017	6.33%
3654	660	P&M Division Dhanderi kalan	TYPWRITER MACHINE	10.902	Upto 31-03-2005	6.33%
3655	660	P&M Division Dhanderi kalan	COMPUTER	10.904	2/6/2013	15.00%
3656	660	P&M Division Dhanderi kalan	COMPUTERS	10.904	9/30/2014	15.00%
3657	660	P&M Division Dhanderi kalan	UPS	10.904	3/31/2015	15.00%
3658	660	P&M Division Dhanderi Kalan	2nd battery room at 220 kv :	10.206	4/1/2018	3.34%
3659	660	P&M Division Dhanderi Kalan	2nd battery room at 132 kv :	10.206	11/6/2018	3.34%
3660	660	P&M Division Dhanderi Kalan	2nd battery room at 220 kv :	10.206	4/1/2018	3.34%
3661	660	P&M Division Dhanderi Kalan	R/o of 1 no 10/12.5 mva 66,	10.541	6/24/2018	5.28%
3662	660	P&M Division Dhanderi Kalan	R/o damaged 100 mva T/F :	10.541	4/1/2018	5.28%
3663	660	P&M Division Dhanderi Kalan	CWs for 66 kv bay for Chaun	10.561	4/30/2018	5.28%
3664	660	P&M Division Dhanderi Kalan	Retaining wall for U fencing	10.561	4/1/2018	5.28%
3665	660	P&M Division Dhanderi Kalan	Bus coupler at 220 kv ss Gau	10.561	4/1/2018	5.28%
3666	660	P&M Division Dhanderi Kalan	2 no bays for PSIEC at 220 k	10.561	4/1/2018	5.28%
3667	660	P&M Division Dhanderi Kalan	TCW bay for Maha Laxmi Ste	10.561	4/1/2018	5.28%
3668	660	P&M Division Dhanderi Kalan	1 no 66 kv Chaunta ckt II & I	10.561	4/1/2018	5.28%
3669	660	P&M Division Dhanderi Kalan	Re erection of 2 no 66 kv bay	10.561	5/31/2018	5.28%
3670	660	P&M Division Dhanderi Kalan	Value of Land Goraya	10.101	3/31/2013	0.00%
3671	660	P&M Division Dhanderi Kalan	Value of Land Phillour	10.101	3/31/2015	0.00%
3672	660	P&M Division Dhanderi Kalan	Replacement of Damage 38/	10.541	Upto 31-03-2005	2.05%
3673	660	P&M Division Dhanderi Kalan	Tech. Civil works at 220 kv s	10.541	Upto 31-03-2005	2.05%
3674	660	P&M Division Dhanderi Kalan	Change the 14 No TMG BCB	10.541	Upto 31-03-2005	2.05%
3675	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 33 Kv I	10.541	Upto 31-03-2005	2.05%

Sr. No.	Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019			
	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019
3529			131,970	131,970			131,970							131,970	131,970
3530			108,524	108,524			108,524							108,524	108,524
3531			73,465	73,465			73,465							73,465	73,465
3532			1,555,837	1,555,837			1,555,837							1,555,837	1,555,837
3533			297,710	297,710			297,710							297,710	297,710
3534			883,208	883,208			883,208							883,208	883,208
3535			193,047	193,047			193,047							193,047	193,047
3536			199,780	199,780			199,780							199,780	199,780
3537			4,713,653	4,713,653			4,713,653							4,713,653	4,713,653
3538			68,112,341	68,112,341			68,112,341							68,112,341	68,112,341
3539			1,853,824	1,853,824			1,853,824							1,853,824	1,853,824
3540			4,138,252	4,138,252			4,138,252							4,138,252	4,138,252
3541			1,908,287	1,908,287			1,908,287							1,908,287	1,908,287
3542			95,321,195	95,321,195			95,321,195							95,321,195	95,321,195
3543			799,996	799,996			799,996							799,996	799,996
3544			148,329	148,329			148,329							148,329	148,329
3545			67,050,982	67,050,982			67,050,982							67,050,982	67,050,982
3546			13,598,762	13,598,762			13,598,762							13,598,762	13,598,762
3547			2,508,133	2,508,133			2,508,133							2,508,133	2,508,133
3548			69,735,345	69,735,345			69,735,345							69,735,345	69,735,345
3549			454,626	454,626			454,626							454,626	454,626
3550			1,110,721	1,110,721			1,110,721							1,110,721	1,110,721
3551			544,707	544,707			544,707							544,707	544,707
3552			995,381	995,381			995,381							995,381	995,381
3553			3,387,291	3,387,291			3,387,291							3,387,291	3,387,291
3554			663,944	663,944			663,944							663,944	663,944
3555			1,300,557	1,300,557			1,300,557							1,300,557	1,300,557
3556			311,367	311,367			311,367							311,367	311,367
3557			307,462	307,462			307,462							307,462	307,462
3558			3,498,257	3,498,257			3,498,257							3,498,257	3,498,257
3559			19,955,342	19,955,342			19,955,342							19,955,342	19,955,342
3560			620,128	620,128			620,128							620,128	620,128
3561			619,643	619,643			619,643							619,643	619,643
3562			69,120,323	69,120,323			69,120,323							69,120,323	69,120,323
3563			546,027	546,027			546,027							546,027	546,027
3564			867,185	867,185			867,185							867,185	867,185
3565			1,438,927	1,438,927			1,438,927							1,438,927	1,438,927
3566			1,537,000	1,537,000			1,537,000							1,537,000	1,537,000
3567			5,454,000	5,454,000			5,454,000							5,454,000	5,454,000
3568			39,637	39,637			39,637							39,637	39,637
3569			3,185,834	3,185,834			3,185,834							3,185,834	3,185,834
3570			1,151,345	1,151,345			1,151,345							1,151,345	1,151,345
3571			1,137,444	1,137,444			1,137,444							1,137,444	1,137,444
3572			1,562,889	1,562,889			1,562,889							1,562,889	1,562,889
3573			553,234	553,234			553,234							553,234	553,234
3574			54,081	54,081			54,081							54,081	54,081
3575			115,621	115,621			115,621							115,621	115,621
3576			7,426,795	7,426,795			7,426,795							7,426,795	7,426,795
3577			165,622	165,622			165,622							165,622	165,622
3578			84,521	84,521			84,521							84,521	84,521
3579			39,140	39,140			39,140							39,140	39,140
3580			451,744	451,744			451,744							451,744	451,744
3581			2,763,607	2,763,607			2,763,607							2,763,607	2,763,607
3582			78,943	78,943			78,943							78,943	78,943
3583			78,881	78,881			78,881							78,881	78,881
3584			7,114,013	7,114,013			7,114,013							7,114,013	7,114,013
3585			691,148	691,148			691,148							691,148	691,148
3586			2,920,090	2,920,090			2,920,090							2,920,090	2,920,090
3587			4,637,030	4,637,030			4,637,030							4,637,030	4,637,030
3588			2,295,025	2,295,025			2,295,025							2,295,025	2,295,025
3589			810,546	810,546			810,546							810,546	810,546
3590			9,180,645	9,180,645			9,180,645							9,180,645	9,180,645
3591			7,822,260	7,822,260			7,822,260							7,822,260	7,822,260
3592			14,089	14,089			14,089							14,089	14,089
3593			466,461	466,461			466,461							466,461	466,461
3594			1,551,383	1,551,383			1,551,383							1,551,383	1,551,383
3595			6,443	6,443			6,443							6,443	6,443
3596			337,235	337,235			337,235							337,235	337,235
3597			28,473	28,473			28,473							28,473	28,473
3598			975,316	975,316			975,316							975,316	975,316
3599			7,125	7,125			7,125							7,125	7,125
3600			1,104,902	1,104,902			1,104,902							1,104,902	1,104,902
3601			620,501	620,501			620,501							620,501	620,501
3602			758,085	758,085			758,085							758,085	758,085
3603			821,394	821,394			821,394							821,394	821,394
3604			325,510	325,510			325,510							325,510	325,510
3605			56,900,762	56,900,762			56,900,762							56,900,762	56,900,762
3606			221,070	221,070			221,070							221,070	221,070
3607			14,575,865	14,575,865			14,575,865							14,575,865	14,575,865
3608			23,345,850	23,345,850			23,345,850							23,345,850	23,345,850
3609			3,420,193	3,420,193			3,420,193							3,420,193	3,420,193
3610			6,019,601	6,019,601			6,019,601							6,019,601	6,019,601
3611			2,953	2,953			2,953							2,953	2,953
3612			5,967	5,967			5,967							5,967	5,967
3613			274,322	274,322			274,322							274,322	274,322
3614			1,451,250	1,451,250			1,451,250							1,451,250	1,451,250
3615			62,924	62,924			62,924							62,924	62,924
3616			68,002,160	68,002,160			68,002,160							68,002,160	68,002,160
3617			6,403,561	6,403,561			6,403,561							6,403,561	6,403,561
3618			54,249	54,249			54,249							54,249	54,249
3619			23,378	23,378			23,378							23,378	23,378
3620			434,463	434,463			434,463							434,463	434,463
3621			2,603,193	2,603,193			2,603,193							2,603,193	2,603,193
3622			363,403	363,403			363,403							363,403	363,403
3623			499,641	499,641			499,641							499,641	499,641
3624			11,684,241	11,684,241			11,684,241							11,684,241	11,684,241
3625			2,553,590	2,553,590			2,553,590							2,553,590	2,553,590
3626			1,132,215	1,132,215			1,132,215							1,132,215	1,132,215
3627			334,252	334,252			334,252							334,252	334,252
3628			108,127	108,127			108,127							108,127	108,127
3629			23,744	23,744			23,744							23,744	23,744
3630			86,814	86,814			86,814							86,814	86,814
3631			2,992,389	2,992,389			2,992,389							2,992,389	2,992,389
3632			611,846	611,846			611,846							611,846	611,846
3633			112,838	112,838			112,838							112,838	112,838
3634			1,550,278	1,550,278			1,550,278							1,550,278	1,550,278
3635			275,305	275,305			275,305							275,305	275,305
3636			694,062	694,062			694,062							694,062	694,062
3637			63,855	63,855			63,855							63,855	63,855
3638			141,913	141,913			141,913							141,913	141,913
3639			173,714	173,714			173,714							173,714	173,714
3640			253,198	253,198			253,198							253,198	253,198
3641			256,090	256,090			256,090							256,090	256,090
3642			238,659	238,659			238,659							238,659	238,659
3643			603,316	603,316			603,316							603,316	603,316
3644			29,800	29,800			29,800							29,800	29,800
3645			36,192	36,192			36,192							36,192	36,192
3646			19,448	19,448			19,448							19,448	19,448
3647			84,666	84,666			84,666							84,666	84,666
3648			1,395,624	1,395,624			1,395,624							1,395,624	1,395,624
3649			1,839,720	1,839,720			1,839,720							1,839,720	1,839,720
3650			14,904,455	14,904,455			14,904,455							14,904,455	14,904,455
3651			1,638,233	1,638,233			1,638,233							1,638,233	1,638,233
3652			25,694	25,694			25,694							25,694	25,694
3653			27,500	27,500			27,500							27,500	27,500
3654			8,964	8,964		-8,964	0							0	0
3655			43,890	43,890			43,890							43,890	43,890
3656			168,000	168,000			168,000							168,000	168,000
3657			17,996	17,996			17,996							17,996	17,996
3658							0		162,392		162,392		162,392		162,392
3659							0		927,203		927,203		927,203		927,203
3660							0		509,149		509,149		509,149		509,149
3661							0			12,573,571	12,573,571			12,573,571	12,573,571
3662							0			405,472	405,472			405,472	405,472
3663							0			321,853	321,853			321,853	321,853
3664							0			1,547,752	1,547,752			1,547,752	1,547,752
3665							0			1,330,445	1,330,445			1,330,445	1,330,445
3666							0			1,852,837	1,852,837			1,852,837	1,852,837
3667							0	199,645			199,645	199,645			199,645
3668							0			530,144	530,144			530,144	530,144
3669							0			416,426	416,426			416,426	416,426
3670			117,750,000	117,750,000			117,750,000							117,750,000	117,750,000
3671			25,000,000	25,000,000			25,000,000							25,000,000	25,000,000
3672			3,143,153	3,143,153			3,143,153							3,143,153	3,143,153
3673			322,569	322,569			322,569							322,569	322,569
3674			2,048,386	2,048,386			2,048,386							2,048,386	2,048,386
3675			760,516	760,516			760,516							760,516	760,516

Sr. No.		Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
3529	118,773			118,773	118,773			118,773								118,773.00	118,773
3530	97,672			97,672	97,672			97,672								97,672.00	97,672
3531	66,119			66,119	66,119			66,119								66,119.00	66,119
3532	1,400,253			1,400,253	1,400,253			1,400,253								1,400,253.00	1,400,253
3533	267,939			267,939	267,939			267,939								267,939.00	267,939
3534	794,887			794,887	794,887			794,887								794,887.00	794,887
3535	173,742			173,742	173,742			173,742								173,742.00	173,742
3536	179,802			179,802	179,802			179,802								179,802.00	179,802
3537	4,242,288			4,242,288	4,242,288			4,242,288								4,242,288.00	4,242,288
3538	61,301,107			61,301,107	61,301,107			61,301,107								61,301,107.00	61,301,107
3539	1,668,442			1,668,442	1,668,442			1,668,442								1,668,442.00	1,668,442
3540	3,724,427			3,724,427	3,724,427			3,724,427								3,724,427.00	3,724,427
3541	1,717,458			1,717,458	1,717,458			1,717,458								1,717,458.00	1,717,458
3542	85,789,076			35,230,713	35,230,713			35,230,713	365			5,032,959	5,032,959			40,263,672	40,263,672
3543	719,996			253,440	253,440			253,440	365			42,240	42,240			295,680	295,680
3544	133,496			41,118	41,118			41,118	365			7,832	7,832			48,950	48,950
3545	60,345,884			18,881,557	18,881,557			18,881,557	365			3,540,292	3,540,292			22,421,849	22,421,849
3546	12,238,886			3,798,594	3,798,594			3,798,594	365			718,015	718,015			4,516,609	4,516,609
3547	2,257,320			684,640	684,640			684,640	365			132,429	132,429			817,069	817,069
3548	62,761,811			19,671,098	19,671,098			19,671,098	365			3,682,026	3,682,026			23,353,124	23,353,124
3549	409,163			120,020	120,020			120,020	365			24,004	24,004			144,024	144,024
3550	999,649			293,230	293,230			293,230	365			58,646	58,646			351,876	351,876
3551	490,236			143,805	143,805			143,805	365			28,761	28,761			172,566	172,566
3552	895,843			262,780	262,780			262,780	365			52,556	52,556			315,336	315,336
3553	3,048,562			793,796	793,796			793,796	365			178,849	178,849			972,645	972,645
3554	597,550			140,224	140,224			140,224	365			35,056	35,056			175,280	175,280
3555	1,170,501			277,498	277,498			277,498	365			68,669	68,669			346,167	346,167
3556	280,230			65,895	65,895			65,895	365			16,440	16,440			82,335	82,335
3557	276,716			65,870	65,870			65,870	365			16,234	16,234			82,104	82,104
3558	3,148,431			826,885	826,885			826,885	365			184,708	184,708			1,011,593	1,011,593
3559	17,959,808			4,217,455	4,217,455			4,217,455	365			1,053,642	1,053,642			5,271,097	5,271,097
3560	558,115			154,654	154,654			154,654	365			32,743	32,743			187,397	187,397
3561	557,679			148,078	148,078			148,078	365			32,717	32,717			180,795	180,795
3562	62,208,291			13,068,399	13,068,399			13,068,399	365			3,649,553	3,649,553			16,717,952	16,717,952
3563	491,424			115,320	115,320			115,320	365			28,830	28,830			144,150	144,150
3564	780,467			183,148	183,148			183,148	365			45,787	45,787			228,935	228,935
3565	1,295,034			303,900	303,900			303,900	365			75,975	75,975			379,875	379,875
3566	1,383,300			325,950	325,950			325,950	365			81,154	81,154			407,104	407,104
3567	4,908,600			1,170,819	1,170,819			1,170,819	365			287,971	287,971			1,458,790	1,458,790
3568	35,673			8,389	8,389			8,389	365			2,093	2,093			10,482	10,482
3569	2,867,251			588,512	588,512			588,512	365			168,212	168,212			756,724	756,724
3570	1,036,211			220,846	220,846			220,846	365			60,791	60,791			281,637	281,637
3571	1,023,700			215,876	215,876			215,876	365			60,057	60,057			275,933	275,933
3572	1,406,600			354,049	354,049			354,049	365			82,521	82,521			436,570	436,570
3573	497,911			104,599	104,599			104,599	365			29,211	29,211			133,810	133,810
3574	48,673			11,506	11,506			11,506	365			2,855	2,855			14,361	14,361
3575	104,059			21,108	21,108			21,108	365			6,105	6,105			27,213	27,213
3576	6,684,116			1,248,386	1,248,386			1,248,386	365			392,135	392,135			1,640,521	1,640,521
3577	149,060			35,339	35,339			35,339	365			8,745	8,745			44,084	44,084
3578	76,069			17,889	17,889			17,889	365			4,463	4,463			22,352	22,352
3579	35,226			8,387	8,387			8,387	365			2,067	2,067			10,454	10,454
3580	406,570			106,779	106,779			106,779	365			23,852	23,852			130,631	130,631
3581	2,487,246			584,072	584,072			584,072	365			145,918	145,918			729,990	729,990
3582	71,049			19,687	19,687			19,687	365			4,168	4,168			23,855	23,855
3583	70,993			18,771	18,771			18,771	365			4,165	4,165			22,936	22,936
3584	6,402,612			1,164,936	1,164,936			1,164,936	365			375,620	375,620			1,540,556	1,540,556
3585	622,033			148,471	148,471			148,471	365			36,493	36,493			184,964	184,964
3586	2,628,081			684,732	684,732			684,732	365			154,181	154,181			838,913	838,913
3587	4,173,327			489,670	489,670			489,670	365			244,835	244,835			734,505	734,505
3588	2,065,523			278,111	278,111			278,111	365			121,177	121,177			399,288	399,288
3589	729,491			132,729	132,729			132,729	365			42,797	42,797			175,526	175,526
3590	8,262,581			909,714	909,714			909,714	365			484,738	484,738			1,394,452	1,394,452
3591	7,040,034			675,534	675,534			675,534	365			413,015	413,015			1,088,549	1,088,549
3592	12,680			3,029	3,029			3,029	365			744	744			3,773	3,773
3593	419,815			56,546	56,546			56,546	365			24,629	24,629			81,175	81,175
3594	1,396,245			188,288	188,288			188,288	365			81,913	81,913			270,201	270,201
3595	5,799			1,085	1,085			1,085	365			340	340			1,425	1,425
3596	303,512			51,174	51,174			51,174	365			17,806	17,806			68,980	68,980
3597	25,626			6,046	6,046			6,046	365			1,503	1,503			7,549	7,549
3598	877,784			103,135	103,135			103,135	365			51,497	51,497			154,632	154,632
3599	6,413			752	752			752	365			376	376			1,128	1,128
3600	994,412			178,213	178,213			178,213	365			58,339	58,339			236,552	236,552
3601	558,451			84,733	84,733			84,733	365			32,762	32,762			117,495	117,495
3602	682,277			97,929	97,929			97,929	365			40,027	40,027			137,956	137,956
3603	739,255			112,167	112,167			112,167	365			43,370	43,370			155,537	155,537
3604	292,959			29,806	29,806			29,806	365			17,187	17,187			46,993	46,993
3605	51,210,686			3,588,770	3,588,770			3,588,770	365			3,004,360	3,004,360			6,593,130	6,593,130
3606	198,963			25,135	25,135			25,135	365			11,672	11,672			36,807	36,807
3607	13,118,279			953,046	953,046			953,046	365			769,606	769,606			1,722,652	1,722,652
3608	21,011,265			2,016,161	2,016,161			2,016,161	365			1,232,661	1,232,661			3,248,822	3,248,822
3609	3,078,174			338,908	338,908			338,908	365			180,586	180,586			519,494	519,494
3610	5,417,641			519,856	519,856			519,856	365			317,835	317,835			837,691	837,691
3611	2,658			2,658	2,658			2,658								2,658.00	2,658
3612	5,370			1,266	1,266			1,266	365			315	315			1,581	1,581
3613	246,890			44,960	44,960			44,960	365			14,484	14,484			59,444	59,444
3614	1,306,125			408,952	408,952			408,952	365			76,626	76,626			485,578	485,578
3615	56,632			13,153	13,153			13,153	365			3,322	3,322			16,475	16,475
3616	61,201,944			7,181,028	7,181,028			7,181,028	365			3,590,514	3,590,514			10,771,542	10,771,542
3617	5,763,205			4,218,167	4,218,167			4,218,167	365			338,108	338,108			4,556,275	4,556,275
3618	48,824			2,166	2,166			2,166	365			2,864	2,864			5,030	5,030
3619	21,040			1,234	1,234			1,234	365			1,234	1,234			2,468	2,468
3620	391,017			22,940	22,940			22,940	365			22,940	22,940			45,880	45,880
3621	2,342,874			55,356	55,356			55,356	365			137,449	137,449			192,805	192,805
3622	327,063			19,188	19,188			19,188	365			19,188	19,188			38,376	38,376
3623	449,677			19,948	19,948			19,948	365			26,381	26,381			46,329	46,329
3624	10,515,817			616,928	616,928			616,928	365			616,928	616,928			1,233,856	1,233,856
3625	2,298,231			134,830	134,830			134,830	365			134,830	134,830			269,660	269,660
3626	1,018,994			0	0			0	365			59,781	59,781			59,781	59,781
3627	300,827			88,244	88,244			88,244	365			17,649	17,649			105,893	105,893
3628	97,314			51,382	51,382			51,382	365			5,709	5,709			57,091	57,091
3629	21,370			11,921	11,921			11,921	365			1,254	1,254			13,175	13,175
3630	78,133			57,187	57,187			57,187	365			4,584	4,584			61,771	61,771
3631	2,693,150			157,998	157,998			157,998	365			157,998	157,998			315,996	315,996
3632	550,661			24,340	24,340			24,340	365			32,305	32,305			56,645	56,645
3633	101,554			5,958	5,958			5,958	365			5,958	5,958			11,916	11,916
3634	1,395,250			81,855	81,855			81,855	365			81,855	81,855			163,710	163,710
3635	247,775			14,536	14,536			14,536	365			14,536	14,536			29,072	29,072
3636	624,656			36,646	36,646			36,646	365			36,646	36,646			73,292	73,292
3637	57,470			3,372	3,372			3,372	365			3,372	3,372			6,744	6,744
3638	127,722			5,645	5,645			5,645	365			7,493	7,493			13,138	13,138
3639	156,343			23,331	23,331			23,331	365			9,172	9,172			32,503	32,503
3640	227,878			35,943	35,943			35,943	365			13,369	13,369			49,312	49,312
3641	230,481			27,044	27,044			27,044	365			13,522	13,522			40,566	40,566
3642	214,793			25,202	25,202			25,202	365			12,601	12,601			37,803	37,803
3643	542,984			38,051	38,051			38,051	365			31,855	31,855			69,906	69,906
3644	26,820			26,820	26,820			26,820								26,820.00	26,820
3645	32,573			32,573	32,573			32,573								32,573.00	32,573
3646	17,503			17,503	17,503			17,503								17,503.00	17,503
3647	76,199			66,270	66,270			66,270	365			4,470	4,470			70,740	70,740
3648	1,256,062			530,477	530,477			530,477	365			73,689	73,689			604,166	604,166
3649	1,655,748			824,125	824,125			824,125	365			37,714	37,714			861,839	861,839
3650	13,414,010			3,934,775	3,934,775			3,934,775	365			786,955	786,955			4,721,730	4,721,730
3651	1,474,410			693,829	693,829			693,829	365			86,499	86,499			780,328	780,328
3652	23,125			23,125	23,125			23,125								23,125.00	23,125
3653	24,750			1,312	1,312			1,312	365			1,741	1,741			3,053	3,053
3654	0			8,068	8,068		-8,068	0								0.00	0
3655	39,501			30,217	30,217			30,217	365			6,584	6,584			36,801	36,801
3656	151,200			71,835	71,835			71,835	365			25,200	25,200			97,035	97,035
3657	16,196			6,348	6,348			6,348	365			2,699	2,699			9,047	9,047
3658	146,153							0	365		5,424		5,424		5,424		5,424
3659	834,483							0	146		12,387		12,387		12,387		12,387
3660	458,234							0	365		17,006		17,006		17,006		17,006
3661	11,316,214							0	281			511,100	511,100			511,100	511,100
3662	364,925							0	365			21,409	21,409			21,409	21,409
3663	289,668							0	336			15,644	15,644			15,644	15,644
3664	1,392,977							0	365			81,721	81,721			81,721	81,721
3665	1,197,401							0	365			70,247	70,247			70,247	70,247
3666	1,667,553							0	365			97,830	97,830			97,830	97,830
3667	179,681							0	365	10,541			10,541	10,541			10,541
3668	477,130							0	365			27,992	27,992			27,992	27,992
3669	374,783							0	305			18,373	18,373			18,373	18,373
3670	105,975,000			0	0			0								0.00	0
3671	22,500,000			0	0			0								0.00	0
3672	2,828,838			2,828,838	2,828,838			2,828,838								2,828,838.00	2,828,838
3673	290,312			290,312	290,312			290,312								290,312.00	290,312
3674	1,843,547			1,843,547	1,843,547			1,843,547								1,843,547.00	1,843,547
3675	684,464			684,464	684,464			684,464								684,464.00	684,464

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
3676	660	P&M Division Dhanderi Kalan	upgrade 132 kv to 220 kv s	10.541	Upto 31-03-2005	2.05%			43,391,498	43,391,498			43,391,498							43,391,498	43,391,498	39,052,348			31,725,116	31,725,116			31,725,116	365			889,526	889,526			32,614,642	32,614,642
3677	660	P&M Division Dhanderi Kalan	Tech. Civil work 220 Kv S/st	10.541	Upto 31-03-2005	2.05%			4,893,464	4,893,464			4,893,464							4,893,464	4,893,464	4,404,118			4,208,475	4,208,475			4,208,475	365			100,316	100,316			4,308,791	4,308,791
3678	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 132 Kv	10.541	3/31/2007	5.28%			1,620,122	1,620,122			1,620,122							1,620,122	1,620,122	1,458,110			1,193,402	1,193,402			1,193,402	365			85,542	85,542			1,278,944	1,278,944
3679	660	P&M Division Dhanderi Kalan	Replacement of 3 NO 33 Kv I	10.541	3/31/2007	5.28%			197,492	197,492			197,492							197,492	197,492	177,743			148,321	148,321			148,321	365			10,428	10,428			158,749	158,749
3680	660	P&M Division Dhanderi Kalan	Add. 12.5 MVA 132 KV S/st.	10.541	3/31/2007	5.28%			13,403,602	13,403,602			13,403,602							13,403,602	13,403,602	12,063,242			9,880,092	9,880,092			9,880,092	365			707,710	707,710			10,587,802	10,587,802
3681	660	P&M Division Dhanderi Kalan	Replacement of 11 Kv VCB a	10.541	3/31/2007	5.28%			3,192,767	3,192,767			3,192,767							3,192,767	3,192,767	2,873,490			1,977,387	1,977,387			1,977,387	365			168,578	168,578			2,145,965	2,145,965
3682	660	P&M Division Dhanderi Kalan	Placed of VCB at 220 KV S/s	10.541	3/31/2007	5.28%			1,037,872	1,037,872			1,037,872							1,037,872	1,037,872	934,085			655,486	655,486			655,486	365			54,800	54,800			710,286	710,286
3683	660	P&M Division Dhanderi Kalan	Transfer of assets 132 kv Ph	10.541	3/31/2009	5.28%			20,582,491	20,582,491			20,582,491							20,582,491	20,582,491	18,524,242			7,306,790	7,306,790			7,306,790	365			1,086,756	1,086,756			8,393,546	8,393,546
3684	660	P&M Division Dhanderi Kalan	2nd 100 KV T/F at 220 Kv S	10.541	3/31/2010	5.28%			66,663,424	66,663,424			66,663,424							66,663,424	66,663,424	59,997,082			30,017,650	30,017,650			30,017,650	365			3,519,829	3,519,829			33,537,479	33,537,479
3685	660	P&M Division Dhanderi Kalan	20/25 MVA with 50 MVA T/	10.541	3/31/2010	5.28%			46,364,027	46,364,027			46,364,027							46,364,027	46,364,027	41,727,624			23,271,136	23,271,136			23,271,136	365			2,448,021	2,448,021			25,719,157	25,719,157
3686	660	P&M Division Dhanderi Kalan	Add. 100 MVA 220/66 Kv T/	10.541	9/6/2012	5.28%			49,123,013	49,123,013			49,123,013							49,123,013	49,123,013	44,210,712			15,064,749	15,064,749			15,064,749	365			2,593,695	2,593,695			17,658,444	17,658,444
3687	660	P&M Division Dhanderi Kalan	Aug. of 12.5MVA to 20 MVA	10.541	3/31/2014	5.28%			14,109,175	14,109,175			14,109,175							14,109,175	14,109,175	12,698,258			2,979,856	2,979,856			2,979,856	365			744,964	744,964			3,724,820	3,724,820
3688	660	P&M Division Dhanderi Kalan	Providing 2X10.860 MVAR C	10.541	3/31/2013	5.28%			3,077,772	3,077,772			3,077,772							3,077,772	3,077,772	2,769,995			812,530	812,530			812,530	365			162,506	162,506			975,036	975,036
3689	660	P&M Division Dhanderi Kalan	Add. 100 MVA 220/66 Kv T/	10.541	3/31/2013	5.28%			9,088,942	9,088,942			9,088,942							9,088,942	9,088,942	8,180,048			2,399,480	2,399,480			2,399,480	365			479,896	479,896			2,879,376	2,879,376
3690	660	P&M Division Dhanderi Kalan	Add. 100 MVA T/F at 220 kv	10.541	3/31/2013	5.28%			4,538,910	4,538,910			4,538,910							4,538,910	4,538,910	4,085,019			1,198,271	1,198,271			1,198,271	365			239,654	239,654			1,437,925	1,437,925
3691	660	P&M Division Dhanderi Kalan	Add. 12.5 MVA 132/11 KV a	10.541	3/31/2014	5.28%			5,414,112	5,414,112			5,414,112							5,414,112	5,414,112	4,872,701			1,143,460	1,143,460			1,143,460	365			285,865	285,865			1,429,325	1,429,325
3692	660	P&M Division Dhanderi Kalan	Upgrade 132 to 220 kv Gora	10.561	Upto 31-03-2005	2.05%			71,340	71,340			71,340							71,340	71,340	64,206			64,206	64,206			64,206								64,206.00	64,206
3693	660	P&M Division Dhanderi Kalan	Replacement of 16/20 MVA	10.561	Upto 31-03-2005	2.05%			7,494,309	7,494,309			7,494,309							7,494,309	7,494,309	6,744,878			6,744,878	6,744,878			6,744,878								6,744,878.00	6,744,878
3694	660	P&M Division Dhanderi Kalan	Replacement of 38/30/20 M	10.561	Upto 31-03-2005	2.05%			663,296	663,296			663,296							663,296	663,296	596,966			596,966	596,966			596,966								596,966.00	596,966
3695	660	P&M Division Dhanderi Kalan	Cap Bank 132 kv site at gora	10.561	Upto 31-03-2005	2.05%			242,110	242,110			242,110							242,110	242,110	217,899			217,899	217,899			217,899								217,899.00	217,899
3696	660	P&M Division Dhanderi Kalan	Providing 1*10.860 MVAR C	10.561	Upto 31-03-2005	2.05%			4,815,945	4,815,945			4,815,945							4,815,945	4,815,945	4,334,351			4,334,351	4,334,351			4,334,351								4,334,351.00	4,334,351
3697	660	P&M Division Dhanderi Kalan	R-type cable trench 132 kv s	10.561	Upto 31-03-2005	2.05%			1,031,571	1,031,571			1,031,571							1,031,571	1,031,571	928,414			928,414	928,414			928,414								928,414.00	928,414
3698	660	P&M Division Dhanderi Kalan	Add. T/F bay at 132 kv site a	10.561	Upto 31-03-2005	2.05%			435,665	435,665			435,665							435,665	435,665	392,099			392,099	392,099			392,099								392,099.00	392,099
3699	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/	10.561	Upto 31-03-2005	2.05%			3,179,485	3,179,485			3,179,485							3,179,485	3,179,485	2,861,537			2,861,537	2,861,537			2,861,537								2,861,537.00	2,861,537
3700	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/	10.561	Upto 31-03-2005	2.05%			11,038	11,038			11,038							11,038	11,038	9,934			9,934	9,934			9,934								9,934.00	9,934
3701	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/	10.561	Upto 31-03-2005	2.05%			41,984	41,984			41,984							41,984	41,984	37,786			37,786	37,786			37,786								37,786.00	37,786
3702	660	P&M Division Dhanderi Kalan	1*10.860 MVAR Cap. Bank a	10.561	Upto 31-03-2005	2.05%			1,422,904	1,422,904			1,422,904							1,422,904	1,422,904	1,280,614			1,280,614	1,280,614			1,280,614								1,280,614.00	1,280,614
3703	660	P&M Division Dhanderi Kalan	SGF, trench and APP. Road f	10.561	11/30/2012	5.28%			3,155,303	3,155,303			3,155,303							3,155,303	3,155,303	2,839,773			918,534	918,534			918,534	365			166,600	166,600			1,085,134	1,085,134
3704	660	P&M Division Dhanderi Kalan	Add. T/F plinth for 100 MVA	10.561	7/31/2012	5.28%			3,927,820	3,927,820			3,927,820							3,927,820	3,927,820	3,535,038			1,175,204	1,175,204			1,175,204	365			207,389	207,389			1,382,593	1,382,593
3705	660	P&M Division Dhanderi Kalan	upgrade 33 to 66 kv bay for	10.561	3/31/2014	5.28%			467,597	467,597			467,597							467,597	467,597	420,837			98,756	98,756			98,756	365			24,689	24,689			123,445	123,445
3706	660	P&M Division Dhanderi Kalan	2*10.8 860MVAR at 220 kv s	10.561	3/31/2014	5.28%			128,411	128,411			128,411							128,411	128,411	115,570			27,120	27,120			27,120	365			6,780	6,780			33,900	33,900
3707	660	P&M Division Dhanderi Kalan	Add. Plength at 220 kv s/s g	10.561	3/31/2013	5.28%			113,461	113,461			113,461							113,461	113,461	102,115			29,955	29,955			29,955	365			5,991	5,991			35,946	35,946
3708	660	P&M Division Dhanderi Kalan	Replacement of floor to swit	10.561	Upto 31-03-2005	2.05%			185,638	185,638			185,638							185,638	185,638	167,074			167,074	167,074			167,074								167,074.00	167,074
3709	660	P&M Division Dhanderi Kalan	tech/civil work at phillour	10.561	Upto 31-03-2005	2.05%			4,401,263	4,401,263			4,401,263							4,401,263	4,401,263	3,961,137			3,961,137	3,961,137			3,961,137								3,961,137.00	3,961,137
3710	660	P&M Division Dhanderi Kalan	replacement of damage 16/2	10.561	Upto 31-03-2005	2.05%			31,384,617	31,384,617			31,384,617							31,384,617	31,384,617	28,246,155			28,246,155	28,246,155			28,246,155								28,246,155.00	28,246,155
3711	660	P&M Division Dhanderi Kalan	Charge Incurred for providin	10.603	3/31/2010	5.28%			192,535	192,535			192,535							192,535	192,535	173,282			96,638	96,638			96,638	365			10,166	10,166			106,804	106,804
3712	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			430,531	430,531		-430,531	0							0	0	0			387,478	387,478		-387,478	0								0.00	0
3713	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			23,796	23,796		-23,796	0							0	0	0			21,416	21,416		-21,416	0								0.00	0
3714	660	P&M Division Dhanderi Kalan	6No's AC and accessories fo	10.904	3/31/2015	15.00%			267,678	267,678			267,678							267,678	267,678	240,910			120,456	120,456			120,456	365			40,152	40,152			160,608	160,608
3715	660	P&M Division Dhanderi Kalan	1 No Computers	10.904	1/31/2015	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			19,918	19,918			19,918	365			6,300	6,300			26,218	26,218
3716	660	P&M Division Dhanderi Kalan	1 No UPS for S/st.	10.904	3/31/2015	15.00%			4,499	4,499			4,499							4,499	4,499	4,049			2,025	2,025			2,025	365			675	675			2,700	2,700
3717	661	P&M Division Lalton kalan	Value of Land	10.101	3/31/2015	0.00%			3,345,907,270	3,345,907,270			3,345,907,270							3,345,907,270	3,345,907,270	3,011,316,543			0	0			0								0.00	0
3718	661	P&M Division Lalton kalan	SHB 220 KV S/s Sahnewal C'	10.206	Upto 31-03-2005	3.34%			1,197,736	1,197,736			1,197,736							1,197,736	1,197,736	1,077,962			722,671	722,671			722,671	365			40,004	40,004			762,675	762,675
3719	661	P&M Division Lalton kalan	SHB 220 KV S/s Sahnewal C'	10.206	Upto 31-03-2005	3.34%			1,294,331	1,294,331			1,294,331							1,294,331	1,294,331	1,164,898			932,118	932,118			932,118	365			43,231	43,231			975,349	975,349
3720	661	P&M Division Lalton kalan	GH 114 to GH 10 Transfer vi	10.206	Upto 31-03-2005	3.34%			791,378	791,378			791,378							791,378	791,378	712,240			426,443	426,443			426,443	365			26,432	26,432			452,875	452,875
3721	661	P&M Division Lalton kalan	Water Supply Sewrage syste	10.206	Upto 31-03-2005	3.34%			1,218,571	1,218,571			1,218,571							1,218,571	1,218,571	1,096,714			546,235	546,235			546,235	365			40,700	40,700			586,935	586,935
3722	661	P&M Division Lalton kalan	Construction of all TCW for	10.206	4/1/2017	3.34%			1,539,986	1,539,986			1,539,986							1,539,986	1,539,986	1,385,987			51,436	51,436			51,436	365			51,436	51,436			102,872	102,872
3723	661	P&M Division Lalton kalan	Construction of all TCW for	10.206	4/1/2017	3.34%			357,188	357,188			357,188							357,188	357,188	321,469			11,930	11,930			11,930	365			11,930	11,930			23,860	23,860
3724	661	P&M Division Lalton kalan	Construction of Storage She	10.211	3/31/2016	3.34%			5,623,634	5,623,634			5,623,634							5,623,634	5,623,634	5,061,271			375,658	375,658			375,658	365			187,829	187,829			563,487	563,487
3725	661	P&M Division Lalton kalan	9 No's Residational Quarter	10.222	3/31/2006	3.34%			10,037,431	10,037,431			10,037,431							10,037,431	10,037,431	9,033,688			3,853,146	3,853,146			3,853,146	365			335,250	335,250			4,188,396	4,188,396
3726	661	P&M Division Lalton kalan	Placed new DC Battery at 22	10.245	Upto 31-03-2005	3.34%			367,189	367,189			367,189							367,189	367,189	330,470			330,470	330,470			330,470								330,470.00	330,470
3727	661	P&M Division Lalton kalan	2 No's Breaker Foudation at	10.245	3/31/2009	3.34%			75,431	75,431			75,431							75,431	75,431	67,888			20,043	20,043			20,043	365			2,519	2,519			22,562	22,562
3728	661	P&M Division Lalton kalan	220 Kv S/St. Lalton Kalan Bo	10.245	3/31/2010	3.34%			561,526	561,526			561,526							561,526	561,526	505,373			149,218	149,218			149,218	365			18,755	18,755			167,973	167,973
3729	661	P&M Division Lalton kalan	Boundry wall ,Road & Path 1	10.245	3/31/2014	3.34%			615,738	615,738			615,738							615,738	615,738	554,164			82,264	82,264			82,264	365			20,566	20,566			102,830	102,830
3730	661	P&M Division Lalton kalan	Value Transfer from HO	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095				-1	-1			11,162,094	11,162,094
3731	661	P&M Division Lalton kalan	Aproch road220 Kv S/st. Sal	10.401	Upto 31-03-2005	3.34%			162,148	162,148			162,148							162,148	162,148	145,933			84,613	84,613			84,613	365			5,416	5,416			90,029	90,029
3732	661	P&M Division Lalton kalan	Premix Carpt Aproach Road	10.401	Upto 31-03-2005	3.34%			138,570	138,570			138,570							138,570	138,570	124,713			59,743	59,743			59,743	365			4,628	4,628			64,371	64,371
3733	661	P&M Division Lalton kalan	SF-6 Breaker at 220 Kv S/st.	10.541	3/31/2006	2.05%			115,244	115,244			115,244							115,244	115,244	103,720			84,951	84,951			84,951	365			2,363	2,363			87,314	87,314
3734	661	P&M Division Lalton kalan	Earth feeling in yard at 220 I	10.541	Upto 31-03-2005	2.05%			1,452,617	1,452,617			1,452,617							1,452,617	1,452,617	1,307,355			1,307,355	1,307,355			1,307,355								1,307,355.00	1,307,355
3735	661	P&M Division Lalton kalan	Lighting Most fomelation at	10.541	Upto 31-03-2005	2.05%			155,214	155,214			155,214							155,214	155,214	139,693			139,693	139,693			139,693								139,693.00	139,693
3736	661	P&M Division Lalton kalan	Spl. Est. for Capitial Mtc.9 No	10.541	Upto 31-03-2005	2.05%			2,044,568	2,044,568			2,044,568							2,044,568	2,044,568	1,840,111			1,840,111	1,840,111			1,840,111								1,840,111.00	1,840,111
3737	661	P&M Division Lalton kalan	Trasformers and equipment	10.541	Upto 31-03-2005	2.05%			1,575,936	1,575,936			1,575,936							1,575,936	1,575,936	1,418,342			1,418,342	1,418,342			1,418,342								1,418,342.00	1,418,342
3738	661	P&M Division Lalton kalan	Tech. Civil works at 220 kv s	10.541	Upto 31-03-2005	2.05%			419,420	419,420			419,420							419,420	419,420	377,478			377,478	377,478			377,478								377,478.00	377,478
3739	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv I	10.541	Upto 31-03-2005	2.05%			685,505	685,505			685,505							685,505	685,505	616,955			616,955	616,955			616,955								616,955.00	616,955
3740	661	P&M Division Lalton kalan	Trasformers and equipment	10.541	Upto 31-03-2005	2.05%			680,915	680,915			680,915							680,915	680,915	612,824			612,824	612,824			612,824								612,824.00	612,824
3741	661	P&M Division Lalton kalan	SDE of 220 kv s/s hambran	10.541	Upto 31-03-2005	2.05%			48,757,884	48,757,884			48,757,884							48,757,884	48,757,884	43,882,096			39,469,693	39,469,693			39,469,693	365			999,537	999,537			40,469,230	40,469,230
3742	661	P&M Division Lalton kalan	220 Kv S/st. at Lalton CT	10.541	Upto 31-03-2005	2.05%			1,960,023	1,960,023			1,960,023							1,960,023	1,960,023	1,764,021			1,738,975	1,738,975			1,738,975	365			25,046	25,046			1,764,021	1,764,021
3743	661	P&M Division Lalton kalan	2nd 100 KV T/F Plinth at 22	10.541	Upto 31-03-2005	2.05%			4,266,367	4,266,367			4,266,367							4,266,367	4,266,367	3,839,730			3,334,731	3,334,731			3,334,731	365			87,461	87,461			3,422,192	3,422,192
3744	661	P&M Division Lalton kalan	Bay for 66kv Amaltas at 220	10.541	Upto 31-03-2005	2.05%			173,762	173,762			173,762							173,762	173,762	156,386			149,440	149,440			149,440	365			3,562	3,562			153,002	153,002
3745	661	P&M Division Lalton kalan	Bus Cuppler at 220 kv s/s la	10.541	Upto 31-03-2005	2.05%			3,803,201	3,803,201			3,803,201							3,803,201	3,803,201	3,422,881			2,580,494	2,580,494			2,580,494	365			77,966	77,966			2,658,460	2,658,460
3746	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv I	10.541	3/31/2007	5.28%			689,598	689,598			689,598							689,598	689,598	620,638			510,251	510,251			510,251	365			36,411	36,411			546,662	546,662
3747	661	P&M Division Lalton kalan	11 Kv New Bus Caplar for joi	10.541	3/31/2007	5.28%			513,557	513,557			513,557							513,557	513,557	462,201			378,507	378,507			378,507	365			27,116	27,116			405,623	405,623
3748	661	P&M Division Lalton kalan	Replacement of 66 Kv MOCB	10.541	3/31/2007	5.28%			692,701	692,701			692,701							692,701	692,701	623,431			510,607	510,607			510,607	365			36,575	36,575			547,182	547,182
3749	661	P&M Division Lalton kalan	Replacement of 66 Kv Bank a	10.541	3/31/2007	5.28%			1,108,905	1,108,905			1,108,905							1,108,905	1,108,905	998,015			730,459	730,459			730,459	365			58,550	58,550			789,009	789,009
3750	661	P&M Division Lalton kalan	Replaced the DPR at railway	10.541	3/31/2007	5.28%			168,189	168,189			168,189							168,189	168,189	151,370			110,788	110,788			110,788	365			8,880	8,880			119,668	119,668
3751	661	P&M Division Lalton kalan	Replaced the DPR at RTP ckt	10.541	3/31/2007	5.28%			440,478	440,478			440,478							440,478	440,478	396,430			290,151	290,151			290,151	365			23,257	23,257			313,408	313,408
3752	661	P&M Division Lalton kalan	Trasformers and equipment	10.541	3/31/2008	5.28%			16,703,017	16,703,017			16,703,017							16,703,017	16,703,017	15,032,715			11,002,646	11,002,646			11,002,646	365			881,919	881,919			11,884,565	11,884,565
3753	661	P&M Division Lalton kalan	Trasformers and equipment	10.541	3/31/2009	5.28%			2,149,367	2,149,367			2,149,367							2,149,367	2,149,367	1,934,430			916,209	916,209			916,209	365			113,487	113,487			1,029,696	1,029,696
3754	661	P&M Division Lalton kalan	Oil with fresh Oil at 220 Kv S	10.541	3/31/2009	5.28%			1,388,543	1,388,543			1,388,543							1,388,543	1,388,543	1,249,689			1,073,182	1,073,182			1,073,182	365			73,315	73,315			1,146,497	1,146,497
3755	661	P&M Division Lalton kalan	Replacement of 11 KV Ray R	10.541	3/31/2009	5.28%			1,308,910	1,308,910			1,308,910							1,308,910	1,308,910	1,178,019			895,923	895,923			895,923	365			69,110	69,110			965,033	965,033
3756	661	P&M Division Lalton kalan	Upgradion of pakhowal S/s	10.541	3/31/2012	5.28%			79,953,040	79,953,040		-79,953,040	0							0	0	0			29,550,644	29,550,644		-32,950,992	-3,400,348	294			3,400,348	3,400,348			0	0
3757	661	P&M Division Lalton kalan	Upgradion of pakhowal S/s	10.541	3/31/2012	5.28%			215,622,025	215,622,025			215,622,025							215,622,025	215,622,025	194,059,823			79,693,897	79,693,897			79,693,897	365			11,384,843	11,384,843			91,078,740	91,078,740
3758	661	P&M Division Lalton kalan	Add. 160 MVA 220/66 Kv T/	10.541	7/31/2012	5.28%			68,512,392	68,512,392			68,512,392							68,512,392	68,512,392	61,661,153			19,498,907	19,498,907			19,498,907	365			3,617,454	3,617,454			23,116,361	23,116,361
3759	661	P&M Division Lalton kalan	5X10.860 MVA C/B at 220 K	10.541	12/31/2012	5.28%			7,310,195	7,310,195			7,310,195							7,310,195	7,310,195	6,579,176			2,187,209	2,187,209			2,187,209	365			385,978	385,978			2,573,187	2,573,187
3760	661	P&M Division Lalton kalan	Replacemen of Damaged at 2	10.541	10/16/2012	5.28%			46,955,964	46,955,964			46,955,964							46,955,964	46,955,964	42,260,368			13,606,012	13,606,012			13,606,012	365			2,479,275	2,479,275			16,085,287	16,085,287
3761	661	P&M Division Lalton kalan	2X10.860 MVA C/B at 220 K	10.541	1/31/2013	5.28%			4,477,347	4,477,347			4,477,347							4,477,347	4,477,347	4,029,612			1,220,232	1,220,232			1,220,232	365			236,404	236,404			1,456,636	1,456,636
3762	661	P&M Division Lalton kalan	1X10.860 MVA C/B at 220 K	10.541	11/27/2012	5.28%			1,711,443	1,711,443			1,711,443							1,711,443	1,711,443	1,540,299			503,683	503,683			503,683	365			90,364	90,364			594,047	594,047
3763	661	P&M Division Lalton kalan	Upgrading of II Cond. With I	10.541	6/30/2011	5.28%			400,818	400,818			400,818							400,818	400,818	360,736			105,815	105,815			105,815	365			21,163	21,163			126,978	126,978
3764	661	P&M Division Lalton kalan	Construction of Add. 100 MV	10.541	3/1/2014	5.28%			2,212,177	2,212,177			2,212,177							2,212,177	2,212,177	1,990,959			476,812	476,812			476,812	365			116,803	116,803			593,615	593,615
3765	661	P&M Division Lalton kalan	Add. 160 MVA 220/66 KV at	10.541	3/31/2014	5.28%			91,084,371	91,084,371			91,084,371							91,084,371	91,084,371	81,975,934			19,281,334	19,281,334			19,281,334	365			4,809,255	4,809,255			24,090,589	24,090,589
3766	661	P&M Division Lalton kalan	Replacemen of Damaged 10,	10.541	8/3/2013	5.28%			12,193,744	12,193,744			12,193,744							12,193,744	12,193,744	10,974,370			2,998,660	2,998,660			2,998,660	365			643,830	643,830			3,642,490	3,642,490
3767	661	P&M Division Lalton kalan	Placed 4X10.860 MVAR 66K	10.541	10/21/2013	5.28%			8,937,729	8,937,729			8,937,729							8,937,729	8,937,729	8,043,956			2,095,806	2,095,806			2,095,806	365			471,912	471,912			2,567,718	2,567,718
3768	661	P&M Division Lalton kalan	Providing protection panel 2	10.541	3/18/2014	5.28%			2,072,951	2,072,951			2,072,951							2,072,951	2,072,951	1,865,656			441,706	441,706			441,706	365			109,452	109,452			551,158	551,158
3769	661	P&M Division Lalton kalan	2nd 66kv bays for latala at 2	10.541	9/15/2013	5.28%			3,320,700	3,320,700			3,320,700							3,320,700	3,320,700	2,988,630			701,332	701,332			701,332	365			175,333	175,333			876,665	876,665
3770	661	P&M Division Lalton kalan	20 MVA 66/11 kv T/F at 220	10.541	7/19/2013	5.28%			12,621,462	12,621,462			12,621,462							12,621,462	12,621,462	11,359,316			3,131,228	3,131,228			3,131,228	365			666,413	666,413			3,797,641	3,797,641
3771	661	P&M Division Lalton kalan	Trasformers and equipment	10.541	3/31/2014	5.28%			7,356,803	7,356,803			7,356,803							7,356,803	7,356,803	6,621,123			2,719,073	2,719,073			2,719,073	365			388,439	388,439			3,107,512	3,107,512
3772	661	P&M Division Lalton kalan	1 no. 20 MVA 66/11 kv T/F	10.541	10/31/2014	5.28%			12,541,816	12,541,816			12,541,816							12,541,816	12,541,816	11,287,634			2,260,578	2,260,578			2,260,578	365			662,208	662,208			2,922,786	2,922,786
3773	661	P&M Division Lalton kalan	1 no. 20 MVA 66/11 kv T/F	10.541	10/30/2014	5.28%			11,371,112	11,371,112			11,371,112							11,371,112	11,371,112	10,234,001			2,051,211	2,051,211			2,051,211	365			600,395	600,395			2,651,606	2,651,606
3774	661	P&M Division Lalton kalan	100 MVA 220/66 kv T/F BB	10.541	5/7/2014	5.28%			50,432,150	50,432,150			50,432,150							50,432,150	50,432,150	45,388,935			10,381,341	10,381,341			10,381,341	365			2,662,818	2,662,818			13,044,159	13,044,159
3775	661	P&M Division Lalton kalan	100 MVA T/F and S/G 220/	10.541	2/21/2014	5.28%			5,461,763	5,461,763			5,461,763							5,461,763	5,461,763	4,915,587			1,183,547	1,183,547			1,183,547	365			288,381	288,381			1,471,928	1,471,928
3776	661	P&M Division Lalton kalan	Balance Transfer by Head Of	10.541	Upto 31-03-2005	2.05%			41,650,806	41,650,806			41,650,806							41,650,806	41,650,806	37,485,725			37,485,725	37,485,725			37,485,725								37,485,725.00	37,485,725
3777	661	P&M Division Lalton kalan	Aug. of 66 Kv Bus bar at 220	10.541	1/30/2014	5.28%			581,407	581,407			581,407							581,407	581,407	523,266			127,923	127,923			127,923	365			30,698	30,698			158,621	158,621
3778	661	P&M Division Lalton kalan	Aug. of 66 Kv Bus bar at 220	10.541	1/31/2015	5.28%			365,079	365,079			365,079							365,079	365,079	328,571			60,998	60,998			60,998	365			19,276	19,276			80,274	80,274
3779	661	P&M Division Lalton kalan	Replacement of 16/20 MVA	10.541	7/15/2015	5.28%			14,358,743	14,358,743			14,358,743							14,358,743	14,358,743	12,922,869			2,056,396	2,056,396			2,056,396	365			758,142	758,142			2,814,538	2,814,538
3780	661	P&M Division Lalton kalan	Add.of 10/12.5 MVA T/F at	10.541	12/30/2014	5.28%			2,302,857	2,302,857			2,302,857							2,302,857	2,302,857	2,072,571			395,753	395,753			395,753	365			121,591	121,591			517,344	517,344
3781	661	P&M Division Lalton kalan	Addl.20MVA 66/11 Kv T/F a	10.541	10/30/2014	5.28%			74,237	74,237			74,237							74,237	74,237	66,813			13,413	13,413			13,413	365			3,920	3,920			17,333	17,333
3782	661	P&M Division Lalton kalan	Add.100MVA 220/66 Kv T/F	10.541	2/21/2014	5.28%			93,811	93,811			93,811							93,811	93,811	84,430			20,356	20,356			20,356	365			4,953	4,953			25,309	25,309
3783	661	P&M Division Lalton kalan	Replacement of 16/20 MVA	10.541	7/15/2015	5.28%			1,299,235	1,299,235			1,299,235							1,299,235	1,299,235	1,169,312			186,253	186,253			186,253	365			68,600	68,600			254,853	254,853
3784	661	P&M Division Lalton kalan	10X12.5 MVA T/F & S&G at	10.541	4/1/2017	5.28%			1,479,080	1,479,080			1,479,080							1,479,080	1,479,080	1,331,172			78,095	78,095			78,095	365			78,095	78,095			156,190	156,190
3785	661	P&M Division Lalton kalan	SDE 100 MVA Fzr. Road Lud	10.541	4/1/2017	5.28%			904,792	904,792			904,792							904,792	904,792	814,313			47,773	47,773			47,773	365			47,773	47,773			95,546	95,546
3786	661	P&M Division Lalton kalan	16/20 Dam.with new T/F at	10.541	4/1/2017	5.28%			539,679	539,679			539,679							539,679	539,679	485,711			28,495	28,495			28,495	365			28,495	28,495			56,990	56,990
3787	661	P&M Division Lalton kalan	Aug.10/12.5 to 20 MVA at L	10.541	4/1/2017	5.28%			15,246,780	15,246,780			15,246,780							15,246,780	15,246,780	13,722,102			805,030	805,030			805,030	365			805,030	805,030			1,610,060	1,610,060
3788	661	P&M Division Lalton kalan	Aug. 6.3/8MVA to 20 MVA a	10.541	4/1/2017	5.28%			272,604	272,604			272,604							272,604	272,604	245,344			14,393	14,393			14,393	365			14,393	14,393			28,786	28,786
3789	661	P&M Division Lalton kalan	Addl. 20 MVA at Sahnewal	10.541	4/1/2017	5.28%			575,646	575,646			575,646							575,646	575,646	518,081			30,394	30,394			30,394	365			30,394	30,394			60,788	60,788
3790	661	P&M Division Lalton kalan	Swithchgear including	10.561	Upto 31-03-2005	2.05%			480,587	480,587			480,587							480,587	480,587	432,528			432,528	432,528			432,528								432,528.00	432,528
3791	661	P&M Division Lalton kalan	Outdoor cable trench 220 kv	10.561	Upto 31-03-2005	2.05%			1,302,156	1,302,156			1,302,156							1,302,156	1,302,156	1,171,940			1,171,940	1,171,940			1,171,940								1,171,940.00	1,171,940
3792	661	P&M Division Lalton kalan	SGF 132 kv S/s Swadikalan	10.561	Upto 31-03-2005	2.05%			688,879	688,879			688,879							688,879	688,879	619,991			619,991	619,991			619,991								619,991.00	619,991
3793	661	P&M Division Lalton kalan	2 no. 66 kv bay FZR Road lu	10.561	Upto 31-03-2005	2.05%			700,434	700,434			700,434							700,434	700,434	630,391			630,390	630,390			630,390				1	1			630,391	630,391
3794	661	P&M Division Lalton kalan	Const. Capector bank at 220	10.561	Upto 31-03-2005	2.05%			609,172	609,172			609,172							609,172	609,172	548,255			548,255	548,255			548,255								548,255.00	548,255
3795	661	P&M Division Lalton kalan	SDE 2*10.616 MVA Capector	10.561	Upto 31-03-2005	2.05%			5,210,470	5,210,470			5,210,470							5,210,470	5,210,470	4,689,423			4,689,423	4,689,423			4,689,423								4,689,423.00	4,689,423
3796	661	P&M Division Lalton kalan	Replacement of 6.3/8 MVA T	10.561	Upto 31-03-2005	2.05%			5,534,332	5,534,332			5,534,332							5,534,332	5,534,332	4,980,899			4,980,899	4,980,899			4,980,899								4,980,899.00	4,980,899
3797	661	P&M Division Lalton kalan	SDE 220 kv S.S Hambran	10.561	Upto 31-03-2005	2.05%			1,284,257	1,284,257			1,284,257							1,284,257	1,284,257	1,155,831			1,155,831	1,155,831			1,155,831								1,155,831.00	1,155,831
3798	661	P&M Division Lalton kalan	SDE 2 No. 66 kv BC for Haml	10.561	Upto 31-03-2005	2.05%			33,335	33,335			33,335							33,335	33,335	30,002			30,002	30,002			30,002								30,002.00	30,002
3799	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kang	10.561	Upto 31-03-2005	2.05%			2,628,524	2,628,524			2,628,524							2,628,524	2,628,524	2,365,672			2,365,672	2,365,672			2,365,672								2,365,672.00	2,365,672
3800	661	P&M Division Lalton kalan	Switch gear included cables	10.561	Upto 31-03-2005	2.05%			1,565,685	1,565,685			1,565,685							1,565,685	1,565,685	1,409,117			1,409,117	1,409,117			1,409,117								1,409,117.00	1,409,117
3801	661	P&M Division Lalton kalan	Add. SGF 66 kv site at 220 kv	10.561	Upto 31-03-2005	2.05%			1,053,749	1,053,749			1,053,749							1,053,749	1,053,749	948,374			948,374	948,374			948,374								948,374.00	948,374
3802	661	P&M Division Lalton kalan	civil tech. work 220 kv hamb	10.561	Upto 31-03-2005	2.05%			4,234,203	4,234,203			4,234,203							4,234,203	4,234,203	3,810,783			3,810,783	3,810,783			3,810,783								3,810,783.00	3,810,783
3803	661	P&M Division Lalton kalan	Add. SGF Hambran bay at 22	10.561	Upto 31-03-2005	2.05%			691,668	691,668			691,668							691,668	691,668	622,501			622,501	622,501			622,501								622,501.00	622,501
3804	661	P&M Division Lalton kalan	SDE 100 MVA T/F at SNL	10.561	Upto 31-03-2005	2.05%			3,763,779	3,763,779			3,763,779							3,763,779	3,763,779	3,387,401			3,387,401	3,387,401			3,387,401								3,387,401.00	3,387,401
3805	661	P&M Division Lalton kalan	66 kv bay for latala at SNL	10.561	Upto 31-03-2005	2.05%			1,120,457	1,120,457			1,120,457							1,120,457	1,120,457	1,008,411			1,008,411	1,008,411			1,008,411								1,008,411.00	1,008,411
3806	661	P&M Division Lalton kalan	replacement of 11 kv 8 no. O	10.561	Upto 31-03-2005	2.05%			21,453	21,453			21,453							21,453	21,453	19,308			19,308	19,308			19,308								19,308.00	19,308
3807	661	P&M Division Lalton kalan	Switch gear included cables	10.561	Upto 31-03-2005	2.05%			2,210,405	2,210,405			2,210,405							2,210,405	2,210,405	1,989,365			1,989,365	1,989,365			1,989,365								1,989,365.00	1,989,365
3808	661	P&M Division Lalton kalan	SDE 220 kv S/s SNL Northen	10.561	Upto 31-03-2005	2.05%			2,990,113	2,990,113			2,990,113							2,990,113	2,990,113	2,691,102			2,691,102	2,691,102			2,691,102								2,691,102.00	2,691,102
3809	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti Internat	10.561	Upto 31-03-2005	2.05%			1,424,612	1,424,612			1,424,612							1,424,612	1,424,612	1,282,151			1,282,151	1,282,151			1,282,151								1,282,151.00	1,282,151
3810	661	P&M Division Lalton kalan	Earth filling in yard at SNL	10.561	Upto 31-03-2005	2.05%			1,452,617	1,452,617			1,452,617							1,452,617	1,452,617	1,307,355			1,307,355	1,307,355			1,307,355								1,307,355.00	1,307,355
3811	661	P&M Division Lalton kalan	SDE 2nd 100 MVA T/F 220 k	10.561	Upto 31-03-2005	2.05%			36,889,791	36,889,791			36,889,791							36,889,791	36,889,791	33,200,812			33,200,812	33,200,812			33,200,812								33,200,812.00	33,200,812
3812	661	P&M Division Lalton kalan	8 No. OBC changed with new	10.561	Upto 31-03-2005	2.05%			1,308,910	1,308,910			1,308,910							1,308,910	1,308,910	1,178,019			1,178,019	1,178,019			1,178,019								1,178,019.00	1,178,019
3813	661	P&M Division Lalton kalan	9 Nos. ABCB at 220 kv S.s La	10.561	Upto 31-03-2005	2.05%			2,044,568	2,044,568			2,044,568							2,044,568	2,044,568	1,840,111			1,840,111	1,840,111			1,840,111								1,840,111.00	1,840,111
3814	661	P&M Division Lalton kalan	2*1.512 MVA Capector bank	10.561	Upto 31-03-2005	2.05%			95,295	95,295			95,295							95,295	95,295	85,766			85,766	85,766			85,766								85,766.00	85,766
3815	661	P&M Division Lalton kalan	Replacement of Damage 6.3,	10.561	Upto 31-03-2005	2.05%			869,785	869,785			869,785							869,785	869,785	782,807			782,807	782,807			782,807								782,807.00	782,807
3816	661	P&M Division Lalton kalan	Replacement of Damage 6.3,	10.561	Upto 31-03-2005	2.05%			388,432	388,432			388,432							388,432	388,432	349,589			349,589	349,589			349,589								349,589.00	349,589
3817	661	P&M Division Lalton kalan	Providing 1*10.860 MVAR C	10.561	Upto 31-03-2005	2.05%			1,755,609	1,755,609			1,755,609							1,755,609	1,755,609	1,580,048			1,580,048	1,580,048			1,580,048								1,580,048.00	1,580,048
3818	661	P&M Division Lalton kalan	2 No bays 66 kv FZR Road at	10.561	Upto 31-03-2005	2.05%			3,640,704	3,640,704			3,640,704							3,640,704	3,640,704	3,276,634			3,276,634	3,276,634			3,276,634								3,276,634.00	3,276,634
3819	661	P&M Division Lalton kalan	2 No 220 kv outside bay at h	10.561	Upto 31-03-2005	2.05%			10,750,841	10,750,841			10,750,841							10,750,841	10,750,841	9,675,757			9,675,757	9,675,757			9,675,757								9,675,757.00	9,675,757
3820	661	P&M Division Lalton kalan	CAP. Bank at SNL	10.561	Upto 31-03-2005	2.05%			35,299	35,299			35,299							35,299	35,299	31,769			31,769	31,769			31,769								31,769.00	31,769
3821	661	P&M Division Lalton kalan	CAP. Bank at Hambran	10.561	Upto 31-03-2005	2.05%			268,777	268,777			268,777							268,777	268,777	241,899			241,899	241,899			241,899								241,899.00	241,899
3822	661	P&M Division Lalton kalan	2nd 100 MVA Transformer p	10.561	Upto 31-03-2005	2.05%			1,634,567	1,634,567			1,634,567							1,634,567	1,634,567	1,471,110			1,471,110	1,471,110			1,471,110								1,471,110.00	1,471,110

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
3823	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%			672,970	672,970			672,970							672,970	672,970	605,673			605,673	605,673			605,673								605,673.00	605,673
3824	661	P&M Division Lalton kalan	Providing for 4 no. kit for KR	10.561	Upto 31-03-2005	2.05%			1,620,420	1,620,420			1,620,420							1,620,420	1,620,420	1,458,378			1,458,378	1,458,378			1,458,378								1,458,378.00	1,458,378
3825	661	P&M Division Lalton kalan	10.860 MVAR Cap. Bank at 6	10.561	Upto 31-03-2005	2.05%			107,189	107,189			107,189							107,189	107,189	96,470			96,470	96,470			96,470								96,470.00	96,470
3826	661	P&M Division Lalton kalan	66 kv bay for supporting cap	10.561	Upto 31-03-2005	2.05%			2,215,510	2,215,510			2,215,510							2,215,510	2,215,510	1,993,959			1,993,959	1,993,959			1,993,959								1,993,959.00	1,993,959
3827	661	P&M Division Lalton kalan	Add. 10.860 MVAR Cap. Ban	10.561	Upto 31-03-2005	2.05%			32,152	32,152			32,152							32,152	32,152	28,937			28,937	28,937			28,937								28,937.00	28,937
3828	661	P&M Division Lalton kalan	220 kv bay Lalton Circuit no	10.561	Upto 31-03-2005	2.05%			4,768,199	4,768,199			4,768,199							4,768,199	4,768,199	4,291,379			4,291,379	4,291,379			4,291,379								4,291,379.00	4,291,379
3829	661	P&M Division Lalton kalan	2nd 100 MVA Transformer a	10.561	Upto 31-03-2005	2.05%			36,585,201	36,585,201			36,585,201							36,585,201	36,585,201	32,926,681			32,926,681	32,926,681			32,926,681								32,926,681.00	32,926,681
3830	661	P&M Division Lalton kalan	66 kv bay for garg acrylre an	10.561	Upto 31-03-2005	2.05%			4,733,393	4,733,393			4,733,393							4,733,393	4,733,393	4,260,054			4,260,054	4,260,054			4,260,054								4,260,054.00	4,260,054
3831	661	P&M Division Lalton kalan	Switch gear included cables	10.561	Upto 31-03-2005	2.05%			516,527	516,527			516,527							516,527	516,527	464,874			464,874	464,874			464,874								464,874.00	464,874
3832	661	P&M Division Lalton kalan	2nd 100 MVA Transformer p	10.561	Upto 31-03-2005	2.05%			36,027	36,027			36,027							36,027	36,027	32,424			32,424	32,424			32,424								32,424.00	32,424
3833	661	P&M Division Lalton kalan	Switch gear included cables	10.561	Upto 31-03-2005	2.05%			1,841,072	1,841,072			1,841,072							1,841,072	1,841,072	1,656,965			1,656,965	1,656,965			1,656,965								1,656,965.00	1,656,965
3834	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kang	10.561	Upto 31-03-2005	2.05%			53,807	53,807			53,807							53,807	53,807	48,426			48,426	48,426			48,426								48,426.00	48,426
3835	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti Internat	10.561	Upto 31-03-2005	2.05%			28,938	28,938			28,938							28,938	28,938	26,044			26,044	26,044			26,044								26,044.00	26,044
3836	661	P&M Division Lalton kalan	Northern railway track ludhi	10.561	Upto 31-03-2005	2.05%			43,770,405	43,770,405			43,770,405							43,770,405	43,770,405	39,393,365			39,393,365	39,393,365			39,393,365								39,393,365.00	39,393,365
3837	661	P&M Division Lalton kalan	1no. Bay for hambran at lalt	10.561	Upto 31-03-2005	2.05%			3,868,101	3,868,101			3,868,101							3,868,101	3,868,101	3,481,291			3,481,291	3,481,291			3,481,291								3,481,291.00	3,481,291
3838	661	P&M Division Lalton kalan	2nd 100 MVA T/F at hambra	10.561	Upto 31-03-2005	2.05%			4,460,076	4,460,076			4,460,076							4,460,076	4,460,076	4,014,068			4,014,068	4,014,068			4,014,068								4,014,068.00	4,014,068
3839	661	P&M Division Lalton kalan	10/12.25 MVA at Hambran	10.561	Upto 31-03-2005	2.05%			1,050,838	1,050,838			1,050,838							1,050,838	1,050,838	945,754			945,754	945,754			945,754								945,754.00	945,754
3840	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%			158,203	158,203			158,203							158,203	158,203	142,383			142,383	142,383			142,383								142,383.00	142,383
3841	661	P&M Division Lalton kalan	2nd bay for latlon kalan at h	10.561	Upto 31-03-2005	2.05%			208,232	208,232			208,232							208,232	208,232	187,409			187,409	187,409			187,409								187,409.00	187,409
3842	661	P&M Division Lalton kalan	bay for 66 kv FZR Road at h	10.561	Upto 31-03-2005	2.05%			360,371	360,371			360,371							360,371	360,371	324,334			324,334	324,334			324,334								324,334.00	324,334
3843	661	P&M Division Lalton kalan	2nd bay for hambran at lalt	10.561	Upto 31-03-2005	2.05%			175,100	175,100			175,100							175,100	175,100	157,590			157,590	157,590			157,590								157,590.00	157,590
3844	661	P&M Division Lalton kalan	Add. 10.960 MVAR Cap. Ban	10.561	Upto 31-03-2005	2.05%			2,060,222	2,060,222			2,060,222							2,060,222	2,060,222	1,854,200			1,854,200	1,854,200			1,854,200								1,854,200.00	1,854,200
3845	661	P&M Division Lalton kalan	66 kv bay for amaltas at ham	10.561	Upto 31-03-2005	2.05%			464,450	464,450			464,450							464,450	464,450	418,005			418,005	418,005			418,005								418,005.00	418,005
3846	661	P&M Division Lalton kalan	prov. 10.361 MVAR Cap. Bar	10.561	Upto 31-03-2005	2.05%			2,210,269	2,210,269			2,210,269							2,210,269	2,210,269	1,989,242			1,989,242	1,989,242			1,989,242								1,989,242.00	1,989,242
3847	661	P&M Division Lalton kalan	Add. 160 MVA T/F plinth at	10.561	11/30/2012	5.28%			2,336,718	2,336,718			2,336,718							2,336,718	2,336,718	2,103,046			658,021	658,021			658,021	365			123,379	123,379			781,400	781,400
3848	661	P&M Division Lalton kalan	5*10.860 MVR Capector ban	10.561	1/2/2013	5.28%			2,071,371	2,071,371			2,071,371							2,071,371	2,071,371	1,864,234			573,208	573,208			573,208	365			109,368	109,368			682,576	682,576
3849	661	P&M Division Lalton kalan	Add. 1.160 MVA 220/66 kv T	10.561	2/22/2013	5.28%			69,355,962	69,355,962			69,355,962							69,355,962	69,355,962	62,420,366			18,681,191	18,681,191			18,681,191	365			3,661,995	3,661,995			22,343,186	22,343,186
3850	661	P&M Division Lalton kalan	2 no. bays for mahelkalan at	10.561	1/31/2011	5.28%			7,476,037	7,476,037			7,476,037							7,476,037	7,476,037	6,728,433			2,368,410	2,368,410			2,368,410	365			394,735	394,735			2,763,145	2,763,145
3851	661	P&M Division Lalton kalan	2 nos. bays for doraha at 22(	10.561	1/31/2013	5.28%			9,778,363	9,778,363			9,778,363							9,778,363	9,778,363	8,800,527			2,664,944	2,664,944			2,664,944	365			516,298	516,298			3,181,242	3,181,242
3852	661	P&M Division Lalton kalan	All tech. works for upgradin	10.561	8/31/2011	5.28%			10,202,773	10,202,773			10,202,773							10,202,773	10,202,773	9,182,496			3,232,236	3,232,236			3,232,236	365			538,706	538,706			3,770,942	3,770,942
3853	661	P&M Division Lalton kalan	Add. T/F plint for SNL & HV	10.561	3/31/2011	5.28%			3,882,322	3,882,322			3,882,322							3,882,322	3,882,322	3,494,090			1,229,922	1,229,922			1,229,922	365			204,987	204,987			1,434,909	1,434,909
3854	661	P&M Division Lalton kalan	Const. of 2 No. Capacitor Ba	10.561	3/31/2013	5.28%			1,012,512	1,012,512			1,012,512							1,012,512	1,012,512	911,261			267,305	267,305			267,305	365			53,461	53,461			320,766	320,766
3855	661	P&M Division Lalton kalan	Const. of Railways at 220 kv	10.561	3/31/2013	5.28%			185,411	185,411			185,411							185,411	185,411	166,870			48,950	48,950			48,950	365			9,790	9,790			58,740	58,740
3856	661	P&M Division Lalton kalan	Const. of P-Type trech and c	10.561	3/1/2014	5.28%			654,437	654,437			654,437							654,437	654,437	588,993			141,056	141,056			141,056	365			34,554	34,554			175,610	175,610
3857	661	P&M Division Lalton kalan	C/W for replacement of 20 M	10.561	3/1/2014	5.28%			81,882	81,882			81,882							81,882	81,882	73,694			17,647	17,647			17,647	365			4,323	4,323			21,970	21,970
3858	661	P&M Division Lalton kalan	Const. of Add. 160 MVA civil	10.561	6/1/2013	5.28%			2,984,999	2,984,999			2,984,999							2,984,999	2,984,999	2,686,499			761,268	761,268			761,268	365			157,608	157,608			918,876	918,876
3859	661	P&M Division Lalton kalan	Const. of Add. 100 MVA plen	10.561	3/1/2014	5.28%			1,927,559	1,927,559			1,927,559							1,927,559	1,927,559	1,734,803			415,465	415,465			415,465	365			101,775	101,775			517,240	517,240
3860	661	P&M Division Lalton kalan	Const. of foundation to 10.8	10.561	3/1/2014	5.28%			104,524	104,524			104,524							104,524	104,524	94,072			22,530	22,530			22,530	365			5,519	5,519			28,049	28,049
3861	661	P&M Division Lalton kalan	Const. of 66 kv bay for naura	10.561	11/30/2011	5.28%			254,130	254,130			254,130							254,130	254,130	228,717			84,993	84,993			84,993	365			13,418	13,418			98,411	98,411
3862	661	P&M Division Lalton kalan	Foundation of Capcetor banl	10.561	3/31/2013	5.28%			273,662	273,662			273,662							273,662	273,662	246,296			72,245	72,245			72,245	365			14,449	14,449			86,694	86,694
3863	661	P&M Division Lalton kalan	220 kv bus bar panel at 220	10.561	3/31/2013	5.28%			2,347,072	2,347,072			2,347,072							2,347,072	2,347,072	2,112,365			641,971	641,971			641,971	365			123,925	123,925			765,896	765,896
3864	661	P&M Division Lalton kalan	220 kv bus bar panel at 220	10.561	5/25/2012	5.28%			2,864,765	2,864,765			2,864,765							2,864,765	2,864,765	2,578,289			884,766	884,766			884,766	365			151,260	151,260			1,036,026	1,036,026
3865	661	P&M Division Lalton kalan	Add. 66 kv s/s T/F bay at 22	10.561	3/31/2013	5.28%			2,402,181	2,402,181			2,402,181							2,402,181	2,402,181	2,161,963			634,175	634,175			634,175	365			126,835	126,835			761,010	761,010
3866	661	P&M Division Lalton kalan	bay for 66 kv s/s raikot and	10.561	3/31/2013	5.28%			561,065	561,065			561,065							561,065	561,065	504,959			148,120	148,120			148,120	365			29,624	29,624			177,744	177,744
3867	661	P&M Division Lalton kalan	2 nos. bays 66 kv s/s latala	10.561	4/30/2013	5.28%			215,869	215,869			215,869							215,869	215,869	194,282			56,053	56,053			56,053	365			11,398	11,398			67,451	67,451
3868	661	P&M Division Lalton kalan	2 No. bays of 220 kv s/s mal	10.561	4/30/2013	5.28%			359,496	359,496			359,496							359,496	359,496	323,546			93,345	93,345			93,345	365			18,981	18,981			112,326	112,326
3869	661	P&M Division Lalton kalan	Switch gear and cables 220,	10.561	2/21/2014	5.28%			14,121,475	14,121,475			14,121,475							14,121,475	14,121,475	12,709,328			3,060,082	3,060,082			3,060,082	365			745,614	745,614			3,805,696	3,805,696
3870	661	P&M Division Lalton kalan	Intrest of Capitalization	10.561	3/31/2014	5.28%			368,350	368,350			368,350							368,350	368,350	331,515			136,143	136,143			136,143	365			19,449	19,449			155,592	155,592
3871	661	P&M Division Lalton kalan	1 no. 11 kv incomer 1200/6	10.561	10/31/2014	5.28%			835,963	835,963			835,963							835,963	835,963	752,367			150,677	150,677			150,677	365			44,139	44,139			194,816	194,816
3872	661	P&M Division Lalton kalan	1 No. isolater, 1 no. breaker,	10.561	10/30/2014	5.28%			4,694,042	4,694,042			4,694,042							4,694,042	4,694,042	4,224,638			846,747	846,747			846,747	365			247,845	247,845			1,094,592	1,094,592
3873	661	P&M Division Lalton kalan	1 No. Capector at 220 kv s/s	10.561	5/7/2014	5.28%			937,370	937,370			937,370							937,370	937,370	843,633			192,955	192,955			192,955	365			49,493	49,493			242,448	242,448
3874	661	P&M Division Lalton kalan	Balance of all tech. work at 2	10.561	3/31/2012	5.28%			40,467	40,467			40,467							40,467	40,467	36,420			12,822	12,822			12,822	365			2,137	2,137			14,959	14,959
3875	661	P&M Division Lalton kalan	Balance of all tech. work for	10.561	3/31/2015	5.28%			1,249,278	1,249,278			1,249,278							1,249,278	1,249,278	1,124,350			230,777	230,777			230,777	365			65,962	65,962			296,739	296,739
3876	661	P&M Division Lalton kalan	Balance of all tech. work for	10.561	3/31/2015	5.28%			544,603	544,603			544,603							544,603	544,603	490,143			229,646	229,646			229,646	365			28,755	28,755			258,401	258,401
3877	661	P&M Division Lalton kalan	220 kv bus bar protection pa	10.561	4/17/2014	5.28%			5,022,000	5,022,000			5,022,000							5,022,000	5,022,000	4,519,800			1,048,298	1,048,298			1,048,298	365			265,162	265,162			1,313,460	1,313,460
3878	661	P&M Division Lalton kalan	Const. of Add. 160 MVA Plin	10.561	5/20/2014	5.28%			2,601,090	2,601,090			2,601,090							2,601,090	2,601,090	2,340,981			530,538	530,538			530,538	365			137,338	137,338			667,876	667,876
3879	661	P&M Division Lalton kalan	Const. of Add. 160 MVA Plin	10.561	5/15/2014	5.28%			500,210	500,210			500,210							500,210	500,210	450,189			102,388	102,388			102,388	365			26,411	26,411			128,799	128,799
3880	661	P&M Division Lalton kalan	Const. of Add. 160 MVA Plin	10.561	9/30/2013	5.28%			529,204	529,204			529,204							529,204	529,204	476,284			125,701	125,701			125,701	365			27,942	27,942			153,643	153,643
3881	661	P&M Division Lalton kalan	Const. of 160 MVA Plinth for	10.561	6/26/2013	5.28%			363,191	363,191			363,191							363,191	363,191	326,872			91,310	91,310			91,310	365			19,176	19,176			110,486	110,486
3882	661	P&M Division Lalton kalan	Const. of 160 MVA Plinth for	10.561	3/31/2014	5.28%			281,613	281,613			281,613							281,613	281,613	253,452			59,476	59,476			59,476	365			14,869	14,869			74,345	74,345
3883	661	P&M Division Lalton kalan	Const. of 100 MVA T/F Plint	10.561	3/31/2014	5.28%			291,179	291,179			291,179							291,179	291,179	262,061			61,496	61,496			61,496	365			15,374	15,374			76,870	76,870
3884	661	P&M Division Lalton kalan	Const. Foundation 10.866 M	10.561	3/31/2014	5.28%			13,306	13,306			13,306							13,306	13,306	11,975			2,812	2,812			2,812	365			703	703			3,515	3,515
3885	661	P&M Division Lalton kalan	Const. of Civil work for repla	10.561	3/31/2014	5.28%			10,424	10,424			10,424							10,424	10,424	9,382			2,200	2,200			2,200	365			550	550			2,750	2,750
3886	661	P&M Division Lalton kalan	Const. of P Type Trench and	10.561	3/31/2014	5.28%			83,299	83,299			83,299							83,299	83,299	74,969			17,572	17,572			17,572	365			4,398	4,398			21,970	21,970
3887	661	P&M Division Lalton kalan	Add.160 MVA T/F at 220 Kv	10.561	7/31/2012	5.28%			770,064	770,064			770,064							770,064	770,064	693,058			230,588	230,588			230,588	365			40,659	40,659			271,247	271,247
3888	661	P&M Division Lalton kalan	Repl.of Damge 100 MVA wit	10.561	12/6/2012	5.28%			2,280,404	2,280,404			2,280,404							2,280,404	2,280,404	2,052,364			640,291	640,291			640,291	365			120,405	120,405			760,696	760,696
3889	661	P&M Division Lalton kalan	Const. of Tech C/w at 220 K	10.561	3/31/2015	5.28%			74,088	74,088			74,088							74,088	74,088	66,679			11,736	11,736			11,736	365			3,912	3,912			15,648	15,648
3890	661	P&M Division Lalton kalan	Const. of Tech C/w at 220 K	10.561	3/31/2015	5.28%			70,029	70,029			70,029							70,029	70,029	63,026			11,094	11,094			11,094	365			3,698	3,698			14,792	14,792
3891	661	P&M Division Lalton kalan	Const. of Tech C/w at 220 K	10.561	3/31/2015	5.28%			235,500	235,500			235,500							235,500	235,500	211,950			37,302	37,302			37,302	365			12,434	12,434			49,736	49,736
3892	661	P&M Division Lalton kalan	Const. of Tech C/w at 220 K	10.561	3/31/2015	5.28%			76,244	76,244			76,244							76,244	76,244	68,620			12,078	12,078			12,078	365			4,026	4,026			16,104	16,104
3893	661	P&M Division Lalton kalan	Const. of Tech C/w at 220 K	10.561	3/31/2015	5.28%			174,898	174,898			174,898							174,898	174,898	157,408			27,705	27,705			27,705	365			9,235	9,235			36,940	36,940
3894	661	P&M Division Lalton kalan	Aug. of 10/12.5 MVA T/F wi	10.561	10/31/2014	5.28%			6,910,020	6,910,020			6,910,020							6,910,020	6,910,020	6,219,018			1,246,484	1,246,484			1,246,484	365			364,849	364,849			1,611,333	1,611,333
3895	661	P&M Division Lalton kalan	add. 20 MVA T/F at 220 Kv	10.561	10/30/2014	5.28%			2,153,154	2,153,154			2,153,154							2,153,154	2,153,154	1,937,839			388,716	388,716			388,716	365			113,687	113,687			502,403	502,403
3896	661	P&M Division Lalton kalan	2 No Bay for sudar at 220 Kv	10.561	4/2/2015	5.28%			3,321,512	3,321,512			3,321,512							3,321,512	3,321,512	2,989,361			480,507	480,507			480,507	365			175,376	175,376			655,883	655,883
3897	661	P&M Division Lalton kalan	66 Kv Bay for raikot at 220 K	10.561	2/1/2015	5.28%			2,641,621	2,641,621			2,641,621							2,641,621	2,641,621	2,377,459			452,444	452,444			452,444	365			139,478	139,478			591,922	591,922
3898	661	P&M Division Lalton kalan	one no bay at 220 Kv at 220	10.561	6/25/2015	5.28%			5,931,013	5,931,013			5,931,013							5,931,013	5,931,013	5,337,912			795,333	795,333			795,333	365			313,157	313,157			1,108,490	1,108,490
3899	661	P&M Division Lalton kalan	Add.100 MVA T/F at 220 Kv	10.561	2/21/2014	5.28%			888,406	888,406			888,406							888,406	888,406	799,565			192,644	192,644			192,644	365			46,908	46,908			239,552	239,552
3900	661	P&M Division Lalton kalan	Pro.220 Kv Bus Bar protecti	10.561	3/18/2014	5.28%			955,871	955,871			955,871							955,871	955,871	860,284			203,954	203,954			203,954	365			50,470	50,470			254,424	254,424
3901	661	P&M Division Lalton kalan	66 Kv O/G bay for Modle To	10.561	11/4/2016	5.28%			1,958,297	1,958,297			1,958,297							1,958,297	1,958,297	1,762,467			145,324	145,324			145,324	365			103,398	103,398			248,722	248,722
3902	661	P&M Division Lalton kalan	Addl.20MVA 66/11 Kv T/F a	10.561	10/30/2014	5.28%			15,724	15,724			15,724							15,724	15,724	14,152			2,838	2,838			2,838	365			830	830			3,668	3,668
3903	661	P&M Division Lalton kalan	Const of Bal. Civil works for	10.561	1/2/2015	5.28%			369,755	369,755			369,755							369,755	369,755	332,780			63,383	63,383			63,383	365			19,523	19,523			82,906	82,906
3904	661	P&M Division Lalton kalan	Const of 66 KV bay for Srabh	10.561	5/20/2016	5.28%			307,642	307,642			307,642							307,642	307,642	276,878			30,306	30,306			30,306	365			16,243	16,243			46,549	46,549
3905	661	P&M Division Lalton kalan	CONST Of 2nd ciruit 66 kv ba	10.561	12/2/2015	5.28%			298,730	298,730			298,730							298,730	298,730	268,857			36,775	36,775			36,775	365			15,773	15,773			52,548	52,548
3906	661	P&M Division Lalton kalan	Const of Add 200 MVA T/F p	10.561	12/2/2015	5.28%			504,579	504,579			504,579							504,579	504,579	454,121			62,115	62,115			62,115	365			26,642	26,642			88,757	88,757
3907	661	P&M Division Lalton kalan	Const of Bal. Civil works at 2	10.561	12/2/2015	5.28%			281,618	281,618			281,618							281,618	281,618	253,456			34,668	34,668			34,668	365			14,869	14,869			49,537	49,537
3908	661	P&M Division Lalton kalan	Pro.2 no 66 Kv bays sudhar	10.561	7/2/2015	5.28%			810,051	810,051			810,051							810,051	810,051	729,046			117,649	117,649			117,649	365			42,771	42,771			160,420	160,420
3909	661	P&M Division Lalton kalan	Const.of Add 2 no 66 Kv bay	10.561	1/6/2017	5.28%			670,868	670,868			670,868							670,868	670,868	603,781			43,671	43,671			43,671	365			35,422	35,422			79,093	79,093
3910	661	P&M Division Lalton kalan	Const of Add C/w for Adda D	10.561	1/27/2017	5.28%			201,010	201,010			201,010							201,010	201,010	180,909			12,474	12,474			12,474	365			10,613	10,613			23,087	23,087
3911	661	P&M Division Lalton kalan	Const of 66 Kv bay for Amalt	10.561	12/25/2016	5.28%			168,227	168,227			168,227							168,227	168,227	151,404			11,243	11,243			11,243	365			8,882	8,882			20,125	20,125
3912	661	P&M Division Lalton kalan	Const of 66 Kv bay for Bhoo	10.561	11/25/2016	5.28%			341,944	341,944			341,944							341,944	341,944	307,750			24,337	24,337			24,337	365			18,055	18,055			42,392	42,392
3913	661	P&M Division Lalton kalan	Const of balance civil works	10.561	11/25/2016	5.28%			389,833	389,833			389,833							389,833	389,833	350,850			27,745	27,745			27,745	365			20,583	20,583			48,328	48,328
3914	661	P&M Division Lalton kalan	66 Kv O/G bay for Modle To	10.561	11/4/2016	5.28%			784,997	784,997			784,997							784,997	784,997	706,497			58,254	58,254			58,254	365			41,448	41,448			99,702	99,702
3915	661	P&M Division Lalton kalan	Pro.220 Kv Bus Bar protecti	10.561	3/18/2014	5.28%			200,342	200,342			200,342							200,342	200,342	180,308			42,747	42,747			42,747	365			10,578	10,578			53,325	53,325
3916	661	P&M Division Lalton kalan	Add.of 10/12.5 MVA T/F at	10.561	12/30/2014	5.28%			5,179,541	5,179,541			5,179,541							5,179,541	5,179,541	4,661,587			890,120	890,120			890,120	365			273,480	273,480			1,163,600	1,163,600
3917	661	P&M Division Lalton kalan	Pro.2 no 66 Kv bays sudhar	10.561	7/2/2015	5.28%			20,309	20,309			20,309							20,309	20,309	18,278			2,950	2,950			2,950	365			1,072	1,072			4,022	4,022
3918	661	P&M Division Lalton kalan	1 No. 66 Kv bay for Bhoondr	10.561	6/25/2015	5.28%			563,216	563,216			563,216							563,216	563,216	506,894			82,370	82,370			82,370	365			29,738	29,738			112,108	112,108
3919	661	P&M Division Lalton kalan	1 No. 66 Kv bay for amaltas	10.561	8/31/2016	5.28%			3,165,820	3,165,820			3,165,820							3,165,820	3,165,820	2,849,238			264,243	264,243			264,243	365			167,155	167,155			431,398	431,398
3920	661	P&M Division Lalton kalan	2X1.361 MVAR 11 Kv Cap. B	10.561	3/31/2016	5.28%			1,028,807	1,028,807			1,028,807							1,028,807	1,028,807	925,926			108,642	108,642			108,642	365			54,321	54,321			162,963	162,963
3921	661	P&M Division Lalton kalan	Addl. 2X10.860 MVAR C/B a	10.561	10/25/2012	5.28%			2,544,007	2,544,007			2,544,007							2,544,007	2,544,007	2,289,606			730,499	730,499			730,499	365			134,324	134,324			864,823	864,823
3922	661	P&M Division Lalton kalan	2 no. 220 Kv Bay Mehal Kala	10.561	11/4/2012	5.28%			1,163,634	1,163,634			1,163,634							1,163,634	1,163,634	1,047,271			332,280	332,280			332,280	365			61,440	61,440			393,720	393,720
3923	661	P&M Division Lalton kalan	2 no. 220 Kv Bay Doraha S/s	10.561	7/31/2012	5.28%			2,780,180	2,780,180			2,780,180							2,780,180	2,780,180	2,502,162			832,098	832,098			832,098	365			146,794	146,794			978,892	978,892
3924	661	P&M Division Lalton kalan	Prov. 220 Kv bus bar pannel	10.561	9/28/2013	5.28%			979,903	979,903			979,903							979,903	979,903	881,913			233,321	233,321			233,321	365			51,739	51,739			285,060	285,060
3925	661	P&M Division Lalton kalan	220 Kv Bus bar Pannel at 22	10.561	9/27/2013	5.28%			424,569	424,569			424,569							424,569	424,569	382,112			101,154	101,154			101,154	365			22,417	22,417			123,571	123,571
3926	661	P&M Division Lalton kalan	132 Kv Bay for sohara at 13	10.561	2/25/2017	5.28%			3,903,881	3,903,881			3,903,881							3,903,881	3,903,881	3,513,493			225,890	225,890			225,890	365			206,125	206,125			432,015	432,015
3927	661	P&M Division Lalton kalan	2X1.361 MVAR C/B at 132 K	10.561	4/1/2017	5.28%			52,583	52,583			52,583							52,583	52,583	47,325			2,776	2,776			2,776	365			2,776	2,776			5,552	5,552
3928	661	P&M Division Lalton kalan	const of 11 Kv C/B foundatio	10.561	10/9/2017	5.28%			88,287	88,287			88,287							88,287	88,287	79,458			2,222	2,222			2,222	365			4,662	4,662			6,884	6,884
3929	661	P&M Division Lalton kalan	2X1.361 MVAR C/B at 132 K	10.561	4/1/2017	5.28%			107,291	107,291			107,291							107,291	107,291	96,562			5,665	5,665			5,665	365			5,665	5,665			11,330	11,330
3930	661	P&M Division Lalton kalan	11KV VCB under SCADA sch	10.561	1/18/2018	5.28%			9,831,371	9,831,371			9,831,371							9,831,371	9,831,371	8,848,234			103,819	103,819			103,819	365			519,096	519,096			622,915	622,915
3931	661	P&M Division Lalton kalan	11KV VCB under SCADA sch	10.561	11/2/2017	5.28%			5,479,567	5,479,567			5,479,567							5,479,567	5,479,567	4,931,610			118,899	118,899			118,899	365			289,321	289,321			408,220	408,220
3932	661	P&M Division Lalton kalan	66Kv Bays for Rajpur Nagar	10.561	4/1/2017	5.28%			176,867	176,867			176,867							176,867	176,867	159,180			9,339	9,339			9,339	365			9,339	9,339			18,678	18,678
3933	661	P&M Division Lalton kalan	SDE 220 KV S/s Pakhowal	10.561	4/1/2017	5.28%			274,984	274,984			274,984							274,984	274,984	247,486			14,519	14,519			14,519	365			14,519	14,519			29,038	29,038
3934	661	P&M Division Lalton kalan	Raikot bays at 220 Kv S/st. F	10.561	4/1/2017	5.28%			1,776,820	1,776,820			1,776,820							1,776,820	1,776,820	1,599,138			93,816	93,816			93,816	365			93,816	93,816			187,632	187,632
3935	661	P&M Division Lalton kalan	66 Kv Bays fo Narangwal at	10.561	4/1/2017	5.28%			1,662,944	1,662,944			1,662,944							1,662,944	1,662,944	1,496,650			87,803	87,803			87,803	365			87,803	87,803			175,606	175,606
3936	661	P&M Division Lalton kalan	220 kv bays for lalton kalan	10.561	4/1/2017	5.28%			68,400	68,400			68,400							68,400	68,400	61,560			3,612	3,612			3,612	365			3,612	3,612			7,224	7,224
3937	661	P&M Division Lalton kalan	Bays for lalton kalan at fero	10.561	4/1/2017	5.28%			97,102	97,102			97,102							97,102	97,102	87,392			5,127	5,127			5,127	365			5,127	5,127			10,254	10,254
3938	661	P&M Division Lalton kalan	11 kv Cap. Bank foundation	10.561	10/9/2017	5.28%			20,478	20,478			20,478							20,478	20,478	18,430			515	515			515	365			1,081	1,081			1,596	1,596
3939	661	P&M Division Lalton kalan	12 kv Cap. Bank foundation	10.561	4/1/2017	5.28%	20,647,617			20,647,617			20,647,617					20,647,617			20,647,617	18,582,855	1,090,194			1,090,194			1,090,194	365	1,090,194			1,090,194	2,180,388			2,180,388
3940	661	P&M Division Lalton kalan	The value of different meter	10.581	Upto 31-03-2005	2.05%			107,219	107,219			107,219							107,219	107,219	96,497			96,497	96,497			96,497								96,497.00	96,497
3941	661	P&M Division Lalton kalan	The value of different meter	10.581	Upto 31-03-2005	2.05%			23,965,212	23,965,212			23,965,212							23,965,212	23,965,212	21,568,691			21,568,691	21,568,691			21,568,691								21,568,691.00	21,568,691
3942	661	P&M Division Lalton kalan	T&P items for the office of A	10.583	Upto 31-03-2005	2.05%			950	950			950							950	950	855			855	855			855								855.00	855
3943	661	P&M Division Lalton kalan	T&P items for the office of H	10.583	Upto 31-03-2005	2.05%			2,237	2,237			2,237							2,237	2,237	2,013			2,013	2,013			2,013								2,013.00	2,013
3944	661	P&M Division Lalton kalan	Fire fitting instrument for 22	10.584	Upto 31-03-2005	2.05%			17,644	17,644			17,644							17,644	17,644	15,880			15,880	15,880			15,880								15,880.00	15,880
3945	661	P&M Division Lalton kalan	Office equipement P&M Lalt	10.599	Upto 31-03-2005	2.05%			36,936	36,936			36,936							36,936	36,936	33,242			33,242	33,242			33,242								33,242.00	33,242
3946	661	P&M Division Lalton kalan	Over Head Line flat Locator	10.599	Upto 31-03-2005	2.05%			1,494,200	1,494,200			1,494,200							1,494,200	1,494,200	1,344,780			1,344,780	1,344,780			1,344,780								1,344,780.00	1,344,780
3947	661	P&M Division Lalton kalan	220 Kv Hambran Oil Testing	10.599	Upto 31-03-2005	2.05%			14,836	14,836			14,836							14,836	14,836	13,352			13,352	13,352			13,352								13,352.00	13,352
3948	661	P&M Division Lalton kalan	Portable Testing set Est. 83	10.599	Upto 31-03-2005	2.05%			14,836	14,836			14,836							14,836	14,836	13,352			13,352	13,352			13,352								13,352.00	13,352
3949	661	P&M Division Lalton kalan	Bay for 66 Kv Aamaltaas at 2	10.599	Upto 31-03-2005	2.05%			173,762	173,762			173,762							173,762	173,762	156,386			156,386	156,386			156,386								156,386.00	156,386
3950	661	P&M Division Lalton kalan	1 No Gantry set at 220 Kv H	10.599	Upto 31-03-2005	2.05%			127,850	127,850			127,850							127,850	127,850	115,065			115,065	115,065			115,065								115,065.00	115,065
3951	661	P&M Division Lalton kalan	SDE 2nd 100MVZA T/F 220	10.599	Upto 31-03-2005	2.05%			36,889,791	36,889,791			36,889,791							36,889,791	36,889,791	33,200,812			24,584,866	24,584,866			24,584,866	365			756,241	756,241			25,341,107	25,341,107
3952	661	P&M Division Lalton kalan	SDE 2nd 100MVZA T/F 220	10.599	3/31/2008	5.28%			191,152	191,152			191,152							191,152	191,152	172,037			116,267	116,267			116,267	365			10,093	10,093			126,360	126,360
3953	661	P&M Division Lalton kalan	Providing temp. protection t	10.601	Upto 31-03-2005	1.16%			69,413	69,413			69,413							69,413	69,413	62,472			62,472	62,472			62,472								62,472.00	62,472
3954	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phi	10.601	Upto 31-03-2005	1.16%			1,515,162	1,515,162			1,515,162							1,515,162	1,515,162	1,363,646			1,363,646	1,363,646			1,363,646								1,363,646.00	1,363,646
3955	661	P&M Division Lalton kalan	Providing temp. protection t	10.601	Upto 31-03-2005	1.16%			2,465,241	2,465,241			2,465,241							2,465,241	2,465,241	2,218,717			2,218,717	2,218,717			2,218,717								2,218,717.00	2,218,717
3956	661	P&M Division Lalton kalan	220 Kv Lalton Kalan to Ham	10.601	Upto 31-03-2005	1.16%			25,840,265	25,840,265			25,840,265							25,840,265	25,840,265	23,256,239			23,256,239	23,256,239			23,256,239								23,256,239.00	23,256,239
3957	661	P&M Division Lalton kalan	Lilo off Single Ckt of 220 KV	10.601	Upto 31-03-2005	1.16%			18,528,502	18,528,502			18,528,502							18,528,502	18,528,502	16,675,652			16,675,652	16,675,652			16,675,652								16,675,652.00	16,675,652
3958	661	P&M Division Lalton kalan	220 Kv S/C Lalton Kalan Ma	10.601	3/31/2011	5.28%			12,713,545	12,713,545			12,713,545							12,713,545	12,713,545	11,442,191			4,679,659	4,679,659			4,679,659	365			671,275	671,275			5,350,934	5,350,934
3959	661	P&M Division Lalton kalan	lilo of 220 kv s/s lalton kala	10.601	3/31/2011	5.28%			50,087,840	50,087,840			50,087,840							50,087,840	50,087,840	45,079,056			16,352,723	16,352,723			16,352,723	365			2,644,638	2,644,638			18,997,361	18,997,361
3960	661	P&M Division Lalton kalan	lilo of 220 kv s/s lalton kala	10.601	6/30/2011	5.28%			16,564,951	16,564,951			16,564,951							16,564,951	16,564,951	14,908,456			5,247,774	5,247,774			5,247,774	365			874,629	874,629			6,122,403	6,122,403
3961	661	P&M Division Lalton kalan	lilo of 1 CKT of 220 kv s/s SN	10.601	6/30/2011	5.28%			30,998,155	30,998,155			30,998,155							30,998,155	30,998,155	27,898,340			9,818,998	9,818,998			9,818,998	365			1,636,703	1,636,703			11,455,701	11,455,701
3962	661	P&M Division Lalton kalan	All Tech. civil works at 220 k	10.601	3/31/2011	5.28%			14,903,745	14,903,745			14,903,745							14,903,745	14,903,745	13,413,371			4,721,508	4,721,508			4,721,508	365			786,918	786,918			5,508,426	5,508,426
3963	661	P&M Division Lalton kalan	220 kv s/s sahnewal-doraha	10.601	6/9/2012	5.28%			10,020,951	10,020,951			10,020,951							10,020,951	10,020,951	9,018,856			3,073,164	3,073,164			3,073,164	365			529,106	529,106			3,602,270	3,602,270
3964	661	P&M Division Lalton kalan	Contribution 220 kv s/s pak	10.601	6/30/2012	5.28%			98,019,190	98,019,190			98,019,190							98,019,190	98,019,190	88,217,271			29,758,625	29,758,625			29,758,625	365			5,175,413	5,175,413			34,934,038	34,934,038
3965	661	P&M Division Lalton kalan	Over head coming of 220 kv	10.601	3/31/2013	5.28%			3,203,129	3,203,129			3,203,129							3,203,129	3,203,129	2,882,816			845,625	845,625			845,625	365			169,125	169,125			1,014,750	1,014,750
3966	661	P&M Division Lalton kalan	220 kv S/C on DC Tower at 2	10.601	6/9/2012	5.28%			49,318,100	49,318,100			49,318,100							49,318,100	49,318,100	44,386,290			15,124,580	15,124,580			15,124,580	365			2,603,996	2,603,996			17,728,576	17,728,576
3967	661	P&M Division Lalton kalan	Lilo of 220 kv S/st RTP- SNL	10.601	4/2/2013	5.28%			67,847,742	67,847,742			67,847,742							67,847,742	67,847,742	61,062,968			17,892,175	17,892,175			17,892,175	365			3,582,361	3,582,361			21,474,536	21,474,536
3968	661	P&M Division Lalton kalan	Lilo of 220 kv S/st RTP- SNL	10.601	12/8/2013	5.28%			41,482,207	41,482,207			41,482,207							41,482,207	41,482,207	37,333,986			9,439,125	9,439,125			9,439,125	365			2,190,261	2,190,261			11,629,386	11,629,386
3969	661	P&M Division Lalton kalan	Construction of 220 kv S/s li	10.601	7/1/2011	5.28%			7,926,263	7,926,263			7,926,263							7,926,263	7,926,263	7,133,637			2,825,208	2,825,208			2,825,208	365			418,507	418,507			3,243,715	3,243,715

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
3970	661	P&M Division Lalton kalan	Construction of 220 kv S/s li	10.601	7/1/2011	5.28%			341,626	341,626			341,626							341,626	341,626	307,463			121,769	121,769			121,769	365			18,038	18,038			139,807	139,807
3971	661	P&M Division Lalton kalan	Construction of 220 kv S/s li	10.601	6/1/2012	5.28%			15,701,533	15,701,533			15,701,533							15,701,533	15,701,533	14,131,380			4,833,424	4,833,424			4,833,424	365			829,041	829,041			5,662,465	5,662,465
3972	661	P&M Division Lalton kalan	Construction of 220 kv S/s li	10.601	12/1/2013	5.28%			8,362,582	8,362,582			8,362,582							8,362,582	8,362,582	7,526,324			1,911,341	1,911,341			1,911,341	365			441,544	441,544			2,352,885	2,352,885
3973	661	P&M Division Lalton kalan	Construction of 220 kv S/s li	10.601	4/1/2013	5.28%			12,735,188	12,735,188			12,735,188							12,735,188	12,735,188	11,461,669			3,360,248	3,360,248			3,360,248	365			672,418	672,418			4,032,666	4,032,666
3974	661	P&M Division Lalton kalan	220 Kv Pakhowal--Mehal Ka	10.601	1/31/2013	5.28%			7,172,182	7,172,182			7,172,182							7,172,182	7,172,182	6,454,964			1,954,668	1,954,668			1,954,668	365			378,691	378,691			2,333,359	2,333,359
3975	661	P&M Division Lalton kalan	lilo of 440/220 kv s/s lalton	10.601	3/31/2015	5.28%			168,804	168,804			168,804							168,804	168,804	151,924			26,739	26,739			26,739	365			8,913	8,913			35,652	35,652
3976	661	P&M Division Lalton kalan	valur transfer from HO	10.601	Upto 31-03-2005	1.16%			72,662,948	72,662,948			72,662,948							72,662,948	72,662,948	65,396,653			65,396,653	65,396,653			65,396,653								65,396,653.00	65,396,653
3977	661	P&M Division Lalton kalan	Const.of LILO of 220 Kv Mal	10.601	7/31/2015	5.28%			26,114,476	26,114,476			26,114,476							26,114,476	26,114,476	23,503,028			3,680,685	3,680,685			3,680,685	365			1,378,844	1,378,844			5,059,529	5,059,529
3978	661	P&M Division Lalton kalan	Raising of TL-41 of lalton ka	10.601	4/1/2017	5.28%	449,544			449,544			449,544					449,544			449,544	404,590	23,736			23,736			23,736	365	23,736			23,736	47,472			47,472
3979	661	P&M Division Lalton kalan	220 Kv RTP Lalton Kalan Lir	10.603	Upto 31-03-2005	1.16%			331,873	331,873			331,873							331,873	331,873	298,686			251,558	251,558			251,558	365			3,850	3,850			255,408	255,408
3980	661	P&M Division Lalton kalan	220 Kv RTP Lalton Kalan Lir	10.603	Upto 31-03-2005	1.16%			359,440	359,440			359,440							359,440	359,440	323,496			290,601	290,601			290,601	365			4,170	4,170			294,771	294,771
3981	661	P&M Division Lalton kalan	Prov. Temp. Protection to TI	10.603	3/31/2007	5.28%			1,139,672	1,139,672			1,139,672							1,139,672	1,139,672	1,025,705			750,724	750,724			750,724	365			60,175	60,175			810,899	810,899
3982	661	P&M Division Lalton kalan	Prov. Temp. Protection to TI	10.603	3/31/2007	5.28%			763,862	763,862			763,862							763,862	763,862	687,476			453,131	453,131			453,131	365			40,332	40,332			493,463	493,463
3983	661	P&M Division Lalton kalan	Protection to TL-39 220 Kv	10.603	3/31/2007	5.28%			264,056	264,056			264,056							264,056	264,056	237,650			173,939	173,939			173,939	365			13,942	13,942			187,881	187,881
3984	661	P&M Division Lalton kalan	Protection to TL-52 220 Kv	10.603	3/31/2007	5.28%			937,042	937,042			937,042							937,042	937,042	843,338			617,251	617,251			617,251	365			49,476	49,476			666,727	666,727
3985	661	P&M Division Lalton kalan	Prov. Temp. Protection to TI	10.603	3/31/2009	5.28%			3,058,271	3,058,271			3,058,271							3,058,271	3,058,271	2,752,444			1,302,930	1,302,930			1,302,930	365			161,477	161,477			1,464,407	1,464,407
3986	661	P&M Division Lalton kalan	Providing temp. protection t	10.603	3/31/2010	5.28%			256,486	256,486			256,486							256,486	256,486	230,837			197,166	197,166			197,166	365			13,542	13,542			210,708	210,708
3987	661	P&M Division Lalton kalan	Providing temp. protection t	10.603	3/31/2010	5.28%			320,834	320,834			320,834							320,834	320,834	288,751			152,427	152,427			152,427	365			16,940	16,940			169,367	169,367
3988	661	P&M Division Lalton kalan	Providing and restoring to t	10.603	3/31/2010	5.28%			301,400	301,400			301,400							301,400	301,400	271,260			143,195	143,195			143,195	365			15,914	15,914			159,109	159,109
3989	661	P&M Division Lalton kalan	Providing temp. protection t	10.603	3/31/2010	5.28%			80,108	80,108			80,108							80,108	80,108	72,097			40,208	40,208			40,208	365			4,230	4,230			44,438	44,438
3990	661	P&M Division Lalton kalan	On Account of Bay for	10.603	3/31/2010	5.28%			323,992	323,992			323,992							323,992	323,992	291,593			162,620	162,620			162,620	365			17,107	17,107			179,727	179,727
3991	661	P&M Division Lalton kalan	Providing Meter equipment	10.631	Upto 31-03-2005	1.16%			66,170	66,170			66,170							66,170	66,170	59,553			59,553	59,553			59,553								59,553.00	59,553
3992	661	P&M Division Lalton kalan	1 No Electronic meter at 22	10.631	Upto 31-03-2005	1.16%			10,872	10,872			10,872							10,872	10,872	9,785			9,785	9,785			9,785								9,785.00	9,785
3993	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phi	10.631	Upto 31-03-2005	1.16%			1,515,162	1,515,162			1,515,162							1,515,162	1,515,162	1,363,646			1,300,179	1,300,179			1,300,179	365			17,576	17,576			1,317,755	1,317,755
3994	661	P&M Division Lalton kalan	1 No . Truck TATA Model PB	10.710	3/31/2006	9.50%			767,052	767,052			767,052							767,052	767,052	690,347			690,347	690,347			690,347								690,347.00	690,347
3995	661	P&M Division Lalton kalan	Truck Mounted	10.740	7/28/2017	9.50%			4,049,527	4,049,527			4,049,527							4,049,527	4,049,527	3,644,574			260,335	260,335			260,335	365			384,705	384,705			645,040	645,040
3996	661	P&M Division Lalton kalan	Furniture & fixture P&M .,La	10.801	Upto 31-03-2005	6.33%			55,124	55,124			55,124							55,124	55,124	49,612			49,612	49,612			49,612								49,612.00	49,612
3997	661	P&M Division Lalton kalan	Furniture & fixture P&M .,La	10.801	Upto 31-03-2005	6.33%			36,118	36,118			36,118							36,118	36,118	32,506			32,506	32,506			32,506								32,506.00	32,506
3998	661	P&M Division Lalton kalan	Furniture 220 Kv S/st. Haml	10.801	Upto 31-03-2005	6.33%			17,368	17,368			17,368							17,368	17,368	15,631			15,631	15,631			15,631								15,631.00	15,631
3999	661	P&M Division Lalton kalan	Steel Almeera for S & T Stor	10.801	Upto 31-03-2005	6.33%			3,859	3,859			3,859							3,859	3,859	3,473			3,473	3,473			3,473								3,473.00	3,473
4000	661	P&M Division Lalton kalan	1 No revolving chair	10.801	3/31/2011	6.33%			20,879	20,879			20,879							20,879	20,879	18,791			18,791	18,791			18,791								18,791.00	18,791
4001	661	P&M Division Lalton kalan	Type writter	10.902	Upto 31-03-2005	6.33%			36,627	36,627			36,627							36,627	36,627	32,964			32,964	32,964			32,964								32,964.00	32,964
4002	661	P&M Division Lalton kalan	T&P items for the office of H	10.902	Upto 31-03-2005	6.33%			8,965	8,965			8,965							8,965	8,965	8,069			8,069	8,069			8,069								8,069.00	8,069
4003	661	P&M Division Lalton kalan	Fax Machine for ASLDC	10.904	3/31/2010	15.00%			14,327	14,327			14,327							14,327	14,327	12,894			12,894	12,894			12,894								12,894.00	12,894
4004	661	P&M Division Lalton kalan	I NO computer with UPS and	10.904	3/31/2012	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
4005	661	P&M Division Lalton kalan	10No's AC and accessories f	10.904	3/31/2015	15.00%			178,452	178,452			178,452							178,452	178,452	160,607			80,304	80,304			80,304	365			26,768	26,768			107,072	107,072
4006	661	P&M Division Lalton kalan	3 No Computers	10.904	1/31/2015	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			39,837	39,837			39,837	365			12,600	12,600			52,437	52,437
4007	661	P&M Division Lalton kalan	3 No UPS for S/st.	10.904	3/31/2015	15.00%			8,998	8,998			8,998							8,998	8,998	8,098			4,050	4,050			4,050	365			1,350	1,350			5,400	5,400
4008	661	P&M Division Lalton kalan	Const of allTechnical CivilW	10.206	3/31/2019	3.34%							0			87,050,577	87,050,577			87,050,577	87,050,577	78,345,519							0	1			7,966	7,966			7,966	7,966
4009	661	P&M Division Lalton kalan	A/G 100 MVA to 160 MVA 2	10.541	2/19/2019	5.28%							0			66,097,592	66,097,592			66,097,592	66,097,592	59,487,833							0	41			392,022	392,022			392,022	392,022
4010	661	P&M Division Lalton kalan	160 MVA 220/66 kV T/F Ma	10.541	3/13/2019	5.28%							0			61,450,851	61,450,851			61,450,851	61,450,851	55,305,766							0	19			168,897	168,897			168,897	168,897
4011	661	P&M Division Lalton kalan	6.3/8 MVA Make Bavary Sr N	10.541	3/13/2019	5.28%							0			1,833,692	1,833,692			1,833,692	1,833,692	1,650,323							0	19			5,040	5,040			5,040	5,040
4012	661	P&M Division Lalton kalan	Const. of laying of earth mat	10.561	3/31/2018	5.28%			168,297	168,297			168,297							168,297	168,297	151,467			0	0			0	365			8,886	8,886			8,886	8,886
4013	661	P&M Division Lalton kalan	Capital expenditure of Const	10.561	4/6/2018	5.28%							0			9,650,700	9,650,700			9,650,700	9,650,700	8,685,630							0	360			502,577	502,577			502,577	502,577
4014	661	P&M Division Lalton kalan	Capital expenditure of const	10.561	4/2/2018	5.28%							0			10,377,183	10,377,183			10,377,183	10,377,183	9,339,465							0	364			546,414	546,414			546,414	546,414
4015	661	P&M Division Lalton kalan	Capital expenditure of Const	10.561	4/2/2018	5.28%							0			1,565,235	1,565,235			1,565,235	1,565,235	1,408,712							0	364			82,418	82,418			82,418	82,418
4016	661	P&M Division Lalton kalan	Balance capital expenditure	10.561	4/8/2018	5.28%							0			586,710	586,710			586,710	586,710	528,039							0	358			30,384	30,384			30,384	30,384
4017	661	P&M Division Lalton kalan	R/O 11 kv VCB under SCADA	10.561	3/31/2018	5.28%			1,265,205	1,265,205			1,265,205							1,265,205	1,265,205	1,138,685							0	365			66,803	66,803			66,803	66,803
4018	661	P&M Division Lalton kalan	R/O 11 kv VCB under SCADA	10.561	4/1/2018	5.28%							0			81,794	81,794			81,794	81,794	73,615							0	365			4,319	4,319			4,319	4,319
4019	661	P&M Division Lalton kalan	On A/c of const. of 2 no. bay	10.561	4/1/2018	5.28%							0			1,370,795	1,370,795			1,370,795	1,370,795	1,233,716							0	365			72,378	72,378			72,378	72,378
4020	661	P&M Division Lalton kalan	Const. of 66 kv Bay for bhun	10.561	4/1/2018	5.28%							0			411,120	411,120			411,120	411,120	370,008							0	365			21,707	21,707			21,707	21,707
4021	661	P&M Division Lalton kalan	R/O 11 kv VCB under SCADA	10.561	3/31/2018	5.28%			680,968	680,968			680,968							680,968	680,968	612,871							0	365			35,955	35,955			35,955	35,955
4022	661	P&M Division Lalton kalan	R/O 11 kv VCB under SCADA	10.561	4/1/2018	5.28%							0			44,024	44,024			44,024	44,024	39,622							0	365			2,325	2,325			2,325	2,325
4023	661	P&M Division Lalton kalan	Const. of addl. 20 MVA T/F a	10.561	4/1/2018	5.28%							0			884,454	884,454			884,454	884,454	796,009							0	365			46,699	46,699			46,699	46,699
4024	661	P&M Division Lalton kalan	Const. of 2 no. Addl 66 kv ba	10.561	4/1/2018	5.28%							0			613,318	613,318			613,318	613,318	551,986							0	365			32,383	32,383			32,383	32,383
4025	661	P&M Division Lalton kalan	Const. of 2nd Ckt 66 KV Bay	10.561	4/1/2018	5.28%							0			787,191	787,191			787,191	787,191	708,472							0	365			41,564	41,564			41,564	41,564
4026	661	P&M Division Lalton kalan	Const. of Addl. 100 MVA T/F	10.561	4/1/2018	5.28%							0			5,063,553	5,063,553			5,063,553	5,063,553	4,557,198							0	365			267,356	267,356			267,356	267,356
4027	661	P&M Division Lalton kalan	220 kV Isolator Switch	10.561	3/13/2019	5.28%							0			4,633,477	4,633,477			4,633,477	4,633,477	4,170,129							0	19			12,735	12,735			12,735	12,735
4028	661	P&M Division Lalton kalan	220 kV L& E Switch	10.561	3/13/2019	5.28%							0			1,739,610	1,739,610			1,739,610	1,739,610	1,565,649							0	19			4,781	4,781			4,781	4,781
4029	661	P&M Division Lalton kalan	220 kv SF6 Breaker	10.561	3/13/2019	5.28%							0			7,486,182	7,486,182			7,486,182	7,486,182	6,737,564							0	19			20,576	20,576			20,576	20,576
4030	661	P&M Division Lalton kalan	66 kV SF6 Breaker	10.561	3/13/2019	5.28%							0			2,039,150	2,039,150			2,039,150	2,039,150	1,835,235							0	19			5,605	5,605			5,605	5,605
4031	661	P&M Division Lalton kalan	220 KV T/f CT's 600-300/1A	10.561	3/13/2019	5.28%							0			782,678	782,678			782,678	782,678	704,410							0	19			2,151	2,151			2,151	2,151
4032	661	P&M Division Lalton kalan	66 KV t/f CT's 2000-1000/1	10.561	3/13/2019	5.28%							0			287,910	287,910			287,910	287,910	259,119							0	19			791	791			791	791
4033	661	P&M Division Lalton kalan	66 KV t/f CT's 200-100/1A	10.561	3/13/2019	5.28%							0			215,251	215,251			215,251	215,251	193,726							0	19			592	592			592	592
4034	661	P&M Division Lalton kalan	220 kv T/F C&R Panel AT-2I	10.561	3/13/2019	5.28%							0			822,845	822,845			822,845	822,845	740,561							0	19			2,262	2,262			2,262	2,262
4035	661	P&M Division Lalton kalan	66 kv T/F C&R Panel CT-2R	10.561	3/13/2019	5.28%							0			435,892	435,892			435,892	435,892	392,303							0	19			1,198	1,198			1,198	1,198
4036	661	P&M Division Lalton kalan	66 kV Isolator Switch 800A	10.561	3/13/2019	5.28%							0			735,200	735,200			735,200	735,200	661,680							0	19			2,021	2,021			2,021	2,021
4037	661	P&M Division Lalton kalan	Single Suspension Fittings 0	10.561	3/13/2019	5.28%							0			136,763	136,763			136,763	136,763	123,087							0	19			376	376			376	376
4038	661	P&M Division Lalton kalan	Single TensionFittings 0.4Sq	10.561	3/13/2019	5.28%							0			134,838	134,838			134,838	134,838	121,354							0	19			371	371			371	371
4039	661	P&M Division Lalton kalan	Double Suspension Fittings	10.561	3/13/2019	5.28%							0			401,681	401,681			401,681	401,681	361,513							0	19			1,104	1,104			1,104	1,104
4040	661	P&M Division Lalton kalan	220 CT Marshling Box t-65	10.561	3/13/2019	5.28%							0			54,025	54,025			54,025	54,025	48,623							0	19			148	148			148	148
4041	661	P&M Division Lalton kalan	Marshling box T-50	10.561	3/13/2019	5.28%							0			81,560	81,560			81,560	81,560	73,404							0	19			224	224			224	224
4042	661	P&M Division Lalton kalan	11 kV Incomming Panel 120	10.561	3/13/2019	5.28%							0			342,656	342,656			342,656	342,656	308,390							0	19			942	942			942	942
4043	661	P&M Division Lalton kalan	11 kV Outgoing Panel 400-2	10.561	3/13/2019	5.28%							0			342,656	342,656			342,656	342,656	308,390							0	19			942	942			942	942
4044	661	P&M Division Lalton kalan	66 kV C&R Panel CT2RS	10.561	3/13/2019	5.28%							0			281,629	281,629			281,629	281,629	253,466							0	19			774	774			774	774
4045	661	P&M Division Lalton kalan	15 kV NCT 600/300 & 200/1	10.561	3/13/2019	5.28%							0			19,963	19,963			19,963	19,963	17,967							0	19			55	55			55	55
4046	661	P&M Division Lalton kalan	15 kV NCT 2000/1000A	10.561	3/13/2019	5.28%							0			28,142	28,142			28,142	28,142	25,328							0	19			77	77			77	77
4047	661	P&M Division Lalton kalan	220 kV CT's 800/1200/1600	10.561	3/13/2019	5.28%							0			3,913,387	3,913,387			3,913,387	3,913,387	3,522,048							0	19			10,756	10,756			10,756	10,756
4048	661	P&M Division Lalton kalan	220 kv Line panel AL-2	10.561	3/13/2019	5.28%							0			4,502,590	4,502,590			4,502,590	4,502,590	4,052,331							0	19			12,375	12,375			12,375	12,375
4049	661	P&M Division Lalton kalan	66KV Line Panel	10.561	3/13/2019	5.28%							0			646,509	646,509			646,509	646,509	581,858							0	19			1,777	1,777			1,777	1,777
4050	661	P&M Division Lalton kalan	220 kV Bus Coupler Panel	10.561	3/13/2019	5.28%							0			454,951	454,951			454,951	454,951	409,456							0	19			1,250	1,250			1,250	1,250
4051	661	P&M Division Lalton kalan	66 kV Isolator Switch 2000A	10.561	3/13/2019	5.28%							0			468,000	468,000			468,000	468,000	421,200							0	19			1,286	1,286			1,286	1,286
4052	661	P&M Division Lalton kalan	66 KV t/f CT's 800-400 A	10.561	3/13/2019	5.28%							0			666,418	666,418			666,418	666,418	599,776							0	19			1,832	1,832			1,832	1,832
4053	661	P&M Division Lalton kalan	66 kV PT's	10.561	3/13/2019	5.28%							0			363,495	363,495			363,495	363,495	327,146							0	19			999	999			999	999
4054	661	P&M Division Lalton kalan	220KV PT	10.561	3/13/2019	5.28%							0			1,362,522	1,362,522			1,362,522	1,362,522	1,226,270							0	19			3,745	3,745			3,745	3,745
4055	661	P&M Division Lalton kalan	220KV LA	10.561	3/13/2019	5.28%							0			404,249	404,249			404,249	404,249	363,824							0	19			1,111	1,111			1,111	1,111
4056	661	P&M Division Lalton kalan	66KV LA	10.561	3/13/2019	5.28%							0			215,067	215,067			215,067	215,067	193,560							0	19			591	591			591	591
4057	661	P&M Division Lalton kalan	ATS-1	10.561	3/13/2019	5.28%							0			395,505	395,505			395,505	395,505	355,955							0	19			1,087	1,087			1,087	1,087
4058	661	P&M Division Lalton kalan	ATS-2	10.561	3/13/2019	5.28%							0			1,488,604	1,488,604			1,488,604	1,488,604	1,339,744							0	19			4,091	4,091			4,091	4,091
4059	661	P&M Division Lalton kalan	ATS-3	10.561	3/13/2019	5.28%							0			698,924	698,924			698,924	698,924	629,032							0	19			1,921	1,921			1,921	1,921
4060	661	P&M Division Lalton kalan	AP	10.561	3/13/2019	5.28%							0			122,013	122,013			122,013	122,013	109,812							0	19			335	335			335	335
4061	661	P&M Division Lalton kalan	ABS-1	10.561	3/13/2019	5.28%							0			1,703,687	1,703,687			1,703,687	1,703,687	1,533,318							0	19			4,683	4,683			4,683	4,683
4062	661	P&M Division Lalton kalan	CTS-1	10.561	3/13/2019	5.28%							0			341,504	341,504			341,504	341,504	307,354							0	19			939	939			939	939
4063	661	P&M Division Lalton kalan	CTS-2	10.561	3/13/2019	5.28%							0			292,576	292,576			292,576	292,576	263,318							0	19			804	804			804	804
4064	661	P&M Division Lalton kalan	CTS-3	10.561	3/13/2019	5.28%							0			308,858	308,858			308,858	308,858	277,972							0	19			849	849			849	849
4065	661	P&M Division Lalton kalan	CBS-1	10.561	3/13/2019	5.28%							0			494,764	494,764			494,764	494,764	445,288							0	19			1,360	1,360			1,360	1,360
4066	661	P&M Division Lalton kalan	C PEAK	10.561	3/13/2019	5.28%							0			62,270	62,270			62,270	62,270	56,043							0	19			171	171			171	171
4067	661	P&M Division Lalton kalan	220KV Isolater ASI	10.561	3/13/2019	5.28%							0			1,250,308	1,250,308			1,250,308	1,250,308	1,125,277							0	19			3,436	3,436			3,436	3,436
4068	661	P&M Division Lalton kalan	220KV CT ABSC	10.561	3/13/2019	5.28%							0			379,262	379,262			379,262	379,262	341,336							0	19			1,042	1,042			1,042	1,042
4069	661	P&M Division Lalton kalan	220KV LA ABSL	10.561	3/13/2019	5.28%							0			167,851	167,851			167,851	167,851	151,066							0	19			461	461			461	461
4070	661	P&M Division Lalton kalan	66KV Isolater CSI	10.561	3/13/2019	5.28%							0			208,747	208,747			208,747	208,747	187,872							0	19			574	574			574	574
4071	661	P&M Division Lalton kalan	66KV CT/PT CSC	10.561	3/13/2019	5.28%							0			374,820	374,820			374,820	374,820	337,338							0	19			1,030	1,030			1,030	1,030
4072	661	P&M Division Lalton kalan	Wave Trap 1200A	10.561	3/13/2019	5.28%							0			1,834,000	1,834,000			1,834,000	1,834,000	1,650,600							0	19			5,041	5,041			5,041	5,041
4073	661	P&M Division Lalton kalan	220KV coupling capicitor 88	10.561	3/13/2019	5.28%							0			949,936	949,936			949,936	949,936	854,942							0	19			2,611	2,611			2,611	2,611
4074	661	P&M Division Lalton kalan	C- Wedge	10.561	3/13/2019	5.28%							0			527,220	527,220			527,220	527,220	474,498							0	19			1,449	1,449			1,449	1,449
4075	661	P&M Division Lalton kalan	Other Material Equipment 8	10.561	3/13/2019	5.28%							0			6,604,920	6,604,920			6,604,920	6,604,920	5,944,428							0	19			18,154	18,154			18,154	18,154
4076	661	P&M Division Lalton kalan	Establishment charges, HO. (	10.561	3/13/2019	5.28%							0			44,257,602	44,257,602			44,257,602	44,257,602	39,831,842							0	19			121,642	121,642			121,642	121,642
4077	661	P&M Division Lalton kalan	Providing fire protection sys	10.561	5/7/2018	5.28%							0			1,906,822	1,906,822			1,906,822	1,906,822	1,716,140							0	329			90,750	90,750			90,750	90,750
4078	661	P&M Division Lalton kalan	Providing fire protection sys	10.561	5/7/2018	5.28%							0			2,086,230	2,086,230			2,086,230	2,086,230	1,877,607							0	329			99,289	99,289			99,289	99,289
4079	661	P&M Division Lalton kalan	Providing fire protection sys	10.561	1/4/2019	5.28%							0			1,351,026	1,351,026			1,351,026	1,351,026	1,215,923							0	87			17,003	17,003			17,003	17,003
4080	661	P&M Division Lalton kalan	AC's	10.576	3/19/2019	5.28%							0			209,625	209,625			209,625	209,625	188,663							0	13			394	394			394	394
4081	661	P&M Division Lalton kalan	Thermovission camera	10.583	3/8/2019	5.28%							0			1,901,349	1,901,349			1,901,349	1,901,349	1,711,214							0	24			6,601	6,601			6,601	6,601
4082	661	P&M Division Lalton kalan	Raising of height of 132 kv M	10.601	4/1/2018	5.28%							0	1,273,119			1,273,119	1,273,119			1,273,119	1,145,807							0	365	67,221			67,221	67,221			67,221
4083	661	P&M Division Lalton kalan	220 kv s/s Jamalpur-2 to 13	10.601	4/1/2018	5.28%							0			12,371,432	12,371,432			12,371,432	12,371,432	11,134,289							0	365			653,212	653,212			653,212	653,212
4084	661	P&M Division Lalton kalan	220 kv line from 400 kv ludh	10.601	12/27/2018	5.28%							0			154,750,478	154,750,478			154,750,478	154,750,478	139,275,430							0	95			2,126,653	2,126,653			2,126,653	2,126,653
4085	661	P&M Division Lalton kalan	220KV Line from 400KV PG(	10.601	3/27/2019	5.28%							0			362,288,374	362,288,374			362,288,374	362,288,374	326,059,537							0	5			262,039	262,039			262,039	262,039
4086	661	P&M Division Lalton kalan	LILO at 220KV Humbrah fer	10.601	3/13/2019	5.28%							0			81,562,800	81,562,800			81,562,800	81,562,800	73,406,520							0	19			224,175	224,175			224,175	224,175
4087	661	P&M Division Lalton kalan	Shifting at 220KV LILO at on	10.601	3/13/2019	5.28%							0	4,955,165			4,955,165	4,955,165			4,955,165	4,459,649							0	19	13,619			13,619	13,619			13,619
4088	661	P&M Division Lalton kalan	shifting of LILO at one ckt of	10.601	3/13/2019	5.28%							0	5,256,962			5,256,962	5,256,962			5,256,962	4,731,266							0	19	14,449			14,449	14,449			14,449
4089	661	P&M Division Lalton kalan	Shifting at 220KV LILO at on	10.601	3/13/2019	5.28%							0	509,097			509,097	509,097			509,097	458,187							0	19	1,399			1,399	1,399			1,399
4090	661	P&M Division Lalton kalan	shifting of LILO at one ckt of	10.601	3/13/2019	5.28%							0	864,305			864,305	864,305			864,305	777,875							0	19	2,376			2,376	2,376			2,376
4091	661	P&M Division Lalton kalan	220 kv line from 400 kv ludh	10.601	12/27/2018	5.28%							0			104,907	104,907			104,907	104,907	94,416							0	95			1,442	1,442			1,442	1,442
4092	661	P&M Division Lalton kalan	LILO at 220KV Humbrah fer	10.601	3/13/2019	5.28%							0			4,074,678	4,074,678			4,074,678	4,074,678	3,667,210							0	19			11,199	11,199			11,199	11,199
4093	661	P&M Division Lalton kalan	0.543acres land	10.101		0.00%			4,341,230	4,341,230			4,341,230							4,341,230	4,341,230	3,907,107			0	0			0								0.00	0
4094	661	P&M Division Lalton kalan	Screen Film Asset	10.571	Upto 31-03-2005	4.68%			4,219	4,219			4,219							4,219	4,219	3,797			3,797	3,797			3,797								3,797	3,797
4095	661	P&M Division Lalton kalan	ALDC Building	10.206	Upto 31-03-2005	3.34%			5,553,015	5,553,015			5,553,015							5,553,015	5,553,015	4,997,714			4,096,552	4,096,552			4,096,552	365			185,471	185,471			4,282,023	4,282,023
4096	661	P&M Division Lalton kalan	ALDC Building	10.206	Upto 31-03-2005	3.34%			571,589	571,589			571,589							571,589	571,589	514,430			273,533	273,533			273,533	365			19,091	19,091			292,624	292,624
4097	661	P&M Division Lalton kalan	Furnitue & Fitting	10.801	Upto 31-03-2005	6.33%			22,641	22,641			22,641							22,641	22,641	20,377			20,377	20,377			20,377								20,377	20,377
4098	661	P&M Division Lalton kalan	33 Square meter verticle bli	10.571	Upto 31-03-2005	4.68%			30,086	30,086			30,086							30,086	30,086	27,077			27,077	27,077			27,077								27,077.00	27,077
4099	661	P&M Division Lalton kalan	computer Chairs	10.571	Upto 31-03-2005	4.68%			30,566	30,566			30,566							30,566	30,566	27,509			27,509	27,509			27,509								27,509.00	27,509
4100	661	P&M Division Lalton kalan	8 no Acs	10.571		4.68%			237,795	237,795			237,795							237,795	237,795	214,016			214,016	214,016			214,016								214,016	214,016
4101	661	P&M Division Lalton kalan	CIVIL WORKS MATERIAL AY	10.206	Upto 31-03-2005	3.34%			2,817,526	2,817,526			2,817,526							2,817,526	2,817,526	2,535,773			2,535,773	2,535,773			2,535,773								2,535,773.00	2,535,773
4102	661	P&M Division Lalton kalan	Boundry wall fencing at 132	10.245	Upto 31-03-2005	3.34%			1,020,706	1,020,706			1,020,706							1,020,706	1,020,706	918,635			918,635	918,635			918,635								918,635	918,635
4103	661	P&M Division Lalton kalan	Addl 10/12.5 mva, 66/11 kv	10.541	6/22/2013	5.28%			2,525,000	2,525,000			2,525,000							2,525,000	2,525,000	2,272,500			636,283	636,283			636,283	365			133,320	133,320			769,603	769,603
4104	661	P&M Division Lalton kalan	132/11 KV T/F AT 132 KV S	10.561	6/22/2013	5.28%			4,366,607	4,366,607			4,366,607							4,366,607	4,366,607	3,929,946			1,100,357	1,100,357			1,100,357	365			230,557	230,557			1,330,914	1,330,914
4105	661	P&M Division Lalton kalan	Furiniture	10.801	3/29/2017	6.33%			45,958	45,958			45,958							45,958	45,958	41,362			2,933	2,933			2,933	365			2,909	2,909			5,842	5,842
4106	661	P&M Division Lalton kalan	Furniture	10.801	3/30/2016	6.33%			231,182	231,182			231,182							231,182	231,182	208,064			29,348	29,348			29,348	365			14,634	14,634			43,982	43,982
4107	601	Protection Division Jalandhar	Transformers & Equipments	10.541	Upto 31-03-2005	2.05%			17,165	17,165			17,165							17,165	17,165	15,449			15,449	15,449			15,449								15,449.00	15,449
4108	601	Protection Division Jalandhar	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			14,925	14,925			14,925							14,925	14,925	13,433			13,433	13,433			13,433								13,433.00	13,433
4109	601	Protection Division Jalandhar	Cummunication Equipments	10.572	9/10/2011	6.33%			13,316	13,316			13,316							13,316	13,316	11,984			6,225	6,225			6,225	365			843	843			7,068	7,068
4110	601	Protection Division Jalandhar	Air conditionar Plant Portab	10.577	5/21/2011	9.50%			22,410	22,410			22,410							22,410	22,410	20,169			13,991	13,991			13,991	365			2,129	2,129			16,120	16,120
4111	601	Protection Division Jalandhar	Meter Testing lab. Tools & E	10.581	Upto 31-03-2005	2.05%			6,464	6,464			6,464							6,464	6,464	5,818			5,818	5,818			5,818								5,818.00	5,818
4112	601	Protection Division Jalandhar	Meter Testing lab. Tools & E	10.581	Upto 31-03-2005	2.05%			30,925	30,925			30,925							30,925	30,925	27,833			27,833	27,833			27,833								27,833.00	27,833
4113	601	Protection Division Jalandhar	Meter Testing lab. Tools & E	10.581	Upto 31-03-2005	2.05%			21,632	21,632			21,632							21,632	21,632	19,469			19,469	19,469			19,469								19,469.00	19,469
4114	601	Protection Division Jalandhar	Tools and Tacklers	10.583	Upto 31-03-2005	2.05%			1,488,456	1,488,456			1,488,456							1,488,456	1,488,456	1,339,610			1,339,610	1,339,610			1,339,610								1,339,610.00	1,339,610
4115	601	Protection Division Jalandhar	Tools and Tacklers	10.583	3/21/2011	5.28%			530,400	530,400			530,400							530,400	530,400	477,360			170,874	170,874			170,874	365			28,005	28,005			198,879	198,879
4116	601	Protection Division Jalandhar	Tools and Tacklers	10.583	3/22/2011	5.28%			1,323,884	1,323,884			1,323,884							1,323,884	1,323,884	1,191,496			426,504	426,504			426,504	365			69,901	69,901			496,405	496,405

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
4117	601	Protection Division Jalandhar	Tools and Tacklers	10.583	1/4/2012	5.28%			739,500	739,500			739,500							739,500	739,500	665,550			234,276	234,276			234,276	365			39,046	39,046			273,322	273,322
4118	601	Protection Division Jalandhar	Tools and Tacklers	10.583	1/12/2012	5.28%			277,440	277,440			277,440							277,440	277,440	249,696			78,101	78,101			78,101	365			14,649	14,649			92,750	92,750
4119	601	Protection Division Jalandhar	Tools and Tacklers	10.583	1/12/2012	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			77,525	77,525			77,525	365			14,541	14,541			92,066	92,066
4120	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			52,723	52,723			52,723							52,723	52,723	47,451			47,451	47,451			47,451								47,451.00	47,451
4121	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			311,127	311,127			311,127							311,127	311,127	280,014			280,014	280,014			280,014								280,014.00	280,014
4122	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			85,072	85,072			85,072							85,072	85,072	76,565			76,565	76,565			76,565								76,565.00	76,565
4123	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			3,007	3,007			3,007							3,007	3,007	2,706			2,706	2,706			2,706								2,706.00	2,706
4124	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			3,549	3,549			3,549							3,549	3,549	3,194			3,194	3,194			3,194								3,194.00	3,194
4125	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			10,154	10,154			10,154							10,154	10,154	9,139			9,139	9,139			9,139								9,139.00	9,139
4126	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			135,344	135,344			135,344							135,344	135,344	121,810			121,810	121,810			121,810								121,810.00	121,810
4127	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			89,180	89,180			89,180							89,180	89,180	80,262			80,262	80,262			80,262								80,262.00	80,262
4128	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			45,604	45,604			45,604							45,604	45,604	41,044			41,044	41,044			41,044								41,044.00	41,044
4129	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			33,855	33,855			33,855							33,855	33,855	30,470			30,470	30,470			30,470								30,470.00	30,470
4130	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			441,940	441,940			441,940							441,940	441,940	397,746			397,746	397,746			397,746								397,746.00	397,746
4131	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			50,778	50,778			50,778							50,778	50,778	45,700			45,700	45,700			45,700								45,700.00	45,700
4132	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143								8,143.00	8,143
4133	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			83,209	83,209			83,209							83,209	83,209	74,888			74,888	74,888			74,888								74,888.00	74,888
4134	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			56,620	56,620			56,620							56,620	56,620	50,958			50,958	50,958			50,958								50,958.00	50,958
4135	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			858,247	858,247			858,247							858,247	858,247	772,422			772,422	772,422			772,422								772,422.00	772,422
4136	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			47,750	47,750			47,750							47,750	47,750	42,975			42,975	42,975			42,975								42,975.00	42,975
4137	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			2,033,800	2,033,800			2,033,800							2,033,800	2,033,800	1,830,420			1,830,420	1,830,420			1,830,420								1,830,420.00	1,830,420
4138	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			2,622	2,622			2,622							2,622	2,622	2,360			2,360	2,360			2,360								2,360.00	2,360
4139	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			211,774	211,774			211,774							211,774	211,774	190,597			190,597	190,597			190,597								190,597.00	190,597
4140	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			119,826	119,826			119,826							119,826	119,826	107,843			107,843	107,843			107,843								107,843.00	107,843
4141	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			453,650	453,650			453,650							453,650	453,650	408,285			408,285	408,285			408,285								408,285.00	408,285
4142	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			145,600	145,600			145,600							145,600	145,600	131,040			131,040	131,040			131,040								131,040.00	131,040
4143	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%			134,036	134,036			134,036							134,036	134,036	120,632			104,919	104,919			104,919	365			7,077	7,077			111,996	111,996
4144	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%			200,850	200,850			200,850							200,850	200,850	180,765			157,219	157,219			157,219	365			10,605	10,605			167,824	167,824
4145	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%			200,850	200,850			200,850							200,850	200,850	180,765			157,219	157,219			157,219	365			10,605	10,605			167,824	167,824
4146	601	Protection Division Jalandhar	Other Misc Equipments	10.599	2/10/2012	5.28%			535,500	535,500			535,500							535,500	535,500	481,950			174,367	174,367			174,367	365			28,274	28,274			202,641	202,641
4147	601	Protection Division Jalandhar	Other Misc Equipments	10.599	4/24/2013	5.28%			33,948	33,948			33,948							33,948	33,948	30,553			8,848	8,848			8,848	365			1,792	1,792			10,640	10,640
4148	601	Protection Division Jalandhar	Other Misc Equipments	10.599	6/21/2013	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			69,478	69,478			69,478	365			14,541	14,541			84,019	84,019
4149	601	Protection Division Jalandhar	Jeep and Motar Cars	10.730	Upto 31-03-2005	9.50%			431,950	431,950			431,950							431,950	431,950	388,755			388,755	388,755			388,755								388,755.00	388,755
4150	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,550	2,550			2,550							2,550	2,550	2,295			2,295	2,295			2,295								2,295.00	2,295
4151	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,817	2,817			2,817							2,817	2,817	2,535			2,535	2,535			2,535								2,535.00	2,535
4152	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			3,110	3,110			3,110							3,110	3,110	2,799			2,799	2,799			2,799								2,799.00	2,799
4153	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,850	4,850			4,850							4,850	4,850	4,365			4,365	4,365			4,365								4,365.00	4,365
4154	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			7,300	7,300			7,300							7,300	7,300	6,570			6,570	6,570			6,570								6,570.00	6,570
4155	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			7,350	7,350			7,350							7,350	7,350	6,615			6,615	6,615			6,615								6,615.00	6,615
4156	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			3,960	3,960			3,960							3,960	3,960	3,564			3,564	3,564			3,564								3,564.00	3,564
4157	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			6,800	6,800			6,800							6,800	6,800	6,120			6,120	6,120			6,120								6,120.00	6,120
4158	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,733	4,733			4,733							4,733	4,733	4,260			4,260	4,260			4,260								4,260.00	4,260
4159	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			1,632	1,632			1,632							1,632	1,632	1,469			1,469	1,469			1,469								1,469.00	1,469
4160	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			9,139	9,139			9,139							9,139	9,139	8,225			8,225	8,225			8,225								8,225.00	8,225
4161	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,896	4,896			4,896							4,896	4,896	4,406			4,406	4,406			4,406								4,406.00	4,406
4162	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			870	870			870							870	870	783			783	783			783								783.00	783
4163	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,406	4,406			4,406							4,406	4,406	3,965			3,965	3,965			3,965								3,965.00	3,965
4164	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			7,507	7,507			7,507							7,507	7,507	6,756			6,756	6,756			6,756								6,756.00	6,756
4165	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,067	2,067			2,067							2,067	2,067	1,860			1,860	1,860			1,860								1,860.00	1,860
4166	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,285	2,285			2,285							2,285	2,285	2,057			2,057	2,057			2,057								2,057.00	2,057
4167	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			327	327			327							327	327	294			294	294			294								294.00	294
4168	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	7/8/2013	6.33%			5,303	5,303			5,303							5,303	5,303	4,773			1,588	1,588			1,588	365			336	336			1,924	1,924
4169	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	7/11/2014	6.33%			11,453	11,453			11,453							11,453	11,453	10,308			2,697	2,697			2,697	365			725	725			3,422	3,422
4170	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	12/5/2014	6.33%			34,274	34,274			34,274							34,274	34,274	30,847			7,199	7,199			7,199	365			2,170	2,170			9,369	9,369
4171	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	9/6/2016	6.33%			7,188	7,188			7,188							7,188	7,188	6,469			713	713			713	365			455	455			1,168	1,168
4172	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	8/22/2017	6.33%			26,000	26,000			26,000							26,000	26,000	23,400			1,001	1,001			1,001	365			1,646	1,646			2,647	2,647
4173	601	Protection Division Jalandhar	Type writer and duplicating	10.902	Upto 31-03-2005	6.33%			11,126	11,126			11,126							11,126	11,126	10,013			10,013	10,013			10,013								10,013.00	10,013
4174	601	Protection Division Jalandhar	Computers	10.904	11/2/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
4175	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%			15,750	15,750			15,750							15,750	15,750	14,175			12,753	12,753			12,753	365			1,422	1,422			14,175	14,175
4176	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%			133,036	133,036			133,036							133,036	133,036	119,732			107,707	107,707			107,707	365			12,025	12,025			119,732	119,732
4177	601	Protection Division Jalandhar	Computers	10.904	7/18/2014	15.00%			126,000	126,000			126,000							126,000	126,000	113,400			69,956	69,956			69,956	365			18,900	18,900			88,856	88,856
4178	601	Protection Division Jalandhar	Computers	10.904	3/31/2015	15.00%			13,498	13,498			13,498							13,498	13,498	12,148			6,075	6,075			6,075	365			2,025	2,025			8,100	8,100
4179	601	Protection Division Jalandhar	Tools and Tacklers	10.583	3/27/2019	5.28%							0			1,901,349	1,901,349			1,901,349	1,901,349	1,711,214							0	5			1,375	1,375			1,375	1,375
4180	631	P&M Division Mahilpur	Land under P&M Division M	10.101	4/16/2010	0.00%			453,639,500	453,639,500			453,639,500							453,639,500	453,639,500	408,275,550			0	0			0								0.00	0
4181	631	P&M Division Mahilpur	Office Buiding	10.211	3/31/2009	3.34%			126,805	126,805			126,805							126,805	126,805	114,125			33,354	33,354			33,354	365			4,235	4,235			37,589	37,589
4182	631	P&M Division Mahilpur	Office Buiding	10.211	3/31/2010	3.34%			32,924	32,924			32,924							32,924	32,924	29,632			7,672	7,672			7,672	365			1,100	1,100			8,772	8,772
4183	631	P&M Division Mahilpur	Other Building	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142			16,743,142	16,743,142			16,743,142								16,743,142.00	16,743,142
4184	631	P&M Division Mahilpur	Other Building	10.245	Upto 31-03-2005	3.34%			320,736	320,736			320,736							320,736	320,736	288,662			153,461	153,461			153,461	365			10,713	10,713			164,174	164,174
4185	631	P&M Division Mahilpur	Other Building	10.245	3/31/2009	3.34%			3,125,450	3,125,450			3,125,450							3,125,450	3,125,450	2,812,905			1,023,460	1,023,460			1,023,460	365			104,390	104,390			1,127,850	1,127,850
4186	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			33,621,835	33,621,835			33,621,835							33,621,835	33,621,835	30,259,652			30,259,652	30,259,652			30,259,652								30,259,652.00	30,259,652
4187	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			7,735,133	7,735,133			7,735,133							7,735,133	7,735,133	6,961,620			6,961,620	6,961,620			6,961,620								6,961,620.00	6,961,620
4188	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			5,099,349	5,099,349			5,099,349							5,099,349	5,099,349	4,589,414			4,589,414	4,589,414			4,589,414								4,589,414.00	4,589,414
4189	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			21,317,552	21,317,552			21,317,552							21,317,552	21,317,552	19,185,797			19,185,797	19,185,797			19,185,797								19,185,797.00	19,185,797
4190	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			2,175,353	2,175,353			2,175,353							2,175,353	2,175,353	1,957,818			1,957,818	1,957,818			1,957,818								1,957,818.00	1,957,818
4191	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			8,092,778	8,092,778			8,092,778							8,092,778	8,092,778	7,283,500			7,283,500	7,283,500			7,283,500								7,283,500.00	7,283,500
4192	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			7,415,610	7,415,610			7,415,610							7,415,610	7,415,610	6,674,049			6,674,049	6,674,049			6,674,049								6,674,049.00	6,674,049
4193	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			22,335,834	22,335,834			22,335,834							22,335,834	22,335,834	20,102,251			20,102,251	20,102,251			20,102,251								20,102,251.00	20,102,251
4194	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			1,424,495	1,424,495			1,424,495							1,424,495	1,424,495	1,282,046			1,282,046	1,282,046			1,282,046								1,282,046.00	1,282,046
4195	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			350,311	350,311			350,311							350,311	350,311	315,280			315,280	315,280			315,280								315,280.00	315,280
4196	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			9,636,301	9,636,301			9,636,301							9,636,301	9,636,301	8,672,671			8,672,671	8,672,671			8,672,671								8,672,671.00	8,672,671
4197	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			49,391	49,391			49,391							49,391	49,391	44,452			44,452	44,452			44,452								44,452.00	44,452
4198	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			10,276,801	10,276,801			10,276,801							10,276,801	10,276,801	9,249,121			9,249,121	9,249,121			9,249,121								9,249,121.00	9,249,121
4199	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			2,883,954	2,883,954			2,883,954							2,883,954	2,883,954	2,595,559			2,595,559	2,595,559			2,595,559								2,595,559.00	2,595,559
4200	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			23,394,089	23,394,089			23,394,089							23,394,089	23,394,089	21,054,680			21,054,680	21,054,680			21,054,680								21,054,680.00	21,054,680
4201	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			15,037,904	15,037,904			15,037,904							15,037,904	15,037,904	13,534,114			13,534,114	13,534,114			13,534,114								13,534,114.00	13,534,114
4202	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			75,077,419	75,077,419			75,077,419							75,077,419	75,077,419	67,569,677			67,569,677	67,569,677			67,569,677								67,569,677.00	67,569,677
4203	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			12,656,598	12,656,598			12,656,598							12,656,598	12,656,598	11,390,938			11,390,938	11,390,938			11,390,938								11,390,938.00	11,390,938
4204	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			31,048,555	31,048,555			31,048,555							31,048,555	31,048,555	27,943,700			27,943,700	27,943,700			27,943,700								27,943,700.00	27,943,700
4205	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2007	5.28%			136,835	136,835			136,835							136,835	136,835	123,152			111,438	111,438			111,438	365			7,225	7,225			118,663	118,663
4206	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2007	5.28%			21,870	21,870			21,870							21,870	21,870	19,683			17,810	17,810			17,810	365			1,155	1,155			18,965	18,965
4207	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2007	5.28%			241,355	241,355			241,355							241,355	241,355	217,220			196,559	196,559			196,559	365			12,744	12,744			209,303	209,303
4208	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2007	5.28%			1,928	1,928			1,928							1,928	1,928	1,735			1,420	1,420			1,420	365			102	102			1,522	1,522
4209	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2008	5.28%			75,013	75,013			75,013							75,013	75,013	67,512			49,328	49,328			49,328	365			3,961	3,961			53,289	53,289
4210	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2010	5.28%			1,576,794	1,576,794			1,576,794							1,576,794	1,576,794	1,419,115			667,809	667,809			667,809	365			83,255	83,255			751,064	751,064
4211	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2010	5.28%			1,855,580	1,855,580			1,855,580							1,855,580	1,855,580	1,670,022			785,882	785,882			785,882	365			97,975	97,975			883,857	883,857
4212	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2010	5.28%			855,112	855,112			855,112							855,112	855,112	769,601			362,160	362,160			362,160	365			45,150	45,150			407,310	407,310
4213	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2010	5.28%			249,284	249,284			249,284							249,284	249,284	224,356			105,576	105,576			105,576	365			13,162	13,162			118,738	118,738
4214	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2010	5.28%			15,620,751	15,620,751			15,620,751							15,620,751	15,620,751	14,058,676			1,877,556	1,877,556			1,877,556	365			824,776	824,776			2,702,332	2,702,332
4215	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2010	5.28%			4,172,103	4,172,103			4,172,103							4,172,103	4,172,103	3,754,893			1,756,958	1,756,958			1,756,958	365			220,287	220,287			1,977,245	1,977,245
4216	631	P&M Division Mahilpur	Transformer having rating 1	10.541	3/31/2010	5.28%			133,419	133,419			133,419							133,419	133,419	120,077			66,816	66,816			66,816	365			7,045	7,045			73,861	73,861
4217	631	P&M Division Mahilpur	Transformer having rating 1	10.541	4/1/2009	5.28%			752,594	752,594			752,594							752,594	752,594	677,335			376,899	376,899			376,899	365			39,737	39,737			416,636	416,636
4218	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			70,498	70,498			70,498							70,498	70,498	63,448			63,448	63,448			63,448								63,448.00	63,448
4219	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			9,454	9,454			9,454							9,454	9,454	8,509			8,509	8,509			8,509								8,509.00	8,509
4220	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			72,977	72,977			72,977							72,977	72,977	65,679			65,679	65,679			65,679								65,679.00	65,679
4221	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			3,614,357	3,614,357			3,614,357							3,614,357	3,614,357	3,252,921			3,252,921	3,252,921			3,252,921								3,252,921.00	3,252,921
4222	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			49,695	49,695			49,695							49,695	49,695	44,726			44,726	44,726			44,726								44,726.00	44,726
4223	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			602,579	602,579			602,579							602,579	602,579	542,321			542,321	542,321			542,321								542,321.00	542,321
4224	631	P&M Division Mahilpur	132kyvI s/s PgvwVw ivKy A	10.541	3/31/2011	5.28%			7,965,776	7,965,776			7,965,776							7,965,776	7,965,776	7,169,198			2,944,151	2,944,151			2,944,151	365			420,593	420,593			3,364,744	3,364,744
4225	631	P&M Division Mahilpur	Addl 3/4 TF at 132 kv Choha	10.541	3/31/2012	5.28%			1,176,905	1,176,905			1,176,905							1,176,905	1,176,905	1,059,215			434,986	434,986			434,986	365			62,141	62,141			497,127	497,127
4226	631	P&M Division Mahilpur	Addl 12.5 mva at 132 kv Ban	10.541	3/31/2012	5.28%			14,386,600	14,386,600			14,386,600							14,386,600	14,386,600	12,947,940			5,317,285	5,317,285			5,317,285	365			759,612	759,612			6,076,897	6,076,897
4227	631	P&M Division Mahilpur	Aug of 20/25 mva with 40/5	10.541	3/31/2012	5.28%			16,202,783	16,202,783			16,202,783							16,202,783	16,202,783	14,582,505			5,988,549	5,988,549			5,988,549	365			855,507	855,507			6,844,056	6,844,056
4228	631	P&M Division Mahilpur	Repl of 20/10/10 mva at 13	10.541	3/31/2012	5.28%			790,674	790,674			790,674							790,674	790,674	711,607			408,385	408,385			408,385	365			41,748	41,748			450,133	450,133
4229	631	P&M Division Mahilpur	Addl 12.5 mva 132 kv nawar	10.541	3/31/2012	5.28%			22,078	22,078			22,078							22,078	22,078	19,870			8,161	8,161			8,161	365			1,166	1,166			9,327	9,327
4230	631	P&M Division Mahilpur	AwaUgmYNtySn AwP 20/10	10.541	6/6/2012	5.28%			14,759,266	14,759,266			14,759,266							14,759,266	14,759,266	13,283,339			4,532,686	4,532,686			4,532,686	365			779,289	779,289			5,311,975	5,311,975
4231	631	P&M Division Mahilpur	AwaUgmYNtySn AwP 20/10	10.541	9/22/2012	5.28%			4,186,275	4,186,275			4,186,275							4,186,275	4,186,275	3,767,648			1,220,235	1,220,235			1,220,235	365			221,035	221,035			1,441,270	1,441,270
4232	631	P&M Division Mahilpur	132kuvI s/s PgvwVw ivKy 2	10.541	3/31/2013	5.28%			1,384,112	1,384,112			1,384,112							1,384,112	1,384,112	1,245,701			351,861	351,861			351,861	365			73,081	73,081			424,942	424,942
4233	631	P&M Division Mahilpur	132ky.vI s/s PgvwVw Aug. o	10.541	6/7/2012	5.28%			2,100,014	2,100,014			2,100,014							2,100,014	2,100,014	1,890,013			644,628	644,628			644,628	365			110,881	110,881			755,509	755,509
4234	631	P&M Division Mahilpur	Augmentation of 12.5 MVA I	10.541	9/4/2012	5.28%			13,862,092	13,862,092			13,862,092							13,862,092	13,862,092	12,475,883			3,765,871	3,765,871			3,765,871	365			731,918	731,918			4,497,789	4,497,789
4235	631	P&M Division Mahilpur	Augmentation of 20/25 with	10.541	9/29/2012	5.28%			32,725,421	32,725,421			32,725,421							32,725,421	32,725,421	29,452,879			8,653,713	8,653,713			8,653,713	365			1,727,902	1,727,902			10,381,615	10,381,615
4236	631	P&M Division Mahilpur	220 KV S/s Rehana Jattan W	10.541	3/31/2012	5.28%			89,780,443	89,780,443			89,780,443							89,780,443	89,780,443	80,802,399			28,442,443	28,442,443			28,442,443	365			4,740,407	4,740,407			33,182,850	33,182,850
4237	631	P&M Division Mahilpur	66 Kv Molla Wahidpur bay 1	10.541	3/31/2012	5.28%			1,966,998	1,966,998			1,966,998							1,966,998	1,966,998	1,770,298			623,143	623,143			623,143	365			103,857	103,857			727,000	727,000
4238	631	P&M Division Mahilpur	66 Kv Ajowal bay BREAKER	10.541	3/31/2012	5.28%			1,689,100	1,689,100			1,689,100							1,689,100	1,689,100	1,520,190			535,105	535,105			535,105	365			89,184	89,184			624,289	624,289
4239	631	P&M Division Mahilpur	Augmentation of 5 MVA to 6	10.541	3/31/2012	5.28%			2,447,903	2,447,903			2,447,903							2,447,903	2,447,903	2,203,113			775,495	775,495			775,495	365			129,249	129,249			904,744	904,744
4240	631	P&M Division Mahilpur	33 to 66 KV bay chabewal, s	10.541	3/31/2012	5.28%			4,512,442	4,512,442			4,512,442							4,512,442	4,512,442	4,061,198			1,429,542	1,429,542			1,429,542	365			238,257	238,257			1,667,799	1,667,799
4241	631	P&M Division Mahilpur	100 KVA T/F New at 132 KV	10.541	1/8/2014	5.28%			126,262	126,262			126,262							126,262	126,262	113,636			28,183	28,183			28,183	365			6,667	6,667			34,850	34,850
4242	631	P&M Division Mahilpur	Damaged 12.5 MVA same ca	10.541	4/1/2013	5.28%			1,011,692	1,011,692			1,011,692							1,011,692	1,011,692	910,523			267,086	267,086			267,086	365			53,417	53,417			320,503	320,503
4243	631	P&M Division Mahilpur	Aug of 20/25 MVA with 50 N	10.541	4/1/2013	5.28%			3,155,575	3,155,575			3,155,575							3,155,575	3,155,575	2,840,018			833,071	833,071			833,071	365			166,614	166,614			999,685	999,685
4244	631	P&M Division Mahilpur	Bay at 132 kv Mahilpur	10.541	4/1/2013	5.28%			2,303,823	2,303,823			2,303,823							2,303,823	2,303,823	2,073,441			608,210	608,210			608,210	365			121,642	121,642			729,852	729,852
4245	631	P&M Division Mahilpur	Aug of 12.5 MVA to 20 MVA	10.541	4/1/2013	5.28%			2,658,117	2,658,117			2,658,117							2,658,117	2,658,117	2,392,305			701,744	701,744			701,744	365			140,349	140,349			842,093	842,093
4246	631	P&M Division Mahilpur	Add. 1*10.860 MVA at 132 k	10.541	4/1/2013	5.28%			1,456,373	1,456,373			1,456,373							1,456,373	1,456,373	1,310,736			384,481	384,481			384,481	365			76,896	76,896			461,377	461,377
4247	631	P&M Division Mahilpur	Aug of 12.5 MVA 30/40 at 1:	10.541	4/1/2013	5.28%			1,091,380	1,091,380			1,091,380							1,091,380	1,091,380	982,242			288,125	288,125			288,125	365			57,625	57,625			345,750	345,750
4248	631	P&M Division Mahilpur	Bay at 132 kv s/s Hoshiarpu	10.541	4/1/2013	5.28%			2,599,108	2,599,108			2,599,108							2,599,108	2,599,108	2,339,197			686,165	686,165			686,165	365			137,233	137,233			823,398	823,398
4249	631	P&M Division Mahilpur	Prov LLB Prot. 220 kv s/s Re	10.541	4/1/2013	5.28%			3,218,857	3,218,857			3,218,857							3,218,857	3,218,857	2,896,971			849,779	849,779			849,779	365			169,956	169,956			1,019,735	1,019,735
4250	631	P&M Division Mahilpur	100 MVA at 220 kv s/s Reha	10.541	4/1/2013	5.28%			42,066	42,066			42,066							42,066	42,066	37,859			11,105	11,105			11,105	365			2,221	2,221			13,326	13,326
4251	631	P&M Division Mahilpur	66 Kv bay at 220 kv s/s Reha	10.541	4/1/2013	5.28%			1,104,324	1,104,324			1,104,324							1,104,324	1,104,324	993,892			291,541	291,541			291,541	365			58,308	58,308			349,849	349,849
4252	631	P&M Division Mahilpur	Prov. 2*10.860 MVA at 220 I	10.541	4/1/2013	5.28%			5,099,234	5,099,234			5,099,234							5,099,234	5,099,234	4,589,311			1,346,199	1,346,199			1,346,199	365			269,240	269,240			1,615,439	1,615,439
4253	631	P&M Division Mahilpur	Aug of 12.5 MVA to 20 MVA	10.541	3/31/2014	5.28%			13,944,313	13,944,313			13,944,313							13,944,313	13,944,313	12,549,882			2,945,039	2,945,039			2,945,039	365			736,260	736,260			3,681,299	3,681,299
4254	631	P&M Division Mahilpur	Bay at 220kv s/s Mahilpur	10.541	3/31/2014	5.28%			2,590	2,590			2,590							2,590	2,590	2,331			2,331	2,331			2,331								2,331.00	2,331
4255	631	P&M Division Mahilpur	Prov. Of 2*10.860 MVAR at 2	10.541	3/31/2014	5.28%			235,443	235,443			235,443							235,443	235,443	211,899			49,725	49,725			49,725	365			12,431	12,431			62,156	62,156
4256	631	P&M Division Mahilpur	Prov. Of 2 no bay at 220 kv s	10.541	3/31/2014	5.28%			4,783,006	4,783,006			4,783,006							4,783,006	4,783,006	4,304,705			1,010,171	1,010,171			1,010,171	365			252,543	252,543			1,262,714	1,262,714
4257	631	P&M Division Mahilpur	Aug of 33kv to 66kv Bay for	10.541	3/31/2014	5.28%			302,812	302,812			302,812							302,812	302,812	272,531			63,954	63,954			63,954	365			15,988	15,988			79,942	79,942
4258	631	P&M Division Mahilpur	Add. Of 12.5 MVA to repl. 2*	10.541	3/31/2014	5.28%			5,012,892	5,012,892			5,012,892							5,012,892	5,012,892	4,511,603			1,058,723	1,058,723			1,058,723	365			264,681	264,681			1,323,404	1,323,404
4259	631	P&M Division Mahilpur	Repl of 20/10/10 MVA with	10.541	3/31/2014	5.28%			15,253,717	15,253,717			15,253,717							15,253,717	15,253,717	13,728,345			3,221,585	3,221,585			3,221,585	365			805,396	805,396			4,026,981	4,026,981
4260	631	P&M Division Mahilpur	Dismantement & Erection of	10.541	Upto 31-03-2005	2.05%			400,000	400,000			400,000							400,000	400,000	360,000			357,120	357,120			357,120	365			2,880	2,880			360,000	360,000
4261	631	P&M Division Mahilpur	Addl 12.5/16 MVA T/F at 22	10.541	3/31/2012	5.28%			1,500,000	1,500,000			1,500,000							1,500,000	1,500,000	1,350,000			475,200	475,200			475,200	365			79,200	79,200			554,400	554,400
4262	631	P&M Division Mahilpur	Addl 12.5/16 MVA T/F at 22	10.541	3/31/2011	5.28%			1,500,000	1,500,000			1,500,000							1,500,000	1,500,000	1,350,000			554,400	554,400			554,400	365			79,200	79,200			633,600	633,600
4263	631	P&M Division Mahilpur	100 MVA at 220 kv s/s Reha	10.541	3/31/2012	5.28%			9,952,387	9,952,387			9,952,387							9,952,387	9,952,387	8,957,148			3,152,916	3,152,916			3,152,916	365			525,486	525,486			3,678,402	3,678,402

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
4264	631	P&M Division Mahilpur	220 kv s/s rehana jattan 10(	10.541	3/31/2012	5.28%			599,371	599,371			599,371							599,371	599,371	539,434			189,881	189,881			189,881	365			31,647	31,647			221,528	221,528
4265	631	P&M Division Mahilpur	Aug of 20/25 mva with 40/5	10.541	3/31/2013	5.28%			2,900,471	2,900,471			2,900,471							2,900,471	2,900,471	2,610,424			765,725	765,725			765,725	365			153,145	153,145			918,870	918,870
4266	631	P&M Division Mahilpur	Repl of 12 mva with 20 at 13	10.541	3/31/2013	5.28%			4,031,682	4,031,682			4,031,682							4,031,682	4,031,682	3,628,514			1,064,364	1,064,364			1,064,364	365			212,873	212,873			1,277,237	1,277,237
4267	631	P&M Division Mahilpur	220 kv mahilpur 132 kv bay	10.541	3/31/2013	5.28%			316,078	316,078			316,078							316,078	316,078	284,470			83,445	83,445			83,445	365			16,689	16,689			100,134	100,134
4268	631	P&M Division Mahilpur	Repl of 20/10/10 mva with	10.541	3/31/2014	5.28%			5,470,189	5,470,189			5,470,189							5,470,189	5,470,189	4,923,170			1,155,304	1,155,304			1,155,304	365			288,826	288,826			1,444,130	1,444,130
4269	631	P&M Division Mahilpur	Addl 100 mva t/f at 220 kv r	10.541	8/31/2014	5.28%			54,856,253	54,856,253			54,856,253							54,856,253	54,856,253	49,370,628			10,371,529	10,371,529			10,371,529	365			2,896,410	2,896,410			13,267,939	13,267,939
4270	631	P&M Division Mahilpur	66 kv bay for garshankar at	10.541	8/31/2014	5.28%			1,225,237	1,225,237			1,225,237							1,225,237	1,225,237	1,102,713			231,653	231,653			231,653	365			64,693	64,693			296,346	296,346
4271	631	P&M Division Mahilpur	Aug of 12.5 to 20 mva at 132	10.541	3/31/2014	5.28%			16,402,495	16,402,495			16,402,495							16,402,495	16,402,495	14,762,246			3,464,207	3,464,207			3,464,207	365			866,052	866,052			4,330,259	4,330,259
4272	631	P&M Division Mahilpur	100 mva t/f at 220 kv s/s rel	10.541	7/31/2014	5.28%			10,190,296	10,190,296			10,190,296							10,190,296	10,190,296	9,171,266			1,972,350	1,972,350			1,972,350	365			538,048	538,048			2,510,398	2,510,398
4273	631	P&M Division Mahilpur	66 kv bay for januri at 132 k	10.541	7/31/2014	5.28%			1,647,698	1,647,698			1,647,698							1,647,698	1,647,698	1,482,928			318,915	318,915			318,915	365			86,998	86,998			405,913	405,913
4274	631	P&M Division Mahilpur	Aug of 6.3/8 mva with 20 mv	10.541	7/31/2014	5.28%			12,670,504	12,670,504			12,670,504							12,670,504	12,670,504	11,403,454			2,452,399	2,452,399			2,452,399	365			669,003	669,003			3,121,402	3,121,402
4275	631	P&M Division Mahilpur	66 kv bay at 132 kv chohal	10.541	4/24/2014	5.28%			3,454,937	3,454,937			3,454,937							3,454,937	3,454,937	3,109,443			718,188	718,188			718,188	365			182,421	182,421			900,609	900,609
4276	631	P&M Division Mahilpur	Addl 100 MVA 220/66 kv at	10.541	2/29/2016	5.28%			53,803,467	53,803,467			53,803,467							53,803,467	53,803,467	48,423,120			5,849,555	5,849,555			5,849,555	365			2,840,823	2,840,823			8,690,378	8,690,378
4277	631	P&M Division Mahilpur	Prov. 2 No. 220 kv bay for 4(	10.541	8/30/2014	5.28%			5,250,243	5,250,243			5,250,243							5,250,243	5,250,243	4,725,219			994,169	994,169			994,169	365			277,213	277,213			1,271,382	1,271,382
4278	631	P&M Division Mahilpur	Addl 50 MVA T/F at 132 kv s	10.541	4/9/2014	5.28%			45,412,958	45,412,958			45,412,958							45,412,958	45,412,958	40,871,662			16,921,537	16,921,537			16,921,537	365			2,397,804	2,397,804			19,319,341	19,319,341
4279	631	P&M Division Mahilpur	Aug of 6.3/8 with 20 MVA at	10.541	3/31/2014	5.28%			962,003	962,003			962,003							962,003	962,003	865,803			203,176	203,176			203,176	365			50,794	50,794			253,970	253,970
4280	631	P&M Division Mahilpur	66 kv bay for behram at 132	10.541	4/10/2015	5.28%			2,201,379	2,201,379			2,201,379							2,201,379	2,201,379	1,981,241			345,841	345,841			345,841	365			116,233	116,233			462,074	462,074
4281	631	P&M Division Mahilpur	Aug 12.5 mva with 20 mva 1	10.541	8/13/2013	5.28%			2,201,104	2,201,104			2,201,104							2,201,104	2,201,104	1,980,994			538,425	538,425			538,425	365			116,218	116,218			654,643	654,643
4282	631	P&M Division Mahilpur	Prov. 66 kv bay for Lachowa	10.541	4/30/2015	5.28%			1,548,039	1,548,039			1,548,039							1,548,039	1,548,039	1,393,235			238,733	238,733			238,733	365			81,736	81,736			320,469	320,469
4283	631	P&M Division Mahilpur	Aug of 12.5/16 mva t/f with	10.541	9/4/2012	5.28%			568,046	568,046			568,046							568,046	568,046	511,241			167,139	167,139			167,139	365			29,993	29,993			197,132	197,132
4284	631	P&M Division Mahilpur	Addl. 20/25 mva 132/66 kv	10.541	2/24/2015	5.28%			4,827,183	4,827,183			4,827,183							4,827,183	4,827,183	4,344,465			789,764	789,764			789,764	365			254,875	254,875			1,044,639	1,044,639
4285	631	P&M Division Mahilpur	Addl 50 MVA T/F at 132 kv s	10.541	4/9/2014	5.28%			7,871,238	7,871,238			7,871,238							7,871,238	7,871,238	7,084,114			1,653,296	1,653,296			1,653,296	365			415,601	415,601			2,068,897	2,068,897
4286	631	P&M Division Mahilpur	Addl 20/25 mva 132/66 kv s	10.541	2/24/2015	5.28%			8,739,609	8,739,609			8,739,609							8,739,609	8,739,609	7,865,648			1,429,866	1,429,866			1,429,866	365			461,451	461,451			1,891,317	1,891,317
4287	631	P&M Division Mahilpur	Addl 50 mva T/F at 132 kv S	10.541	4/9/2014	5.28%			10,256,337	10,256,337			10,256,337							10,256,337	10,256,337	9,230,703			2,154,270	2,154,270			2,154,270	365			541,535	541,535			2,695,805	2,695,805
4288	631	P&M Division Mahilpur	Addl 66 kv bay oto pashtan a	10.541	4/29/2016	5.28%			2,936,733	2,936,733			2,936,733							2,936,733	2,936,733	2,643,060			298,225	298,225			298,225	365			155,060	155,060			453,285	453,285
4289	631	P&M Division Mahilpur	Addl 100 mva 220/66 kv S/s	10.541	7/8/2015	5.28%			19,559,476	19,559,476			19,559,476							19,559,476	19,559,476	17,603,528			2,821,694	2,821,694			2,821,694	365			1,032,740	1,032,740			3,854,434	3,854,434
4290	631	P&M Division Mahilpur	2nd Addl. 100 MVA 220/66	10.541	7/17/2017	5.28%			5,683,912	5,683,912			5,683,912							5,683,912	5,683,912	5,115,521			212,133	212,133			212,133	365			300,111	300,111			512,244	512,244
4291	631	P&M Division Mahilpur	Aug of 12.5/16 mva with 20	10.541	4/1/2017	5.28%			2,000,000	2,000,000			2,000,000							2,000,000	2,000,000	1,800,000			105,600	105,600			105,600	365			105,600	105,600			211,200	211,200
4292	631	P&M Division Mahilpur	Repl of 2*4 mva 33/11 kv t/	10.541	4/1/2017	5.28%			1,000,000	1,000,000			1,000,000							1,000,000	1,000,000	900,000			52,800	52,800			52,800	365			52,800	52,800			105,600	105,600
4293	631	P&M Division Mahilpur	Aug of 6.3/8 mva 66/11 kv t	10.541	4/1/2017	5.28%			1,000,000	1,000,000			1,000,000							1,000,000	1,000,000	900,000			52,800	52,800			52,800	365			52,800	52,800			105,600	105,600
4294	631	P&M Division Mahilpur	2nd Addl. 100 MVA 220/66	10.541	7/17/2017	5.28%			224,691	224,691			224,691							224,691	224,691	202,222			8,386	8,386			8,386	365			11,864	11,864			20,250	20,250
4295	631	P&M Division Mahilpur	66 kv bay for GNA axel limite	10.541	3/31/2018	5.28%	4,749,015			4,749,015			4,749,015					4,749,015			4,749,015	4,274,114	250,748			250,748			250,748	365	250,748			250,748	501,496			501,496
4296	631	P&M Division Mahilpur	Addl 100 MVA 220/66 kv PT	10.541	7/17/2017	5.28%			499,125	499,125			499,125							499,125	499,125	449,213			18,628	18,628			18,628	365			26,354	26,354			44,982	44,982
4297	631	P&M Division Mahilpur	U/G of 132 kv to 220 kv S/s	10.541	3/16/2018	5.28%			167,179,342	167,179,342			167,179,342							167,179,342	167,179,342	150,461,408			386,940	386,940			386,940	365			8,827,069	8,827,069			9,214,009	9,214,009
4298	631	P&M Division Mahilpur	Mahavir Spinning Mill at 132	10.541	4/1/2017	5.28%	1,721,286			1,721,286			1,721,286					1,721,286			1,721,286	1,549,157	90,884			90,884			90,884	365	90,884			90,884	181,768			181,768
4299	631	P&M Division Mahilpur	66kv bay for Axel limited Gu	10.541	4/1/2017	5.28%	100,000			100,000			100,000					100,000			100,000	90,000	5,280			5,280			5,280	365	5,280			5,280	10,560			10,560
4300	631	P&M Division Mahilpur	Transformer having rating (	10.542	4/1/2005	2.05%			165,781	165,781			165,781							165,781	165,781	149,203			129,657	129,657			129,657	365			3,399	3,399			133,056	133,056
4301	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			6,194,142	6,194,142			6,194,142							6,194,142	6,194,142	5,574,728			5,574,728	5,574,728			5,574,728								5,574,728.00	5,574,728
4302	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			494,835	494,835			494,835							494,835	494,835	445,352			445,352	445,352			445,352								445,352.00	445,352
4303	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			26,453	26,453			26,453							26,453	26,453	23,808			23,808	23,808			23,808								23,808.00	23,808
4304	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			9,772	9,772			9,772							9,772	9,772	8,795			8,795	8,795			8,795								8,795.00	8,795
4305	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			47,789	47,789			47,789							47,789	47,789	43,010			43,010	43,010			43,010								43,010.00	43,010
4306	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,503,220	5,503,220			5,503,220							5,503,220	5,503,220	4,952,898			4,952,898	4,952,898			4,952,898								4,952,898.00	4,952,898
4307	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			6,909,742	6,909,742			6,909,742							6,909,742	6,909,742	6,218,768			6,218,768	6,218,768			6,218,768								6,218,768.00	6,218,768
4308	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			527,709	527,709			527,709							527,709	527,709	474,938			474,938	474,938			474,938								474,938.00	474,938
4309	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			835,569	835,569			835,569							835,569	835,569	752,012			752,012	752,012			752,012								752,012.00	752,012
4310	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,337	5,337			5,337							5,337	5,337	4,803			4,803	4,803			4,803								4,803.00	4,803
4311	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			993,020	993,020			993,020							993,020	993,020	893,718			893,718	893,718			893,718								893,718.00	893,718
4312	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			30,795	30,795			30,795							30,795	30,795	27,716			27,716	27,716			27,716								27,716.00	27,716
4313	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,362,393	1,362,393			1,362,393							1,362,393	1,362,393	1,226,154			1,226,154	1,226,154			1,226,154								1,226,154.00	1,226,154
4314	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			311,268	311,268			311,268							311,268	311,268	280,141			280,141	280,141			280,141								280,141.00	280,141
4315	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			40,602	40,602			40,602							40,602	40,602	36,542			36,542	36,542			36,542								36,542.00	36,542
4316	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			15,656	15,656			15,656							15,656	15,656	14,090			14,090	14,090			14,090								14,090.00	14,090
4317	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			4,127,993	4,127,993			4,127,993							4,127,993	4,127,993	3,715,194			3,715,194	3,715,194			3,715,194								3,715,194.00	3,715,194
4318	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,921,080	1,921,080			1,921,080							1,921,080	1,921,080	1,728,972			1,728,972	1,728,972			1,728,972								1,728,972.00	1,728,972
4319	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,732,910	2,732,910			2,732,910							2,732,910	2,732,910	2,459,619			2,459,619	2,459,619			2,459,619								2,459,619.00	2,459,619
4320	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			864,504	864,504			864,504							864,504	864,504	778,054			778,054	778,054			778,054								778,054.00	778,054
4321	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,917,158	1,917,158			1,917,158							1,917,158	1,917,158	1,725,442			1,725,442	1,725,442			1,725,442								1,725,442.00	1,725,442
4322	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			95,529	95,529			95,529							95,529	95,529	85,976			85,976	85,976			85,976								85,976.00	85,976
4323	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			13,815	13,815			13,815							13,815	13,815	12,434			12,433	12,433			12,433				1	1			12,434	12,434
4324	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			535,980	535,980			535,980							535,980	535,980	482,382			482,382	482,382			482,382								482,382.00	482,382
4325	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			884,256	884,256			884,256							884,256	884,256	795,830			795,830	795,830			795,830								795,830.00	795,830
4326	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			381,805	381,805			381,805							381,805	381,805	343,625			343,625	343,625			343,625								343,625.00	343,625
4327	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			403,173	403,173			403,173							403,173	403,173	362,856			362,856	362,856			362,856								362,856.00	362,856
4328	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			291,754	291,754			291,754							291,754	291,754	262,579			262,579	262,579			262,579								262,579.00	262,579
4329	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			21,370	21,370			21,370							21,370	21,370	19,233			19,233	19,233			19,233								19,233.00	19,233
4330	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			155,444	155,444			155,444							155,444	155,444	139,900			139,900	139,900			139,900								139,900.00	139,900
4331	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			639,101	639,101			639,101							639,101	639,101	575,191			575,191	575,191			575,191								575,191.00	575,191
4332	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			198,282	198,282			198,282							198,282	198,282	178,454			178,454	178,454			178,454								178,454.00	178,454
4333	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			202,940	202,940			202,940							202,940	202,940	182,646			182,646	182,646			182,646								182,646.00	182,646
4334	631	P&M Division Mahilpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,837,772	3,837,772			3,837,772							3,837,772	3,837,772	3,453,995			3,453,994	3,453,994			3,453,994				1	1			3,453,995	3,453,995
4335	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2007	5.28%			1,002,826	1,002,826			1,002,826							1,002,826	1,002,826	902,543			739,202	739,202			739,202	365			52,949	52,949			792,151	792,151
4336	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2007	5.28%			353,315	353,315			353,315							353,315	353,315	317,984			260,436	260,436			260,436	365			18,655	18,655			279,091	279,091
4337	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2007	5.28%			225,740	225,740			225,740							225,740	225,740	203,166			203,166	203,166			203,166								203,166.00	203,166
4338	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2008	5.28%			44,922	44,922			44,922							44,922	44,922	40,430			29,592	29,592			29,592	365			2,372	2,372			31,964	31,964
4339	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2008	5.28%			67,794	67,794			67,794							67,794	67,794	61,015			44,661	44,661			44,661	365			3,580	3,580			48,241	48,241
4340	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2009	5.28%			24,427	24,427			24,427							24,427	24,427	21,984			14,177	14,177			14,177	365			1,290	1,290			15,467	15,467
4341	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2009	5.28%			115,889	115,889			115,889							115,889	115,889	104,300			67,254	67,254			67,254	365			6,119	6,119			73,373	73,373
4342	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2009	5.28%			60,180	60,180			60,180							60,180	60,180	54,162			34,927	34,927			34,927	365			3,178	3,178			38,105	38,105
4343	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2009	5.28%			503,783	503,783			503,783							503,783	503,783	453,405			252,862	252,862			252,862	365			26,600	26,600			279,462	279,462
4344	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2009	5.28%			433,314	433,314			433,314							433,314	433,314	389,983			217,490	217,490			217,490	365			22,879	22,879			240,369	240,369
4345	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2009	5.28%			324,613	324,613			324,613							324,613	324,613	292,152			159,934	159,934			159,934	365			17,140	17,140			177,074	177,074
4346	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2009	5.28%			1,137,615	1,137,615			1,137,615							1,137,615	1,137,615	1,023,854			658,906	658,906			658,906	365			60,066	60,066			718,972	718,972
4347	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2010	5.28%			128,057	128,057			128,057							128,057	128,057	115,251			54,232	54,232			54,232	365			6,761	6,761			60,993	60,993
4348	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2010	5.28%			800,834	800,834			800,834							800,834	800,834	720,751			339,230	339,230			339,230	365			42,284	42,284			381,514	381,514
4349	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2010	5.28%			288,473	288,473			288,473							288,473	288,473	259,626			122,172	122,172			122,172	365			15,231	15,231			137,403	137,403
4350	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2010	5.28%			707,931	707,931			707,931							707,931	707,931	637,138			354,533	354,533			354,533	365			37,379	37,379			391,912	391,912
4351	631	P&M Division Mahilpur	132 kyvl s/s PgvwVw ivKy A	10.561	3/31/2013	5.28%			1,119,765	1,119,765			1,119,765							1,119,765	1,119,765	1,007,789			295,620	295,620			295,620	365			59,124	59,124			354,744	354,744
4352	631	P&M Division Mahilpur	Civil Works at 220 KVv S/S F	10.561	1/1/2013	5.28%			29,046,381	29,046,381			29,046,381							29,046,381	29,046,381	26,141,743			4,505,063	4,505,063			4,505,063	365			1,533,649	1,533,649			6,038,712	6,038,712
4353	631	P&M Division Mahilpur	66 kv Bay at 132 Kv s/s Naw	10.561	2/28/2014	5.28%			321,891	321,891			321,891							321,891	321,891	289,702			69,474	69,474			69,474	365			16,996	16,996			86,470	86,470
4354	631	P&M Division Mahilpur	T/F bay at 132 kv s/s Choha	10.561	10/31/2013	5.28%			963,255	963,255			963,255							963,255	963,255	866,930			224,620	224,620			224,620	365			50,860	50,860			275,480	275,480
4355	631	P&M Division Mahilpur	Const MVA cap bank & 2 no	10.561	12/31/2013	5.28%			3,051,442	3,051,442			3,051,442							3,051,442	3,051,442	2,746,298			684,633	684,633			684,633	365			161,116	161,116			845,749	845,749
4356	631	P&M Division Mahilpur	Const of 10.860 MVA Cap. Ba	10.561	4/30/2013	5.28%			2,531,850	2,531,850			2,531,850							2,531,850	2,531,850	2,278,665			657,787	657,787			657,787	365			133,682	133,682			791,469	791,469
4357	631	P&M Division Mahilpur	All Tech Civil Works at 220 I	10.561	7/1/2013	5.28%			1,324,828	1,324,828			1,324,828							1,324,828	1,324,828	1,192,345			332,315	332,315			332,315	365			69,951	69,951			402,266	402,266
4358	631	P&M Division Mahilpur	Const of transformers bay 13	10.561	9/9/2013	5.28%			375,154	375,154			375,154							375,154	375,154	337,639			90,303	90,303			90,303	365			19,808	19,808			110,111	110,111
4359	631	P&M Division Mahilpur	Const of Addl t/f plainth, tre	10.561	7/31/2014	5.28%			5,577,386	5,577,386			5,577,386							5,577,386	5,577,386	5,019,647			1,079,513	1,079,513			1,079,513	365			294,486	294,486			1,373,999	1,373,999
4360	631	P&M Division Mahilpur	2 no 66 kv bay at 220 kv reh	10.561	8/1/2014	5.28%			953,450	953,450			953,450							953,450	953,450	858,105			184,404	184,404			184,404	365			50,342	50,342			234,746	234,746
4361	631	P&M Division Mahilpur	Const of 11 kv bus bar found	10.561	8/11/2014	5.28%			18,127	18,127			18,127							18,127	18,127	16,314			3,479	3,479			3,479	365			957	957			4,436	4,436
4362	631	P&M Division Mahilpur	const of civil works bay for j	10.561	8/13/2014	5.28%			656,635	656,635			656,635							656,635	656,635	590,972			125,858	125,858			125,858	365			34,670	34,670			160,528	160,528
4363	631	P&M Division Mahilpur	Const of Addl t/f plainth at 1	10.561	8/29/2014	5.28%			2,704,667	2,704,667			2,704,667							2,704,667	2,704,667	2,434,200			512,147	512,147			512,147	365			142,806	142,806			654,953	654,953
4364	631	P&M Division Mahilpur	Const of 66 kv lachowal bay	10.561	5/21/2014	5.28%			1,293,770	1,293,770			1,293,770							1,293,770	1,293,770	1,164,393			263,699	263,699			263,699	365			68,311	68,311			332,010	332,010
4365	631	P&M Division Mahilpur	Const of addl t/f plainth 132	10.561	2/14/2015	5.28%			1,383,767	1,383,767			1,383,767							1,383,767	1,383,767	1,245,390			228,197	228,197			228,197	365			73,063	73,063			301,260	301,260
4366	631	P&M Division Mahilpur	Const of addl t/f plainth 132	10.561	8/13/2014	5.28%			3,031,383	3,031,383			3,031,383							3,031,383	3,031,383	2,728,245			581,029	581,029			581,029	365			160,057	160,057			741,086	741,086
4367	631	P&M Division Mahilpur	Addl 100 MVA transformer p	10.561	8/13/2015	5.28%			5,934,336	5,934,336			5,934,336							5,934,336	5,934,336	5,340,902			825,281	825,281			825,281	365			313,333	313,333			1,138,614	1,138,614
4368	631	P&M Division Mahilpur	Const of all Tech works for 6	10.561	4/5/2016	5.28%			949,279	949,279			949,279							949,279	949,279	854,351			99,695	99,695			99,695	365			50,122	50,122			149,817	149,817
4369	631	P&M Division Mahilpur	Const of civil works for 66 kv	10.561	6/9/2016	5.28%			492,539	492,539			492,539							492,539	492,539	443,285			47,096	47,096			47,096	365			26,006	26,006			73,102	73,102
4370	631	P&M Division Mahilpur	Const of remaining at civil w	10.561	5/27/2016	5.28%			585,392	585,392			585,392							585,392	585,392	526,853			57,076	57,076			57,076	365			30,909	30,909			87,985	87,985
4371	631	P&M Division Mahilpur	Balance amt of addl 100 mva	10.561	8/13/2015	5.28%			443,805	443,805			443,805							443,805	443,805	399,425			61,720	61,720			61,720	365			23,433	23,433			85,153	85,153
4372	631	P&M Division Mahilpur	Laying of PCC flooring 1:5:1(	10.561	4/6/2016	5.28%			1,635,600	1,635,600			1,635,600							1,635,600	1,635,600	1,472,040			171,537	171,537			171,537	365			86,360	86,360			257,897	257,897
4373	631	P&M Division Mahilpur	Const of gate pillar trenches	10.561	7/12/2016	5.28%			355,738	355,738			355,738							355,738	355,738	320,164			32,317	32,317			32,317	365			18,783	18,783			51,100	51,100
4374	631	P&M Division Mahilpur	Balance capital exp of laying	10.561	7/31/2013	5.28%			308,807	308,807			308,807							308,807	308,807	277,926			76,120	76,120			76,120	365			16,305	16,305			92,425	92,425
4375	631	P&M Division Mahilpur	Balance capital exp of const	10.561	7/31/2014	5.28%			1,793,870	1,793,870			1,793,870							1,793,870	1,793,870	1,614,483			347,465	347,465			347,465	365			94,716	94,716			442,181	442,181
4376	631	P&M Division Mahilpur	Const of all tech civil works	10.561	7/31/2013	5.28%			394,885	394,885			394,885							394,885	394,885	355,397			97,335	97,335			97,335	365			20,850	20,850			118,185	118,185
4377	631	P&M Division Mahilpur	Laying PCC 1:5:10 at 220 kv	10.561	7/31/2013	5.28%			1,113,831	1,113,831			1,113,831							1,113,831	1,113,831	1,002,448			274,554	274,554			274,554	365			58,810	58,810			333,364	333,364
4378	631	P&M Division Mahilpur	TF plinth at 132 kv Phagwar	10.561	1/28/2013	5.28%			89,935	89,935			89,935							89,935	89,935	80,942			24,551	24,551			24,551	365			4,749	4,749			29,300	29,300
4379	631	P&M Division Mahilpur	Replacement of 20/25 mva	10.561	4/1/2016	5.28%			86,083	86,083			86,083							86,083	86,083	77,475			77,475	77,475			77,475								77,475.00	77,475
4380	631	P&M Division Mahilpur	Const. of Breaker Foundatio	10.561	4/1/2016	5.28%			69,456	69,456			69,456							69,456	69,456	62,510			29,417	29,417			29,417	365			3,667	3,667			33,084	33,084
4381	631	P&M Division Mahilpur	Const of Addl 2nd 100 MVA	10.561	8/21/2017	5.28%			3,294,336	3,294,336			3,294,336							3,294,336	3,294,336	2,964,902			106,271	106,271			106,271	365			173,941	173,941			280,212	280,212
4382	631	P&M Division Mahilpur	Const of Addl TF plinth at 13	10.561	4/1/2017	5.28%			489,304	489,304			489,304							489,304	489,304	440,374			25,835	25,835			25,835	365			25,835	25,835			51,670	51,670
4383	631	P&M Division Mahilpur	Const of bay for GNA at 220	10.561	4/1/2017	5.28%	329,217			329,217			329,217					329,217			329,217	296,295	17,383			17,383			17,383	365	17,383			17,383	34,766			34,766
4384	631	P&M Division Mahilpur	Capital Exp Const protection	10.561	1/15/2018	5.28%			558,190	558,190			558,190							558,190	558,190	502,371			6,137	6,137			6,137	365			29,472	29,472			35,609	35,609
4385	631	P&M Division Mahilpur	Bal exp of const of 2 no bays	10.561	4/1/2017	5.28%			566,996	566,996			566,996							566,996	566,996	510,296			29,937	29,937			29,937	365			29,937	29,937			59,874	59,874
4386	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			183,312	183,312			183,312							183,312	183,312	164,981			139,819	139,819			139,819	365			3,758	3,758			143,577	143,577
4387	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			857,386	857,386			857,386							857,386	857,386	771,647			653,948	653,948			653,948	365			17,576	17,576			671,524	671,524
4388	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			79,410	79,410			79,410							79,410	79,410	71,469			60,570	60,570			60,570	365			1,628	1,628			62,198	62,198
4389	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			210,511	210,511			210,511							210,511	210,511	189,460			130,561	130,561			130,561	365			4,315	4,315			134,876	134,876
4390	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			129,313	129,313			129,313							129,313	129,313	116,382			98,630	98,630			98,630	365			2,651	2,651			101,281	101,281
4391	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			128,390	128,390			128,390							128,390	128,390	115,551			97,927	97,927			97,927	365			2,632	2,632			100,559	100,559
4392	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			108,241	108,241			108,241							108,241	108,241	97,417			82,557	82,557			82,557	365			2,219	2,219			84,776	84,776
4393	631	P&M Division Mahilpur	Switchgear including cable c	10.561	3/31/2006	2.05%			155,272	155,272			155,272							155,272	155,272	139,745			106,253	106,253			106,253	365			3,183	3,183			109,436	109,436
4394	631	P&M Division Mahilpur	Batteries including charging	10.563	Upto 31-03-2005	2.05%			224,326	224,326			224,326							224,326	224,326	201,893			191,175	191,175			191,175	365			4,599	4,599			195,774	195,774
4395	631	P&M Division Mahilpur	Batteries including charging	10.563	Upto 31-03-2005	2.05%			97,301	97,301			97,301							97,301	97,301	87,571			76,099	76,099			76,099	365			1,995	1,995			78,094	78,094
4396	631	P&M Division Mahilpur	Communication equipment-	10.571	Upto 31-03-2005	4.68%			1,758	1,758			1,758							1,758	1,758	1,582			1,582	1,582			1,582								1,582.00	1,582
4397	631	P&M Division Mahilpur	Purchase of Air Conditioner	10.576	10/30/2012	5.28%			218,340	218,340			218,340							218,340	218,340	196,506			55,651	55,651			55,651	365			11,528	11,528			67,179	67,179
4398	631	P&M Division Mahilpur	4 no Air condtioner at 220 k	10.576	3/31/2016	5.28%			176,944	176,944			176,944							176,944	176,944	159,250			18,685	18,685			18,685	365			9,343	9,343			28,028	28,028
4399	631	P&M Division Mahilpur	Communication equipment	10.581	Upto 31-03-2005	2.05%			77,499	77,499			77,499							77,499	77,499	69,749			69,749	69,749			69,749								69,749.00	69,749
4400	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
4401	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%			29,036	29,036			29,036							29,036	29,036	26,132			26,132	26,132			26,132								26,132.00	26,132
4402	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,301	4,301			4,301	365			113	113			4,414	4,414
4403	631	P&M Division Mahilpur	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			16,085	16,085			16,085							16,085	16,085	14,477			14,477	14,477			14,477								14,477.00	14,477
4404	631	P&M Division Mahilpur	Fire Fighting Equipment at 2	10.584	3/31/2015	5.28%			405,065	405,065			405,065							405,065	405,065	364,559			64,161	64,161			64,161	365			21,387	21,387			85,548	85,548
4405	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			1,081,096	1,081,096			1,081,096							1,081,096	1,081,096	972,986			972,986	972,986			972,986								972,986.00	972,986
4406	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			708,129	708,129			708,129							708,129	708,129	637,316			637,316	637,316			637,316								637,316.00	637,316
4407	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			31,960	31,960			31,960							31,960	31,960	28,764			28,764	28,764			28,764								28,764.00	28,764
4408	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			8,432	8,432			8,432							8,432	8,432	7,589			7,589	7,589			7,589								7,589.00	7,589
4409	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			7,894	7,894			7,894							7,894	7,894	7,105			7,105	7,105			7,105								7,105.00	7,105
4410	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143								8,143.00	8,143

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/Withdrawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
4411	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143								8,143.00	8,143
4412	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			194,281	194,281			194,281							194,281	194,281	174,853			174,853	174,853			174,853								174,853.00	174,853
4413	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
4414	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
4415	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
4416	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
4417	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
4418	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
4419	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
4420	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
4421	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			45,409	45,409			45,409							45,409	45,409	40,868			40,868	40,868			40,868								40,868.00	40,868
4422	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			6,240	6,240			6,240							6,240	6,240	5,616			5,616	5,616			5,616								5,616.00	5,616
4423	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			62,088	62,088			62,088							62,088	62,088	55,879			55,879	55,879			55,879								55,879.00	55,879
4424	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			11,041	11,041			11,041							11,041	11,041	9,937			9,937	9,937			9,937								9,937.00	9,937
4425	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			881,750	881,750			881,750							881,750	881,750	793,575			793,575	793,575			793,575								793,575.00	793,575
4426	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			4,017	4,017			4,017							4,017	4,017	3,615			3,615	3,615			3,615								3,615.00	3,615
4427	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			10,211	10,211			10,211							10,211	10,211	9,190			9,190	9,190			9,190								9,190.00	9,190
4428	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			4,500	4,500			4,500							4,500	4,500	4,050			4,050	4,050			4,050								4,050.00	4,050
4429	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547								9,547.00	9,547
4430	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547								9,547.00	9,547
4431	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			19,448	19,448			19,448							19,448	19,448	17,503			17,503	17,503			17,503								17,503.00	17,503
4432	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			878,704	878,704			878,704							878,704	878,704	790,834			790,834	790,834			790,834								790,834.00	790,834
4433	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			195,218	195,218			195,218							195,218	195,218	175,696			175,696	175,696			175,696								175,696.00	175,696
4434	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			45,760	45,760			45,760							45,760	45,760	41,184			41,184	41,184			41,184								41,184.00	41,184
4435	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			785,659	785,659			785,659							785,659	785,659	707,093			707,093	707,093			707,093								707,093.00	707,093
4436	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			111,540	111,540			111,540							111,540	111,540	100,386			100,386	100,386			100,386								100,386.00	100,386
4437	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			105,140	105,140			105,140							105,140	105,140	94,626			94,626	94,626			94,626								94,626.00	94,626
4438	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%			881,750	881,750			881,750							881,750	881,750	793,575			690,200	690,200			690,200	365			46,556	46,556			736,756	736,756
4439	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%			40,560	40,560			40,560							40,560	40,560	36,504			31,752	31,752			31,752	365			2,142	2,142			33,894	33,894
4440	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%			84,733	84,733			84,733							84,733	84,733	76,260			62,726	62,726			62,726	365			4,474	4,474			67,200	67,200
4441	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%			42,007	42,007			42,007							42,007	42,007	37,806			32,891	32,891			32,891	365			2,218	2,218			35,109	35,109
4442	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%			75,012	75,012			75,012							75,012	75,012	67,511			58,718	58,718			58,718	365			3,961	3,961			62,679	62,679
4443	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%			69,012	69,012			69,012							69,012	69,012	62,111			54,021	54,021			54,021	365			3,644	3,644			57,665	57,665
4444	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%			19,240	19,240			19,240							19,240	19,240	17,316			15,062	15,062			15,062	365			1,016	1,016			16,078	16,078
4445	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2009	5.28%			21,937	21,937			21,937							21,937	21,937	19,743			13,498	13,498			13,498	365			1,158	1,158			14,656	14,656
4446	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2009	5.28%			16,414	16,414			16,414							16,414	16,414	14,773			10,102	10,102			10,102	365			867	867			10,969	10,969
4447	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2009	5.28%			15,426	15,426			15,426							15,426	15,426	13,883			9,542	9,542			9,542	365			814	814			10,356	10,356
4448	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2009	5.28%			33,734	33,734			33,734							33,734	33,734	30,361			20,758	20,758			20,758	365			1,781	1,781			22,539	22,539
4449	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2009	5.28%			5,096,027	5,096,027			5,096,027							5,096,027	5,096,027	4,586,424			2,608,883	2,608,883			2,608,883	365			269,070	269,070			2,877,953	2,877,953
4450	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2009	5.28%			562,916	562,916			562,916							562,916	562,916	506,624			346,399	346,399			346,399	365			29,722	29,722			376,121	376,121
4451	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2009	5.28%			554,217	554,217			554,217							554,217	554,217	498,795			341,047	341,047			341,047	365			29,263	29,263			370,310	370,310
4452	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%			734,861	734,861			734,861							734,861	734,861	661,375			329,193	329,193			329,193	365			38,801	38,801			367,994	367,994
4453	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%			725,286	725,286			725,286							725,286	725,286	652,757			324,901	324,901			324,901	365			38,295	38,295			363,196	363,196
4454	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%			35,253	35,253			35,253							35,253	35,253	31,728			15,791	15,791			15,791	365			1,861	1,861			17,652	17,652
4455	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%			130,122	130,122			130,122							130,122	130,122	117,110			58,288	58,288			58,288	365			6,870	6,870			65,158	65,158
4456	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%			389,052	389,052			389,052							389,052	389,052	350,147			268,993	268,993			268,993	365			20,542	20,542			289,535	289,535
4457	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%			267,586	267,586			267,586							267,586	267,586	240,827			119,872	119,872			119,872	365			14,129	14,129			134,001	134,001
4458	631	P&M Division Mahilpur	8 no RO water system at Sub	10.599	3/31/2016	5.28%			109,120	109,120			109,120							109,120	109,120	98,208			11,523	11,523			11,523	365			5,762	5,762			17,285	17,285
4459	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%			5,552,722	5,552,722			5,552,722							5,552,722	5,552,722	4,997,450			4,997,450	4,997,450			4,997,450								4,997,450.00	4,997,450
4460	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%			180,274	180,274			180,274							180,274	180,274	162,247			162,247	162,247			162,247								162,247.00	162,247
4461	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			48,331,818	48,331,818			48,331,818							48,331,818	48,331,818	43,498,636			43,498,636	43,498,636			43,498,636								43,498,636.00	43,498,636
4462	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			634,391	634,391			634,391							634,391	634,391	570,952			570,952	570,952			570,952								570,952.00	570,952
4463	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			949,170	949,170			949,170							949,170	949,170	854,253			854,253	854,253			854,253								854,253.00	854,253
4464	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			2,328,890	2,328,890			2,328,890							2,328,890	2,328,890	2,096,001			2,096,001	2,096,001			2,096,001								2,096,001.00	2,096,001
4465	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2007	5.28%			550,256	550,256			550,256							550,256	550,256	495,230			319,421	319,421			319,421	365			29,054	29,054			348,475	348,475
4466	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2007	5.28%			328,382	328,382			328,382							328,382	328,382	295,544			190,629	190,629			190,629	365			17,339	17,339			207,968	207,968
4467	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2007	5.28%			31,870,223	31,870,223			31,870,223							31,870,223	31,870,223	28,683,201			28,529,201	28,529,201			28,529,201	365			154,000	154,000			28,683,201	28,683,201
4468	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2008	5.28%			32,870	32,870			32,870							32,870	32,870	29,583			19,088	19,088			19,088	365			1,736	1,736			20,824	20,824
4469	631	P&M Division Mahilpur	Maintenance of 220 Kv Mahi	10.601	2/1/2012	5.28%			26,996,219	26,996,219			26,996,219							26,996,219	26,996,219	24,296,597			8,786,713	8,786,713			8,786,713	365			1,425,400	1,425,400			10,212,113	10,212,113
4470	631	P&M Division Mahilpur	Break down of 220 kv mahil	10.601	7/12/2013	5.28%			1,205,192	1,205,192			1,205,192							1,205,192	1,205,192	1,084,673			300,213	300,213			300,213	365			63,634	63,634			363,847	363,847
4471	631	P&M Division Mahilpur	Const of 132 kv mahilpur-hs	10.601	4/22/2013	5.28%			64,384,235	64,384,235			64,384,235							64,384,235	64,384,235	57,945,812			16,792,538	16,792,538			16,792,538	365			3,399,488	3,399,488			20,192,026	20,192,026
4472	631	P&M Division Mahilpur	132 Kv Mahilpur-hoshiarpur	10.601	4/1/2017	5.28%			435,600	435,600			435,600							435,600	435,600	392,040			23,000	23,000			23,000	365			23,000	23,000			46,000	46,000
4473	631	P&M Division Mahilpur	Shifting of 132 kv line from M	10.601	4/1/2017	5.28%	1,467,312			1,467,312			1,467,312					1,467,312			1,467,312	1,320,581	77,474			77,474			77,474	365	77,474			77,474	154,948			154,948
4474	631	P&M Division Mahilpur	Shifting of 132 kv bhogpur-h	10.601	4/1/2017	5.28%	895,995			895,995			895,995					895,995			895,995	806,396	47,309			47,309			47,309	365	47,309			47,309	94,618			94,618
4475	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			3,123,968	3,123,968			3,123,968							3,123,968	3,123,968	2,811,571			2,039,327	2,039,327			2,039,327	365			164,946	164,946			2,204,273	2,204,273
4476	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			1,150,391	1,150,391			1,150,391							1,150,391	1,150,391	1,035,352			750,975	750,975			750,975	365			60,741	60,741			811,716	811,716
4477	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			565,342	565,342			565,342							565,342	565,342	508,808			369,055	369,055			369,055	365			29,850	29,850			398,905	398,905
4478	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			587,193	587,193			587,193							587,193	587,193	528,474			323,735	323,735			323,735	365			31,004	31,004			354,739	354,739
4479	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			874,944	874,944			874,944							874,944	874,944	787,450			571,163	571,163			571,163	365			46,197	46,197			617,360	617,360
4480	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			594,478	594,478			594,478							594,478	594,478	535,030			388,075	388,075			388,075	365			31,388	31,388			419,463	419,463
4481	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			216,666	216,666			216,666							216,666	216,666	194,999			141,440	141,440			141,440	365			11,440	11,440			152,880	152,880
4482	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			25,254	25,254			25,254							25,254	25,254	22,729			16,486	16,486			16,486	365			1,333	1,333			17,819	17,819
4483	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			1,053,629	1,053,629			1,053,629							1,053,629	1,053,629	948,266			687,809	687,809			687,809	365			55,632	55,632			743,441	743,441
4484	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			293,230	293,230			293,230							293,230	293,230	263,907			191,421	191,421			191,421	365			15,483	15,483			206,904	206,904
4485	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			2,398,553	2,398,553			2,398,553							2,398,553	2,398,553	2,158,698			1,547,169	1,547,169			1,547,169	365			126,644	126,644			1,673,813	1,673,813
4486	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			460	460			460							460	460	414			301	301			301	365			24	24			325	325
4487	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			744	744			744							744	744	670			488	488			488	365			39	39			527	527
4488	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2008	5.28%			3,195	3,195			3,195							3,195	3,195	2,876			2,105	2,105			2,105	365			169	169			2,274	2,274
4489	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2010	5.28%			120,593	120,593			120,593							120,593	120,593	108,534			59,428	59,428			59,428	365			6,367	6,367			65,795	65,795
4490	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2010	5.28%			297,930	297,930			297,930							297,930	297,930	268,137			146,820	146,820			146,820	365			15,731	15,731			162,551	162,551
4491	631	P&M Division Mahilpur	Overhead lines on reinforced	10.603	3/31/2010	5.28%			249,925	249,925			249,925							249,925	249,925	224,933			123,161	123,161			123,161	365			13,196	13,196			136,357	136,357
4492	631	P&M Division Mahilpur	132 kv hsp 15 no acb repl	10.603	3/31/2010	5.28%			4,412,809	4,412,809			4,412,809							4,412,809	4,412,809	3,971,528			2,174,632	2,174,632			2,174,632	365			232,996	232,996			2,407,628	2,407,628
4493	631	P&M Division Mahilpur	Prov temp prot TL 12 for Ns	10.603	3/31/2010	5.28%			1,327,236	1,327,236			1,327,236							1,327,236	1,327,236	1,194,512			654,062	654,062			654,062	365			70,078	70,078			724,140	724,140
4494	631	P&M Division Mahilpur	66 kv Jadla-karavar Line	10.603	3/31/2010	5.28%			9,032,898	9,032,898			9,032,898							9,032,898	9,032,898	8,129,608			4,451,412	4,451,412			4,451,412	365			476,937	476,937			4,928,349	4,928,349
4495	631	P&M Division Mahilpur	33 kv sadhu ashram bay at H	10.603	3/31/2010	5.28%			1,963,752	1,963,752			1,963,752							1,963,752	1,963,752	1,767,377			967,737	967,737			967,737	365			103,686	103,686			1,071,423	1,071,423
4496	631	P&M Division Mahilpur	Trucks	10.710	Upto 31-03-2005	9.50%			43,717	43,717			43,717							43,717	43,717	39,345			39,345	39,345			39,345								39,345.00	39,345
4497	631	P&M Division Mahilpur	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			33,845	33,845			33,845							33,845	33,845	30,461			30,461	30,461			30,461								30,461.00	30,461
4498	631	P&M Division Mahilpur	Providing Furniture for all te	10.801	6/14/2017	6.33%			38,935	38,935			38,935							38,935	38,935	35,042			1,966	1,966			1,966	365			2,465	2,465			4,431	4,431
4499	631	P&M Division Mahilpur	1 no AC in the office of Addl	10.801	3/31/2018	6.33%			27,400	27,400			27,400							27,400	27,400	24,660			0	0			0	365			1,734	1,734			1,734	1,734
4500	631	P&M Division Mahilpur	Furniture & Fixture	10.801	3/31/2006	6.33%			4,450	4,450			4,450							4,450	4,450	4,005			3,997	3,997			3,997	365			8	8			4,005	4,005
4501	631	P&M Division Mahilpur	Photocopy machine at divisi	10.902	3/31/2012	6.33%			14,137	14,137			14,137							14,137	14,137	12,723			5,615	5,615			5,615	365			895	895			6,510	6,510
4502	631	P&M Division Mahilpur	Computer at division office	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
4503	631	P&M Division Mahilpur	Computer for Division office	10.904	1/1/2015	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			20,436	20,436			20,436	365			6,300	6,300			26,736	26,736
4504	631	P&M Division Mahilpur	UPS for division office	10.904	3/31/2015	15.00%			4,499	4,499			4,499							4,499	4,499	4,049			4,049	4,049			4,049								4,049.00	4,049
4505	631	P&M Division Mahilpur	Building above 66 KV	10.206	8/11/2018	3.34%							0		167,640		167,640		167,640		167,640	150,876							0	233		3,574		3,574		3,574		3,574
4506	631	P&M Division Mahilpur	Building above 66 KV	10.206	4/1/2018	3.34%							0		89,482		89,482		89,482		89,482	80,534							0	365		2,989		2,989		2,989		2,989
4507	631	P&M Division Mahilpur	Building above 66 KV	10.206	2/5/2019	3.34%							0		390,740		390,740		390,740		390,740	351,666							0	55		1,967		1,967		1,967		1,967
4508	631	P&M Division Mahilpur	Building above 66 KV	10.206	8/11/2018	3.34%							0		53,627		53,627		53,627		53,627	48,264							0	233		1,143		1,143		1,143		1,143
4509	631	P&M Division Mahilpur	Switchgear including cable c	10.206	4/1/2018	3.34%							0		276,517		276,517		276,517		276,517	248,865							0	365		9,236		9,236		9,236		9,236
4510	631	P&M Division Mahilpur	Pucca Roads	10.401	5/25/2018	3.34%							0			2,880,341	2,880,341			2,880,341	2,880,341	2,592,307							0	311			81,971	81,971			81,971	81,971
4511	631	P&M Division Mahilpur	U/G 132 kv s/s to 220 kv S/S	10.541	4/1/2018	5.28%							0			521,440	521,440			521,440	521,440	469,296							0	365			27,532	27,532			27,532	27,532
4512	631	P&M Division Mahilpur	Aug of existing 66 kv twin ze	10.541	2/28/2019	5.28%							0			699,552	699,552			699,552	699,552	629,597							0	32			3,238	3,238			3,238	3,238
4513	631	P&M Division Mahilpur	2nd Addl 100 mva 220/66 k	10.541	3/31/2018	5.28%			31,454,934	31,454,934			31,454,934							31,454,934	31,454,934	28,309,441			0	0			0	365			1,660,821	1,660,821			1,660,821	1,660,821
4514	631	P&M Division Mahilpur	Installation & commissionin	10.541	4/1/2018	5.28%							0			312,002	312,002			312,002	312,002	280,802							0	365			16,474	16,474			16,474	16,474
4515	631	P&M Division Mahilpur	66 kv NPPL bay at 132 kv Na	10.541	4/1/2018	5.28%							0			2,581,132	2,581,132			2,581,132	2,581,132	2,323,019							0	365			136,284	136,284			136,284	136,284
4516	631	P&M Division Mahilpur	2nd Addl 100 mva 220/66 k	10.541	4/1/2018	5.28%							0			238	238			238	238	214							0	365			214	214			214	214
4517	631	P&M Division Mahilpur	Aug of existing 66 kv twin ze	10.541	3/31/2019	5.28%							0			596,742	596,742			596,742	596,742	537,068							0								0.00	0
4518	631	P&M Division Mahilpur	U/G 132 kv s/s to 220 kv S/S	10.541	3/31/2019	5.28%							0			750,150	750,150			750,150	750,150	675,135							0								0.00	0
4519	631	P&M Division Mahilpur	Addl 20 MVA at 220 Kv Reha	10.541	4/1/2018	5.28%							0			1,974,588	1,974,588			1,974,588	1,974,588	1,777,129							0	365			104,258	104,258			104,258	104,258
4520	631	P&M Division Mahilpur	Repl of 40/50 MVA at Phagw	10.541	3/31/2018	5.28%			51,826,086	51,826,086			51,826,086							51,826,086	51,826,086	46,643,477			993,624	993,624			993,624	365			2,736,417	2,736,417			3,730,041	3,730,041
4521	631	P&M Division Mahilpur	Switchgear including cable c	10.561	5/25/2018	5.28%							0			27,397,207	27,397,207			27,397,207	27,397,207	24,657,486							0	311			1,232,559	1,232,559			1,232,559	1,232,559
4522	631	P&M Division Mahilpur	Switchgear including cable c	10.561	4/5/2018	5.28%							0			3,449,692	3,449,692			3,449,692	3,449,692	3,104,723							0	361			180,148	180,148			180,148	180,148
4523	631	P&M Division Mahilpur	Switchgear including cable c	10.561	4/1/2018	5.28%							0			47,882	47,882			47,882	47,882	43,094							0	365			2,528	2,528			2,528	2,528
4524	631	P&M Division Mahilpur	Switchgear including cable c	10.561	5/25/2018	5.28%							0			17,372,862	17,372,862			17,372,862	17,372,862	15,635,576							0	311			781,579	781,579			781,579	781,579
4525	631	P&M Division Mahilpur	Switchgear including cable c	10.576	6/7/2018	5.28%							0			404,000	404,000			404,000	404,000	363,600							0	298			17,416	17,416			17,416	17,416
4526	631	P&M Division Mahilpur	Lilo of 220 kv Nakodar-Reha	10.601	6/27/2018	5.28%							0			200,562	200,562			200,562	200,562	180,506							0	278			8,066	8,066			8,066	8,066
4527	631	P&M Division Mahilpur	Lilo of 220 kv Nakodar-Reha	10.601	6/27/2018	5.28%							0			213,813,324	213,813,324			213,813,324	213,813,324	192,431,992							0	278			8,598,459	8,598,459			8,598,459	8,598,459
4528	631	P&M Division Mahilpur	Breakdown of 132 kv Mahilp	10.601	4/4/2018	5.28%							0			42,952	42,952			42,952	42,952	38,657							0	362			2,249	2,249			2,249	2,249
4529	631	P&M Division Mahilpur	Raising of 132 kv Phagwara-	10.601	2/5/2019	5.28%							0	979,211			979,211	979,211			979,211	881,290							0	55	7,791			7,791	7,791			7,791
4530	631	P&M Division Mahilpur	Lilo of 220 kv Nakodar-Reha	10.601	6/27/2018	5.28%							0			697,887	697,887			697,887	697,887	628,098							0	278			28,065	28,065			28,065	28,065
4531	631	P&M Division Mahilpur	Raising of 132 kv Phagwara-	10.601	2/5/2019	5.28%							0	170,340			170,340	170,340			170,340	153,306							0	55	1,355			1,355	1,355			1,355
4532	631	P&M Division Mahilpur	Computer for Division office	10.904	10/29/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	154			3,678	3,678			3,678	3,678
4533	631	P&M Division Mahilpur	2nd Addl 100 mva 220/66 k	10.541	3/31/2013	5.28%			43,590,434	43,590,434			43,590,434							43,590,434	43,590,434	39,231,391			10,934,058	10,934,058			10,934,058	365			2,301,575	2,301,575			13,235,633	13,235,633
4534	631	P&M Division Mahilpur	2nd Addl 100 mva 220/66 k	10.541	3/31/2013	5.28%			805,836	805,836			805,836							805,836	805,836	725,252			202,132	202,132			202,132	365			42,548	42,548			244,680	244,680
4535	662	P&M Division Jamsher	Land owned under full title	10.101	Upto 31-03-2005	0.00%			198,542	198,542			198,542							198,542	198,542	178,688			0	0			0								0.00	0
4536	662	P&M Division Jamsher	Land owned under full title	10.101	Upto 31-03-2005	0.00%			44,535	44,535			44,535							44,535	44,535	40,082			0	0			0								0.00	0
4537	662	P&M Division Jamsher	Land owned under full title	10.101	4/16/2010	0.00%			1,042,539,423	1,042,539,423			1,042,539,423							1,042,539,423	1,042,539,423	938,285,481			0	0			0								0.00	0
4538	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	Upto 31-03-2005	3.34%			461,785	461,785			461,785							461,785	461,785	415,607			415,607	415,607			415,607								415,607.00	415,607
4539	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	Upto 31-03-2005	3.34%			6,151,962	6,151,962			6,151,962							6,151,962	6,151,962	5,536,766			2,586,736	2,586,736			2,586,736	365			205,476	205,476			2,792,212	2,792,212
4540	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	12/31/2017	3.34%			16,533,445	16,533,445			16,533,445							16,533,445	16,533,445	14,880,101			137,676	137,676			137,676	365			552,217	552,217			689,893	689,893
4541	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	12/31/2017	3.34%			2,329,641	2,329,641			2,329,641							2,329,641	2,329,641	2,096,677			19,399	19,399			19,399	365			77,810	77,810			97,209	97,209
4542	662	P&M Division Jamsher	Office buildings	10.211	3/31/2008	3.34%			2,154,934	2,154,934			2,154,934							2,154,934	2,154,934	1,939,441			773,847	773,847			773,847	365			71,975	71,975			845,822	845,822
4543	662	P&M Division Jamsher	Office buildings	10.211	3/31/2009	3.34%			1,166,205	1,166,205			1,166,205							1,166,205	1,166,205	1,049,585			265,195	265,195			265,195	365			38,951	38,951			304,146	304,146
4544	662	P&M Division Jamsher	Office buildings	10.211	3/27/2014	3.34%			42,870	42,870			42,870							42,870	42,870	38,583			5,728	5,728			5,728	365			1,432	1,432			7,160	7,160
4545	662	P&M Division Jamsher	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			2,337,256	2,337,256			2,337,256							2,337,256	2,337,256	2,103,530			1,591,280	1,591,280			1,591,280	365			78,064	78,064			1,669,344	1,669,344
4546	662	P&M Division Jamsher	Other buildings.	10.245	Upto 31-03-2005	3.34%			2,942,144	2,942,144			2,942,144							2,942,144	2,942,144	2,647,930			2,162,891	2,162,891			2,162,891	365			98,268	98,268			2,261,159	2,261,159
4547	662	P&M Division Jamsher	Other buildings.	10.245	3/31/2010	3.34%			1,187,631	1,187,631			1,187,631							1,187,631	1,187,631	1,068,868			353,202	353,202			353,202	365			39,667	39,667			392,869	392,869
4548	662	P&M Division Jamsher	Other buildings.	10.245	Upto 31-03-2005	3.34%			64,738	64,738			64,738							64,738	64,738	58,264			17,298	17,298			17,298	365			2,162	2,162			19,460	19,460
4549	662	P&M Division Jamsher	Value of Assets Received fro	10.245	Upto 31-03-2005	3.34%			24,804,654	24,804,654			24,804,654							24,804,654	24,804,654	22,324,189			22,324,189	22,324,189			22,324,189								22,324,189.00	22,324,189
4550	662	P&M Division Jamsher	Pucca roads.	10.401	Upto 31-03-2005	3.34%			1,339,848	1,339,848			1,339,848							1,339,848	1,339,848	1,205,863			1,034,005	1,034,005			1,034,005	365			44,751	44,751			1,078,756	1,078,756
4551	662	P&M Division Jamsher	Pucca roads.	10.401	3/31/2015	3.34%			6,292,353	6,292,353			6,292,353							6,292,353	6,292,353	5,663,118			630,495	630,495			630,495	365			210,165	210,165			840,660	840,660
4552	662	P&M Division Jamsher	Pucca roads.	10.401	3/31/2015	3.34%			4,744,977	4,744,977			4,744,977							4,744,977	4,744,977	4,270,479			476,315	476,315			476,315	365			158,482	158,482			634,797	634,797
4553	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			420,032	420,032			420,032							420,032	420,032	378,029			378,029	378,029			378,029								378,029.00	378,029
4554	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			6,125,747	6,125,747			6,125,747							6,125,747	6,125,747	5,513,172			5,513,172	5,513,172			5,513,172								5,513,172.00	5,513,172
4555	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			35,115,512	35,115,512			35,115,512							35,115,512	35,115,512	31,603,961			31,603,961	31,603,961			31,603,961								31,603,961.00	31,603,961
4556	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			10,759,809	10,759,809			10,759,809							10,759,809	10,759,809	9,683,828			9,683,828	9,683,828			9,683,828								9,683,828.00	9,683,828
4557	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			122,356,659	122,356,659			122,356,659							122,356,659	122,356,659	110,120,993			110,120,993	110,120,993			110,120,993								110,120,993.00	110,120,993

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)
4558	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			18,929,534	18,929,534			18,929,534
4559	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			6,179,364	6,179,364			6,179,364
4560	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			109,063,145	109,063,145			109,063,145
4561	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			110,502,292	110,502,292			110,502,292
4562	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			11,484,432	11,484,432			11,484,432
4563	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			3,691,748	3,691,748			3,691,748
4564	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			15,340,501	15,340,501			15,340,501
4565	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			76,552,753	76,552,753			76,552,753
4566	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2012	5.28%			4,972	4,972			4,972
4567	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2012	5.28%			376,073	376,073			376,073
4568	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2012	5.28%			18,006,085	18,006,085			18,006,085
4569	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2012	5.28%			1,755,125	1,755,125			1,755,125
4570	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2012	5.28%			2,487,143	2,487,143			2,487,143
4571	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	6/23/2012	5.28%			12,447,420	12,447,420			12,447,420
4572	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	7/4/2012	5.28%			48,047,389	48,047,389			48,047,389
4573	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	6/22/2012	5.28%			3,221,673	3,221,673			3,221,673
4574	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	7/6/2012	5.28%			229,171	229,171			229,171
4575	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2013	5.28%			1,035,151	1,035,151			1,035,151
4576	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			237,594	237,594			237,594
4577	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2013	5.28%			220,247	220,247			220,247
4578	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2013	5.28%			3,313,261	3,313,261			3,313,261
4579	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			184,850	184,850			184,850
4580	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2013	5.28%			3,404,460	3,404,460			3,404,460
4581	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2013	5.28%			1,454,179	1,454,179			1,454,179
4582	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			327,869	327,869			327,869
4583	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2013	5.28%			1,141,207	1,141,207			1,141,207
4584	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2013	5.28%			16,545	16,545			16,545
4585	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			81,601,352	81,601,352			81,601,352
4586	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			5,154,057	5,154,057			5,154,057
4587	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			16,149,069	16,149,069			16,149,069
4588	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			79,071,308	79,071,308			79,071,308
4589	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	1/29/2013	5.28%			229,171	229,171			229,171
4590	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	6/11/2013	5.28%			1,829,376	1,829,376			1,829,376
4591	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	6/24/2012	5.28%			5,976,981	5,976,981			5,976,981
4592	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	5/28/2014	5.28%			14,234,187	14,234,187			14,234,187
4593	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	6/20/2014	5.28%			4,346,781	4,346,781			4,346,781
4594	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	5/24/2014	5.28%			77,992,793	77,992,793			77,992,793
4595	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	8/31/2014	5.28%			34,951,053	34,951,053			34,951,053
4596	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			48,264,494	48,264,494			48,264,494
4597	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	12/19/2014	5.28%			1,091,850	1,091,850			1,091,850
4598	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	9/29/2014	5.28%			16,589,579	16,589,579			16,589,579
4599	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/14/2015	5.28%			14,232,088	14,232,088			14,232,088
4600	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/26/2014	5.28%			16,108,693	16,108,693			16,108,693
4601	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	11/13/2013	5.28%			5,764,213	5,764,213			5,764,213
4602	662	P&M Division Jamsher	Value of Assets Received fro	10.541	Upto 31-03-2005	2.05%			23,697,318	23,697,318			23,697,318
4603	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	12/11/2014	5.28%			1,262,354	1,262,354			1,262,354
4604	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	6/24/2012	5.28%			612,726	612,726			612,726
4605	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	10/28/2014	5.28%			2,912,209	2,912,209			2,912,209
4606	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	6/20/2014	5.28%			14,009,405	14,009,405			14,009,405
4607	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/4/2015	5.28%			11,271,239	11,271,239			11,271,239
4608	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	12/31/2015	5.28%			6,831,284	6,831,284			6,831,284
4609	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	9/29/2014	5.28%			322,884	322,884			322,884
4610	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	5/28/2014	5.28%			3,996,880	3,996,880			3,996,880
4611	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			1,940,374	1,940,374			1,940,374
4612	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	7/6/2012	5.28%			22,472	22,472			22,472
4613	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/4/2015	5.28%			2,303,730	2,303,730			2,303,730
4614	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	9/11/2015	5.28%			3,152,736	3,152,736			3,152,736
4615	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	8/31/2014	5.28%			36,448,547	36,448,547			36,448,547
4616	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	9/16/2016	5.28%			24,500	24,500			24,500
4617	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	9/30/2016	5.28%			60,254,990	60,254,990			60,254,990
4618	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	12/20/2016	5.28%			66,713,512	66,713,512			66,713,512
4619	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2014	5.28%			1,553,727	1,553,727			1,553,727
4620	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	10/25/2016	5.28%			1,796,323	1,796,323			1,796,323
4621	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	2/22/2018	5.28%			13,446,199	13,446,199			13,446,199
4622	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			17,907,801	17,907,801			17,907,801
4623	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			2,599,146	2,599,146			2,599,146
4624	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	5/17/2017	5.28%			101,025,404	101,025,404			101,025,404
4625	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	5/17/2017	5.28%			56,756	56,756			56,756
4626	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			20,035,068	20,035,068			20,035,068
4627	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			5,102,139	5,102,139			5,102,139
4628	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	1/18/2018	5.28%			8,080,298	8,080,298			8,080,298
4629	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			18,856,574	18,856,574			18,856,574
4630	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			10,000	10,000			10,000
4631	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			1,828	1,828			1,828
4632	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	2/26/2018	5.28%			2,232,481	2,232,481			2,232,481
4633	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%			51,491,517	51,491,517			51,491,517
4634	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2017	5.28%	21,356,634			21,356,634			21,356,634
4635	662	P&M Division Jamsher	T|Fs and Eqp >100 KVA-oth	10.542	Upto 31-03-2005	2.05%			70,912	70,912			70,912
4636	662	P&M Division Jamsher	T|Fs and Eqp >100 KVA-oth	10.542	3/31/2009	5.28%			2,011,186	2,011,186			2,011,186
4637	662	P&M Division Jamsher	Material handling eqp-other	10.555	4/1/2014	9.50%			3,017,724	3,017,724			3,017,724
4638	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2006	2.05%			39,355	39,355			39,355
4639	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2006	2.05%			820,488	820,488			820,488
4640	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2006	2.05%			737,912	737,912			737,912
4641	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2006	2.05%			7,893,684	7,893,684			7,893,684
4642	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			37,937,418	37,937,418			37,937,418
4643	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,389,814	1,389,814			1,389,814
4644	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,503,207	1,503,207			1,503,207
4645	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			117,955	117,955			117,955
4646	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			6,218,242	6,218,242			6,218,242
4647	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			908,009	908,009			908,009
4648	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			37,400	37,400			37,400
4649	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,137,615	1,137,615			1,137,615
4650	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			707,931	707,931			707,931
4651	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,759,157	5,759,157			5,759,157
4652	662	P&M Division Jamsher	Switchgear including cable c	10.561	1/14/2013	5.28%			35,021	35,021			35,021
4653	662	P&M Division Jamsher	Switchgear including cable c	10.561	1/1/2011	5.28%			112,378	112,378			112,378
4654	662	P&M Division Jamsher	Switchgear including cable c	10.561	12/30/2012	5.28%			16,892,431	16,892,431			16,892,431
4655	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2012	5.28%			21,463	21,463			21,463
4656	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2013	5.28%			848,964	848,964			848,964
4657	662	P&M Division Jamsher	Switchgear including cable c	10.561	1/31/2013	5.28%			161,230	161,230			161,230
4658	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/1/2014	5.28%			16,080,783	16,080,783			16,080,783
4659	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2013	5.28%			803,243	803,243			803,243
4660	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/28/2013	5.28%			251,088	251,088			251,088
4661	662	P&M Division Jamsher	Switchgear including cable c	10.561	1/31/2014	5.28%			458,538	458,538			458,538
4662	662	P&M Division Jamsher	Switchgear including cable c	10.561	7/31/2013	5.28%			102,226	102,226			102,226
4663	662	P&M Division Jamsher	Switchgear including cable c	10.561	5/23/2014	5.28%			541,210,179	541,210,179			541,210,179
4664	662	P&M Division Jamsher	Switchgear including cable c	10.561	7/1/2014	5.28%			2,375,077	2,375,077			2,375,077
4665	662	P&M Division Jamsher	Switchgear including cable c	10.561	7/1/2014	5.28%			19,157,094	19,157,094			19,157,094
4666	662	P&M Division Jamsher	Switchgear including cable c	10.561	9/10/2014	5.28%			1,628,750	1,628,750			1,628,750
4667	662	P&M Division Jamsher	Switchgear including cable c	10.561	8/1/2014	5.28%			6,583,981	6,583,981			6,583,981
4668	662	P&M Division Jamsher	Switchgear including cable c	10.561	7/31/2014	5.28%			4,109,420	4,109,420			4,109,420
4669	662	P&M Division Jamsher	Switchgear including cable c	10.561	6/18/2014	5.28%			35,510	35,510			35,510
4670	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,072,618	3,072,618			3,072,618
4671	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,058,828	5,058,828			5,058,828
4672	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			284,608	284,608			284,608
4673	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,742	2,742			2,742
4674	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			191,556	191,556			191,556
4675	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			21,189	21,189			21,189
4676	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2007	5.28%			16,925	16,925			16,925
4677	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2010	5.28%			1,028,164	1,028,164			1,028,164
4678	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			546,056	546,056			546,056
4679	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			68,382	68,382			68,382
4680	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			272,920	272,920			272,920
4681	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			13,554	13,554			13,554
4682	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			444,138	444,138			444,138
4683	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,164,814	1,164,814			1,164,814
4684	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			7,470,683	7,470,683			7,470,683
4685	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2008	5.28%			2,530,386	2,530,386			2,530,386
4686	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			435,206	435,206			435,206
4687	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2009	5.28%			934,542	934,542			934,542
4688	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,083,124	1,083,124			1,083,124
4689	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			844	844			844
4690	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			534,296	534,296			534,296
4691	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			572,496	572,496			572,496
4692	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			558	558			558
4693	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2007	5.28%			2,097,231	2,097,231			2,097,231
4694	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2009	5.28%			1,173,419	1,173,419			1,173,419
4695	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2015	5.28%			393,221	393,221			393,221
4696	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2009	5.28%			137,445	137,445			137,445
4697	662	P&M Division Jamsher	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			20,891	20,891			20,891
4698	662	P&M Division Jamsher	Switchgear including cable c	10.561	3/31/2010	5.28%			234,317	234,317			234,317
4699	662	P&M Division Jamsher	Switchgear including cable c	10.561	7/2/2015	5.28%			802,494	802,494			802,494
4700	662	P&M Division Jamsher	Switchgear including cable c	10.561	8/14/2015	5.28%			15,374,249	15,374,249			15,374,249
4701	662	P&M Division Jamsher	Switchgear including cable c	10.561	7/31/2013	5.28%			116,417	116,417			116,417
4702	662	P&M Division Jamsher	Switchgear including cable c	10.561	4/12/2016	5.28%			810,833	810,833			810,833
4703	662	P&M Division Jamsher	Switchgear including cable c	10.561	6/13/2016	5.28%			222,357	222,357			222,357
4704	662	P&M Division Jamsher	Switchgear including cable c	10.561	4/1/2017	5.28%			5,713,330	5,713,330			5,713,330

Sr. No.	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset
4558							18,929,534	18,929,534	17,036,581
4559							6,179,364	6,179,364	5,561,428
4560							109,063,145	109,063,145	98,156,831
4561							110,502,292	110,502,292	99,452,063
4562							11,484,432	11,484,432	10,335,989
4563							3,691,748	3,691,748	3,322,573
4564							15,340,501	15,340,501	13,806,451
4565							76,552,753	76,552,753	68,897,478
4566							4,972	4,972	4,475
4567							376,073	376,073	338,466
4568							18,006,085	18,006,085	16,205,477
4569							1,755,125	1,755,125	1,579,613
4570							2,487,143	2,487,143	2,238,429
4571							12,447,420	12,447,420	11,202,678
4572							48,047,389	48,047,389	43,242,650
4573							3,221,673	3,221,673	2,899,506
4574							229,171	229,171	206,254
4575							1,035,151	1,035,151	931,636
4576							237,594	237,594	213,835
4577							220,247	220,247	198,222
4578							3,313,261	3,313,261	2,981,935
4579							184,850	184,850	166,365
4580							3,404,460	3,404,460	3,064,014
4581							1,454,179	1,454,179	1,308,761
4582							327,869	327,869	295,082
4583							1,141,207	1,141,207	1,027,086
4584							16,545	16,545	14,891
4585							81,601,352	81,601,352	73,441,217
4586							5,154,057	5,154,057	4,638,651
4587							16,149,069	16,149,069	14,534,162
4588							79,071,308	79,071,308	71,164,177
4589							229,171	229,171	206,254
4590							1,829,376	1,829,376	1,646,438
4591							5,976,981	5,976,981	5,379,283
4592							14,234,187	14,234,187	12,810,768
4593							4,346,781	4,346,781	3,912,103
4594							77,992,793	77,992,793	70,193,514
4595							34,951,053	34,951,053	31,455,948
4596							48,264,494	48,264,494	43,438,045
4597							1,091,850	1,091,850	982,665
4598							16,589,579	16,589,579	14,930,621
4599							14,232,088	14,232,088	12,808,879
4600							16,108,693	16,108,693	14,497,824
4601							5,764,213	5,764,213	5,187,792
4602							23,697,318	23,697,318	21,327,586
4603							1,262,354	1,262,354	1,136,119
4604							612,726	612,726	551,453
4605							2,912,209	2,912,209	2,620,988
4606							14,009,405	14,009,405	12,608,465
4607							11,271,239	11,271,239	10,144,115
4608							6,831,284	6,831,284	6,148,156
4609							322,884	322,884	290,596
4610							3,996,880	3,996,880	3,597,192
4611							1,940,374	1,940,374	1,746,337
4612							22,472	22,472	20,225
4613							2,303,730	2,303,730	2,073,357
4614							3,152,736	3,152,736	2,837,462
4615							36,448,547	36,448,547	32,803,692
4616							24,500	24,500	22,050
4617							60,254,990	60,254,990	54,229,491
4618							66,713,512	66,713,512	60,042,161
4619							1,553,727	1,553,727	1,398,354
4620							1,796,323	1,796,323	1,616,691
4621							13,446,199	13,446,199	12,101,579
4622							17,907,801	17,907,801	16,117,021
4623							2,599,146	2,599,146	2,339,231
4624							101,025,404	101,025,404	90,922,864
4625							56,756	56,756	51,080
4626							20,035,068	20,035,068	18,031,561
4627							5,102,139	5,102,139	4,591,925
4628							8,080,298	8,080,298	7,272,268
4629							18,856,574	18,856,574	16,970,917
4630							10,000	10,000	9,000
4631							1,828	1,828	1,645
4632							2,232,481	2,232,481	2,009,233
4633							51,491,517	51,491,517	46,342,365
4634					21,356,634			21,356,634	19,220,971
4635							70,912	70,912	63,821
4636							2,011,186	2,011,186	1,810,067
4637							3,017,724	3,017,724	2,715,952
4638							39,355	39,355	35,420
4639							820,488	820,488	738,439
4640							737,912	737,912	664,121
4641							7,893,684	7,893,684	7,104,316
4642							37,937,418	37,937,418	34,143,676
4643							1,389,814	1,389,814	1,250,833
4644							1,503,207	1,503,207	1,352,886
4645							117,955	117,955	106,160
4646							6,218,242	6,218,242	5,596,418
4647							908,009	908,009	817,208
4648							37,400	37,400	33,660
4649							1,137,615	1,137,615	1,023,854
4650							707,931	707,931	637,138
4651							5,759,157	5,759,157	5,183,241
4652							35,021	35,021	31,519
4653							112,378	112,378	101,140
4654							16,892,431	16,892,431	15,203,188
4655							21,463	21,463	19,317
4656							848,964	848,964	764,068
4657							161,230	161,230	145,107
4658							16,080,783	16,080,783	14,472,705
4659							803,243	803,243	722,919
4660							251,088	251,088	225,979
4661							458,538	458,538	412,684
4662							102,226	102,226	92,003
4663							541,210,179	541,210,179	487,089,161
4664							2,375,077	2,375,077	2,137,569
4665							19,157,094	19,157,094	17,241,385
4666							1,628,750	1,628,750	1,465,875
4667							6,583,981	6,583,981	5,925,583
4668							4,109,420	4,109,420	3,698,478
4669							35,510	35,510	31,959
4670							3,072,618	3,072,618	2,765,356
4671							5,058,828	5,058,828	4,552,945
4672							284,608	284,608	256,147
4673							2,742	2,742	2,468
4674							191,556	191,556	172,400
4675							21,189	21,189	19,070
4676							16,925	16,925	15,233
4677							1,028,164	1,028,164	925,348
4678							546,056	546,056	491,450
4679							68,382	68,382	61,544
4680							272,920	272,920	245,628
4681							13,554	13,554	12,199
4682							444,138	444,138	399,724
4683							1,164,814	1,164,814	1,048,333
4684							7,470,683	7,470,683	6,723,615
4685							2,530,386	2,530,386	2,277,347
4686							435,206	435,206	391,685
4687							934,542	934,542	841,088
4688							1,083,124	1,083,124	974,812
4689							844	844	760
4690							534,296	534,296	480,866
4691							572,496	572,496	515,246
4692							558	558	502
4693							2,097,231	2,097,231	1,887,508
4694							1,173,419	1,173,419	1,056,077
4695							393,221	393,221	353,899
4696							137,445	137,445	123,701
4697							20,891	20,891	18,802
4698							234,317	234,317	210,885
4699							802,494	802,494	722,245
4700							15,374,249	15,374,249	13,836,824
4701							116,417	116,417	104,775
4702							810,833	810,833	729,750
4703							222,357	222,357	200,121
4704							5,713,330	5,713,330	5,141,997

Sr. No.	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
4558			17,036,581	17,036,581			17,036,581								17,036,581.00	17,036,581
4559			5,561,428	5,561,428			5,561,428								5,561,428.00	5,561,428
4560			98,156,831	98,156,831			98,156,831								98,156,831.00	98,156,831
4561			99,452,063	99,452,063			99,452,063								99,452,063.00	99,452,063
4562			10,335,989	10,335,989			10,335,989								10,335,989.00	10,335,989
4563			3,322,573	3,322,573			3,322,573								3,322,573.00	3,322,573
4564			13,806,451	13,806,451			13,806,451								13,806,451.00	13,806,451
4565			68,897,477	68,897,477			68,897,477	365			1	1			68,897,478	68,897,478
4566			4,475	4,475			4,475								4,475.00	4,475
4567			139,000	139,000			139,000	365			19,857	19,857			158,857	158,857
4568			6,667,457	6,667,457			6,667,457	365			950,721	950,721			7,618,178	7,618,178
4569			697,350	697,350			697,350	365			92,671	92,671			790,021	790,021
4570			787,926	787,926			787,926	365			131,321	131,321			919,247	919,247
4571			3,853,520	3,853,520			3,853,520	365			657,224	657,224			4,510,744	4,510,744
4572			14,736,062	14,736,062			14,736,062	365			2,536,902	2,536,902			17,272,964	17,272,964
4573			2,889,060	2,889,060			2,889,060	365			10,446	10,446			2,899,506	2,899,506
4574			71,440	71,440			71,440	365			12,100	12,100			83,540	83,540
4575			293,596	293,596			293,596	365			54,656	54,656			348,252	348,252
4576			50,180	50,180			50,180	365			12,545	12,545			62,725	62,725
4577			58,145	58,145			58,145	365			11,629	11,629			69,774	69,774
4578			874,700	874,700			874,700	365			174,940	174,940			1,049,640	1,049,640
4579			39,040	39,040			39,040	365			9,760	9,760			48,800	48,800
4580			898,775	898,775			898,775	365			179,755	179,755			1,078,530	1,078,530
4581			383,905	383,905			383,905	365			76,781	76,781			460,686	460,686
4582			69,244	69,244			69,244	365			17,311	17,311			86,555	86,555
4583			301,277	301,277			301,277	365			60,256	60,256			361,533	361,533
4584			4,370	4,370			4,370	365			874	874			5,244	5,244
4585			21,786,364	21,786,364			21,786,364	365			4,308,551	4,308,551			26,094,915	26,094,915
4586			1,088,536	1,088,536			1,088,536	365			272,134	272,134			1,360,670	1,360,670
4587			3,410,684	3,410,684			3,410,684	365			852,671	852,671			4,263,355	4,263,355
4588			16,699,860	16,699,860			16,699,860	365			4,174,965	4,174,965			20,874,825	20,874,825
4589			60,500	60,500			60,500	365			12,100	12,100			72,600	72,600
4590			289,773	289,773			289,773	365			96,591	96,591			386,364	386,364
4591			1,820,017	1,820,017			1,820,017	365			315,585	315,585			2,135,602	2,135,602
4592			2,886,833	2,886,833			2,886,833	365			751,565	751,565			3,638,398	3,638,398
4593			1,326,128	1,326,128			1,326,128	365			229,510	229,510			1,555,638	1,555,638
4594			15,862,835	15,862,835			15,862,835	365			4,118,019	4,118,019			19,980,854	19,980,854
4595			6,608,106	6,608,106			6,608,106	365			1,845,416	1,845,416			8,453,522	8,453,522
4596			10,193,460	10,193,460			10,193,460	365			2,548,365	2,548,365			12,741,825	12,741,825
4597			189,060	189,060			189,060	365			57,650	57,650			246,710	246,710
4598			3,066,955	3,066,955			3,066,955	365			875,930	875,930			3,942,885	3,942,885
4599			2,289,361	2,289,361			2,289,361	365			751,454	751,454			3,040,815	3,040,815
4600			3,341,570	3,341,570			3,341,570	365			850,539	850,539			4,192,109	4,192,109
4601			1,332,469	1,332,469			1,332,469	365			304,350	304,350			1,636,819	1,636,819
4602			21,327,586	21,327,586			21,327,586								21,327,586.00	21,327,586
4603			220,226	220,226			220,226	365			66,652	66,652			286,878	286,878
4604			186,667	186,667			186,667	365			32,352	32,352			219,019	219,019
4605			526,592	526,592			526,592	365			153,765	153,765			680,357	680,357
4606			2,796,662	2,796,662			2,796,662	365			739,697	739,697			3,536,359	3,536,359
4607			1,780,485	1,780,485			1,780,485	365			595,121	595,121			2,375,606	2,375,606
4608			812,050	812,050			812,050	365			360,692	360,692			1,172,742	1,172,742
4609			59,738	59,738			59,738	365			17,048	17,048			76,786	76,786
4610			811,184	811,184			811,184	365			211,035	211,035			1,022,219	1,022,219
4611			409,808	409,808			409,808	365			102,452	102,452			512,260	512,260
4612			6,808	6,808			6,808	365			1,187	1,187			7,995	7,995
4613			363,914	363,914			363,914	365			121,637	121,637			485,551	485,551
4614			425,257	425,257			425,257	365			166,464	166,464			591,721	591,721
4615			6,901,776	6,901,776			6,901,776	365			1,924,483	1,924,483			8,826,259	8,826,259
4616			1,992	1,992			1,992	365			1,294	1,294			3,286	3,286
4617			4,776,553	4,776,553			4,776,553	365			3,181,463	3,181,463			7,958,016	7,958,016
4618			4,506,835	4,506,835			4,506,835	365			3,522,473	3,522,473			8,029,308	8,029,308
4619			328,597	328,597			328,597	365			82,037	82,037			410,634	410,634
4620			135,903	135,903			135,903	365			94,846	94,846			230,749	230,749
4621			74,122	74,122			74,122	365			709,959	709,959			784,081	784,081
4622			945,532	945,532			945,532	365			945,532	945,532			1,891,064	1,891,064
4623			137,235	137,235			137,235	365			137,235	137,235			274,470	274,470
4624			4,661,893	4,661,893			4,661,893	365			5,334,141	5,334,141			9,996,034	9,996,034
4625			2,619	2,619			2,619	365			2,997	2,997			5,616	5,616
4626			1,057,852	1,057,852			1,057,852	365			1,057,852	1,057,852			2,115,704	2,115,704
4627			269,393	269,393			269,393	365			269,393	269,393			538,786	538,786
4628			85,328	85,328			85,328	365			426,640	426,640			511,968	511,968
4629			995,627	995,627			995,627	365			995,627	995,627			1,991,254	1,991,254
4630			528	528			528	365			528	528			1,056	1,056
4631			97	97			97	365			97	97			194	194
4632			10,980	10,980			10,980	365			117,875	117,875			128,855	128,855
4633			2,718,752	2,718,752			2,718,752	365			2,718,752	2,718,752			5,437,504	5,437,504
4634	1,127,630			1,127,630			1,127,630	365	1,127,630			1,127,630	2,255,260			2,255,260
4635			63,821	63,821			63,821								63,821.00	63,821
4636			907,114	907,114			907,114	365			106,191	106,191			1,013,305	1,013,305
4637			1,757,950	1,757,950			1,757,950	365			286,684	286,684			2,044,634	2,044,634
4638			29,009	29,009			29,009	365			807	807			29,816	29,816
4639			604,801	604,801			604,801	365			16,820	16,820			621,621	621,621
4640			543,932	543,932			543,932	365			15,127	15,127			559,059	559,059
4641			5,818,610	5,818,610			5,818,610	365			161,821	161,821			5,980,431	5,980,431
4642			34,143,676	34,143,676			34,143,676								34,143,676.00	34,143,676
4643			1,250,833	1,250,833			1,250,833								1,250,833.00	1,250,833
4644			1,352,886	1,352,886			1,352,886								1,352,886.00	1,352,886
4645			106,160	106,160			106,160								106,160.00	106,160
4646			5,596,418	5,596,418			5,596,418								5,596,418.00	5,596,418
4647			817,208	817,208			817,208								817,208.00	817,208
4648			33,660	33,660			33,660								33,660.00	33,660
4649			1,023,854	1,023,854			1,023,854								1,023,854.00	1,023,854
4650			637,138	637,138			637,138								637,138.00	637,138
4651			5,183,240	5,183,240			5,183,240	365			1	1			5,183,241	5,183,241
4652			9,630	9,630			9,630	365			1,849	1,849			11,479	11,479
4653			41,538	41,538			41,538	365			5,934	5,934			47,472	47,472
4654			4,681,969	4,681,969			4,681,969	365			891,920	891,920			5,573,889	5,573,889
4655			6,798	6,798			6,798	365			1,133	1,133			7,931	7,931
4656			224,125	224,125			224,125	365			44,825	44,825			268,950	268,950
4657			43,941	43,941			43,941	365			8,513	8,513			52,454	52,454
4658			3,466,046	3,466,046			3,466,046	365			849,065	849,065			4,315,111	4,315,111
4659			212,055	212,055			212,055	365			42,411	42,411			254,466	254,466
4660			53,137	53,137			53,137	365			13,257	13,257			66,394	66,394
4661			100,758	100,758			100,758	365			24,211	24,211			124,969	124,969
4662			25,186	25,186			25,186	365			5,398	5,398			30,584	30,584
4663			110,154,212	110,154,212			110,154,212	365			28,575,897	28,575,897			138,730,109	138,730,109
4664			470,007	470,007			470,007	365			125,404	125,404			595,411	595,411
4665			3,791,028	3,791,028			3,791,028	365			1,011,495	1,011,495			4,802,523	4,802,523
4666			305,587	305,587			305,587	365			85,998	85,998			391,585	391,585
4667			1,273,388	1,273,388			1,273,388	365			347,634	347,634			1,621,022	1,621,022
4668			795,384	795,384			795,384	365			216,977	216,977			1,012,361	1,012,361
4669			7,094	7,094			7,094	365			1,875	1,875			8,969	8,969
4670			2,765,356	2,765,356			2,765,356								2,765,356.00	2,765,356
4671			4,552,945	4,552,945			4,552,945								4,552,945.00	4,552,945
4672			254,417	254,417			254,417	365			1,730	1,730			256,147	256,147
4673			2,468	2,468			2,468								2,468.00	2,468
4674			156,218	156,218			156,218	365			3,927	3,927			160,145	160,145
4675			17,281	17,281			17,281	365			434	434			17,715	17,715
4676			11,150	11,150			11,150	365			894	894			12,044	12,044
4677			435,450	435,450			435,450	365			54,287	54,287			489,737	489,737
4678			491,450	491,450			491,450								491,450.00	491,450
4679			61,544	61,544			61,544								61,544.00	61,544
4680			245,628	245,628			245,628								245,628.00	245,628
4681			12,118	12,118			12,118	365			81	81			12,199	12,199
4682			399,724	399,724			399,724								399,724.00	399,724
4683			1,048,333	1,048,333			1,048,333								1,048,333.00	1,048,333
4684			6,723,075	6,723,075			6,723,075	365			540	540			6,723,615	6,723,615
4685			1,468,439	1,468,439			1,468,439	365			133,604	133,604			1,602,043	1,602,043
4686			391,685	391,685			391,685								391,685.00	391,685
4687			469,068	469,068			469,068	365			49,344	49,344			518,412	518,412
4688			973,985	973,985			973,985	365			827	827			974,812	974,812
4689			760	760			760								760.00	760
4690			435,730	435,730			435,730	365			10,953	10,953			446,683	446,683
4691			515,246	515,246			515,246								515,246.00	515,246
4692			502	502			502								502.00	502
4693			1,381,494	1,381,494			1,381,494	365			110,734	110,734			1,492,228	1,492,228
4694			588,967	588,967			588,967	365			61,957	61,957			650,924	650,924
4695			113,048	113,048			113,048	365			20,762	20,762			133,810	133,810
4696			68,986	68,986			68,986	365			7,257	7,257			76,243	76,243
4697			18,802	18,802			18,802								18,802.00	18,802
4698			99,239	99,239			99,239	365			12,372	12,372			111,611	111,611
4699			116,465	116,465			116,465	365			42,372	42,372			158,837	158,837
4700			2,135,861	2,135,861			2,135,861	365			811,760	811,760			2,947,621	2,947,621
4701			28,714	28,714			28,714	365			6,147	6,147			34,861	34,861
4702			84,334	84,334			84,334	365			42,812	42,812			127,146	127,146
4703			21,132	21,132			21,132	365			11,740	11,740			32,872	32,872
4704			301,664	301,664			301,664	365			301,664	301,664			603,328	603,328

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
4705	662	P&M Division Jamsher	Switchgear including cable c	10.561	4/1/2017	5.28%			2,620,041	2,620,041			2,620,041							2,620,041	2,620,041	2,358,037			138,338	138,338			138,338	365			138,338	138,338			276,676	276,676
4706	662	P&M Division Jamsher	Switchgear including cable c	10.561	5/26/2017	5.28%			1,706,255	1,706,255			1,706,255							1,706,255	1,706,255	1,535,630			76,515	76,515			76,515	365			90,090	90,090			166,605	166,605
4707	662	P&M Division Jamsher	Switchgear including cable c	10.561	4/1/2017	5.28%			8,457,659	8,457,659			8,457,659							8,457,659	8,457,659	7,611,893			446,564	446,564			446,564	365			446,564	446,564			893,128	893,128
4708	662	P&M Division Jamsher	Switchgear including cable c	10.561	4/1/2017	5.28%			3,767,242	3,767,242			3,767,242							3,767,242	3,767,242	3,390,518			198,910	198,910			198,910	365			198,910	198,910			397,820	397,820
4709	662	P&M Division Jamsher	Switchgear including cable c	10.561	4/1/2017	5.28%			24,574,696	24,574,696			24,574,696							24,574,696	24,574,696	22,117,226			337,717	337,717			337,717	365			1,297,544	1,297,544			1,635,261	1,635,261
4710	662	P&M Division Jamsher	Batteries incl. charging eqp	10.563	6/13/2013	5.28%			549,622	549,622			549,622							549,622	549,622	494,660			139,216	139,216			139,216	365			29,020	29,020			168,236	168,236
4711	662	P&M Division Jamsher	Air conditionering plant-stat	10.576	12/28/2015	5.28%			265,416	265,416			265,416							265,416	265,416	238,874			17,652	17,652			17,652	365			14,014	14,014			31,666	31,666
4712	662	P&M Division Jamsher	Air conditioning plant- porta	10.577	Upto 31-03-2005	9.50%			250,787	250,787			250,787							250,787	250,787	225,708			225,708	225,708			225,708								225,708.00	225,708
4713	662	P&M Division Jamsher	Air conditioning plant- porta	10.577	1/16/2013	9.50%			218,340	218,340			218,340							218,340	218,340	196,506			82,968	82,968			82,968	365			20,742	20,742			103,710	103,710
4714	662	P&M Division Jamsher	Refrigerators and water coo	10.580	Upto 31-03-2005	2.05%			38,202	38,202			38,202							38,202	38,202	34,382			34,382	34,382			34,382								34,382.00	34,382
4715	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			58,395	58,395			58,395							58,395	58,395	52,556			52,556	52,556			52,556								52,556.00	52,556
4716	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			231,344	231,344			231,344							231,344	231,344	208,210			208,210	208,210			208,210								208,210.00	208,210
4717	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			2,713,594	2,713,594			2,713,594							2,713,594	2,713,594	2,442,235			2,442,234	2,442,234			2,442,234	365			1	1			2,442,235	2,442,235
4718	662	P&M Division Jamsher	Tools and tackles.	10.583	1/20/2011	5.28%			5,665	5,665			5,665							5,665	5,665	5,099			1,495	1,495			1,495	365			299	299			1,794	1,794
4719	662	P&M Division Jamsher	Tools and tackles.	10.583	4/1/2011	5.28%			9,854	9,854			9,854							9,854	9,854	8,869			3,224	3,224			3,224	365			520	520			3,744	3,744
4720	662	P&M Division Jamsher	Tools and tackles.	10.583	6/25/2011	5.28%			21,420	21,420			21,420							21,420	21,420	19,278			7,011	7,011			7,011	365			1,131	1,131			8,142	8,142
4721	662	P&M Division Jamsher	Tools and tackles.	10.583	2/7/2013	5.28%			10,923	10,923			10,923							10,923	10,923	9,831			2,390	2,390			2,390	365			577	577			2,967	2,967
4722	662	P&M Division Jamsher	Tools and tackles.	10.583	3/31/2014	5.28%			41,041	41,041			41,041							41,041	41,041	36,937			8,668	8,668			8,668	365			2,167	2,167			10,835	10,835
4723	662	P&M Division Jamsher	Tools and tackles.	10.583	9/30/2013	5.28%			445,516	445,516			445,516							445,516	445,516	400,964			105,821	105,821			105,821	365			23,523	23,523			129,344	129,344
4724	662	P&M Division Jamsher	Tools and tackles.	10.583	3/1/2014	5.28%			5,494,111	5,494,111			5,494,111							5,494,111	5,494,111	4,944,700			1,184,199	1,184,199			1,184,199	365			290,089	290,089			1,474,288	1,474,288
4725	662	P&M Division Jamsher	Tools and tackles.	10.583	4/16/2015	5.28%			6,579,000	6,579,000			6,579,000							6,579,000	6,579,000	5,921,100			1,027,877	1,027,877			1,027,877	365			347,371	347,371			1,375,248	1,375,248
4726	662	P&M Division Jamsher	Tools and tackles.	10.583	4/16/2015	5.28%			3,193	3,193			3,193							3,193	3,193	2,874			2,874	2,874			2,874								2,874.00	2,874
4727	662	P&M Division Jamsher	Tools and tackles.	10.583	4/16/2015	5.28%			6,363	6,363			6,363							6,363	6,363	5,727			994	994			994	365			336	336			1,330	1,330
4728	662	P&M Division Jamsher	Tools and tackles.	10.583	12/21/2015	5.28%			8,002	8,002			8,002							8,002	8,002	7,202			964	964			964	365			423	423			1,387	1,387
4729	662	P&M Division Jamsher	Tools and tackles.	10.583	12/1/2015	5.28%			9,545	9,545			9,545							9,545	9,545	8,591			1,176	1,176			1,176	365			504	504			1,680	1,680
4730	662	P&M Division Jamsher	Tools and tackles.	10.583	12/1/2015	5.28%			1,341,750	1,341,750			1,341,750							1,341,750	1,341,750	1,207,575			165,303	165,303			165,303	365			70,844	70,844			236,147	236,147
4731	662	P&M Division Jamsher	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			34,944	34,944			34,944							34,944	34,944	31,450			31,451	31,451			31,451	365			-1	-1			31,450	31,450
4732	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			543,950	543,950			543,950							543,950	543,950	489,555			489,555	489,555			489,555								489,555.00	489,555
4733	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			1,458,611	1,458,611			1,458,611							1,458,611	1,458,611	1,312,750			1,312,750	1,312,750			1,312,750								1,312,750.00	1,312,750
4734	662	P&M Division Jamsher	Other Misc,equipments.	10.599	10/30/2013	5.28%			177,096	177,096			177,096							177,096	177,096	159,386			41,298	41,298			41,298	365			9,351	9,351			50,649	50,649
4735	662	P&M Division Jamsher	Other Misc,equipments.	10.599	8/11/2014	5.28%			16,854	16,854			16,854							16,854	16,854	15,169			3,236	3,236			3,236	365			890	890			4,126	4,126
4736	662	P&M Division Jamsher	Other Misc,equipments.	10.599	1/19/2016	5.28%			4,399,900	4,399,900			4,399,900							4,399,900	4,399,900	3,959,910			511,093	511,093			511,093	365			232,315	232,315			743,408	743,408
4737	662	P&M Division Jamsher	Other Misc,equipments.	10.599	8/9/2016	5.28%			1,058,658	1,058,658			1,058,658							1,058,658	1,058,658	952,792			91,886	91,886			91,886	365			55,897	55,897			147,783	147,783
4738	662	P&M Division Jamsher	Other Misc,equipments.	10.599	12/5/2016	5.28%			49,313	49,313			49,313							49,313	49,313	44,382			3,439	3,439			3,439	365			2,604	2,604			6,043	6,043
4739	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			125,364,410	125,364,410			125,364,410							125,364,410	125,364,410	112,827,969			112,827,969	112,827,969			112,827,969								112,827,969.00	112,827,969
4740	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			115,580,255	115,580,255			115,580,255							115,580,255	115,580,255	104,022,230			104,022,230	104,022,230			104,022,230								104,022,230.00	104,022,230
4741	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			20,534,963	20,534,963			20,534,963							20,534,963	20,534,963	18,481,467			18,481,467	18,481,467			18,481,467								18,481,467.00	18,481,467
4742	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			24,492,831	24,492,831			24,492,831							24,492,831	24,492,831	22,043,548			22,043,548	22,043,548			22,043,548								22,043,548.00	22,043,548
4743	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			684,381	684,381			684,381							684,381	684,381	615,943			615,943	615,943			615,943								615,943.00	615,943
4744	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2008	5.28%			129,961,194	129,961,194			129,961,194							129,961,194	129,961,194	116,965,075			110,572,862	110,572,862			110,572,862	365			6,392,213	6,392,213			116,965,075	116,965,075
4745	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2009	5.28%			1,518,100	1,518,100			1,518,100							1,518,100	1,518,100	1,366,290			1,355,360	1,355,360			1,355,360	365			10,930	10,930			1,366,290	1,366,290
4746	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/20/2012	5.28%			8,553,452	8,553,452			8,553,452							8,553,452	8,553,452	7,698,107			2,610,746	2,610,746			2,610,746	365			451,622	451,622			3,062,368	3,062,368
4747	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	7/3/2012	5.28%			78,723,166	78,723,166			78,723,166							78,723,166	78,723,166	70,850,849			23,880,423	23,880,423			23,880,423	365			4,156,583	4,156,583			28,037,006	28,037,006
4748	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	9/19/2012	5.28%			106,459,183	106,459,183			106,459,183							106,459,183	106,459,183	95,813,265			31,092,849	31,092,849			31,092,849	365			5,621,045	5,621,045			36,713,894	36,713,894
4749	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	1/27/2014	5.28%			40,341,793	40,341,793			40,341,793							40,341,793	40,341,793	36,307,614			8,887,840	8,887,840			8,887,840	365			2,130,047	2,130,047			11,017,887	11,017,887
4750	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	11/18/2014	5.28%			35,389,500	35,389,500			35,389,500							35,389,500	35,389,500	31,850,550			7,202,938	7,202,938			7,202,938	365			1,868,566	1,868,566			9,071,504	9,071,504
4751	662	P&M Division Jamsher	O/H lines at normal vol.Rece	10.601	3/31/2015	5.28%			19,681,069	19,681,069			19,681,069							19,681,069	19,681,069	17,712,962			17,712,962	17,712,962			17,712,962								17,712,962.00	17,712,962
4752	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	1/28/2009	5.28%			23,788,816	23,788,816			23,788,816							23,788,816	23,788,816	21,409,934			11,517,797	11,517,797			11,517,797	365			1,256,049	1,256,049			12,773,846	12,773,846
4753	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/21/2013	5.28%			1,114,089	1,114,089			1,114,089							1,114,089	1,114,089	1,002,680			295,732	295,732			295,732	365			58,824	58,824			354,556	354,556
4754	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/23/2014	5.28%			750,893,000	750,893,000			750,893,000							750,893,000	750,893,000	675,803,700			152,831,617	152,831,617			152,831,617	365			39,647,150	39,647,150			192,478,767	192,478,767
4755	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2014	5.28%			652,501,826	652,501,826			652,501,826							652,501,826	652,501,826	587,251,643			129,502,126	129,502,126			129,502,126	365			34,452,096	34,452,096			163,954,222	163,954,222
4756	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	8/26/2014	5.28%			3,501,223	3,501,223			3,501,223							3,501,223	3,501,223	3,151,101			664,501	664,501			664,501	365			184,865	184,865			849,366	849,366
4757	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/27/2014	5.28%			15,489,106	15,489,106			15,489,106							15,489,106	15,489,106	13,940,195			3,074,126	3,074,126			3,074,126	365			817,825	817,825			3,891,951	3,891,951
4758	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/25/2015	5.28%			17,862,787	17,862,787			17,862,787							17,862,787	17,862,787	16,076,508			2,844,969	2,844,969			2,844,969	365			943,155	943,155			3,788,124	3,788,124
4759	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/22/2015	5.28%			177,672,798	177,672,798			177,672,798							177,672,798	177,672,798	159,905,518			28,374,687	28,374,687			28,374,687	365			9,381,124	9,381,124			37,755,811	37,755,811
4760	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/23/2014	5.28%			7,025,500	7,025,500			7,025,500							7,025,500	7,025,500	6,322,950			1,429,921	1,429,921			1,429,921	365			370,946	370,946			1,800,867	1,800,867
4761	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/23/2014	5.28%			130,723,760	130,723,760			130,723,760							130,723,760	130,723,760	117,651,384			26,606,620	26,606,620			26,606,620	365			6,902,215	6,902,215			33,508,835	33,508,835
4762	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/23/2014	5.28%			143,520,000	143,520,000			143,520,000							143,520,000	143,520,000	129,168,000			29,211,078	29,211,078			29,211,078	365			7,577,856	7,577,856			36,788,934	36,788,934
4763	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/27/2014	5.28%			45,801,280	45,801,280			45,801,280							45,801,280	45,801,280	41,221,152			9,096,813	9,096,813			9,096,813	365			2,418,308	2,418,308			11,515,121	11,515,121
4764	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	8/26/2014	5.28%			749,213	749,213			749,213							749,213	749,213	674,292			142,301	142,301			142,301	365			39,558	39,558			181,859	181,859
4765	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	1/27/2014	5.28%			562,202	562,202			562,202							562,202	562,202	505,982			123,941	123,941			123,941	365			29,684	29,684			153,625	153,625
4766	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/25/2015	5.28%			6,407,865	6,407,865			6,407,865							6,407,865	6,407,865	5,767,079			1,021,494	1,021,494			1,021,494	365			338,335	338,335			1,359,829	1,359,829
4767	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/24/2014	5.28%			15,004,225	15,004,225			15,004,225							15,004,225	15,004,225	13,503,803			3,053,857	3,053,857			3,053,857	365			792,223	792,223			3,846,080	3,846,080
4768	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/22/2015	5.28%			26,442,646	26,442,646			26,442,646							26,442,646	26,442,646	23,798,381			4,226,767	4,226,767			4,226,767	365			1,396,172	1,396,172			5,622,939	5,622,939
4769	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/27/2014	5.28%			30,000,000	30,000,000			30,000,000							30,000,000	30,000,000	27,000,000			5,962,784	5,962,784			5,962,784	365			1,584,000	1,584,000			7,546,784	7,546,784
4770	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/27/2014	5.28%			675,567	675,567			675,567							675,567	675,567	608,010			134,275	134,275			134,275	365			35,670	35,670			169,945	169,945
4771	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	2/10/2016	5.28%			6,701,861	6,701,861			6,701,861							6,701,861	6,701,861	6,031,675			471,164	471,164			471,164	365			353,858	353,858			825,022	825,022
4772	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/23/2014	5.28%			214,248,033	214,248,033			214,248,033							214,248,033	214,248,033	192,823,230			15,062,400	15,062,400			15,062,400	365			11,312,296	11,312,296			26,374,696	26,374,696
4773	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/23/2014	5.28%			33,718,485	33,718,485			33,718,485							33,718,485	33,718,485	30,346,637			3,560,672	3,560,672			3,560,672	365			1,780,336	1,780,336			5,341,008	5,341,008
4774	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/27/2014	5.28%			4,973,473	4,973,473			4,973,473							4,973,473	4,973,473	4,476,126			988,524	988,524			988,524	365			262,599	262,599			1,251,123	1,251,123
4775	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	8/30/2016	5.28%			145,486,916	145,486,916			145,486,916							145,486,916	145,486,916	130,938,224			12,185,506	12,185,506			12,185,506	365			7,681,709	7,681,709			19,867,215	19,867,215
4776	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/22/2016	5.28%			40,002,426	40,002,426			40,002,426							40,002,426	40,002,426	36,002,183			3,749,751	3,749,751			3,749,751	365			2,112,128	2,112,128			5,861,879	5,861,879
4777	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	6/22/2016	5.28%			2,520,178	2,520,178			2,520,178							2,520,178	2,520,178	2,268,160			236,236	236,236			236,236	365			133,065	133,065			369,301	369,301
4778	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/25/2015	5.28%			634,849	634,849			634,849							634,849	634,849	571,364			101,295	101,295			101,295	365			33,520	33,520			134,815	134,815
4779	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	8/26/2014	5.28%			21,555	21,555			21,555							21,555	21,555	19,400			4,097	4,097			4,097	365			1,138	1,138			5,235	5,235
4780	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	1/27/2014	5.28%			38,744	38,744			38,744							38,744	38,744	34,870			8,548	8,548			8,548	365			2,046	2,046			10,594	10,594
4781	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	5/24/2014	5.28%			1,034,023	1,034,023			1,034,023							1,034,023	1,034,023	930,621			210,607	210,607			210,607	365			54,596	54,596			265,203	265,203
4782	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/22/2015	5.28%			3,801,811	3,801,811			3,801,811							3,801,811	3,801,811	3,421,630			608,257	608,257			608,257	365			200,736	200,736			808,993	808,993
4783	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			2,703,481	2,703,481			2,703,481							2,703,481	2,703,481	2,433,133			142,744	142,744			142,744	365			142,744	142,744			285,488	285,488
4784	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			347,589,158	347,589,158			347,589,158							347,589,158	347,589,158	312,830,242			18,352,708	18,352,708			18,352,708	365			18,352,708	18,352,708			36,705,416	36,705,416
4785	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			598,439	598,439			598,439							598,439	598,439	538,595			31,598	31,598			31,598	365			31,598	31,598			63,196	63,196
4786	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			793,908	793,908			793,908							793,908	793,908	714,517			41,918	41,918			41,918	365			41,918	41,918			83,836	83,836
4787	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			542,233	542,233			542,233							542,233	542,233	488,010			28,630	28,630			28,630	365			28,630	28,630			57,260	57,260
4788	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			1,821,985	1,821,985			1,821,985							1,821,985	1,821,985	1,639,787			96,201	96,201			96,201	365			96,201	96,201			192,402	192,402
4789	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			80,703	80,703			80,703							80,703	80,703	72,633			4,261	4,261			4,261	365			4,261	4,261			8,522	8,522
4790	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			31,875	31,875			31,875							31,875	31,875	28,688			1,683	1,683			1,683	365			1,683	1,683			3,366	3,366
4791	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			2,518,075	2,518,075			2,518,075							2,518,075	2,518,075	2,266,268			132,954	132,954			132,954	365			132,954	132,954			265,908	265,908
4792	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			10,748,101	10,748,101			10,748,101							10,748,101	10,748,101	9,673,291			567,500	567,500			567,500	365			567,500	567,500			1,135,000	1,135,000
4793	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			759,334	759,334			759,334							759,334	759,334	683,401			40,093	40,093			40,093	365			40,093	40,093			80,186	80,186
4794	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			703,594	703,594			703,594							703,594	703,594	633,235			37,150	37,150			37,150	365			37,150	37,150			74,300	74,300
4795	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%			1,800,152	1,800,152			1,800,152							1,800,152	1,800,152	1,620,137			95,048	95,048			95,048	365			95,048	95,048			190,096	190,096
4796	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%	9,050,357			9,050,357			9,050,357					9,050,357			9,050,357	8,145,321	477,859			477,859			477,859	365	477,859			477,859	955,718			955,718
4797	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%	3,633,111			3,633,111			3,633,111					3,633,111			3,633,111	3,269,800	191,828			191,828			191,828	365	191,828			191,828	383,656			383,656
4798	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%	2,585,747			2,585,747			2,585,747					2,585,747			2,585,747	2,327,172	136,527			136,527			136,527	365	136,527			136,527	273,054			273,054
4799	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%	2,497,303			2,497,303			2,497,303					2,497,303			2,497,303	2,247,573	131,858			131,858			131,858	365	131,858			131,858	263,716			263,716
4800	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%	1,240,778			1,240,778			1,240,778					1,240,778			1,240,778	1,116,700	30,513			30,513			30,513	365	65,513			65,513	96,026			96,026
4801	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2017	5.28%	884,797			884,797			884,797					884,797			884,797	796,317	46,717			46,717			46,717	365	46,717			46,717	93,434			93,434
4802	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/22/2016	5.28%			250,202,445	250,202,445			250,202,445							250,202,445	250,202,445	225,182,201			26,782,326	26,782,326			26,782,326	365			13,210,689	13,210,689			39,993,015	39,993,015
4803	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/22/2016	5.28%			17,046,572	17,046,572			17,046,572							17,046,572	17,046,572	15,341,915			1,824,710	1,824,710			1,824,710	365			900,059	900,059			2,724,769	2,724,769
4804	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	7/6/2012	5.28%			22,954,175	22,954,175			22,954,175							22,954,175	22,954,175	20,658,758			6,952,595	6,952,595			6,952,595	365			1,211,980	1,211,980			8,164,575	8,164,575
4805	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2006	1.16%			137,274,570	137,274,570			137,274,570							137,274,570	137,274,570	123,547,113			122,558,736	122,558,736			122,558,736	365			988,377	988,377			123,547,113	123,547,113
4806	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			38,782,003	38,782,003			38,782,003							38,782,003	38,782,003	34,903,803			34,903,803	34,903,803			34,903,803								34,903,803.00	34,903,803
4807	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			1,365,815	1,365,815			1,365,815							1,365,815	1,365,815	1,229,234			1,229,234	1,229,234			1,229,234								1,229,234.00	1,229,234
4808	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			463,652	463,652			463,652							463,652	463,652	417,287			417,287	417,287			417,287								417,287.00	417,287
4809	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			3,380	3,380			3,380							3,380	3,380	3,042			3,041	3,041			3,041	365			1	1			3,042	3,042
4810	662	P&M Division Jamsher	U/G cables including joint b	10.611	Upto 31-03-2005	1.16%			777,893	777,893			777,893							777,893	777,893	700,104			700,104	700,104			700,104								700,104.00	700,104
4811	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			4,632,083	4,632,083			4,632,083							4,632,083	4,632,083	4,168,875			4,168,875	4,168,875			4,168,875								4,168,875.00	4,168,875
4812	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
4813	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			31,161	31,161			31,161							31,161	31,161	28,045			28,045	28,045			28,045								28,045.00	28,045
4814	662	P&M Division Jamsher	Jeeps amd motor cars.	10.730	Upto 31-03-2005	9.50%			40,900	40,900		-40,900	0							0	0	0			36,810	36,810		-36,810	0								0.00	0
4815	662	P&M Division Jamsher	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			33,135	33,135			33,135							33,135	33,135	29,822			29,822	29,822			29,822								29,822.00	29,822
4816	662	P&M Division Jamsher	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			2,970	2,970			2,970							2,970	2,970	2,673			2,673	2,673			2,673								2,673.00	2,673
4817	662	P&M Division Jamsher	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			8,217	8,217			8,217							8,217	8,217	7,395			7,395	7,395			7,395								7,395.00	7,395
4818	662	P&M Division Jamsher	Furniture and fixtures office	10.801	6/27/2013	6.33%			833,612	833,612			833,612							833,612	833,612	750,251			244,474	244,474			244,474	365			52,768	52,768			297,242	297,242
4819	662	P&M Division Jamsher	Furniture and fixtures office	10.801	7/31/2013	6.33%			5,303	5,303			5,303							5,303	5,303	4,773			1,569	1,569			1,569	365			336	336			1,905	1,905
4820	662	P&M Division Jamsher	Furniture and fixtures office	10.801	7/25/2013	6.33%			1,241,640	1,241,640			1,241,640							1,241,640	1,241,640	1,117,476			359,108	359,108			359,108	365			78,596	78,596			437,704	437,704
4821	662	P&M Division Jamsher	Furniture and fixtures office	10.801	6/18/2014	6.33%			5,727	5,727			5,727							5,727	5,727	5,154			1,373	1,373			1,373	365			363	363			1,736	1,736
4822	662	P&M Division Jamsher	Furniture and fixtures office	10.801	7/14/2014	6.33%			11,454	11,454			11,454							11,454	11,454	10,309			2,691	2,691			2,691	365			725	725			3,416	3,416
4823	662	P&M Division Jamsher	Furniture and fixtures office	10.801	2/18/2016	6.33%			5,175	5,175			5,175							5,175	5,175	4,658			694	694			694	365			328	328			1,022	1,022
4824	662	P&M Division Jamsher	Furniture and fixtures office	10.801	9/22/2014	6.33%			14,500	14,500			14,500							14,500	14,500	13,050			3,234	3,234			3,234	365			918	918			4,152	4,152
4825	662	P&M Division Jamsher	Furniture and fixtures office	10.801	3/28/2016	6.33%			95,480	95,480			95,480							95,480	95,480	85,932			12,154	12,154			12,154	365			6,044	6,044			18,198	18,198
4826	662	P&M Division Jamsher	Type writters and dup. mac	10.902	Upto 31-03-2005	6.33%			8,116	8,116			8,116							8,116	8,116	7,304			7,304	7,304			7,304								7,304.00	7,304
4827	662	P&M Division Jamsher	Type writters and dup. mac	10.902	Upto 31-03-2005	6.33%			8,226	8,226			8,226							8,226	8,226	7,403			7,404	7,404			7,404	365			-1	-1			7,403	7,403
4828	662	P&M Division Jamsher	Computers.	10.904	1/4/2011	15.00%			226,648	226,648			226,648							226,648	226,648	203,983			203,983	203,983			203,983								203,983.00	203,983
4829	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%			2,606	2,606			2,606							2,606	2,606	2,345			2,345	2,345			2,345								2,345.00	2,345
4830	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
4831	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%			64,240	64,240			64,240							64,240	64,240	57,816			57,816	57,816			57,816								57,816.00	57,816
4832	662	P&M Division Jamsher	Computers.	10.904	3/31/2013	15.00%			3,401	3,401			3,401							3,401	3,401	3,061			3,061	3,061			3,061								3,061.00	3,061
4833	662	P&M Division Jamsher	Computers.	10.904	6/2/2014	15.00%			1,950	1,950			1,950							1,950	1,950	1,755			1,755	1,755			1,755								1,755.00	1,755
4834	662	P&M Division Jamsher	Computers.	10.904	1/1/2015	15.00%			126,000	126,000			126,000							126,000	126,000	113,400			61,308	61,308			61,308	365			18,900	18,900			80,208	80,208
4835	662	P&M Division Jamsher	Computers.	10.904	3/31/2015	15.00%			13,498	13,498			13,498							13,498	13,498	12,148			6,075	6,075			6,075	365			2,025	2,025			8,100	8,100
4836	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	3/31/2018	3.34%			3,821,000	3,821,000			3,821,000							3,821,000	3,821,000	3,438,900			0	0			0	365			127,621	127,621			127,621	127,621
4837	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/28/2018	3.34%							0		429,379		429,379		429,379		429,379	386,441							0	338		13,280		13,280		13,280		13,280
4838	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/28/2018	3.34%							0		131,230		131,230		131,230		131,230	118,107							0	338		4,059		4,059		4,059		4,059
4839	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	7/10/2018	3.34%							0		442,498		442,498		442,498		442,498	398,248							0	265		10,730		10,730		10,730		10,730
4840	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	7/10/2018	3.34%							0		144,099		144,099		144,099		144,099	129,689							0	265		3,494		3,494		3,494		3,494
4841	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/1/2018	3.34%							0		180,382		180,382		180,382		180,382	162,344							0	365		6,025		6,025		6,025		6,025
4842	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/1/2018	3.34%							0		58,196		58,196		58,196		58,196	52,376							0	365		1,944		1,944		1,944		1,944
4843	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/10/2018	3.34%							0		460,762		460,762		460,762		460,762	414,686							0	356		15,010		15,010		15,010		15,010
4844	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/10/2018	3.34%							0		148,855		148,855		148,855		148,855	133,970							0	356		4,849		4,849		4,849		4,849
4845	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/1/2018	3.34%							0		175,127		175,127		175,127		175,127	157,614							0	365		5,849		5,849		5,849		5,849
4846	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/1/2018	3.34%							0		46,284		46,284		46,284		46,284	41,656							0	365		1,546		1,546		1,546		1,546
4847	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/1/2018	3.34%							0		334,332		334,332		334,332		334,332	300,899							0	365		11,167		11,167		11,167		11,167
4848	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	4/1/2018	3.34%							0		81,170		81,170		81,170		81,170	73,053							0	365		2,711		2,711		2,711		2,711
4849	662	P&M Division Jamsher	Switchgear including cable c	10.561	7/2/2018	5.28%							0			299,619	299,619			299,619	299,619	269,657							0	273			11,832	11,832			11,832	11,832
4850	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			356,311	356,311			356,311	356,311	320,680							0	365			18,813	18,813			18,813	18,813
4851	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			242,693	242,693			242,693	242,693	218,424							0	365			12,814	12,814			12,814	12,814

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
4852	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2018	5.28%			13,678,157	13,678,157			13,678,157							13,678,157	13,678,157	12,310,341							0	365			722,207	722,207			722,207	722,207
4853	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			126,382	126,382			126,382	126,382	113,744							0	365			6,673	6,673			6,673	6,673
4854	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			3,535,826	3,535,826			3,535,826	3,535,826	3,182,243							0	365			186,692	186,692			186,692	186,692
4855	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			98,580	98,580			98,580	98,580	88,722							0	365			5,205	5,205			5,205	5,205
4856	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/13/2018	5.28%							0			6,065,293	6,065,293			6,065,293	6,065,293	5,458,764							0	353			309,719	309,719			309,719	309,719
4857	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			44,990	44,990			44,990	44,990	40,491							0	365			2,375	2,375			2,375	2,375
4858	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			21,600	21,600			21,600	21,600	19,440							0	365			1,140	1,140			1,140	1,140
4859	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			53,356	53,356			53,356	53,356	48,020							0	365			2,817	2,817			2,817	2,817
4860	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	4/1/2018	5.28%							0			3,097,409	3,097,409			3,097,409	3,097,409	2,787,668							0	365			163,543	163,543			163,543	163,543
4861	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	3/31/2018	5.28%			1,436,516	1,436,516			1,436,516							1,436,516	1,436,516	1,292,864							0	365			75,848	75,848			75,848	75,848
4862	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	9/4/2018	5.28%							0			146,320	146,320			146,320	146,320	131,688							0	209			4,424	4,424			4,424	4,424
4863	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	2/28/2019	5.28%							0			1,342,341	1,342,341			1,342,341	1,342,341	1,208,107							0	32			6,214	6,214			6,214	6,214
4864	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2018	5.28%							0			4,043,218	4,043,218			4,043,218	4,043,218	3,638,896							0	365			213,482	213,482			213,482	213,482
4865	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2018	5.28%							0	355,687			355,687	355,687			355,687	320,118							0	365	18,781			18,781	18,781			18,781
4866	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	4/1/2018	5.28%							0	57,673			57,673	57,673			57,673	51,906							0	365	3,045			3,045	3,045			3,045
4867	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	12/17/2018	5.28%							0	8,225,771			8,225,771	8,225,771			8,225,771	7,403,194							0	105	124,942			124,942	124,942			124,942
4868	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	12/17/2018	5.28%							0	1,391,443			1,391,443	1,391,443			1,391,443	1,252,299							0	105	21,135			21,135	21,135			21,135
4869	662	P&M Division Jamsher	Furniture and fixtures office	10.802	11/28/2018	6.33%							0			591,576	591,576			591,576	591,576	532,418							0	124			12,722	12,722			12,722	12,722
4870	662	P&M Division Jamsher	Computers.	10.904	10/30/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	153			3,654	3,654			3,654	3,654
4871	662	P&M Division Jamsher	Land owned under full title	10.101	3/31/2016	0.00%			4,297,500	4,297,500			4,297,500							4,297,500	4,297,500	3,867,750			0	0			0								0.00	0
4872	662	P&M Division Jamsher	T/F & Eqp etc.above 100KV	10.541	Upto 31-03-2005	2.05%			249,897	249,897			249,897							249,897	249,897	224,907			224,907	224,907			224,907								224,907	224,907
4873	662	P&M Division Jamsher	Other Misc,equipments.	10.599	3/8/2018	5.28%			131,881,840	131,881,840			131,881,840							131,881,840	131,881,840	118,693,656			457,865	457,865			457,865	365			6,963,361	6,963,361			7,421,226	7,421,226
4874	662	P&M Division Jamsher	BLDG with Tran. insta.> 66K	10.206	Upto 31-03-2005	3.34%			704,899	704,899			704,899							704,899	704,899	634,409			358,557	358,557			358,557	365			23,544	23,544			382,101	382,101
4875	662	P&M Division Jamsher	Comm. Eqp-radio & high fre	10.571	Upto 31-03-2005	5.28%			169,238	169,238			169,238							169,238	169,238	152,314			152,314	152,314			152,314								152,314.00	152,314
4876	662	P&M Division Jamsher	Comm. Eqp-radio & high fre	10.571	Upto 31-03-2005	5.28%			30,566	30,566			30,566							30,566	30,566	27,509			27,510	27,510			27,510								27,510	27,510
4877	662	P&M Division Jamsher	Comm. Eqp-radio & high fre	10.571	Upto 31-03-2005	5.28%			30,086	30,086			30,086							30,086	30,086	27,077			27,077	27,077			27,077								27,077	27,077
4878	662	P&M Division Jamsher	Comm. Eqp-radio & high fre	10.571	Upto 31-03-2005	5.28%			4,219	4,219			4,219							4,219	4,219	3,797			3,797	3,797			3,797								3,797	3,797
4879	667	P&M Division Buttari	Land under P&M Division Bu	10.101	Upto 31-03-2005	0.00%			144,377,500	144,377,500			144,377,500							144,377,500	144,377,500	129,939,750			0	0			0								0.00	0
4880	667	P&M Division Buttari	Outer fencing 132 kv Butari	10.206	Upto 31-03-2005	3.34%			16,623	16,623			16,623							16,623	16,623	14,961			12,470	12,470			12,470	365			555	555			13,025	13,025
4881	667	P&M Division Buttari	Sub Station T/F 132 kv Buta	10.206	Upto 31-03-2005	3.34%			635,021	635,021			635,021							635,021	635,021	571,519			539,814	539,814			539,814	365			21,210	21,210			561,024	561,024
4882	667	P&M Division Buttari	Augmentation of 132 kv But	10.206	Upto 31-03-2005	3.34%			1,387	1,387			1,387							1,387	1,387	1,248			1,040	1,040			1,040	365			46	46			1,086	1,086
4883	667	P&M Division Buttari	S/S/F 132 Kv Butari	10.206	Upto 31-03-2005	3.34%			40,926	40,926			40,926							40,926	40,926	36,833			28,234	28,234			28,234	365			1,367	1,367			29,601	29,601
4884	667	P&M Division Buttari	Almn doors & flooring tiles a	10.206	4/1/2013	3.34%			241,106	241,106			241,106							241,106	241,106	216,995			40,265	40,265			40,265	365			8,053	8,053			48,318	48,318
4885	667	P&M Division Buttari	Fixing of Alminium door P &	10.211	8/25/2015	3.34%			43,829	43,829			43,829							43,829	43,829	39,446			3,807	3,807			3,807	365			1,464	1,464			5,271	5,271
4886	667	P&M Division Buttari	Alminium doors & flooring t	10.211	8/25/2015	3.34%			370,527	370,527			370,527							370,527	370,527	333,474			32,191	32,191			32,191	365			12,376	12,376			44,567	44,567
4887	667	P&M Division Buttari	fixing of Alminium doors at1	10.211	4/30/2015	3.34%			5,910	5,910			5,910							5,910	5,910	5,319			576	576			576	365			197	197			773	773
4888	667	P&M Division Buttari	Almn doors & flooring tiles a	10.211	12/1/2008	3.34%			363,698	363,698			363,698							363,698	363,698	327,328			113,389	113,389			113,389	365			12,148	12,148			125,537	125,537
4889	667	P&M Division Buttari	Sewarge system of 132 KV B	10.222	3/31/2012	3.34%			440,636	440,636			440,636							440,636	440,636	396,572			88,303	88,303			88,303	365			14,717	14,717			103,020	103,020
4890	667	P&M Division Buttari	Providing Temporary cycle s	10.234	3/31/2007	100.00%			49,321	49,321			49,321							49,321	49,321	44,389			49,321	49,321			49,321								49,321.00	49,321
4891	667	P&M Division Buttari	Providing Temporary cycle s	10.234	3/31/2007	100.00%			49,116	49,116			49,116							49,116	49,116	44,204			49,116	49,116			49,116								49,116.00	49,116
4892	667	P&M Division Buttari	Providing Temporary cycle s	10.234	3/31/2007	100.00%			40,540	40,540			40,540							40,540	40,540	36,486			40,540	40,540			40,540								40,540.00	40,540
4893	667	P&M Division Buttari	Providing Temporary cycle s	10.234	3/31/2007	100.00%			49,516	49,516			49,516							49,516	49,516	44,564			49,516	49,516			49,516								49,516.00	49,516
4894	667	P&M Division Buttari	Providing Submersible motc	10.234	3/31/2007	100.00%			12,873	12,873			12,873							12,873	12,873	11,586			12,873	12,873			12,873								12,873.00	12,873
4895	667	P&M Division Buttari	Providing Aluminium doors	10.234	3/31/2007	100.00%			37,209	37,209			37,209							37,209	37,209	33,488			37,209	37,209			37,209								37,209.00	37,209
4896	667	P&M Division Buttari	Buildings Transferred from I	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095	365			-1	-1			11,162,094	11,162,094
4897	667	P&M Division Buttari	Augmentation of 16/20 MV	10.541	3/31/2006	2.05%			532,707	532,707			532,707							532,707	532,707	479,436			348,285	348,285			348,285	365			10,920	10,920			359,205	359,205
4898	667	P&M Division Buttari	Repl of 10 no.11kv BHEL wi	10.541	3/31/2006	2.05%			2,858,883	2,858,883			2,858,883							2,858,883	2,858,883	2,572,995			2,107,344	2,107,344			2,107,344	365			58,607	58,607			2,165,951	2,165,951
4899	667	P&M Division Buttari	2 no. Earth testers for s/stn	10.541	3/31/2006	2.05%			434,926	434,926			434,926							434,926	434,926	391,433			320,592	320,592			320,592	365			8,916	8,916			329,508	329,508
4900	667	P&M Division Buttari	Aug. of less capacity of 132 k	10.541	3/31/2006	2.05%			4,317	4,317			4,317							4,317	4,317	3,885			3,181	3,181			3,181	365			88	88			3,269	3,269
4901	667	P&M Division Buttari	Repl of old LT Pannel at132	10.541	3/31/2006	2.05%			8,443	8,443			8,443							8,443	8,443	7,599			6,224	6,224			6,224	365			173	173			6,397	6,397
4902	667	P&M Division Buttari	DW-JC/10/2001-02	10.541	3/31/2006	2.05%			313,361	313,361			313,361							313,361	313,361	282,025			230,984	230,984			230,984	365			6,424	6,424			237,408	237,408
4903	667	P&M Division Buttari	CW-J-11/2004-05	10.541	3/31/2006	2.05%			125,024	125,024			125,024							125,024	125,024	112,522			92,157	92,157			92,157	365			2,563	2,563			94,720	94,720
4904	667	P&M Division Buttari	1X 1.36 MVAR CB AT 132 KV	10.541	3/31/2006	2.05%			752,478	752,478			752,478							752,478	752,478	677,230			612,818	612,818			612,818	365			15,426	15,426			628,244	628,244
4905	667	P&M Division Buttari	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			586,270	586,270			586,270							586,270	586,270	527,643			527,643	527,643			527,643								527,643.00	527,643
4906	667	P&M Division Buttari	Transferred from head office	10.541	Upto 31-03-2005	2.05%			8,101,647	8,101,647			8,101,647							8,101,647	8,101,647	7,291,482			7,291,482	7,291,482			7,291,482								7,291,482.00	7,291,482
4907	667	P&M Division Buttari	2/88.89 MVA & bay at 132 k	10.541	Upto 31-03-2005	2.05%			17,704	17,704			17,704							17,704	17,704	15,934			15,934	15,934			15,934								15,934.00	15,934
4908	667	P&M Division Buttari	WTS/TS 90-91 2.5/16 MVA	10.541	Upto 31-03-2005	2.05%			747,240	747,240			747,240							747,240	747,240	672,516			672,516	672,516			672,516								672,516.00	672,516
4909	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor E	10.541	Upto 31-03-2005	2.05%			220,716	220,716			220,716							220,716	220,716	198,644			198,644	198,644			198,644								198,644.00	198,644
4910	667	P&M Division Buttari	10/12.5MVA 16/20 MVA 13	10.541	Upto 31-03-2005	2.05%			902,000	902,000			902,000							902,000	902,000	811,800			811,800	811,800			811,800								811,800.00	811,800
4911	667	P&M Division Buttari	2*3.61MVAR Capacitor bank	10.541	Upto 31-03-2005	2.05%			745,908	745,908			745,908							745,908	745,908	671,317			671,317	671,317			671,317								671,317.00	671,317
4912	667	P&M Division Buttari	10.616 MVA Capacitor bank	10.541	Upto 31-03-2005	2.05%			2,199,487	2,199,487			2,199,487							2,199,487	2,199,487	1,979,538			1,979,538	1,979,538			1,979,538								1,979,538.00	1,979,538
4913	667	P&M Division Buttari	Addl capacitor bank at Butai	10.541	Upto 31-03-2005	2.05%			678,148	678,148			678,148							678,148	678,148	610,333			610,333	610,333			610,333								610,333.00	610,333
4914	667	P&M Division Buttari	Addl. 12/15.6 MVA Power T	10.541	Upto 31-03-2005	2.05%			83,312	83,312			83,312							83,312	83,312	74,981			74,981	74,981			74,981								74,981.00	74,981
4915	667	P&M Division Buttari	Addl. 1.361 MVA Capacitor E	10.541	Upto 31-03-2005	2.05%			467,451	467,451			467,451							467,451	467,451	420,706			420,706	420,706			420,706								420,706.00	420,706
4916	667	P&M Division Buttari	Addl. 2*722 MVA Capacitor I	10.541	Upto 31-03-2005	2.05%			326,224	326,224			326,224							326,224	326,224	293,602			293,602	293,602			293,602								293,602.00	293,602
4917	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132	10.541	Upto 31-03-2005	2.05%			2,046,275	2,046,275			2,046,275							2,046,275	2,046,275	1,841,648			1,841,648	1,841,648			1,841,648								1,841,648.00	1,841,648
4918	667	P&M Division Buttari	Addl. Capacitor Bank at 132	10.541	Upto 31-03-2005	2.05%			127,121	127,121			127,121							127,121	127,121	114,409			114,409	114,409			114,409								114,409.00	114,409
4919	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132	10.541	Upto 31-03-2005	2.05%			2,521,187	2,521,187		-2,521,187	0							0	0	0			2,269,068	2,269,068		-2,269,068	0								0.00	0
4920	667	P&M Division Buttari	2*722 MVA Capacitor Bank a	10.541	Upto 31-03-2005	2.05%			668	668			668							668	668	601			601	601			601								601.00	601
4921	667	P&M Division Buttari	1.512 MVAR AT 132 KV S/S	10.541	Upto 31-03-2005	2.05%			12,462	12,462			12,462							12,462	12,462	11,216			11,216	11,216			11,216								11,216.00	11,216
4922	667	P&M Division Buttari	1.512 MVAR Capacitor bank	10.541	Upto 31-03-2005	2.05%			31,596	31,596			31,596							31,596	31,596	28,436			28,436	28,436			28,436								28,436.00	28,436
4923	667	P&M Division Buttari	1.812 MVA Capacitor bank a	10.541	Upto 31-03-2005	2.05%			206,721	206,721			206,721							206,721	206,721	186,049			186,049	186,049			186,049								186,049.00	186,049
4924	667	P&M Division Buttari	132kv Butari Tangra line	10.541	Upto 31-03-2005	2.05%			831,923	831,923			831,923							831,923	831,923	748,731			748,731	748,731			748,731								748,731.00	748,731
4925	667	P&M Division Buttari	S/S/F 132 Kv Tangra	10.541	Upto 31-03-2005	2.05%			101,269	101,269			101,269							101,269	101,269	91,142			91,142	91,142			91,142								91,142.00	91,142
4926	667	P&M Division Buttari	100MVA 220/66 KV T/F at 2	10.541	Upto 31-03-2005	2.05%			513,762	513,762			513,762							513,762	513,762	462,386			462,386	462,386			462,386								462,386.00	462,386
4927	667	P&M Division Buttari	132/66 kv T/F Beas	10.541	Upto 31-03-2005	2.05%			5,290,260	5,290,260			5,290,260							5,290,260	5,290,260	4,761,234			4,761,234	4,761,234			4,761,234								4,761,234.00	4,761,234
4928	667	P&M Division Buttari	220 kv S/S Butari	10.541	Upto 31-03-2005	2.05%			10,195,144	10,195,144			10,195,144							10,195,144	10,195,144	9,175,630			9,175,630	9,175,630			9,175,630								9,175,630.00	9,175,630
4929	667	P&M Division Buttari	132 kv loop out bay at 132 k	10.541	Upto 31-03-2005	2.05%			173,654	173,654			173,654							173,654	173,654	156,289			156,289	156,289			156,289								156,289.00	156,289
4930	667	P&M Division Buttari	Rep. of 16/20 MVA T/F at 13	10.541	Upto 31-03-2005	2.05%			4,181	4,181			4,181							4,181	4,181	3,763			3,763	3,763			3,763								3,763.00	3,763
4931	667	P&M Division Buttari	132 kv loop out bay at 132 k	10.541	Upto 31-03-2005	2.05%			5,000	5,000			5,000							5,000	5,000	4,500			4,500	4,500			4,500								4,500.00	4,500
4932	667	P&M Division Buttari	132 kv Beas	10.541	Upto 31-03-2005	2.05%			481,293	481,293			481,293							481,293	481,293	433,164			433,164	433,164			433,164								433,164.00	433,164
4933	667	P&M Division Buttari	Oil filtration set of 125 gallo	10.541	Upto 31-03-2005	2.05%			187,197	187,197			187,197							187,197	187,197	168,477			168,477	168,477			168,477								168,477.00	168,477
4934	667	P&M Division Buttari	Fresh T/F Oil at Jandiala Gu	10.541	Upto 31-03-2005	2.05%			35,385	35,385			35,385							35,385	35,385	31,847			31,847	31,847			31,847								31,847.00	31,847
4935	667	P&M Division Buttari	Power T/F at 220 Kv s/stn E	10.541	Upto 31-03-2005	2.05%			87,493	87,493			87,493							87,493	87,493	78,744			78,744	78,744			78,744								78,744.00	78,744
4936	667	P&M Division Buttari	Repl of old OCB with new VC	10.541	Upto 31-03-2005	2.05%			396,685	396,685			396,685							396,685	396,685	357,017			357,017	357,017			357,017								357,017.00	357,017
4937	667	P&M Division Buttari	3X13.61 Capacitor bank at 1	10.541	Upto 31-03-2005	2.05%			1,200,274	1,200,274			1,200,274							1,200,274	1,200,274	1,080,247			1,080,247	1,080,247			1,080,247								1,080,247.00	1,080,247
4938	667	P&M Division Buttari	Repl of 11kv OCB with new V	10.541	Upto 31-03-2005	2.05%			1,056,580	1,056,580			1,056,580							1,056,580	1,056,580	950,922			950,922	950,922			950,922								950,922.00	950,922
4939	667	P&M Division Buttari	Providing 11 kv Bus coupler	10.541	Upto 31-03-2005	2.05%			5,000	5,000			5,000							5,000	5,000	4,500			4,500	4,500			4,500								4,500.00	4,500
4940	667	P&M Division Buttari	Grass cutting machine for s/	10.541	Upto 31-03-2005	2.05%			6,800	6,800			6,800							6,800	6,800	6,120			6,120	6,120			6,120								6,120.00	6,120
4941	667	P&M Division Buttari	Repl of 10 no.11kv ABB & 2	10.541	Upto 31-03-2005	2.05%			2,513,479	2,513,479			2,513,479							2,513,479	2,513,479	2,262,131			2,262,131	2,262,131			2,262,131								2,262,131.00	2,262,131
4942	667	P&M Division Buttari	2500 Volt Megger at 220 kv	10.541	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
4943	667	P&M Division Buttari	Providing Frequency meter f	10.541	Upto 31-03-2005	2.05%			5,720	5,720			5,720							5,720	5,720	5,148			5,148	5,148			5,148								5,148.00	5,148
4944	667	P&M Division Buttari	Repl of old 200V 200Amp Ba	10.541	Upto 31-03-2005	2.05%			201,418	201,418			201,418							201,418	201,418	181,276			181,276	181,276			181,276								181,276.00	181,276
4945	667	P&M Division Buttari	Fire extinguisher buckets at	10.541	Upto 31-03-2005	2.05%			1,958	1,958			1,958							1,958	1,958	1,762			1,762	1,762			1,762								1,762.00	1,762
4946	667	P&M Division Buttari	Rep of old fire extinguisher b	10.541	Upto 31-03-2005	2.05%			6,316	6,316			6,316							6,316	6,316	5,684			5,684	5,684			5,684								5,684.00	5,684
4947	667	P&M Division Buttari	Repl of old 132 kv MCOB BH	10.541	Upto 31-03-2005	2.05%			862,328	862,328			862,328							862,328	862,328	776,095			776,095	776,095			776,095								776,095.00	776,095
4948	667	P&M Division Buttari	UFR at 220 kv s/stb Butari	10.541	Upto 31-03-2005	2.05%			30,936	30,936			30,936							30,936	30,936	27,842			27,842	27,842			27,842								27,842.00	27,842
4949	667	P&M Division Buttari	Oil testing machine set at 22	10.541	Upto 31-03-2005	2.05%			14,873	14,873			14,873							14,873	14,873	13,386			13,386	13,386			13,386								13,386.00	13,386
4950	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
4951	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
4952	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
4953	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
4954	667	P&M Division Buttari	10/132 kv at 132 kv s/s at E	10.541	Upto 31-03-2005	2.05%			135,536	135,536			135,536							135,536	135,536	121,982			121,982	121,982			121,982								121,982.00	121,982
4955	667	P&M Division Buttari	Repl of 132 kv MCOB BHEL r	10.541	Upto 31-03-2005	2.05%			716,196	716,196			716,196							716,196	716,196	644,576			560,946	560,946			560,946	365			14,682	14,682			575,628	575,628
4956	667	P&M Division Buttari	Repl of 10 no 11 kv MCOB B	10.541	Upto 31-03-2005	2.05%			670,382	670,382			670,382							670,382	670,382	603,344			525,058	525,058			525,058	365			13,743	13,743			538,801	538,801
4957	667	P&M Division Buttari	Repl of damaged 132 kv PT v	10.541	Upto 31-03-2005	2.05%			66,269	66,269			66,269							66,269	66,269	59,642			51,907	51,907			51,907	365			1,359	1,359			53,266	53,266
4958	667	P&M Division Buttari	Repl of 200AH bettery at 13	10.541	Upto 31-03-2005	2.05%			198,355	198,355			198,355							198,355	198,355	178,520			155,355	155,355			155,355	365			4,066	4,066			159,421	159,421
4959	667	P&M Division Buttari	Augmentation of 16/20 MV	10.541	Upto 31-03-2005	2.05%			2,391	2,391			2,391							2,391	2,391	2,152			1,868	1,868			1,868	365			49	49			1,917	1,917
4960	667	P&M Division Buttari	Too provide spare tripping c	10.541	3/31/2016	5.28%			1,950	1,950			1,950							1,950	1,950	1,755			1,441	1,441			1,441	365			103	103			1,544	1,544
4961	667	P&M Division Buttari	Repl of old 11kv VCB with ne	10.541	3/31/2007	5.28%			227,368	227,368			227,368							227,368	227,368	204,631			149,773	149,773			149,773	365			12,005	12,005			161,778	161,778
4962	667	P&M Division Buttari	Providing new CT at 132kv S	10.541	3/31/2007	5.28%			71,000	71,000			71,000							71,000	71,000	63,900			46,771	46,771			46,771	365			3,749	3,749			50,520	50,520
4963	667	P&M Division Buttari	Providing new VCB at 132kv	10.541	3/31/2007	5.28%			426,402	426,402			426,402							426,402	426,402	383,762			280,880	280,880			280,880	365			22,514	22,514			303,394	303,394
4964	667	P&M Division Buttari	Providing new VCB at 220kv	10.541	3/31/2007	5.28%			426,402	426,402			426,402							426,402	426,402	383,762			280,880	280,880			280,880	365			22,514	22,514			303,394	303,394
4965	667	P&M Division Buttari	Repl of old BHEL make 11kv	10.541	3/31/2007	5.28%			565,000	565,000			565,000							565,000	565,000	508,500			372,178	372,178			372,178	365			29,832	29,832			402,010	402,010
4966	667	P&M Division Buttari	Providing new VCB at 132kv	10.541	3/31/2007	5.28%			426,402	426,402			426,402							426,402	426,402	383,762			280,880	280,880			280,880	365			22,514	22,514			303,394	303,394
4967	667	P&M Division Buttari	Prov. One type of ABB make	10.541	3/31/2007	5.28%			852,804	852,804			852,804							852,804	852,804	767,524			561,761	561,761			561,761	365			45,028	45,028			606,789	606,789
4968	667	P&M Division Buttari	Replacement of Damaged 13	10.541	3/31/2007	5.28%			366,903	366,903			366,903							366,903	366,903	330,213			270,040	270,040			270,040	365			19,372	19,372			289,412	289,412
4969	667	P&M Division Buttari	Repl of 66 kv c/b with new 1	10.541	3/31/2007	5.28%			1,436,054	1,436,054			1,436,054							1,436,054	1,436,054	1,292,449			816,807	816,807			816,807	365			75,824	75,824			892,631	892,631
4970	667	P&M Division Buttari	Replacement of Complete SE	10.541	3/31/2007	5.28%			87,690	87,690			87,690							87,690	87,690	78,921			64,540	64,540			64,540	365			4,630	4,630			69,170	69,170
4971	667	P&M Division Buttari	Prov. Aluminium doors/Floc	10.541	3/31/2008	5.28%			80,217	80,217			80,217							80,217	80,217	72,195			52,838	52,838			52,838	365			4,235	4,235			57,073	57,073
4972	667	P&M Division Buttari	Const. of Boundry wall at 13	10.541	3/31/2008	5.28%			1,215,863	1,215,863			1,215,863							1,215,863	1,215,863	1,094,277			800,920	800,920			800,920	365			64,198	64,198			865,118	865,118
4973	667	P&M Division Buttari	Const. of Brick steps at 132k	10.541	3/31/2008	5.28%			40,861	40,861			40,861							40,861	40,861	36,775			26,914	26,914			26,914	365			2,157	2,157			29,071	29,071
4974	667	P&M Division Buttari	Const. of Addl SGF/ Brick ste	10.541	3/31/2008	5.28%			40,429	40,429			40,429							40,429	40,429	36,386			26,632	26,632			26,632	365			2,135	2,135			28,767	28,767
4975	667	P&M Division Buttari	Const. of Addl SGF at 132kv	10.541	3/31/2008	5.28%			25,439	25,439			25,439							25,439	25,439	22,895			16,754	16,754			16,754	365			1,343	1,343			18,097	18,097
4976	667	P&M Division Buttari	Replacement of 10/12.5 Dar	10.541	3/31/2008	5.28%			3,468,823	3,468,823			3,468,823							3,468,823	3,468,823	3,121,941			915,770	915,770			915,770	365			183,154	183,154			1,098,924	1,098,924
4977	667	P&M Division Buttari	Replacement of 8/4/4 mva v	10.541	3/31/2008	5.28%			2,211,019	2,211,019			2,211,019							2,211,019	2,211,019	1,989,917			700,452	700,452			700,452	365			116,742	116,742			817,194	817,194
4978	667	P&M Division Buttari	Providing new CT at 220kv S	10.541	3/31/2009	5.28%			341,215	341,215			341,215							341,215	341,215	307,094			198,013	198,013			198,013	365			18,016	18,016			216,029	216,029
4979	667	P&M Division Buttari	Repl of 16/20MVA T/F with	10.541	3/31/2010	5.28%			22,020,319	22,020,319			22,020,319							22,020,319	22,020,319	19,818,287			11,277,677	11,277,677			11,277,677	365			1,162,673	1,162,673			12,440,350	12,440,350
4980	667	P&M Division Buttari	Addl 100 MVA 200/132 T/F	10.541	3/31/2013	5.28%			56,956,528	56,956,528			56,956,528							56,956,528	56,956,528	51,260,875			15,036,525	15,036,525			15,036,525	365			3,007,305	3,007,305			18,043,830	18,043,830
4981	667	P&M Division Buttari	Repl & erection of damaged	10.541	3/31/2013	5.28%			540,357	540,357			540,357							540,357	540,357	486,321			142,655	142,655			142,655	365			28,531	28,531			171,186	171,186
4982	667	P&M Division Buttari	Aug of 10/12.5 MVA 66/11 I	10.541	3/1/2015	5.28%			13,485,805	13,485,805			13,485,805							13,485,805	13,485,805	12,137,225			2,136,153	2,136,153			2,136,153	365			712,051	712,051			2,848,204	2,848,204
4983	667	P&M Division Buttari	Replacement Of Damaged 1(	10.541	7/16/2013	5.28%			7,079,039	7,079,039			7,079,039							7,079,039	7,079,039	6,371,135			1,760,318	1,760,318			1,760,318	365			373,773	373,773			2,134,091	2,134,091
4984	667	P&M Division Buttari	Replacement Of transformer	10.541	3/31/2009	5.28%			78,850	78,850			78,850							78,850	78,850	70,965			39,587	39,587			39,587	365			4,163	4,163			43,750	43,750
4985	667	P&M Division Buttari	Additional 100 MVA 220/66	10.541	3/31/2015	5.28%			3,595,134	3,595,134			3,595,134							3,595,134	3,595,134	3,235,621			537,993	537,993			537,993	365			189,823	189,823			727,816	727,816
4986	667	P&M Division Buttari	100 mva T/F at 220 kv s/str	10.541	11/20/2013	5.28%			3,300,129	3,300,129			3,300,129							3,300,129	3,300,129	2,970,116			760,003	760,003			760,003	365			174,247	174,247			934,250	934,250
4987	667	P&M Division Buttari	Const of Breakerfins at 132 l	10.541	4/30/2015	5.28%			2,003	2,003			2,003							2,003	2,003	1,803			309	309			309	365			106	106			415	415
4988	667	P&M Division Buttari	Augmentation of 10/12.5 m	10.541	11/10/2016	5.28%			14,070,727	14,070,727			14,070,727							14,070,727	14,070,727	12,663,654			1,031,966	1,031,966			1,031,966	365			742,934	742,934			1,774,900	1,774,900
4989	667	P&M Division Buttari	Dismentalment for replcam	10.541	4/1/2017	5.28%			2,587,097	2,587,097			2,587,097							2,587,097	2,587,097	2,328,387			136,599	136,599			136,599	365			136,599	136,599			273,198	273,198
4990	667	P&M Division Buttari	Aug of 10/12.5 MVA 132/11	10.541	4/1/2017	5.28%			60,018	60,018			60,018							60,018	60,018	54,016			3,169	3,169			3,169	365			3,169	3,169			6,338	6,338
4991	667	P&M Division Buttari	Aug of 12.5/16 mva with 20	10.541	4/1/2017	5.28%			1,500,000	1,500,000			1,500,000							1,500,000	1,500,000	1,350,000			79,200	79,200			79,200	365			79,200	79,200			158,400	158,400
4992	667	P&M Division Buttari	4*10.860 MVARC/B at 220 k	10.541	4/1/2017	5.28%			1,013	1,013			1,013							1,013	1,013	912			53	53			53	365			53	53			106	106
4993	667	P&M Division Buttari	Replacement of damage 10/	10.541	4/1/2017	5.28%			12,076	12,076			12,076							12,076	12,076	10,868			638	638			638	365			638	638			1,276	1,276
4994	667	P&M Division Buttari	Rep. of 16/20 MVAR with 2C	10.561	Upto 31-03-2005	2.05%			33,060	33,060			33,060							33,060	33,060	29,754			29,754	29,754			29,754								29,754.00	29,754
4995	667	P&M Division Buttari	Addl. 12.5/16 MVA Power T	10.561	Upto 31-03-2005	2.05%			1,178,648	1,178,648			1,178,648							1,178,648	1,178,648	1,060,783			1,060,783	1,060,783			1,060,783								1,060,783.00	1,060,783
4996	667	P&M Division Buttari	1.512 MVA Capacitor bank a	10.561	Upto 31-03-2005	2.05%			253,711	253,711			253,711							253,711	253,711	228,340			228,340	228,340			228,340								228,340.00	228,340
4997	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor E	10.561	Upto 31-03-2005	2.05%			13,671	13,671			13,671							13,671	13,671	12,304			12,304	12,304			12,304								12,304.00	12,304
4998	667	P&M Division Buttari	Rep. of 10/12.5 MVA 66/11	10.561	Upto 31-03-2005	2.05%			6,838,466	6,838,466			6,838,466							6,838,466	6,838,466	6,154,619			6,154,619	6,154,619			6,154,619								6,154,619.00	6,154,619

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
4999	667	P&M Division Buttari	Addl. Capacitor Bank at 132	10.561	Upto 31-03-2005	2.05%			78,954	78,954			78,954							78,954	78,954	71,059			71,059	71,059			71,059								71,059.00	71,059
5000	667	P&M Division Buttari	10.616 MVA Capacitor bank	10.561	Upto 31-03-2005	2.05%			101,844	101,844			101,844							101,844	101,844	91,660			91,660	91,660			91,660								91,660.00	91,660
5001	667	P&M Division Buttari	S/Stn T/F at 132 kv S/S Buta	10.561	Upto 31-03-2005	2.05%			200,603	200,603			200,603							200,603	200,603	180,543			180,543	180,543			180,543								180,543.00	180,543
5002	667	P&M Division Buttari	Capacitor Bank at Butari	10.561	Upto 31-03-2005	2.05%			131,275	131,275			131,275							131,275	131,275	118,148			118,148	118,148			118,148								118,148.00	118,148
5003	667	P&M Division Buttari	S/S/T 132 kv Butari	10.561	Upto 31-03-2005	2.05%			197,949	197,949			197,949							197,949	197,949	178,154			178,154	178,154			178,154								178,154.00	178,154
5004	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Buta	10.561	Upto 31-03-2005	2.05%			119,878	119,878			119,878							119,878	119,878	107,890			107,890	107,890			107,890								107,890.00	107,890
5005	667	P&M Division Buttari	Aproach road Tangra	10.561	Upto 31-03-2005	2.05%			5,193	5,193			5,193							5,193	5,193	4,674			4,674	4,674			4,674								4,674.00	4,674
5006	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Tan	10.561	Upto 31-03-2005	2.05%			10,152	10,152			10,152							10,152	10,152	9,137			9,137	9,137			9,137								9,137.00	9,137
5007	667	P&M Division Buttari	132 kv loop out bay at 132 k	10.561	Upto 31-03-2005	2.05%			1,512,653	1,512,653			1,512,653							1,512,653	1,512,653	1,361,388			1,361,388	1,361,388			1,361,388								1,361,388.00	1,361,388
5008	667	P&M Division Buttari	132 kv Beas	10.561	Upto 31-03-2005	2.05%			5,228,578	5,228,578			5,228,578							5,228,578	5,228,578	4,705,720			4,705,720	4,705,720			4,705,720								4,705,720.00	4,705,720
5009	667	P&M Division Buttari	100MVA T/F AT 220KV Buta	10.561	Upto 31-03-2005	2.05%			8,858,528	8,858,528			8,858,528							8,858,528	8,858,528	7,972,675			7,972,675	7,972,675			7,972,675								7,972,675.00	7,972,675
5010	667	P&M Division Buttari	220kv s/stn Butari	10.561	Upto 31-03-2005	2.05%			2,417,049	2,417,049			2,417,049							2,417,049	2,417,049	2,175,344			2,175,344	2,175,344			2,175,344								2,175,344.00	2,175,344
5011	667	P&M Division Buttari	200 kva T/F at 220 kv s/stn	10.561	Upto 31-03-2005	2.05%			61,751	61,751			61,751							61,751	61,751	55,576			55,576	55,576			55,576								55,576.00	55,576
5012	667	P&M Division Buttari	Repl of Controlling unit of 1	10.561	Upto 31-03-2005	2.05%			4,610	4,610			4,610							4,610	4,610	4,149			4,149	4,149			4,149								4,149.00	4,149
5013	667	P&M Division Buttari	Switch house building SGF C	10.561	Upto 31-03-2005	2.05%			2,803,065	2,803,065			2,803,065							2,803,065	2,803,065	2,522,759			2,522,759	2,522,759			2,522,759								2,522,759.00	2,522,759
5014	667	P&M Division Buttari	Addition /Alternation diesel	10.561	Upto 31-03-2005	2.05%			618,917	618,917			618,917							618,917	618,917	557,025			557,025	557,025			557,025								557,025.00	557,025
5015	667	P&M Division Buttari	Providing 66kv single line cc	10.561	Upto 31-03-2005	2.05%			1,267,740	1,267,740			1,267,740							1,267,740	1,267,740	1,140,966			1,140,966	1,140,966			1,140,966								1,140,966.00	1,140,966
5016	667	P&M Division Buttari	Repl of SF6 HTL make break	10.561	Upto 31-03-2005	2.05%			882,653	882,653			882,653							882,653	882,653	794,388			794,388	794,388			794,388								794,388.00	794,388
5017	667	P&M Division Buttari	132K132.95 AT 132kv s/s E	10.561	Upto 31-03-2005	2.05%			11,127,175	11,127,175			11,127,175							11,127,175	11,127,175	10,014,458			10,014,458	10,014,458			10,014,458								10,014,458.00	10,014,458
5018	667	P&M Division Buttari	Technical work at 132 kv s/	10.561	Upto 31-03-2005	2.05%			4,485,444	4,485,444			4,485,444							4,485,444	4,485,444	4,036,900			4,036,900	4,036,900			4,036,900								4,036,900.00	4,036,900
5019	667	P&M Division Buttari	Addl 100 MVA P/T/F at 220	10.561	3/31/2012	5.28%			59,359,960	59,359,960			59,359,960							59,359,960	59,359,960	53,423,964			20,870,634	20,870,634			20,870,634	365			3,134,206	3,134,206			24,004,840	24,004,840
5020	667	P&M Division Buttari	Addl 12.5 MVA 66/11 kv T/I	10.561	3/31/2012	5.28%			97,139	97,139			97,139							97,139	97,139	87,425			32,489	32,489			32,489	365			5,129	5,129			37,618	37,618
5021	667	P&M Division Buttari	Aug. of 10/12.5 MVA132/11	10.561	3/31/2012	5.28%			19,549,233	19,549,233			19,549,233							19,549,233	19,549,233	17,594,310			6,883,218	6,883,218			6,883,218	365			1,032,200	1,032,200			7,915,418	7,915,418
5022	667	P&M Division Buttari	Prov 132 kv line LILO bay at	10.561	3/31/2012	5.28%			1,549,608	1,549,608			1,549,608							1,549,608	1,549,608	1,394,647			545,610	545,610			545,610	365			81,819	81,819			627,429	627,429
5023	667	P&M Division Buttari	Cost of 3rd 100MVA T/F plii	10.561	2/28/2014	5.28%			7,496,251	7,496,251			7,496,251							7,496,251	7,496,251	6,746,626			1,616,824	1,616,824			1,616,824	365			395,802	395,802			2,012,626	2,012,626
5024	667	P&M Division Buttari	Const of Additional 100 MV/	10.561	3/31/2014	5.28%			1,101,298	1,101,298			1,101,298							1,101,298	1,101,298	991,168			232,596	232,596			232,596	365			58,149	58,149			290,745	290,745
5025	667	P&M Division Buttari	Const OF SGFCIT S/g for 2nc	10.561	8/25/2015	5.28%			959,954	959,954			959,954							959,954	959,954	863,959			131,839	131,839			131,839	365			50,686	50,686			182,525	182,525
5026	667	P&M Division Buttari	Const. Of Tech L/W for addn	10.561	8/3/2015	5.28%			105,110	105,110			105,110							105,110	105,110	94,599			14,770	14,770			14,770	365			5,550	5,550			20,320	20,320
5027	667	P&M Division Buttari	Const. of SGF plinth C/W at	10.561	3/31/2015	5.28%			418,255	418,255			418,255							418,255	418,255	376,430			66,252	66,252			66,252	365			22,084	22,084			88,336	88,336
5028	667	P&M Division Buttari	Addnl T/F Bay at Butari	10.561	3/31/2008	5.28%			4,453	4,453			4,453							4,453	4,453	4,008			2,585	2,585			2,585	365			235	235			2,820	2,820
5029	667	P&M Division Buttari	Const of cc floor & Trenches	10.561	3/31/2008	5.28%			21,791	21,791			21,791							21,791	21,791	19,612			12,651	12,651			12,651	365			1,151	1,151			13,802	13,802
5030	667	P&M Division Buttari	Const of SGF for T/F Plinth &	10.561	3/31/2010	5.28%			884,417	884,417			884,417							884,417	884,417	795,975			374,697	374,697			374,697	365			46,697	46,697			421,394	421,394
5031	667	P&M Division Buttari	Addnl T/F Plinth & SGF Trer	10.561	3/4/2012	5.28%			958,236	958,236			958,236							958,236	958,236	862,412			299,733	299,733			299,733	365			50,595	50,595			350,328	350,328
5032	667	P&M Division Buttari	Ext to SHB 220 KV S/st Buta	10.561	3/4/2012	5.28%			1,096,146	1,096,146			1,096,146							1,096,146	1,096,146	986,531			190,917	190,917			190,917	365			57,877	57,877			248,794	248,794
5033	667	P&M Division Buttari	Capital expenditure of const	10.561	12/9/2016	5.28%			51,913	51,913			51,913							51,913	51,913	46,722			3,591	3,591			3,591	365			2,741	2,741			6,332	6,332
5034	667	P&M Division Buttari	Constg of capacitor bank fou	10.561	4/1/2017	5.28%			2,389,912	2,389,912			2,389,912							2,389,912	2,389,912	2,150,921			126,187	126,187			126,187	365			126,187	126,187			252,374	252,374
5035	667	P&M Division Buttari	Balance capital expenditure	10.561	4/1/2017	5.28%			638,841	638,841			638,841							638,841	638,841	574,957			33,731	33,731			33,731	365			33,731	33,731			67,462	67,462
5036	667	P&M Division Buttari	Repl of 300AH bettery at 22	10.563	3/31/2010	5.28%			319,913	319,913			319,913							319,913	319,913	287,922			260,892	260,892			260,892	365			16,891	16,891			277,783	277,783
5037	667	P&M Division Buttari	Providing 1 no Hand hold Ha	10.583	3/31/2006	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,478	4,478			4,478	365			113	113			4,591	4,591
5038	667	P&M Division Buttari	Portable search lights for 22	10.599	Upto 31-03-2005	2.05%			19,641	19,641			19,641							19,641	19,641	17,677			17,677	17,677			17,677								17,677.00	17,677
5039	667	P&M Division Buttari	Prov. 2 no self suporting adj	10.599	Upto 31-03-2005	2.05%			36,336	36,336			36,336							36,336	36,336	32,702			32,702	32,702			32,702								32,702.00	32,702
5040	667	P&M Division Buttari	Replacement of63 kv T/F	10.599	3/31/2010	5.28%			83,845	83,845			83,845							83,845	83,845	75,461			37,555	37,555			37,555	365			4,427	4,427			41,982	41,982
5041	667	P&M Division Buttari	Prov DFDT Relay on mixed f	10.599	3/31/2010	5.28%			54,558	54,558			54,558							54,558	54,558	49,102			24,442	24,442			24,442	365			2,881	2,881			27,323	27,323
5042	667	P&M Division Buttari	Prov DFDT Relay on mixed f	10.599	3/31/2010	5.28%			54,558	54,558			54,558							54,558	54,558	49,102			24,442	24,442			24,442	365			2,881	2,881			27,323	27,323
5043	667	P&M Division Buttari	Prov DFDT Relay on mixed f	10.599	3/31/2010	5.28%			54,558	54,558			54,558							54,558	54,558	49,102			24,442	24,442			24,442	365			2,881	2,881			27,323	27,323
5044	667	P&M Division Buttari	Filling of SF6 cylinders at 5n	10.599	3/31/2010	5.28%			19,808	19,808			19,808							19,808	19,808	17,827			8,875	8,875			8,875	365			1,046	1,046			9,921	9,921
5045	667	P&M Division Buttari	Repl of 2no Capacitor units a	10.599	3/31/2010	5.28%			107,272	107,272			107,272							107,272	107,272	96,545			48,054	48,054			48,054	365			5,664	5,664			53,718	53,718
5046	667	P&M Division Buttari	Prov. Differential relay at 13	10.599	3/31/2010	5.28%			55,263	55,263			55,263							55,263	55,263	49,737			24,757	24,757			24,757	365			2,918	2,918			27,675	27,675
5047	667	P&M Division Buttari	1.361 Capacitor bank at 132	10.599	3/31/2010	5.28%			110,282	110,282			110,282							110,282	110,282	99,254			49,401	49,401			49,401	365			5,823	5,823			55,224	55,224
5048	667	P&M Division Buttari	Repl of 220v DC battery witl	10.599	3/31/2010	5.28%			436,851	436,851			436,851							436,851	436,851	393,166			175,527	175,527			175,527	365			23,066	23,066			198,593	198,593
5049	667	P&M Division Buttari	Repl of12.5 MVAT/F with 2	10.599	2/1/2012	5.28%			18,270,881	18,270,881			18,270,881							18,270,881	18,270,881	16,443,793			5,646,881	5,646,881			5,646,881	365			964,703	964,703			6,611,584	6,611,584
5050	667	P&M Division Buttari	Flow trolly assembly with va	10.599	1/31/2012	5.28%			95,204	95,204			95,204							95,204	95,204	85,684			32,160	32,160			32,160	365			5,027	5,027			37,187	37,187
5051	667	P&M Division Buttari	Vaccum interrupter of Pakhc	10.599	2/1/2012	5.28%			22,501	22,501			22,501							22,501	22,501	20,251			7,601	7,601			7,601	365			1,188	1,188			8,789	8,789
5052	667	P&M Division Buttari	5000 Volt Megger at 220kv I	10.599	2/1/2012	5.28%			278,585	278,585			278,585							278,585	278,585	250,727			94,100	94,100			94,100	365			14,709	14,709			108,809	108,809
5053	667	P&M Division Buttari	12 no 11kv indoor Busbar sp	10.599	2/1/2012	5.28%			123,858	123,858			123,858							123,858	123,858	111,472			41,839	41,839			41,839	365			6,540	6,540			48,379	48,379
5054	667	P&M Division Buttari	Repl of 25 Yr old MOCB BHE	10.599	2/1/2012	5.28%			570,365	570,365			570,365							570,365	570,365	513,329			192,659	192,659			192,659	365			30,115	30,115			222,774	222,774
5055	667	P&M Division Buttari	Vaccum interrupter at 132 k	10.599	2/1/2012	5.28%			90,040	90,040			90,040							90,040	90,040	81,036			30,413	30,413			30,413	365			4,754	4,754			35,167	35,167
5056	667	P&M Division Buttari	Earth fault relay on 220kv lii	10.599	2/1/2012	5.28%			179,538	179,538			179,538							179,538	179,538	161,584			60,647	60,647			60,647	365			9,480	9,480			70,127	70,127
5057	667	P&M Division Buttari	Repl of 25 Yr old MOCB BHE	10.599	2/1/2012	5.28%			392,115	392,115			392,115							392,115	392,115	352,904			132,452	132,452			132,452	365			20,704	20,704			153,156	153,156
5058	667	P&M Division Buttari	Repl of 25 Yr old MOCB BHE	10.599	2/1/2012	5.28%			392,115	392,115			392,115							392,115	392,115	352,904			132,452	132,452			132,452	365			20,704	20,704			153,156	153,156
5059	667	P&M Division Buttari	Prov of 11kv Capacitor bank	10.599	2/1/2012	5.28%			279,640	279,640			279,640							279,640	279,640	251,676			94,457	94,457			94,457	365			14,765	14,765			109,222	109,222
5060	667	P&M Division Buttari	On account of SHB at 220kv	10.599	7/31/2012	5.28%			1,776,861	1,776,861			1,776,861							1,776,861	1,776,861	1,599,175			594,009	594,009			594,009	365			93,818	93,818			687,827	687,827
5061	667	P&M Division Buttari	Plinth for additional T/F at 2	10.599	7/31/2012	5.28%			1,891,132	1,891,132			1,891,132							1,891,132	1,891,132	1,702,019			640,421	640,421			640,421	365			99,852	99,852			740,273	740,273
5062	667	P&M Division Buttari	Foundattion to install break	10.599	7/31/2012	5.28%			87,794	87,794			87,794							87,794	87,794	79,015			28,210	28,210			28,210	365			4,636	4,636			32,846	32,846
5063	667	P&M Division Buttari	Commisioning of GPS based	10.599	8/1/2014	5.28%			16,854	16,854			16,854							16,854	16,854	15,169			3,262	3,262			3,262	365			890	890			4,152	4,152
5064	667	P&M Division Buttari	Shifting of 132 KV Dhilwan E	10.601	7/1/2014	5.28%			1,066,910	1,066,910			1,066,910							1,066,910	1,066,910	960,219			211,287	211,287			211,287	365			56,333	56,333			267,620	267,620
5065	667	P&M Division Buttari	Providing of T & P for 132 K	10.685	Upto 31-03-2005	1.16%			3,450	3,450			3,450							3,450	3,450	3,105			2,667	2,667			2,667	365			40	40			2,707	2,707
5066	667	P&M Division Buttari	Providing of T & P for 132 K	10.685	3/31/2006	1.16%			5,286	5,286			5,286							5,286	5,286	4,757			4,305	4,305			4,305	365			61	61			4,366	4,366
5067	667	P&M Division Buttari	T&P Furniture estimate for 2	10.801	Upto 31-03-2005	6.33%			11,835	11,835			11,835							11,835	11,835	10,652			10,651	10,651			10,651	365			1	1			10,652	10,652
5068	667	P&M Division Buttari	RO system at 220 KV S/st Bu	10.801	6/8/2015	6.33%			9,600	9,600			9,600							9,600	9,600	8,640			1,711	1,711			1,711	365			608	608			2,319	2,319
5069	667	P&M Division Buttari	Fax machine at 220kv div Bu	10.902	12/31/2011	6.33%			14,137	14,137			14,137							14,137	14,137	12,723			5,935	5,935			5,935	365			895	895			6,830	6,830
5070	667	P&M Division Buttari	1 no Computer set at 220kv	10.904	12/31/2011	15.00%			52,572	52,572			52,572							52,572	52,572	47,315			47,315	47,315			47,315								47,315.00	47,315
5071	667	P&M Division Buttari	2 No. Computer(monitor,CPI	10.904	1/1/2015	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			40,907	40,907			40,907	365			12,600	12,600			53,507	53,507
5072	667	P&M Division Buttari	2 NO UPS	10.904	2/1/2015	15.00%			9,001	9,001			9,001							9,001	9,001	8,101			4,268	4,268			4,268	365			1,350	1,350			5,618	5,618
5073	667	P & M Division Butari	Construction of Second Batt	10.206	2/28/2019	3.34%							0		505,633		505,633		505,633		505,633	455,070							0	32		1,481		1,481		1,481		1,481
5074	667	P & M Division Butari	Replacement of Damaged 2	10.541	1/31/2019	5.28%							0			13,921,934	13,921,934			13,921,934	13,921,934	12,529,741							0	60			120,835	120,835			120,835	120,835
5075	667	P & M Division Butari	Addl. 100 mva 220/66 KV S/	10.541	4/1/2018	5.28%							0			65,975	65,975			65,975	65,975	59,378							0	365			3,483	3,483			3,483	3,483
5076	667	P & M Division Butari	Installation and commission	10.541	12/19/2018	5.28%							0			1,351,026	1,351,026			1,351,026	1,351,026	1,215,923							0	103			20,130	20,130			20,130	20,130
5077	667	P & M Division Butari	100 MVA T/F	10.541	3/31/2014	5.28%			8,031,183	8,031,183			8,031,183							8,031,183	8,031,183	7,228,065			2,439,718	2,439,718			2,439,718	365			424,046	424,046			2,863,764	2,863,764
5078	667	P & M Division Butari	220 KV Bus Bar Protection	10.541	3/31/2014	5.28%			1,272,793	1,272,793			1,272,793							1,272,793	1,272,793	1,145,514			268,812	268,812			268,812	365			67,203	67,203			336,015	336,015
5079	667	P & M Division Butari	2x10.860 MVAR Capacitor B	10.541	3/31/2014	5.28%			1,598,085	1,598,085			1,598,085							1,598,085	1,598,085	1,438,277			337,516	337,516			337,516	365			84,379	84,379			421,895	421,895
5080	667	P & M Division Butari	LLB Protection	10.541	3/31/2013	5.28%			1,014,426	1,014,426			1,014,426							1,014,426	1,014,426	912,983			267,810	267,810			267,810	365			53,562	53,562			321,372	321,372
5081	667	P & M Division Butari	2x10.860 MVAR Capacitor B	10.541	3/31/2013	5.28%			4,251,356	4,251,356			4,251,356							4,251,356	4,251,356	3,826,220			1,122,360	1,122,360			1,122,360	365			224,472	224,472			1,346,832	1,346,832
5082	667	P & M Division Butari	Construction of Sub-Station	10.541	3/31/2013	5.28%			97,379,904	97,379,904			97,379,904							97,379,904	97,379,904	87,641,914			29,596,234	29,596,234			29,596,234	365			5,141,659	5,141,659			34,737,893	34,737,893
5083	667	P & M Division Butari	Construction of Sub-Station-	10.541	3/31/2013	5.28%			293,898	293,898			293,898							293,898	293,898	264,508			77,590	77,590			77,590	365			15,518	15,518			93,108	93,108
5084	667	P & M Division Butari	100 MVA 220/66 KV T/F	10.541	3/31/2013	5.28%			10,833,190	10,833,190			10,833,190							10,833,190	10,833,190	9,749,871			2,859,961	2,859,961			2,859,961	365			571,992	571,992			3,431,953	3,431,953
5085	667	P & M Division Butari	Addl. Exp. Bill for 100MVA 2	10.541	4/1/2018	5.28%							0			71,050	71,050			71,050	71,050	63,945			0	0			0	365			3,751	3,751			3,751	3,751
5086	667	P & M Division Butari	2 Nos. Bays	10.561	7/31/2013	5.28%			449,199	449,199			449,199							449,199	449,199	404,279			110,662	110,662			110,662	365			23,718	23,718			134,380	134,380
5087	667	P & M Division Butari	Capital Exp. Of 66KV ITC Bay	10.561	4/1/2018	5.28%							0	135,526			135,526	135,526			135,526	121,973	0			0			0	365	7,156			7,156	7,156			7,156
5088	669	P&M Division Dasuya	Land owned under full title	10.101	4/16/2010	0.00%			1,136,382,500	1,136,382,500			1,136,382,500							1,136,382,500	1,136,382,500	1,022,744,250			0	0			0								0.00	0
5089	669	P&M Division Dasuya	Office Building	10.211	3/31/2010	3.34%			1,657,409	1,657,409			1,657,409							1,657,409	1,657,409	1,491,668			385,020	385,020			385,020	365			55,357	55,357			440,377	440,377
5090	669	P&M Division Dasuya	Other Buildings	10.245	3/31/2008	3.34%			6,351,750	6,351,750			6,351,750							6,351,750	6,351,750	5,716,575			2,079,941	2,079,941			2,079,941	365			212,148	212,148			2,292,089	2,292,089
5091	669	P&M Division Dasuya	Other Buildings	10.245	3/31/2007	3.34%			14,800	14,800			14,800							14,800	14,800	13,320			8,466	8,466			8,466	365			494	494			8,960	8,960
5092	669	P&M Division Dasuya	Other Buildings	10.245	3/31/2010	3.34%			106,564	106,564			106,564							106,564	106,564	95,908			32,018	32,018			32,018	365			3,559	3,559			35,577	35,577
5093	669	P&M Division Dasuya	Other Buildings	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047	365			1	1			5,581,048	5,581,048
5094	669	P&M Division Dasuya	Pucca roads	10.401	3/31/2007	3.34%			505,513	505,513			505,513							505,513	505,513	454,962			163,511	163,511			163,511	365			16,884	16,884			180,395	180,395
5095	669	P&M Division Dasuya	Pucca roads	10.401	3/31/2008	3.34%			1,457,510	1,457,510			1,457,510							1,457,510	1,457,510	1,311,759			427,430	427,430			427,430	365			48,681	48,681			476,111	476,111
5096	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			203,078	203,078			203,078							203,078	203,078	182,770			149,694	149,694			149,694	365			4,163	4,163			153,857	153,857
5097	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			47,398	47,398			47,398							47,398	47,398	42,658			34,941	34,941			34,941	365			972	972			35,913	35,913
5098	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			175,547	175,547			175,547							175,547	175,547	157,992			129,401	129,401			129,401	365			3,599	3,599			133,000	133,000
5099	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			143,905	143,905			143,905							143,905	143,905	129,515			106,074	106,074			106,074	365			2,950	2,950			109,024	109,024
5100	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			517,115	517,115			517,115							517,115	517,115	465,404			381,180	381,180			381,180	365			10,601	10,601			391,781	391,781
5101	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			7,553,080	7,553,080			7,553,080							7,553,080	7,553,080	6,797,772			5,567,544	5,567,544			5,567,544	365			154,838	154,838			5,722,382	5,722,382
5102	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			812,124	812,124			812,124							812,124	812,124	730,912			598,635	598,635			598,635	365			16,649	16,649			615,284	615,284
5103	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			1,325,946	1,325,946			1,325,946							1,325,946	1,325,946	1,193,351			977,384	977,384			977,384	365			27,182	27,182			1,004,566	1,004,566
5104	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			410,276	410,276			410,276							410,276	410,276	369,248			302,428	302,428			302,428	365			8,411	8,411			310,839	310,839
5105	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			3,144,437	3,144,437			3,144,437							3,144,437	3,144,437	2,829,993			2,317,833	2,317,833			2,317,833	365			64,461	64,461			2,382,294	2,382,294
5106	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			11,931,439	11,931,439			11,931,439							11,931,439	11,931,439	10,738,295			8,974,704	8,974,704			8,974,704	365			244,594	244,594			9,219,298	9,219,298
5107	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2006	2.05%			140,395	140,395			140,395							140,395	140,395	126,356			103,489	103,489			103,489	365			2,878	2,878			106,367	106,367
5108	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2006	2.05%			781,105	781,105			781,105							781,105	781,105	702,995			698,246	698,246			698,246	365			4,749	4,749			702,995	702,995
5109	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			306,541	306,541			306,541							306,541	306,541	275,887			275,887	275,887			275,887								275,887.00	275,887
5110	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			10,477,633	10,477,633			10,477,633							10,477,633	10,477,633	9,429,870			9,429,870	9,429,870			9,429,870								9,429,870.00	9,429,870
5111	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			644,521	644,521			644,521							644,521	644,521	580,069			580,069	580,069			580,069								580,069.00	580,069
5112	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			59,363	59,363			59,363							59,363	59,363	53,427			53,427	53,427			53,427								53,427.00	53,427
5113	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			5,000,143	5,000,143			5,000,143							5,000,143	5,000,143	4,500,129			4,500,128	4,500,128			4,500,128	365			1	1			4,500,129	4,500,129
5114	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			139,993	139,993			139,993							139,993	139,993	125,994			125,994	125,994			125,994								125,994.00	125,994
5115	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			263,680	263,680			263,680							263,680	263,680	237,312			237,312	237,312			237,312								237,312.00	237,312
5116	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			445,767	445,767			445,767							445,767	445,767	401,190			401,190	401,190			401,190								401,190.00	401,190
5117	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			44,081	44,081			44,081							44,081	44,081	39,673			39,673	39,673			39,673								39,673.00	39,673
5118	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			2,404,291	2,404,291			2,404,291							2,404,291	2,404,291	2,163,862			2,163,862	2,163,862			2,163,862								2,163,862.00	2,163,862
5119	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			158,601	158,601			158,601							158,601	158,601	142,741			142,741	142,741			142,741								142,741.00	142,741
5120	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			168,013	168,013			168,013							168,013	168,013	151,212			151,212	151,212			151,212								151,212.00	151,212
5121	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			17,604	17,604			17,604							17,604	17,604	15,844			15,843	15,843			15,843	365			1	1			15,844	15,844
5122	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			909,203	909,203			909,203							909,203	909,203	818,283			818,282	818,282			818,282	365			1	1			818,283	818,283
5123	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			247,893	247,893			247,893							247,893	247,893	223,104			223,104	223,104			223,104								223,104.00	223,104
5124	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			579,887	579,887			579,887							579,887	579,887	521,898			521,898	521,898			521,898								521,898.00	521,898
5125	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			819,441	819,441			819,441							819,441	819,441	737,497			737,497	737,497			737,497								737,497.00	737,497
5126	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			388,810	388,810			388,810							388,810	388,810	349,929			349,929	349,929			349,929								349,929.00	349,929
5127	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			14,692,511	14,692,511			14,692,511							14,692,511	14,692,511	13,223,260			13,223,260	13,223,260			13,223,260								13,223,260.00	13,223,260
5128	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			1,466,846	1,466,846			1,466,846							1,466,846	1,466,846	1,320,161			1,320,161	1,320,161			1,320,161								1,320,161.00	1,320,161
5129	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			188,904	188,904			188,904							188,904	188,904	170,014			170,014	170,014			170,014								170,014.00	170,014
5130	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			582,342	582,342			582,342							582,342	582,342	524,108			524,108	524,108			524,108								524,108.00	524,108
5131	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			4,777,971	4,777,971			4,777,971							4,777,971	4,777,971	4,300,174			4,300,174	4,300,174			4,300,174								4,300,174.00	4,300,174
5132	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			606,679	606,679			606,679							606,679	606,679	546,011			546,011	546,011			546,011								546,011.00	546,011
5133	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			244,215	244,215			244,215							244,215	244,215	219,794			219,794	219,794			219,794								219,794.00	219,794
5134	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			528,375	528,375			528,375							528,375	528,375	475,538			475,537	475,537			475,537	365			1	1			475,538	475,538
5135	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			291,028	291,028			291,028							291,028	291,028	261,925			261,925	261,925			261,925								261,925.00	261,925
5136	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			152,950	152,950			152,950							152,950	152,950	137,655			137,655	137,655			137,655								137,655.00	137,655
5137	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			1,365,650	1,365,650			1,365,650							1,365,650	1,365,650	1,229,085			1,229,085	1,229,085			1,229,085								1,229,085.00	1,229,085
5138	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			8,371,719	8,371,719			8,371,719							8,371,719	8,371,719	7,534,547			7,534,547	7,534,547			7,534,547								7,534,547.00	7,534,547
5139	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			175,037	175,037			175,037							175,037	175,037	157,533			157,533	157,533			157,533								157,533.00	157,533
5140	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			4,455,478	4,455,478			4,455,478							4,455,478	4,455,478	4,009,930			3,838,940	3,838,940			3,838,940	365			91,337	91,337			3,930,277	3,930,277
5141	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			2,187,070	2,187,070			2,187,070							2,187,070	2,187,070	1,968,363			1,884,424	1,884,424			1,884,424	365			44,835	44,835			1,929,259	1,929,259
5142	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			2,084,204	2,084,204			2,084,204							2,084,204	2,084,204	1,875,784			1,795,799	1,795,799			1,795,799	365			42,726	42,726			1,838,525	1,838,525
5143	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			19,313,713	19,313,713			19,313,713							19,313,713	19,313,713	17,382,342			17,382,342	17,382,342			17,382,342								17,382,342.00	17,382,342
5144	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			665,255	665,255			665,255							665,255	665,255	598,730			521,040	521,040			521,040	365			13,638	13,638			534,678	534,678
5145	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			668,981	668,981			668,981							668,981	668,981	602,083			523,959	523,959			523,959	365			13,714	13,714			537,673	537,673

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
5146	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			17,920	17,920			17,920							17,920	17,920	16,128			14,035	14,035			14,035	365			367	367			14,402	14,402
5147	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			243,417	243,417			243,417							243,417	243,417	219,075			190,648	190,648			190,648	365			4,990	4,990			195,638	195,638
5148	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			174,685	174,685			174,685							174,685	174,685	157,217			150,508	150,508			150,508	365			3,581	3,581			154,089	154,089
5149	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			269,306	269,306			269,306							269,306	269,306	242,375			210,927	210,927			210,927	365			5,521	5,521			216,448	216,448
5150	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			66,191	66,191			66,191							66,191	66,191	59,572			51,841	51,841			51,841	365			1,357	1,357			53,198	53,198
5151	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			44,366	44,366			44,366							44,366	44,366	39,929			34,750	34,750			34,750	365			910	910			35,660	35,660
5152	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			161,712	161,712			161,712							161,712	161,712	145,541			126,653	126,653			126,653	365			3,315	3,315			129,968	129,968
5153	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			949,385	949,385			949,385							949,385	949,385	854,447			743,583	743,583			743,583	365			19,462	19,462			763,045	763,045
5154	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			3,660,990	3,660,990			3,660,990							3,660,990	3,660,990	3,294,891			2,867,369	2,867,369			2,867,369	365			75,050	75,050			2,942,419	2,942,419
5155	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			10,636,401	10,636,401			10,636,401							10,636,401	10,636,401	9,572,761			8,330,666	8,330,666			8,330,666	365			218,046	218,046			8,548,712	8,548,712
5156	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			151,030	151,030			151,030							151,030	151,030	135,927			130,130	130,130			130,130	365			3,096	3,096			133,226	133,226
5157	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			3,973,189	3,973,189			3,973,189							3,973,189	3,973,189	3,575,870			2,620,030	2,620,030			2,620,030	365			209,784	209,784			2,829,814	2,829,814
5158	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			25,500	25,500			25,500							25,500	25,500	22,950			16,794	16,794			16,794	365			1,346	1,346			18,140	18,140
5159	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			5,430	5,430			5,430							5,430	5,430	4,887			3,580	3,580			3,580	365			287	287			3,867	3,867
5160	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			1,151,786	1,151,786			1,151,786							1,151,786	1,151,786	1,036,607			759,142	759,142			759,142	365			60,814	60,814			819,956	819,956
5161	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			907,075	907,075			907,075							907,075	907,075	816,368			594,709	594,709			594,709	365			47,894	47,894			642,603	642,603
5162	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			156,546	156,546			156,546							156,546	156,546	140,891			103,122	103,122			103,122	365			8,266	8,266			111,388	111,388
5163	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			66,605	66,605			66,605							66,605	66,605	59,945			43,877	43,877			43,877	365			3,517	3,517			47,394	47,394
5164	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			71,400	71,400			71,400							71,400	71,400	64,260			47,034	47,034			47,034	365			3,770	3,770			50,804	50,804
5165	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2007	5.28%			52,060,595	52,060,595			52,060,595							52,060,595	52,060,595	46,854,536			31,984,740	31,984,740			31,984,740	365			2,748,799	2,748,799			34,733,539	34,733,539
5166	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			1,997	1,997			1,997							1,997	1,997	1,797			1,797	1,797			1,797								1,797.00	1,797
5167	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2008	5.28%			112,028	112,028			112,028							112,028	112,028	100,825			65,012	65,012			65,012	365			5,915	5,915			70,927	70,927
5168	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2008	5.28%			50,500	50,500			50,500							50,500	50,500	45,450			29,304	29,304			29,304	365			2,666	2,666			31,970	31,970
5169	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2008	5.28%			3,897,625	3,897,625			3,897,625							3,897,625	3,897,625	3,507,863			2,261,881	2,261,881			2,261,881	365			205,795	205,795			2,467,676	2,467,676
5170	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			100,086	100,086			100,086							100,086	100,086	90,077			50,239	50,239			50,239	365			5,285	5,285			55,524	55,524
5171	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			132,025	132,025			132,025							132,025	132,025	118,823			66,267	66,267			66,267	365			6,971	6,971			73,238	73,238
5172	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			93,945	93,945			93,945							93,945	93,945	84,551			47,151	47,151			47,151	365			4,960	4,960			52,111	52,111
5173	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			91,960	91,960			91,960							91,960	91,960	82,764			46,154	46,154			46,154	365			4,855	4,855			51,009	51,009
5174	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			22,732	22,732			22,732							22,732	22,732	20,459			11,408	11,408			11,408	365			1,200	1,200			12,608	12,608
5175	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			22,731	22,731			22,731							22,731	22,731	20,458			11,408	11,408			11,408	365			1,200	1,200			12,608	12,608
5176	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			98,492	98,492			98,492							98,492	98,492	88,643			49,432	49,432			49,432	365			5,200	5,200			54,632	54,632
5177	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			18,552	18,552			18,552							18,552	18,552	16,697			9,315	9,315			9,315	365			980	980			10,295	10,295
5178	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2009	5.28%			36,925	36,925			36,925							36,925	36,925	33,233			18,536	18,536			18,536	365			1,950	1,950			20,486	20,486
5179	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			2,374,742	2,374,742			2,374,742							2,374,742	2,374,742	2,137,268			1,005,949	1,005,949			1,005,949	365			125,386	125,386			1,131,335	1,131,335
5180	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			254,045	254,045			254,045							254,045	254,045	228,641			107,597	107,597			107,597	365			13,414	13,414			121,011	121,011
5181	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			7,005	7,005			7,005							7,005	7,005	6,305			2,968	2,968			2,968	365			370	370			3,338	3,338
5182	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			442,234	442,234			442,234							442,234	442,234	398,011			187,296	187,296			187,296	365			23,350	23,350			210,646	210,646
5183	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			19,867	19,867			19,867							19,867	19,867	17,880			8,414	8,414			8,414	365			1,049	1,049			9,463	9,463
5184	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			1,479,755	1,479,755			1,479,755							1,479,755	1,479,755	1,331,780			626,748	626,748			626,748	365			78,131	78,131			704,879	704,879
5185	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			116,168	116,168			116,168							116,168	116,168	104,551			49,202	49,202			49,202	365			6,134	6,134			55,336	55,336
5186	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			22,126	22,126			22,126							22,126	22,126	19,913			9,369	9,369			9,369	365			1,168	1,168			10,537	10,537
5187	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			60,941	60,941			60,941							60,941	60,941	54,847			25,812	25,812			25,812	365			3,218	3,218			29,030	29,030
5188	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			60,941	60,941			60,941							60,941	60,941	54,847			25,812	25,812			25,812	365			3,218	3,218			29,030	29,030
5189	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			60,941	60,941			60,941							60,941	60,941	54,847			25,812	25,812			25,812	365			3,218	3,218			29,030	29,030
5190	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			269,983	269,983			269,983							269,983	269,983	242,985			114,343	114,343			114,343	365			14,255	14,255			128,598	128,598
5191	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	4/16/2010	5.28%			40,942,872	40,942,872			40,942,872							40,942,872	40,942,872	36,848,585			15,132,488	15,132,488			15,132,488	365			2,161,784	2,161,784			17,294,272	17,294,272
5192	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	3/31/2010	5.28%			10,745,024	10,745,024			10,745,024							10,745,024	10,745,024	9,670,522			3,916,557	3,916,557			3,916,557	365			567,337	567,337			4,483,894	4,483,894
5193	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			200,349	200,349			200,349							200,349	200,349	180,314			180,314	180,314			180,314								180,314.00	180,314
5194	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			339,329	339,329			339,329							339,329	339,329	305,396			305,396	305,396			305,396								305,396.00	305,396
5195	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			225,740	225,740			225,740							225,740	225,740	203,166			203,166	203,166			203,166								203,166.00	203,166
5196	669	P&M Division Dasuya	20 MVA at 132 kv bhogpur	10.541	3/31/2012	5.28%			19,716,195	19,716,195			19,716,195							19,716,195	19,716,195	17,744,576			6,252,493	6,252,493			6,252,493	365			1,041,015	1,041,015			7,293,508	7,293,508
5197	669	P&M Division Dasuya	100MVA T/F	10.541	3/31/2012	5.28%			80,036,570	80,036,570			80,036,570							80,036,570	80,036,570	72,032,913			25,355,585	25,355,585			25,355,585	365			4,225,931	4,225,931			29,581,516	29,581,516
5198	669	P&M Division Dasuya	20 MVA T/F	10.541	3/31/2012	5.28%			1,421,039	1,421,039			1,421,039							1,421,039	1,421,039	1,278,935			450,186	450,186			450,186	365			75,031	75,031			525,217	525,217
5199	669	P&M Division Dasuya	860 MVA C/B	10.541	3/31/2013	5.28%			5,288,493	5,288,493			5,288,493							5,288,493	5,288,493	4,759,644			1,396,160	1,396,160			1,396,160	365			279,232	279,232			1,675,392	1,675,392
5200	669	P&M Division Dasuya	100MVA T/F	10.541	3/31/2013	5.28%			2,684,920	2,684,920			2,684,920							2,684,920	2,684,920	2,416,428			708,820	708,820			708,820	365			141,764	141,764			850,584	850,584
5201	669	P&M Division Dasuya	66kv bays for kandla,jattan &	10.541	3/31/2013	5.28%			1,067,538	1,067,538			1,067,538							1,067,538	1,067,538	960,784			225,464	225,464			225,464	365			56,366	56,366			281,830	281,830
5202	669	P&M Division Dasuya	T\F 25 MVA To 50 MVA	10.541	3/31/2014	5.28%			40,105,736	40,105,736			40,105,736							40,105,736	40,105,736	36,095,162			8,470,332	8,470,332			8,470,332	365			2,117,583	2,117,583			10,587,915	10,587,915
5203	669	P&M Division Dasuya	T\F & equipments etc. abov	10.541	Upto 31-03-2005	2.05%			10,190,588	10,190,588			10,190,588							10,190,588	10,190,588	9,171,529			9,171,529	9,171,529			9,171,529								9,171,529.00	9,171,529
5204	669	P&M Division Dasuya	12.5 MVA T/F Alawalpur	10.541	3/31/2008	5.28%			184,632	184,632			184,632							184,632	184,632	166,169			107,148	107,148			107,148	365			9,749	9,749			116,897	116,897
5205	669	P&M Division Dasuya	12.5 T/F Awalpur	10.541	Upto 31-03-2005	2.05%			3,449,082	3,449,082			3,449,082							3,449,082	3,449,082	3,104,174			3,104,174	3,104,174			3,104,174								3,104,174.00	3,104,174
5206	669	P&M Division Dasuya	33KV to 132 kv transformer	10.541	Upto 31-03-2005	2.05%			4,522,280	4,522,280			4,522,280							4,522,280	4,522,280	4,070,052			3,896,496	3,896,496			3,896,496	365			92,707	92,707			3,989,203	3,989,203
5207	669	P&M Division Dasuya	12.5 MVA T/F	10.541	9/15/2015	5.28%			10,292,307	10,292,307			10,292,307							10,292,307	10,292,307	9,263,076			1,382,342	1,382,342			1,382,342	365			543,434	543,434			1,925,776	1,925,776
5208	669	P&M Division Dasuya	20 MVA T/F	10.541	12/9/2015	5.28%			19,183,156	19,183,156			19,183,156							19,183,156	19,183,156	17,264,840			2,341,226	2,341,226			2,341,226	365			1,012,871	1,012,871			3,354,097	3,354,097
5209	669	P&M Division Dasuya	Extn. To SHB & SGF	10.541	Upto 31-03-2005	2.05%			3,985	3,985			3,985							3,985	3,985	3,587			3,587	3,587			3,587								3,587.00	3,587
5210	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2007	5.28%			681,912	681,912			681,912							681,912	681,912	613,721			449,192	449,192			449,192	365			36,005	36,005			485,197	485,197
5211	669	P&M Division Dasuya	Extn. To SHB	10.541	Upto 31-03-2005	2.05%			2,421,632	2,421,632			2,421,632							2,421,632	2,421,632	2,179,469			2,086,530	2,086,530			2,086,530	365			49,643	49,643			2,136,173	2,136,173
5212	669	P&M Division Dasuya	132KV Bay at alawalpur	10.541	Upto 31-03-2005	2.05%			278,026	278,026			278,026							278,026	278,026	250,223			217,756	217,756			217,756	365			5,700	5,700			223,456	223,456
5213	669	P&M Division Dasuya	220kv Sarna Bay at 220KV D	10.541	4/1/2017	5.28%	3,686,604			3,686,604			3,686,604					3,686,604			3,686,604	3,317,944	194,653			194,653			194,653	365	194,653			194,653	389,306			389,306
5214	669	P&M Division Dasuya	220kv Kartarpur Bay at 220I	10.541	4/1/2017	5.28%	4,323,185			4,323,185			4,323,185					4,323,185			4,323,185	3,890,867	228,264			228,264			228,264	365	228,264			228,264	456,528			456,528
5215	669	P&M Division Dasuya	T/F and equipments etc. abo	10.542	Upto 31-03-2005	2.05%			62,172	62,172			62,172							62,172	62,172	55,955			55,955	55,955			55,955								55,955.00	55,955
5216	669	P&M Division Dasuya	T/F and equipments etc. abo	10.542	Upto 31-03-2005	2.05%			77,715	77,715			77,715							77,715	77,715	69,944			69,943	69,943			69,943	365			1	1			69,944	69,944
5217	669	P&M Division Dasuya	T/F and equipments etc. abo	10.542	Upto 31-03-2005	2.05%			15,543	15,543			15,543							15,543	15,543	13,989			13,989	13,989			13,989								13,989.00	13,989
5218	669	P&M Division Dasuya	T/F Bay at 132 kv tanda	10.561	3/31/2006	2.05%			705,593	705,593			705,593							705,593	705,593	635,034			520,104	520,104			520,104	365			14,465	14,465			534,569	534,569
5219	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			52,968	52,968			52,968							52,968	52,968	47,671			47,671	47,671			47,671								47,671.00	47,671
5220	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			1,612,917	1,612,917			1,612,917							1,612,917	1,612,917	1,451,625			1,451,625	1,451,625			1,451,625								1,451,625.00	1,451,625
5221	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			408,058	408,058			408,058							408,058	408,058	367,252			367,252	367,252			367,252								367,252.00	367,252
5222	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			751,731	751,731			751,731							751,731	751,731	676,558			676,558	676,558			676,558								676,558.00	676,558
5223	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			2,901,252	2,901,252			2,901,252							2,901,252	2,901,252	2,611,127			2,611,127	2,611,127			2,611,127								2,611,127.00	2,611,127
5224	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			443,303	443,303			443,303							443,303	443,303	398,973			398,973	398,973			398,973								398,973.00	398,973
5225	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			107,850	107,850			107,850							107,850	107,850	97,065			97,065	97,065			97,065								97,065.00	97,065
5226	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			55,476	55,476			55,476							55,476	55,476	49,928			49,928	49,928			49,928								49,928.00	49,928
5227	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			863,617	863,617			863,617							863,617	863,617	777,255			777,255	777,255			777,255								777,255.00	777,255
5228	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			55,521	55,521			55,521							55,521	55,521	49,969			49,969	49,969			49,969								49,969.00	49,969
5229	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			97,713	97,713			97,713							97,713	97,713	87,942			87,942	87,942			87,942								87,942.00	87,942
5230	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			77,813	77,813			77,813							77,813	77,813	70,032			70,032	70,032			70,032								70,032.00	70,032
5231	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			1,795,198	1,795,198			1,795,198							1,795,198	1,795,198	1,615,678			1,546,783	1,546,783			1,546,783	365			36,802	36,802			1,583,585	1,583,585
5232	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			3,352,444	3,352,444			3,352,444							3,352,444	3,352,444	3,017,200			2,888,542	2,888,542			2,888,542	365			68,725	68,725			2,957,267	2,957,267
5233	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			3,135,911	3,135,911			3,135,911							3,135,911	3,135,911	2,822,320			2,701,967	2,701,967			2,701,967	365			64,286	64,286			2,766,253	2,766,253
5234	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			3,219,431	3,219,431			3,219,431							3,219,431	3,219,431	2,897,488			2,773,931	2,773,931			2,773,931	365			65,998	65,998			2,839,929	2,839,929
5235	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			52,073	52,073			52,073							52,073	52,073	46,866			40,784	40,784			40,784	365			1,067	1,067			41,851	41,851
5236	669	P&M Division Dasuya	Swtichgear including cable c	10.561	3/31/2007	5.28%			224,153	224,153			224,153							224,153	224,153	201,738			147,653	147,653			147,653	365			11,835	11,835			159,488	159,488
5237	669	P&M Division Dasuya	Swtichgear including cable c	10.561	3/31/2007	5.28%			161,830	161,830			161,830							161,830	161,830	145,647			106,602	106,602			106,602	365			8,545	8,545			115,147	115,147
5238	669	P&M Division Dasuya	Swtichgear including cable c	10.561	3/31/2008	5.28%			560,436	560,436			560,436							560,436	560,436	504,392			325,233	325,233			325,233	365			29,591	29,591			354,824	354,824
5239	669	P&M Division Dasuya	Swtichgear including cable c	10.561	3/31/2008	5.28%			336,941	336,941			336,941							336,941	336,941	303,247			195,531	195,531			195,531	365			17,790	17,790			213,321	213,321
5240	669	P&M Division Dasuya	Swtichgear including cable c	10.561	3/31/2010	5.28%			136,871	136,871			136,871							136,871	136,871	123,184			57,969	57,969			57,969	365			7,227	7,227			65,196	65,196
5241	669	P&M Division Dasuya	Swtichgear including cable c	10.561	3/31/2010	5.28%			6,425,029	6,425,029			6,425,029							6,425,029	6,425,029	5,782,526			3,290,832	3,290,832			3,290,832	365			339,242	339,242			3,630,074	3,630,074
5242	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			498	498			498							498	498	448			0	0			0	365			10	10			10	10
5243	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			1,224	1,224			1,224							1,224	1,224	1,102			0	0			0	365			25	25			25	25
5244	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			218	218			218							218	218	196			0	0			0	365			4	4			4	4
5245	669	P&M Division Dasuya	Swtichgear including cable c	10.561	Upto 31-03-2005	2.05%			81,810	81,810			81,810							81,810	81,810	73,629			0	0			0	365			1,677	1,677			1,677	1,677
5246	669	P&M Division Dasuya	Const. of SGF at 132 KV bho	10.561	7/31/2012	5.28%			17,992	17,992			17,992							17,992	17,992	16,193			5,383	5,383			5,383	365			950	950			6,333	6,333
5247	669	P&M Division Dasuya	Const. of trenches cover at 2	10.561	7/31/2012	5.28%			11,022,383	11,022,383			11,022,383							11,022,383	11,022,383	9,920,145			3,128,788	3,128,788			3,128,788	365			581,982	581,982			3,710,770	3,710,770
5248	669	P&M Division Dasuya	Capacitor Bank	10.561	3/31/2013	5.28%			1,844,960	1,844,960			1,844,960							1,844,960	1,844,960	1,660,464			487,070	487,070			487,070	365			97,414	97,414			584,484	584,484
5249	669	P&M Division Dasuya	66KV Breaker t/f plinth	10.561	6/30/2013	5.28%			102,556	102,556			102,556							102,556	102,556	92,300			25,724	25,724			25,724	365			5,415	5,415			31,139	31,139
5250	669	P&M Division Dasuya	Civil works for railways at 2	10.561	3/31/2013	5.28%			2,048,894	2,048,894			2,048,894							2,048,894	2,048,894	1,844,005			540,910	540,910			540,910	365			108,182	108,182			649,092	649,092
5251	669	P&M Division Dasuya	Civil works at 132 KV Kahar	10.561	3/31/2013	5.28%			770,924	770,924			770,924							770,924	770,924	693,832			203,525	203,525			203,525	365			40,705	40,705			244,230	244,230
5252	669	P&M Division Dasuya	Const. of SGF Trenches	10.561	11/25/2013	5.28%			280,511	280,511			280,511							280,511	280,511	252,460			64,357	64,357			64,357	365			14,811	14,811			79,168	79,168
5253	669	P&M Division Dasuya	100 MVA T\F Plinth	10.561	11/25/2013	5.28%			842,136	842,136			842,136							842,136	842,136	757,922			193,210	193,210			193,210	365			44,465	44,465			237,675	237,675
5254	669	P&M Division Dasuya	Swtichgear including cable c	10.561	3/31/2008	5.28%			2,373,043	2,373,043			2,373,043							2,373,043	2,373,043	2,135,739			1,377,134	1,377,134			1,377,134	365			125,297	125,297			1,502,431	1,502,431
5255	669	P&M Division Dasuya	T/F Bay at 132 kv kahanpur	10.561	8/26/2015	5.28%			1,838,953	1,838,953			1,838,953							1,838,953	1,838,953	1,655,058			252,293	252,293			252,293	365			97,097	97,097			349,390	349,390
5256	669	P&M Division Dasuya	T/F pilnth at 132 KV Kahanu	10.561	11/17/2015	5.28%			568,920	568,920			568,920							568,920	568,920	512,028			71,240	71,240			71,240	365			30,039	30,039			101,279	101,279
5257	669	P&M Division Dasuya	Const. of SGF at 132 KV bho	10.561	3/31/2009	5.28%			1,041,375	1,041,375			1,041,375							1,041,375	1,041,375	937,238			522,693	522,693			522,693	365			54,985	54,985			577,678	577,678
5258	669	P&M Division Dasuya	T/F pilnth at 132 KV Alawal	10.561	8/26/2015	5.28%			45,718	45,718			45,718							45,718	45,718	41,146			6,271	6,271			6,271	365			2,414	2,414			8,685	8,685
5259	669	P&M Division Dasuya	100MVA TF plinth at 220KV	10.561	4/1/2017	5.28%			2,878,053	2,878,053			2,878,053							2,878,053	2,878,053	2,590,248			151,961	151,961			151,961	365			151,961	151,961			303,922	303,922
5260	669	P&M Division Dasuya	Lighting arrestors	10.567	3/31/2007	5.28%			81,810	81,810			81,810							81,810	81,810	73,629			53,893	53,893			53,893	365			4,320	4,320			58,213	58,213
5261	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%			498	498			498							498	498	448			448	448			448								448.00	448
5262	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%			1,224	1,224			1,224							1,224	1,224	1,102			1,102	1,102			1,102								1,102.00	1,102
5263	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%			218	218			218							218	218	196			196	196			196								196.00	196
5264	669	P&M Division Dasuya	7 no.s AC at 220 kv dasuya	10.576	1/21/2013	5.28%			250,530	250,530			250,530							250,530	250,530	225,477			68,641	68,641			68,641	365			13,228	13,228			81,869	81,869
5265	669	P&M Division Dasuya	Refrigerators and water coo	10.580	Upto 31-03-2005	2.05%			3,808	3,808			3,808							3,808	3,808	3,427			3,427	3,427			3,427								3,427.00	3,427
5266	669	P&M Division Dasuya	Refrigerators and water coo	10.580	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
5267	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			4,050	4,050			4,050							4,050	4,050	3,645			3,645	3,645			3,645								3,645.00	3,645
5268	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			19,200	19,200			19,200							19,200	19,200	17,280			17,280	17,280			17,280								17,280.00	17,280
5269	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			7,580	7,580			7,580							7,580	7,580	6,822			6,822	6,822			6,822								6,822.00	6,822
5270	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			10,915	10,915			10,915							10,915	10,915	9,824			9,824	9,824			9,824								9,824.00	9,824
5271	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
5272	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143								8,143.00	8,143
5273	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			12,152	12,152			12,152							12,152	12,152	10,937			10,937	10,937			10,937								10,937.00	10,937
5274	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			1,456	1,456			1,456							1,456	1,456	1,310			1,310	1,310			1,310								1,310.00	1,310
5275	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			16,400	16,400			16,400							16,400	16,400	14,760			14,760	14,760			14,760								14,760.00	14,760
5276	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			9,912	9,912			9,912							9,912	9,912	8,921			8,921	8,921			8,921								8,921.00	8,921
5277	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			83,840	83,840			83,840							83,840	83,840	75,456			75,456	75,456			75,456								75,456.00	75,456
5278	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
5279	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
5280	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
5281	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
5282	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
5283	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
5284	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
5285	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
5286	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
5287	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
5288	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			25,875	25,875			25,875							25,875	25,875	23,288			23,288	23,288			23,288								23,288.00	23,288
5289	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			8,625	8,625			8,625							8,625	8,625	7,763			7,763	7,763			7,763								7,763.00	7,763
5290	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			8,625	8,625			8,625							8,625	8,625	7,763			7,763	7,763			7,763								7,763.00	7,763
5291	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			22,254	22,254			22,254							22,254	22,254	20,029			20,029	20,029			20,029								20,029.00	20,029
5292	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			11,128	11,128			11,128							11,128	11,128	10,015			10,015	10,015			10,015								10,015.00	10,015

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Additions of Fixed Assets during FY 2018-19: Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation on all type of assets as on 31.03.2019
5293	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			11,128	11,128			11,128							11,128	11,128	10,015			10,015	10,015			10,015								10,015.00	10,015
5294	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			14,560	14,560			14,560							14,560	14,560	13,104			13,104	13,104			13,104								13,104.00	13,104
5295	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547								9,547.00	9,547
5296	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			19,448	19,448			19,448							19,448	19,448	17,503			17,503	17,503			17,503								17,503.00	17,503
5297	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547								9,547.00	9,547
5298	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			19,448	19,448			19,448							19,448	19,448	17,503			17,503	17,503			17,503								17,503.00	17,503
5299	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%			20,280	20,280			20,280							20,280	20,280	18,252			15,874	15,874			15,874	365			1,071	1,071			16,945	16,945
5300	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%			38,480	38,480			38,480							38,480	38,480	34,632			30,123	30,123			30,123	365			2,032	2,032			32,155	32,155
5301	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%			14,872	14,872			14,872							14,872	14,872	13,385			11,640	11,640			11,640	365			785	785			12,425	12,425
5302	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2011	5.28%			63,026	63,026			63,026							63,026	63,026	56,723			23,958	23,958			23,958	365			3,328	3,328			27,286	27,286
5303	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2011	5.28%			21,420	21,420			21,420							21,420	21,420	19,278			8,142	8,142			8,142	365			1,131	1,131			9,273	9,273
5304	669	P&M Division Dasuya	Infered thermo meter with l	10.583	3/31/2013	5.28%			18,453	18,453			18,453							18,453	18,453	16,608			4,870	4,870			4,870	365			974	974			5,844	5,844
5305	669	P&M Division Dasuya	T/f Oil 132 KV Kahanpur	10.583	3/31/2013	5.28%			19,992	19,992			19,992							19,992	19,992	17,993			5,280	5,280			5,280	365			1,056	1,056			6,336	6,336
5306	669	P&M Division Dasuya	Digital Multi meter 132 Kah	10.583	3/31/2013	5.28%			6,009	6,009			6,009							6,009	6,009	5,408			1,585	1,585			1,585	365			317	317			1,902	1,902
5307	669	P&M Division Dasuya	Meter Clip 132 Kahanpur	10.583	3/31/2013	5.28%			21,932	21,932			21,932							21,932	21,932	19,739			5,790	5,790			5,790	365			1,158	1,158			6,948	6,948
5308	669	P&M Division Dasuya	Digital Multi meter 220 KV d	10.583	3/31/2013	5.28%			6,009	6,009			6,009							6,009	6,009	5,408			1,585	1,585			1,585	365			317	317			1,902	1,902
5309	669	P&M Division Dasuya	Infered thermo meter with l	10.583	3/31/2013	5.28%			9,227	9,227			9,227							9,227	9,227	8,304			2,435	2,435			2,435	365			487	487			2,922	2,922
5310	669	P&M Division Dasuya	Infered thermo meter with l	10.583	3/31/2013	5.28%			18,451	18,451			18,451							18,451	18,451	16,606			4,870	4,870			4,870	365			974	974			5,844	5,844
5311	669	P&M Division Dasuya	T/f Oil 132 KV Bhogpur	10.583	3/31/2013	5.28%			24,998	24,998			24,998							24,998	24,998	22,498			6,600	6,600			6,600	365			1,320	1,320			7,920	7,920
5312	669	P&M Division Dasuya	Meter Clip 220 KV Dasuya	10.583	3/31/2013	5.28%			21,932	21,932			21,932							21,932	21,932	19,739			5,790	5,790			5,790	365			1,158	1,158			6,948	6,948
5313	669	P&M Division Dasuya	Digital Multi meter 132 KV E	10.583	3/31/2013	5.28%			6,009	6,009			6,009							6,009	6,009	5,408			1,585	1,585			1,585	365			317	317			1,902	1,902
5314	669	P&M Division Dasuya	Digital Multi meter 132 KV A	10.583	3/31/2013	5.28%			6,009	6,009			6,009							6,009	6,009	5,408			1,585	1,585			1,585	365			317	317			1,902	1,902
5315	669	P&M Division Dasuya	Magar Alawalpur	10.583	3/31/2013	5.28%			270,000	270,000			270,000							270,000	270,000	243,000			71,280	71,280			71,280	365			14,256	14,256			85,536	85,536
5316	669	P&M Division Dasuya	Steamless Oil sample Bottle,	10.583	3/31/2013	5.28%			25,560	25,560			25,560							25,560	25,560	23,004			6,750	6,750			6,750	365			1,350	1,350			8,100	8,100
5317	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%			1,395,920	1,395,920			1,395,920							1,395,920	1,395,920	1,256,328			1,256,328	1,256,328			1,256,328								1,256,328.00	1,256,328
5318	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2007	5.28%			168,224	168,224			168,224							168,224	168,224	151,402			151,402	151,402			151,402								151,402.00	151,402
5319	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2008	5.28%			174,029	174,029			174,029							174,029	174,029	156,626			136,224	136,224			136,224	365			9,189	9,189			145,413	145,413
5320	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%			1,515	1,515			1,515							1,515	1,515	1,364			1,364	1,364			1,364								1,364.00	1,364
5321	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%			5,515	5,515			5,515							5,515	5,515	4,964			4,964	4,964			4,964								4,964.00	4,964
5322	669	P&M Division Dasuya	Vaccum Cleaner, Dasuya	10.599	3/31/2013	5.28%			17,194	17,194			17,194							17,194	17,194	15,475			4,540	4,540			4,540	365			908	908			5,448	5,448
5323	669	P&M Division Dasuya	Alluminium Folding laddar,	10.599	3/31/2013	5.28%			44,310	44,310			44,310							44,310	44,310	39,879			11,700	11,700			11,700	365			2,340	2,340			14,040	14,040
5324	669	P&M Division Dasuya	GPS Based time syncronising	10.599	3/31/2013	5.28%			245,716	245,716			245,716							245,716	245,716	221,144			64,870	64,870			64,870	365			12,974	12,974			77,844	77,844
5325	669	P&M Division Dasuya	Earth Stick, Dasuya	10.599	3/31/2013	5.28%			69,977	69,977			69,977							69,977	69,977	62,979			18,475	18,475			18,475	365			3,695	3,695			22,170	22,170
5326	669	P&M Division Dasuya	250 WFlud Light at Dasuya	10.599	3/31/2013	5.28%			22,632	22,632			22,632							22,632	22,632	20,369			5,975	5,975			5,975	365			1,195	1,195			7,170	7,170
5327	669	P&M Division Dasuya	250 W Flud Light at Tanda	10.599	3/31/2013	5.28%			16,974	16,974			16,974							16,974	16,974	15,277			4,480	4,480			4,480	365			896	896			5,376	5,376
5328	669	P&M Division Dasuya	250 W Flud Light at Bhogpu	10.599	3/31/2013	5.28%			22,632	22,632			22,632							22,632	22,632	20,369			5,975	5,975			5,975	365			1,195	1,195			7,170	7,170
5329	669	P&M Division Dasuya	250 W Flud Light at Alawalp	10.599	3/31/2013	5.28%			39,605	39,605			39,605							39,605	39,605	35,645			10,455	10,455			10,455	365			2,091	2,091			12,546	12,546
5330	669	P&M Division Dasuya	250 W Flud Light at Kahanp	10.599	3/31/2013	5.28%			11,716	11,716			11,716							11,716	11,716	10,544			3,094	3,094			3,094	365			619	619			3,713	3,713
5331	669	P&M Division Dasuya	Other Misc. equipments	10.599	4/16/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			69,245	69,245			69,245	365			17,503	17,503			86,748	86,748
5332	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			5,087,022	5,087,022			5,087,022							5,087,022	5,087,022	4,578,320			4,578,320	4,578,320			4,578,320								4,578,320.00	4,578,320
5333	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			10,386,834	10,386,834			10,386,834							10,386,834	10,386,834	9,348,151			9,348,150	9,348,150			9,348,150	365			1	1			9,348,151	9,348,151
5334	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			1,825,355	1,825,355			1,825,355							1,825,355	1,825,355	1,642,820			1,369,192	1,369,192			1,369,192	365			21,174	21,174			1,390,366	1,390,366
5335	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			654,508	654,508			654,508							654,508	654,508	589,057			589,057	589,057			589,057								589,057.00	589,057
5336	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			154,333	154,333			154,333							154,333	154,333	138,900			115,764	115,764			115,764	365			1,790	1,790			117,554	117,554
5337	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			46,092	46,092			46,092							46,092	46,092	41,483			24,329	24,329			24,329	365			2,434	2,434			26,763	26,763
5338	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			53,993	53,993			53,993							53,993	53,993	48,594			28,498	28,498			28,498	365			2,851	2,851			31,349	31,349
5339	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			52,676	52,676			52,676							52,676	52,676	47,408			27,800	27,800			27,800	365			2,781	2,781			30,581	30,581
5340	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			210,704	210,704			210,704							210,704	210,704	189,634			111,207	111,207			111,207	365			11,125	11,125			122,332	122,332
5341	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			134,324	134,324			134,324							134,324	134,324	120,892			70,893	70,893			70,893	365			7,092	7,092			77,985	77,985
5342	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			180,415	180,415			180,415							180,415	180,415	162,374			95,223	95,223			95,223	365			9,526	9,526			104,749	104,749
5343	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			47,987	47,987			47,987							47,987	47,987	43,188			25,330	25,330			25,330	365			2,534	2,534			27,864	27,864
5344	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			48,188	48,188			48,188							48,188	48,188	43,369			25,432	25,432			25,432	365			2,544	2,544			27,976	27,976
5345	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			51,516	51,516			51,516							51,516	51,516	46,364			27,190	27,190			27,190	365			2,720	2,720			29,910	29,910
5346	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			54,286	54,286			54,286							54,286	54,286	48,857			28,650	28,650			28,650	365			2,866	2,866			31,516	31,516
5347	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			57,187	57,187			57,187							57,187	57,187	51,468			30,180	30,180			30,180	365			3,019	3,019			33,199	33,199
5348	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			35,606	35,606			35,606							35,606	35,606	32,045			18,792	18,792			18,792	365			1,880	1,880			20,672	20,672
5349	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			41,009	41,009			41,009							41,009	41,009	36,908			21,642	21,642			21,642	365			2,165	2,165			23,807	23,807
5350	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			43,387	43,387			43,387							43,387	43,387	39,048			22,899	22,899			22,899	365			2,291	2,291			25,190	25,190
5351	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			55,717	55,717			55,717							55,717	55,717	50,145			29,408	29,408			29,408	365			2,942	2,942			32,350	32,350
5352	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			43,218	43,218			43,218							43,218	43,218	38,896			22,812	22,812			22,812	365			2,282	2,282			25,094	25,094
5353	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			63,505	63,505			63,505							63,505	63,505	57,155			33,518	33,518			33,518	365			3,353	3,353			36,871	36,871
5354	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			147,519	147,519			147,519							147,519	147,519	132,767			77,860	77,860			77,860	365			7,789	7,789			85,649	85,649
5355	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			84,264	84,264			84,264							84,264	84,264	75,838			44,474	44,474			44,474	365			4,449	4,449			48,923	48,923
5356	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			78,510	78,510			78,510							78,510	78,510	70,659			41,434	41,434			41,434	365			4,145	4,145			45,579	45,579
5357	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			58,617	58,617			58,617							58,617	58,617	52,755			30,937	30,937			30,937	365			3,095	3,095			34,032	34,032
5358	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			48,747	48,747			48,747							48,747	48,747	43,872			25,730	25,730			25,730	365			2,574	2,574			28,304	28,304
5359	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2008	5.28%			45,582	45,582			45,582							45,582	45,582	41,024			24,059	24,059			24,059	365			2,407	2,407			26,466	26,466
5360	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			154,104	154,104			154,104							154,104	154,104	138,694			73,216	73,216			73,216	365			8,137	8,137			81,353	81,353
5361	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			145,019	145,019			145,019							145,019	145,019	130,517			68,898	68,898			68,898	365			7,657	7,657			76,555	76,555
5362	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			179,362	179,362			179,362							179,362	179,362	161,426			85,211	85,211			85,211	365			9,470	9,470			94,681	94,681
5363	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			106,236	106,236			106,236							106,236	106,236	95,612			50,470	50,470			50,470	365			5,609	5,609			56,079	56,079
5364	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			210,618	210,618			210,618							210,618	210,618	189,556			100,067	100,067			100,067	365			11,121	11,121			111,188	111,188
5365	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			129,378	129,378			129,378							129,378	129,378	116,440			61,466	61,466			61,466	365			6,831	6,831			68,297	68,297
5366	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			206,416	206,416			206,416							206,416	206,416	185,774			98,069	98,069			98,069	365			10,899	10,899			108,968	108,968
5367	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			75,467	75,467			75,467							75,467	75,467	67,920			35,856	35,856			35,856	365			3,985	3,985			39,841	39,841
5368	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			79,111	79,111			79,111							79,111	79,111	71,200			37,585	37,585			37,585	365			4,177	4,177			41,762	41,762
5369	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			59,050	59,050			59,050							59,050	59,050	53,145			28,055	28,055			28,055	365			3,118	3,118			31,173	31,173
5370	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			55,521	55,521			55,521							55,521	55,521	49,969			26,381	26,381			26,381	365			2,932	2,932			29,313	29,313
5371	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			84,988	84,988			84,988							84,988	84,988	76,489			40,375	40,375			40,375	365			4,487	4,487			44,862	44,862
5372	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			76,213	76,213			76,213							76,213	76,213	68,592			36,208	36,208			36,208	365			4,024	4,024			40,232	40,232
5373	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			64,981	64,981			64,981							64,981	64,981	58,483			30,872	30,872			30,872	365			3,431	3,431			34,303	34,303
5374	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			47,903	47,903			47,903							47,903	47,903	43,113			22,756	22,756			22,756	365			2,529	2,529			25,285	25,285
5375	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			50,612	50,612			50,612							50,612	50,612	45,551			24,043	24,043			24,043	365			2,672	2,672			26,715	26,715
5376	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			41,476	41,476			41,476							41,476	41,476	37,328			19,706	19,706			19,706	365			2,190	2,190			21,896	21,896
5377	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			48,385	48,385			48,385							48,385	48,385	43,547			22,990	22,990			22,990	365			2,555	2,555			25,545	25,545
5378	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			87,355	87,355			87,355							87,355	87,355	78,620			41,500	41,500			41,500	365			4,612	4,612			46,112	46,112
5379	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			59,409	59,409			59,409							59,409	59,409	53,468			28,226	28,226			28,226	365			3,137	3,137			31,363	31,363
5380	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			66,375	66,375			66,375							66,375	66,375	59,738			31,537	31,537			31,537	365			3,505	3,505			35,042	35,042
5381	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			60,370	60,370			60,370							60,370	60,370	54,333			28,684	28,684			28,684	365			3,188	3,188			31,872	31,872
5382	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	3/31/2010	5.28%			341,391	341,391			341,391							341,391	341,391	307,252			144,199	144,199			144,199	365			18,025	18,025			162,224	162,224
5383	669	P&M Division Dasuya	Jalandhar butari line tapping	10.601	6/27/2012	5.28%			2,983,854	2,983,854			2,983,854							2,983,854	2,983,854	2,685,469			907,298	907,298			907,298	365			157,547	157,547			1,064,845	1,064,845
5384	669	P&M Division Dasuya	Tapping of 132 KV Line kaha	10.601	4/22/2010	5.28%			13,904,321	13,904,321			13,904,321							13,904,321	13,904,321	12,513,889			5,828,934	5,828,934			5,828,934	365			734,148	734,148			6,563,082	6,563,082
5385	669	P&M Division Dasuya	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			67,055,945	67,055,945			67,055,945							67,055,945	67,055,945	60,350,351			60,350,351	60,350,351			60,350,351								60,350,351.00	60,350,351
5386	669	P&M Division Dasuya	220 KV pong jal. Line tower	10.601	3/31/2008	5.28%			278,883	278,883			278,883							278,883	278,883	250,995			147,193	147,193			147,193	365			14,725	14,725			161,918	161,918
5387	669	P&M Division Dasuya	220 KV pong jal. Line tower	10.601	3/31/2008	5.28%			151,217	151,217			151,217							151,217	151,217	136,095			79,811	79,811			79,811	365			7,984	7,984			87,795	87,795
5388	669	P&M Division Dasuya	220 KV pong jal. Line tower	10.601	3/31/2007	5.28%			477,117	477,117			477,117							477,117	477,117	429,405			276,965	276,965			276,965	365			25,192	25,192			302,157	302,157
5389	669	P&M Division Dasuya	220 KV pong jal. Line tower	10.601	3/31/2007	5.28%			196,604	196,604			196,604							196,604	196,604	176,944			114,128	114,128			114,128	365			10,381	10,381			124,509	124,509
5390	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			209,844	209,844			209,844							209,844	209,844	188,860			138,231	138,231			138,231	365			11,080	11,080			149,311	149,311
5391	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			212,528	212,528			212,528							212,528	212,528	191,275			139,993	139,993			139,993	365			11,221	11,221			151,214	151,214
5392	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			113,212	113,212			113,212							113,212	113,212	101,891			74,579	74,579			74,579	365			5,978	5,978			80,557	80,557
5393	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			124,948	124,948			124,948							124,948	124,948	112,453			82,304	82,304			82,304	365			6,597	6,597			88,901	88,901
5394	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			170,451	170,451			170,451							170,451	170,451	153,406			112,280	112,280			112,280	365			9,000	9,000			121,280	121,280
5395	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			246,171	246,171			246,171							246,171	246,171	221,554			162,160	162,160			162,160	365			12,998	12,998			175,158	175,158
5396	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			127,569	127,569			127,569							127,569	127,569	114,812			84,033	84,033			84,033	365			6,736	6,736			90,769	90,769
5397	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			131,505	131,505			131,505							131,505	131,505	118,355			86,622	86,622			86,622	365			6,943	6,943			93,565	93,565
5398	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			258,968	258,968			258,968							258,968	258,968	233,071			170,591	170,591			170,591	365			13,674	13,674			184,265	184,265
5399	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			607,884	607,884			607,884							607,884	607,884	547,096			400,424	400,424			400,424	365			32,096	32,096			432,520	432,520
5400	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			78,944	78,944			78,944							78,944	78,944	71,050			52,000	52,000			52,000	365			4,168	4,168			56,168	56,168
5401	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			233,522	233,522			233,522							233,522	233,522	210,170			153,826	153,826			153,826	365			12,330	12,330			166,156	166,156
5402	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			199,743	199,743			199,743							199,743	199,743	179,769			131,572	131,572			131,572	365			10,546	10,546			142,118	142,118
5403	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			86,435	86,435			86,435							86,435	86,435	77,792			56,940	56,940			56,940	365			4,564	4,564			61,504	61,504
5404	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			201,695	201,695			201,695							201,695	201,695	181,526			132,858	132,858			132,858	365			10,649	10,649			143,507	143,507
5405	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			251,654	251,654			251,654							251,654	251,654	226,489			165,769	165,769			165,769	365			13,287	13,287			179,056	179,056
5406	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			452,579	452,579			452,579							452,579	452,579	407,321			298,122	298,122			298,122	365			23,896	23,896			322,018	322,018
5407	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			183,723	183,723			183,723							183,723	183,723	165,351			121,025	121,025			121,025	365			9,701	9,701			130,726	130,726
5408	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			179,783	179,783			179,783							179,783	179,783	161,805			118,430	118,430			118,430	365			9,493	9,493			127,923	127,923
5409	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			135,767	135,767			135,767							135,767	135,767	122,190			89,429	89,429			89,429	365			7,168	7,168			96,597	96,597
5410	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			195,008	195,008			195,008							195,008	195,008	175,507			128,454	128,454			128,454	365			10,296	10,296			138,750	138,750
5411	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			118,402	118,402			118,402							118,402	118,402	106,562			77,998	77,998			77,998	365			6,252	6,252			84,250	84,250
5412	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			105,484	105,484			105,484							105,484	105,484	94,936			69,488	69,488			69,488	365			5,570	5,570			75,058	75,058
5413	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2007	5.28%			115,806	115,806			115,806							115,806	115,806	104,225			76,287	76,287			76,287	365			6,115	6,115			82,402	82,402
5414	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			74,127	74,127			74,127							74,127	74,127	66,714			31,395	31,395			31,395	365			3,914	3,914			35,309	35,309
5415	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			74,127	74,127			74,127							74,127	74,127	66,714			31,395	31,395			31,395	365			3,914	3,914			35,309	35,309
5416	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			72,040	72,040			72,040							72,040	72,040	64,836			30,513	30,513			30,513	365			3,804	3,804			34,317	34,317
5417	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			69,266	69,266			69,266							69,266	69,266	62,339			29,334	29,334			29,334	365			3,657	3,657			32,991	32,991
5418	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			1,602,060	1,602,060			1,602,060							1,602,060	1,602,060	1,441,854			678,510	678,510			678,510	365			84,589	84,589			763,099	763,099
5419	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			198,228	198,228			198,228							198,228	198,228	178,405			83,951	83,951			83,951	365			10,466	10,466			94,417	94,417
5420	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			106,898	106,898			106,898							106,898	106,898	96,208			45,272	45,272			45,272	365			5,644	5,644			50,916	50,916
5421	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			125,581	125,581			125,581							125,581	125,581	113,023			53,189	53,189			53,189	365			6,631	6,631			59,820	59,820
5422	669	P&M Division Dasuya	Overhead lines on reinforce	10.603	3/31/2010	5.28%			217,274	217,274			217,274							217,274	217,274	195,547			92,020	92,020			92,020	365			11,472	11,472			103,492	103,492
5423	669	P&M Division Dasuya	Protection of T-19 Pong 220	10.603	3/31/2011	5.28%			920,071	920,071			920,071							920,071	920,071	828,064			376,650	376,650			376,650	365			48,580	48,580			425,230	425,230
5424	669	P&M Division Dasuya	Protection of T-19 Pong 220	10.603	3/31/2011	5.28%			379,254	379,254			379,254							379,254	379,254	341,329			155,851	155,851			155,851	365			20,025	20,025			175,876	175,876
5425	669	P&M Division Dasuya	Protection of T-20 Pong 220	10.603	3/31/2011	5.28%			1,809,140	1,809,140			1,809,140							1,809,140	1,809,140	1,628,226			740,846	740,846			740,846	365			95,523	95,523			836,369	836,369
5426	669	P&M Division Dasuya	Metering equipments	10.631	3/31/2006	1.16%			13,969	13,969			13,969							13,969	13,969	12,572			12,572	12,572			12,572								12,572.00	12,572
5427	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%			118,960	118,960			118,960							118,960	118,960	107,064			107,064	107,064			107,064								107,064.00	107,064
5428	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%			119,120	119,120			119,120							119,120	119,120	107,208			107,208	107,208			107,208								107,208.00	107,208
5429	669	P&M Division Dasuya	water purifiers RO	10.801	4/1/2016	6.33%			68,200	68,200			68,200							68,200	68,200	61,380			7,918	7,918			7,918	365			4,317	4,317			12,235	12,235
5430	669	P&M Division Dasuya	Air Conditioner	10.801	9/5/2017	6.33%			26,400	26,400			26,400							26,400	26,400	23,760			952	952			952	365			1,671	1,671			2,623	2,623
5431	669	P&M Division Dasuya	Type writters & duplicaing n	10.902	3/31/2012	6.33%			14,137	14,137			14,137							14,137	14,137	12,723			5,445	5,445			5,445	365			895	895			6,340	6,340
5432	669	P&M Division Dasuya	Computers	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
5433	669	P&M Division Dasuya	Computers	10.904	10/31/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	152			3,630	3,630			3,630	3,630
5434	669	P&M Division Dasuya	2nd battery room at Tanda	10.206	4/1/2018	3.34%							0		323,358		323,358		323,358		323,358	291,022							0	365		10,800		10,800		10,800		10,800
5435	669	P&M Division Dasuya	2nd battery room at Kahanp	10.206	5/22/2018	3.34%							0		396,645		396,645		396,645		396,645	356,981							0	314		11,397		11,397		11,397		11,397
5436	669	P&M Division Dasuya	2nd battery room at Bhogpu	10.206	4/1/2018	3.34%							0		814,440		814,440		814,440		814,440	732,996							0	365		27,202		27,202		27,202		27,202
5437	669	P&M Division Dasuya	2nd battery room at Tanda	10.206	4/1/2018	3.34%							0		104,656		104,656		104,656		104,656	94,190							0	365		3,496		3,496		3,496		3,496
5438	669	P&M Division Dasuya	20mva t/f at tanda	10.541	3/31/2019	5.28%							0			478,326	478,326			478,326	478,326	430,493							0	1			69	69			69	69
5439	669	P&M Division Dasuya	Rep. of 12.5/16 mva t/f at 1:	10.541	Upto 31-03-2005	5.28%			7,809,900	7,809,900			7,809,900							7,809,900	7,809,900	7,028,910			7,028,910	7,028,910			7,028,910								7,028,910.00	7,028,910

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset
5440	604	P&M Division Kapurthala	Land owned under full title	10.101	Upto 31-03-2005	0.00%			403,307,500	403,307,500			403,307,500							403,307,500	403,307,500	362,976,750
5441	604	P&M Division Kapurthala	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			1,888,029	1,888,029			1,888,029							1,888,029	1,888,029	1,699,226
5442	604	P&M Division Kapurthala	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			461,785	461,785			461,785							461,785	461,785	415,607
5443	604	P&M Division Kapurthala	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			9,294,203	9,294,203			9,294,203							9,294,203	9,294,203	8,364,783
5444	604	P&M Division Kapurthala	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			5,395,985	5,395,985			5,395,985							5,395,985	5,395,985	4,856,387
5445	604	P&M Division Kapurthala	Additional LC Room	10.206	4/1/2017	3.34%			304,561	304,561			304,561							304,561	304,561	274,105
5446	604	P&M Division Kapurthala	Office buildings	10.211	3/31/2008	3.34%			2,539,327	2,539,327			2,539,327							2,539,327	2,539,327	2,285,394
5447	604	P&M Division Kapurthala	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			1,487,949	1,487,949			1,487,949							1,487,949	1,487,949	1,339,154
5448	604	P&M Division Kapurthala	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			7,324	7,324			7,324							7,324	7,324	6,592
5449	604	P&M Division Kapurthala	Other buildings.	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048
5450	604	P&M Division Kapurthala	Pucca roads.	10.401	Upto 31-03-2005	3.34%			65,616	65,616			65,616							65,616	65,616	59,054
5451	604	P&M Division Kapurthala	Pucca roads.	10.401	3/31/2013	3.34%			452,376	452,376			452,376							452,376	452,376	407,138
5452	604	P&M Division Kapurthala	Capex aprroach road ramp	10.401	9/24/2017	3.34%			698,893	698,893			698,893							698,893	698,893	629,004
5453	604	P&M Division Kapurthala	Turbine generator etc.	10.501	3/31/2006	2.05%			4,149,784	4,149,784			4,149,784							4,149,784	4,149,784	3,734,806
5454	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/31/2009	5.28%			301,468,482	301,468,482			301,468,482							301,468,482	301,468,482	271,321,634
5455	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/21/2011	5.28%			1,693,811	1,693,811			1,693,811							1,693,811	1,693,811	1,524,430
5456	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/29/2011	5.28%			385,598	385,598			385,598							385,598	385,598	347,038
5457	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/19/2011	5.28%			4,857,879	4,857,879			4,857,879							4,857,879	4,857,879	4,372,091
5458	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/17/2011	5.28%			4,546,611	4,546,611			4,546,611							4,546,611	4,546,611	4,091,950
5459	604	P&M Division Kapurthala	Transformers and equipmer	10.541	4/29/2011	5.28%			20,725,325	20,725,325			20,725,325							20,725,325	20,725,325	18,652,793
5460	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/22/2011	5.28%			436,748	436,748			436,748							436,748	436,748	393,073
5461	604	P&M Division Kapurthala	Transformers and equipmer	10.541	7/27/2011	5.28%			3,516,485	3,516,485			3,516,485							3,516,485	3,516,485	3,164,837
5462	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/22/2011	5.28%			1,351,909	1,351,909			1,351,909							1,351,909	1,351,909	1,216,718
5463	604	P&M Division Kapurthala	Transformers and equipmer	10.541	7/20/2011	5.28%			75,914,691	75,914,691			75,914,691							75,914,691	75,914,691	68,323,222
5464	604	P&M Division Kapurthala	Transformers and equipmer	10.541	8/30/2011	5.28%			986,024	986,024			986,024							986,024	986,024	887,422
5465	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/23/2011	5.28%			1,270,556	1,270,556			1,270,556							1,270,556	1,270,556	1,143,500
5466	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/14/2011	5.28%			1,116,006	1,116,006			1,116,006							1,116,006	1,116,006	1,004,405
5467	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			169,830	169,830			169,830							169,830	169,830	152,847
5468	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			2,398,008	2,398,008			2,398,008							2,398,008	2,398,008	2,158,207
5469	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			633,419	633,419			633,419							633,419	633,419	570,077
5470	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			122,990	122,990			122,990							122,990	122,990	110,691
5471	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			76,649	76,649			76,649							76,649	76,649	68,984
5472	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			290,689	290,689			290,689							290,689	290,689	261,620
5473	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			2,536,972	2,536,972			2,536,972							2,536,972	2,536,972	2,283,275
5474	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/13/2007	5.28%			1,040,358	1,040,358			1,040,358							1,040,358	1,040,358	936,322
5475	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/18/2007	5.28%			774,428	774,428			774,428							774,428	774,428	696,985
5476	604	P&M Division Kapurthala	Transformers and equipmer	10.541	2/22/2007	5.28%			8,918,266	8,918,266			8,918,266							8,918,266	8,918,266	8,026,439
5477	604	P&M Division Kapurthala	Transformers and equipmer	10.541	2/17/2007	5.28%			5,360,235	5,360,235			5,360,235							5,360,235	5,360,235	4,824,212
5478	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/12/2007	5.28%			2,185,240	2,185,240			2,185,240							2,185,240	2,185,240	1,966,716
5479	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/5/2008	5.28%			3,337,583	3,337,583			3,337,583							3,337,583	3,337,583	3,003,825
5480	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/8/2008	5.28%			4,399,321	4,399,321			4,399,321							4,399,321	4,399,321	3,959,389
5481	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/12/2008	5.28%			850,000	850,000			850,000							850,000	850,000	765,000
5482	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/24/2008	5.28%			87,719	87,719			87,719							87,719	87,719	78,947
5483	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950
5484	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950
5485	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			351,403	351,403			351,403							351,403	351,403	316,263
5486	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			3,012,028	3,012,028			3,012,028							3,012,028	3,012,028	2,710,825
5487	604	P&M Division Kapurthala	Transformers and equipmer	10.541	11/28/2012	5.28%			65,479,539	65,479,539		-2,211,019	63,268,520							63,268,520	63,268,520	56,941,668
5488	604	P&M Division Kapurthala	Transformers and equipmer	10.541	7/21/2012	5.28%			11,228,130	11,228,130			11,228,130							11,228,130	11,228,130	10,105,317
5489	604	P&M Division Kapurthala	Transformers and equipmer	10.541	4/26/2012	5.28%			481,038	481,038			481,038							481,038	481,038	432,934
5490	604	P&M Division Kapurthala	Transformers and equipmer	10.541	4/29/2012	5.28%			1,350,991	1,350,991			1,350,991							1,350,991	1,350,991	1,215,892
5491	604	P&M Division Kapurthala	Transformers and equipmer	10.541	4/14/2012	5.28%			18,623,105	18,623,105			18,623,105							18,623,105	18,623,105	16,760,795
5492	604	P&M Division Kapurthala	Transformers and equipmer	10.541	4/22/2012	5.28%			708,468	708,468			708,468							708,468	708,468	637,621
5493	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/22/2012	5.28%			10,969,073	10,969,073			10,969,073							10,969,073	10,969,073	9,872,166
5494	604	P&M Division Kapurthala	Transformers and equipmer	10.541	7/18/2012	5.28%			941,236	941,236			941,236							941,236	941,236	847,112
5495	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/1/2012	5.28%			3,802,896	3,802,896			3,802,896							3,802,896	3,802,896	3,422,606
5496	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/22/2013	5.28%			8,287,296	8,287,296			8,287,296							8,287,296	8,287,296	7,458,566
5497	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/18/2013	5.28%			464,887	464,887			464,887							464,887	464,887	418,398
5498	604	P&M Division Kapurthala	Transformers and equipmer	10.541	7/18/2013	5.28%			110,124	110,124			110,124							110,124	110,124	99,112
5499	604	P&M Division Kapurthala	Transformers and equipmer	10.541	8/12/2013	5.28%			1,644,442	1,644,442			1,644,442							1,644,442	1,644,442	1,479,998
5500	604	P&M Division Kapurthala	Transformers and equipmer	10.541	8/30/2013	5.28%			519,626	519,626			519,626							519,626	519,626	467,663
5501	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/23/2013	5.28%			80,368	80,368			80,368							80,368	80,368	72,331
5502	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/18/2013	5.28%			1,959,752	1,959,752			1,959,752							1,959,752	1,959,752	1,763,777
5503	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/21/2013	5.28%			6,224,164	6,224,164			6,224,164							6,224,164	6,224,164	5,601,748
5504	604	P&M Division Kapurthala	Transformers and equipmer	10.541	7/22/2013	5.28%			111,832	111,832			111,832							111,832	111,832	100,649
5505	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/30/2013	5.28%			3,507,004	3,507,004			3,507,004							3,507,004	3,507,004	3,156,304
5506	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/5/2013	5.28%			18,255	18,255			18,255							18,255	18,255	16,430
5507	604	P&M Division Kapurthala	Transformers and equipmer	10.541	9/7/2012	5.28%			2,893,178	2,893,178			2,893,178							2,893,178	2,893,178	2,603,860
5508	604	P&M Division Kapurthala	Transformers and equipmer	10.541	8/22/2012	5.28%			10,001,172	10,001,172			10,001,172							10,001,172	10,001,172	9,001,055
5509	604	P&M Division Kapurthala	Transformers and equipmer	10.541	5/2/2012	5.28%			500,271	500,271			500,271							500,271	500,271	450,244
5510	604	P&M Division Kapurthala	Transformers and equipmer	10.541	11/14/2014	5.28%			1,113,436	1,113,436			1,113,436							1,113,436	1,113,436	1,002,092
5511	604	P&M Division Kapurthala	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			10,448,474	10,448,474		-3,098,740	7,349,734							7,349,734	7,349,734	6,614,761
5512	604	P&M Division Kapurthala	Transformers and equipmer	10.541	4/1/2015	5.28%			300,000	300,000			300,000							300,000	300,000	270,000
5513	604	P&M Division Kapurthala	Transformers and equipmer	10.541	9/5/2014	5.28%			342,289	342,289			342,289							342,289	342,289	308,060
5514	604	P&M Division Kapurthala	Transformers and equipmer	10.541	4/1/2015	5.28%			79,260,399	79,260,399			79,260,399							79,260,399	79,260,399	71,334,359
5515	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/24/2014	5.28%			15,876,738	15,876,738			15,876,738							15,876,738	15,876,738	14,289,064
5516	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/28/2016	5.28%			11,299,914	11,299,914			11,299,914							11,299,914	11,299,914	10,169,923
5517	604	P&M Division Kapurthala	Transformers and equipmer	10.541	6/10/2016	5.28%			18,596,265	18,596,265			18,596,265							18,596,265	18,596,265	16,736,639
5518	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/9/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085
5519	604	P&M Division Kapurthala	Transformers and equipmer	10.541	2/14/2017	5.28%			69,705	69,705			69,705							69,705	69,705	62,735
5520	604	P&M Division Kapurthala	Additional 100 mva 220/66	10.541	11/30/2017	5.28%			49,915,665	49,915,665			49,915,665							49,915,665	49,915,665	44,924,099
5521	604	P&M Division Kapurthala	66 KV bay for ITC at 220 KV	10.541	7/27/2017	5.28%	2,569,398			2,569,398			2,569,398					2,569,398			2,569,398	2,312,458
5522	604	P&M Division Kapurthala	Fire Protection Equipment	10.541	4/30/2017	5.28%			1,513,619	1,513,619			1,513,619							1,513,619	1,513,619	1,362,257
5523	604	P&M Division Kapurthala	Augmentation of 220/66 bu:	10.541	4/1/2017	5.28%			36,034	36,034			36,034							36,034	36,034	32,431
5524	604	P&M Division Kapurthala	66 KV Bay for ITC (Asset Cre	10.541	4/1/2017	5.28%	38,325			38,325			38,325					38,325			38,325	34,493
5525	604	P&M Division Kapurthala	Aug. Construction of 132KV	10.541	4/1/2017	5.28%	16,969,501			16,969,501			16,969,501					16,969,501			16,969,501	15,272,551
5526	604	P&M Division Kapurthala	Augmentation of 132KV to 2	10.541	4/1/2017	5.28%			708,157	708,157			708,157							708,157	708,157	637,341
5527	604	P&M Division Kapurthala	Aug. Of 100mva with 160mv	10.541	3/28/2018	5.28%			62,109,475	62,109,475			62,109,475							62,109,475	62,109,475	55,898,528
5528	604	P&M Division Kapurthala	Transformers and equipmer	10.541	3/31/2006	2.05%			536,239	536,239			536,239							536,239	536,239	482,615
5529	604	P&M Division Kapurthala	Transformers and equipmer	10.541	11/10/2005	2.05%			2,612,176	2,612,176			2,612,176							2,612,176	2,612,176	2,350,958
5530	604	P&M Division Kapurthala	Transformers and equipmer	10.541	11/8/2005	2.05%			79,995,341	79,995,341			79,995,341							79,995,341	79,995,341	71,995,807
5531	604	P&M Division Kapurthala	T|Fs and equipments etc.abc	10.542	Upto 31-03-2005	2.05%			35,282	35,282			35,282							35,282	35,282	31,754
5532	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			53,386,435	53,386,435			53,386,435							53,386,435	53,386,435	48,047,792
5533	604	P&M Division Kapurthala	Switchgear including cable c	10.561	9/20/2010	5.28%			5,049,160	5,049,160			5,049,160							5,049,160	5,049,160	4,544,244
5534	604	P&M Division Kapurthala	Switchgear including cable c	10.561	3/12/2011	5.28%			162,848	162,848			162,848							162,848	162,848	146,563
5535	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			712,464	712,464			712,464							712,464	712,464	641,218
5536	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			14,921	14,921			14,921							14,921	14,921	13,429
5537	604	P&M Division Kapurthala	Switchgear including cable c	10.561	8/12/2012	5.28%			4,779,541	4,779,541			4,779,541							4,779,541	4,779,541	4,301,587
5538	604	P&M Division Kapurthala	Switchgear including cable c	10.561	11/28/2012	5.28%			489,947	489,947			489,947							489,947	489,947	440,952
5539	604	P&M Division Kapurthala	Switchgear including cable c	10.561	6/29/2012	5.28%			31,481,297	31,481,297			31,481,297							31,481,297	31,481,297	28,333,167
5540	604	P&M Division Kapurthala	Switchgear including cable c	10.561	7/21/2012	5.28%			108,430	108,430			108,430							108,430	108,430	97,587
5541	604	P&M Division Kapurthala	Switchgear including cable c	10.561	4/26/2012	5.28%			127,818	127,818			127,818							127,818	127,818	115,036
5542	604	P&M Division Kapurthala	Switchgear including cable c	10.561	4/30/2012	5.28%			33,352	33,352			33,352							33,352	33,352	30,017
5543	604	P&M Division Kapurthala	Switchgear including cable c	10.561	4/22/2012	5.28%			4,291,187	4,291,187			4,291,187							4,291,187	4,291,187	3,862,068
5544	604	P&M Division Kapurthala	Switchgear including cable c	10.561	4/29/2012	5.28%			879,891	879,891			879,891							879,891	879,891	791,902
5545	604	P&M Division Kapurthala	Switchgear including cable c	10.561	4/14/2012	5.28%			197,796	197,796			197,796							197,796	197,796	178,016
5546	604	P&M Division Kapurthala	Switchgear including cable c	10.561	7/18/2013	5.28%			4,066,106	4,066,106			4,066,106							4,066,106	4,066,106	3,659,495
5547	604	P&M Division Kapurthala	Switchgear including cable c	10.561	5/1/2013	5.28%			3,518,429	3,518,429			3,518,429							3,518,429	3,518,429	3,166,586
5548	604	P&M Division Kapurthala	Switchgear including cable c	10.561	8/12/2013	5.28%			1,139,522	1,139,522			1,139,522							1,139,522	1,139,522	1,025,570
5549	604	P&M Division Kapurthala	Switchgear including cable c	10.561	11/28/2013	5.28%			1,810,035	1,810,035			1,810,035							1,810,035	1,810,035	1,629,032
5550	604	P&M Division Kapurthala	Switchgear including cable c	10.561	5/28/2013	5.28%			93,632	93,632			93,632							93,632	93,632	84,269
5551	604	P&M Division Kapurthala	Switchgear including cable c	10.561	6/18/2014	5.28%			31,702	31,702			31,702							31,702	31,702	28,532
5552	604	P&M Division Kapurthala	Switchgear including cable c	10.561	5/28/2014	5.28%			31,439	31,439			31,439							31,439	31,439	28,295
5553	604	P&M Division Kapurthala	Switchgear including cable c	10.561	11/14/2014	5.28%			38,976	38,976			38,976							38,976	38,976	35,078
5554	604	P&M Division Kapurthala	Switchgear including cable c	10.561	7/22/2014	5.28%			62,548	62,548			62,548							62,548	62,548	56,293
5555	604	P&M Division Kapurthala	Switchgear including cable c	10.561	5/30/2014	5.28%			692,285	692,285			692,285							692,285	692,285	623,057
5556	604	P&M Division Kapurthala	Switchgear including cable c	10.561	6/5/2014	5.28%			67,332	67,332			67,332							67,332	67,332	60,599
5557	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			184,261	184,261			184,261							184,261	184,261	165,835
5558	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			62,734	62,734			62,734							62,734	62,734	56,461
5559	604	P&M Division Kapurthala	Switchgear including cable c	10.561	2/12/2007	5.28%			352,076	352,076			352,076							352,076	352,076	316,868
5560	604	P&M Division Kapurthala	Switchgear including cable c	10.561	2/15/2009	5.28%			464,601	464,601			464,601							464,601	464,601	418,141
5561	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			71,212	71,212			71,212							71,212	71,212	64,091
5562	604	P&M Division Kapurthala	Switchgear including cable c	10.561	1/12/2008	5.28%			2,144,674	2,144,674			2,144,674							2,144,674	2,144,674	1,930,207
5563	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,202,157	1,202,157			1,202,157							1,202,157	1,202,157	1,081,941
5564	604	P&M Division Kapurthala	Switchgear including cable c	10.561	3/22/2009	5.28%			756,761	756,761			756,761							756,761	756,761	681,085
5565	604	P&M Division Kapurthala	Switchgear including cable c	10.561	2/27/2007	5.28%			1,420,189	1,420,189			1,420,189							1,420,189	1,420,189	1,278,170
5566	604	P&M Division Kapurthala	Switchgear including cable c	10.561	11/28/2009	5.28%			1,056	1,056			1,056							1,056	1,056	950
5567	604	P&M Division Kapurthala	Switchgear including cable c	10.561	12/26/2010	5.28%			4,157,149	4,157,149			4,157,149							4,157,149	4,157,149	3,741,434
5568	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			12,750	12,750			12,750							12,750	12,750	11,475
5569	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			18,992	18,992			18,992							18,992	18,992	17,093
5570	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			395,099	395,099			395,099							395,099	395,099	355,589
5571	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			180,947	180,947			180,947							180,947	180,947	162,852
5572	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			59,989	59,989			59,989							59,989	59,989	53,990
5573	604	P&M Division Kapurthala	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			43,580	43,580			43,580							43,580	43,580	39,222
5574	604	P&M Division Kapurthala	Switchgear including cable c	10.561	11/12/2009	5.28%			11,887	11,887			11,887							11,887	11,887	10,698
5575	604	P&M Division Kapurthala	Switchgear including cable c	10.561	3/8/2008	5.28%			423,812	423,812			423,812							423,812	423,812	381,431
5576	604	P&M Division Kapurthala	Switchgear including cable c	10.561	8/23/2007	5.28%			65,428	65,428			65,428							65,428	65,428	58,885
5577	604	P&M Division Kapurthala	Switchgear including cable c	10.561	7/26/2007	5.28%			787,027	787,027			787,027							787,027	787,027	708,324
5578	604	P&M Division Kapurthala	Switchgear including cable c	10.561	11/27/2007	5.28%			220,548	220,548			220,548							220,548	220,548	198,493
5579	604	P&M Division Kapurthala	Switchgear including cable c	10.561	11/22/2009	5.28%			261,100	261,100			261,100							261,100	261,100	234,990
5580	604	P&M Division Kapurthala	Switchgear including cable c	10.561	3/12/2007	5.28%			548,608	548,608			548,608							548,608	548,608	493,747
5581	604	P&M Division Kapurthala	Switchgear including cable c	10.561	3/18/2007	5.28%			14,944	14,944			14,944							14,944	14,944	13,450
5582	604	P&M Division Kapurthala	Switchgear including cable c	10.561	6/26/2006	5.28%			29,408	29,408			29,408							29,408	29,408	26,467
5583	604	P&M Division Kapurthala	Switchgear including cable c	10.561	5/26/2015	5.28%			592,222	592,222			592,222							592,222	592,222	533,000
5584	604	P&M Division Kapurthala	Switchgear including cable c	10.561	7/31/2015	5.28%			63,015	63,015			63,015							63,015	63,015	56,714
5585	604	P&M Division Kapurthala	Switchgear including cable c	10.561	5/26/2015	5.28%			379,760	379,760			379,760							379,760	379,760	341,784
5586	604	P&M Division Kapurthala	Switchgear including cable c	10.561	10/31/2013	5.28%			236,932	236,932			236,932							236,932	236,932	213,239

Sr. No.	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
5440			0	0			0								0.00	0
5441			1,699,226	1,699,226			1,699,226								1,699,226.00	1,699,226
5442			220,949	220,949			220,949	365			15,424	15,424			236,373	236,373
5443			3,885,529	3,885,529			3,885,529	365			310,426	310,426			4,195,955	4,195,955
5444			2,255,846	2,255,846			2,255,846	365			180,226	180,226			2,436,072	2,436,072
5445			10,172	10,172			10,172	365			10,172	10,172			20,344	20,344
5446			744,686	744,686			744,686	365			84,814	84,814			829,500	829,500
5447			843,764	843,764			843,764	365			49,697	49,697			893,461	893,461
5448			6,189	6,189			6,189	365			245	245			6,434	6,434
5449			5,581,047	5,581,047			5,581,047	365			1	1			5,581,048	5,581,048
5450			59,054	59,054			59,054								59,054.00	59,054
5451			66,770	66,770			66,770	365			15,109	15,109			81,879	81,879
5452			12,087	12,087			12,087	365			23,343	23,343			35,430	35,430
5453			3,214,406	3,214,406			3,214,406	365			85,071	85,071			3,299,477	3,299,477
5454			100,006,754	100,006,754			100,006,754	365			15,917,536	15,917,536			115,924,290	115,924,290
5455			626,031	626,031			626,031	365			89,433	89,433			715,464	715,464
5456			142,520	142,520			142,520	365			20,360	20,360			162,880	162,880
5457			1,795,509	1,795,509			1,795,509	365			256,496	256,496			2,052,005	2,052,005
5458			1,680,427	1,680,427			1,680,427	365			240,061	240,061			1,920,488	1,920,488
5459			7,660,079	7,660,079			7,660,079	365			1,094,297	1,094,297			8,754,376	8,754,376
5460			161,420	161,420			161,420	365			23,060	23,060			184,480	184,480
5461			1,299,690	1,299,690			1,299,690	365			185,670	185,670			1,485,360	1,485,360
5462			499,667	499,667			499,667	365			71,381	71,381			571,048	571,048
5463			28,058,072	28,058,072			28,058,072	365			4,008,296	4,008,296			32,066,368	32,066,368
5464			364,434	364,434			364,434	365			52,062	52,062			416,496	416,496
5465			469,595	469,595			469,595	365			67,085	67,085			536,680	536,680
5466			412,475	412,475			412,475	365			58,925	58,925			471,400	471,400
5467			152,847	152,847			152,847								152,847.00	152,847
5468			2,158,207	2,158,207			2,158,207								2,158,207.00	2,158,207
5469			570,077	570,077			570,077								570,077.00	570,077
5470			110,691	110,691			110,691								110,691.00	110,691
5471			68,984	68,984			68,984								68,984.00	68,984
5472			261,620	261,620			261,620								261,620.00	261,620
5473			2,283,275	2,283,275			2,283,275								2,283,275.00	2,283,275
5474			711,940	711,940			711,940	365			54,931	54,931			766,871	766,871
5475			529,959	529,959			529,959	365			40,890	40,890			570,849	570,849
5476			6,102,965	6,102,965			6,102,965	365			470,884	470,884			6,573,849	6,573,849
5477			3,668,124	3,668,124			3,668,124	365			283,020	283,020			3,951,144	3,951,144
5478			1,495,411	1,495,411			1,495,411	365			115,381	115,381			1,610,792	1,610,792
5479			2,022,320	2,022,320			2,022,320	365			176,224	176,224			2,198,544	2,198,544
5480			2,665,646	2,665,646			2,665,646	365			232,284	232,284			2,897,930	2,897,930
5481			515,034	515,034			515,034	365			44,880	44,880			559,914	559,914
5482			53,153	53,153			53,153	365			4,632	4,632			57,785	57,785
5483			4,950	4,950			4,950								4,950.00	4,950
5484			4,950	4,950			4,950								4,950.00	4,950
5485			316,263	316,263			316,263								316,263.00	316,263
5486			2,710,825	2,710,825			2,710,825								2,710,825.00	2,710,825
5487			18,461,142	18,461,142		-736,169	17,724,973	365			3,340,578	3,340,578			21,065,551	21,065,551
5488			3,376,780	3,376,780			3,376,780	365			592,845	592,845			3,969,625	3,969,625
5489			148,353	148,353			148,353	365			25,399	25,399			173,752	173,752
5490			427,992	427,992			427,992	365			71,332	71,332			499,324	499,324
5491			5,469,020	5,469,020			5,469,020	365			983,300	983,300			6,452,320	6,452,320
5492			224,442	224,442			224,442	365			37,407	37,407			261,849	261,849
5493			3,475,002	3,475,002			3,475,002	365			579,167	579,167			4,054,169	4,054,169
5494			213,666	213,666			213,666	365			49,697	49,697			263,363	263,363
5495			1,204,758	1,204,758			1,204,758	365			200,793	200,793			1,405,551	1,405,551
5496			2,187,846	2,187,846			2,187,846	365			437,569	437,569			2,625,415	2,625,415
5497			122,730	122,730			122,730	365			24,546	24,546			147,276	147,276
5498			29,074	29,074			29,074	365			5,815	5,815			34,889	34,889
5499			434,135	434,135			434,135	365			86,827	86,827			520,962	520,962
5500			137,180	137,180			137,180	365			27,436	27,436			164,616	164,616
5501			16,972	16,972			16,972	365			4,243	4,243			21,215	21,215
5502			413,900	413,900			413,900	365			103,475	103,475			517,375	517,375
5503			2,093,551	2,093,551			2,093,551	365			328,636	328,636			2,422,187	2,422,187
5504			23,620	23,620			23,620	365			5,905	5,905			29,525	29,525
5505			740,680	740,680			740,680	365			185,170	185,170			925,850	925,850
5506			3,856	3,856			3,856	365			964	964			4,820	4,820
5507			869,685	869,685			869,685	365			152,760	152,760			1,022,445	1,022,445
5508			2,818,259	2,818,259			2,818,259	365			528,062	528,062			3,346,321	3,346,321
5509			158,485	158,485			158,485	365			26,414	26,414			184,899	184,899
5510			198,433	198,433			198,433	365			58,789	58,789			257,222	257,222
5511			9,403,627	9,403,627		-2,788,866	6,614,761								6,614,761.00	6,614,761
5512			270,000	270,000			270,000								270,000.00	270,000
5513			64,518	64,518			64,518	365			18,073	18,073			82,591	82,591
5514			8,369,898	8,369,898			8,369,898	365			4,184,949	4,184,949			12,554,847	12,554,847
5515			3,371,542	3,371,542			3,371,542	365			838,292	838,292			4,209,834	4,209,834
5516			1,194,905	1,194,905			1,194,905	365			596,635	596,635			1,791,540	1,791,540
5517			1,775,460	1,775,460			1,775,460	365			981,883	981,883			2,757,343	2,757,343
5518			9,048	9,048			9,048	365			8,512	8,512			17,560	17,560
5519			4,139	4,139			4,139	365			3,680	3,680			7,819	7,819
5520			880,923	880,923			880,923	365			2,635,547	2,635,547			3,516,470	3,516,470
5521	92,177			92,177			92,177	365	135,664			135,664	227,841			227,841
5522			73,569	73,569			73,569	365			79,919	79,919			153,488	153,488
5523			1,903	1,903			1,903	365			1,903	1,903			3,806	3,806
5524	2,024			2,024			2,024	365	2,024			2,024	4,048			4,048
5525	895,990			895,990			895,990	365	895,990			895,990	1,791,980			1,791,980
5526			37,391	37,391			37,391	365			37,391	37,391			74,782	74,782
5527			35,938	35,938			35,938	365			3,279,380	3,279,380			3,315,318	3,315,318
5528			451,039	451,039			451,039	365			10,993	10,993			462,032	462,032
5529			1,992,367	1,992,367			1,992,367	365			53,550	53,550			2,045,917	2,045,917
5530			61,074,806	61,074,806			61,074,806	365			1,639,904	1,639,904			62,714,710	62,714,710
5531			31,754	31,754			31,754								31,754.00	31,754
5532			48,047,792	48,047,792			48,047,792								48,047,792.00	48,047,792
5533			1,866,209	1,866,209			1,866,209	365			266,596	266,596			2,132,805	2,132,805
5534			34,392	34,392			34,392	365			8,598	8,598			42,990	42,990
5535			641,218	641,218			641,218								641,218.00	641,218
5536			13,429	13,429			13,429								13,429.00	13,429
5537			1,514,160	1,514,160			1,514,160	365			252,360	252,360			1,766,520	1,766,520
5538			135,724	135,724			135,724	365			25,869	25,869			161,593	161,593
5539			8,720,921	8,720,921			8,720,921	365			1,662,212	1,662,212			10,383,133	10,383,133
5540			34,350	34,350			34,350	365			5,725	5,725			40,075	40,075
5541			40,494	40,494			40,494	365			6,749	6,749			47,243	47,243
5542			10,421	10,421			10,421	365			1,761	1,761			12,182	12,182
5543			1,359,450	1,359,450			1,359,450	365			226,575	226,575			1,586,025	1,586,025
5544			278,748	278,748			278,748	365			46,458	46,458			325,206	325,206
5545			62,664	62,664			62,664	365			10,444	10,444			73,108	73,108
5546			1,001,691	1,001,691			1,001,691	365			214,690	214,690			1,216,381	1,216,381
5547			819,946	819,946			819,946	365			185,773	185,773			1,005,719	1,005,719
5548			300,835	300,835			300,835	365			60,167	60,167			361,002	361,002
5549			477,850	477,850			477,850	365			95,570	95,570			573,420	573,420
5550			24,720	24,720			24,720	365			4,944	4,944			29,664	29,664
5551			6,696	6,696			6,696	365			1,674	1,674			8,370	8,370
5552			6,640	6,640			6,640	365			1,660	1,660			8,300	8,300
5553			8,232	8,232			8,232	365			2,058	2,058			10,290	10,290
5554			13,212	13,212			13,212	365			3,303	3,303			16,515	16,515
5555			156,426	156,426			156,426	365			36,553	36,553			192,979	192,979
5556			13,704	13,704			13,704	365			3,555	3,555			17,259	17,259
5557			165,835	165,835			165,835								165,835.00	165,835
5558			56,461	56,461			56,461								56,461.00	56,461
5559			231,921	231,921			231,921	365			18,590	18,590			250,511	250,511
5560			233,195	233,195			233,195	365			24,531	24,531			257,726	257,726
5561			64,091	64,091			64,091								64,091.00	64,091
5562			1,244,603	1,244,603			1,244,603	365			113,239	113,239			1,357,842	1,357,842
5563			1,081,941	1,081,941			1,081,941								1,081,941.00	1,081,941
5564			379,835	379,835			379,835	365			39,957	39,957			419,792	419,792
5565			935,510	935,510			935,510	365			74,986	74,986			1,010,496	1,010,496
5566			448	448			448	365			56	56			504	504
5567			1,250,293	1,250,293			1,250,293	365			219,497	219,497			1,469,790	1,469,790
5568			11,475	11,475			11,475								11,475.00	11,475
5569			17,093	17,093			17,093								17,093.00	17,093
5570			355,589	355,589			355,589								355,589.00	355,589
5571			162,852	162,852			162,852								162,852.00	162,852
5572			53,990	53,990			53,990								53,990.00	53,990
5573			39,222	39,222			39,222								39,222.00	39,222
5574			5,036	5,036			5,036	365			628	628			5,664	5,664
5575			212,720	212,720			212,720	365			22,377	22,377			235,097	235,097
5576			37,970	37,970			37,970	365			3,455	3,455			41,425	41,425
5577			456,729	456,729			456,729	365			41,555	41,555			498,284	498,284
5578			127,989	127,989			127,989	365			11,645	11,645			139,634	139,634
5579			110,581	110,581			110,581	365			13,786	13,786			124,367	124,367
5580			361,382	361,382			361,382	365			28,967	28,967			390,349	390,349
5581			9,843	9,843			9,843	365			789	789			10,632	10,632
5582			23,984	23,984			23,984	365			1,553	1,553			25,537	25,537
5583			89,108	89,108			89,108	365			31,269	31,269			120,377	120,377
5584			8,881	8,881			8,881	365			3,327	3,327			12,208	12,208
5585			57,187	57,187			57,187	365			20,051	20,051			77,238	77,238
5586			55,284	55,284			55,284	365			12,510	12,510			67,794	67,794

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
5587	604	P&M Division Kapurthala	Switchgear including cable c	10.561	10/31/2013	5.28%			456,687	456,687			456,687							456,687	456,687	411,018			106,560	106,560			106,560	365			24,113	24,113			130,673	130,673
5588	604	P&M Division Kapurthala	Switchgear including cable c	10.561	10/31/2013	5.28%			474,782	474,782			474,782							474,782	474,782	427,304			110,781	110,781			110,781	365			25,068	25,068			135,849	135,849
5589	604	P&M Division Kapurthala	Switchgear including cable c	10.561	10/31/2013	5.28%			783,935	783,935			783,935							783,935	783,935	705,542			182,918	182,918			182,918	365			41,392	41,392			224,310	224,310
5590	604	P&M Division Kapurthala	100 MVA TF Plinth Code 32	10.561	9/30/2017	5.28%			4,912,396	4,912,396			4,912,396							4,912,396	4,912,396	4,421,156			130,043	130,043			130,043	365			259,375	259,375			389,418	389,418
5591	604	P&M Division Kapurthala	Capital Expenditure Civil Wo	10.561	8/27/2017	5.28%			16,303,505	16,303,505			16,303,505							16,303,505	16,303,505	14,673,155			511,778	511,778			511,778	365			860,825	860,825			1,372,603	1,372,603
5592	604	P&M Division Kapurthala	Construction of 2 Nos. Bays	10.561	4/1/2017	5.28%			4,858,903	4,858,903			4,858,903							4,858,903	4,858,903	4,373,013			256,550	256,550			256,550	365			256,550	256,550			513,100	513,100
5593	604	P&M Division Kapurthala	Construction of ITC Bay at 2	10.561	4/1/2017	5.28%	81,110			81,110			81,110					81,110			81,110	72,999	4,283			4,283			4,283	365	4,283			4,283	8,566			8,566
5594	604	P&M Division Kapurthala	Construction of 2 Nos. 220K	10.561	6/20/2017	5.28%			2,674,870	2,674,870			2,674,870							2,674,870	2,674,870	2,407,383			110,278	110,278			110,278	365			141,233	141,233			251,511	251,511
5595	604	P&M Division Kapurthala	Construction of 66kv Sports	10.561	4/1/2017	5.28%			1,029,204	1,029,204			1,029,204							1,029,204	1,029,204	926,284			54,342	54,342			54,342	365			54,342	54,342			108,684	108,684
5596	604	P&M Division Kapurthala	Balance exp of const of sgf c	10.561	4/1/2017	5.28%			460,330	460,330			460,330							460,330	460,330	414,297			24,305	24,305			24,305	365			24,305	24,305			48,610	48,610
5597	604	P&M Division Kapurthala	Switchgear including cable c	10.561	3/23/2006	2.05%			387,872	387,872			387,872							387,872	387,872	349,085			346,729	346,729			346,729	365			2,356	2,356			349,085	349,085
5598	604	P&M Division Kapurthala	Switchgear including cable c	10.561	2/12/2006	2.05%			1,635,288	1,635,288			1,635,288							1,635,288	1,635,288	1,471,759			1,461,819	1,461,819			1,461,819	365			9,940	9,940			1,471,759	1,471,759
5599	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%			3,085	3,085			3,085							3,085	3,085	2,777			2,777	2,777			2,777								2,777.00	2,777
5600	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%			125,173	125,173			125,173							125,173	125,173	112,656			112,656	112,656			112,656								112,656.00	112,656
5601	604	P&M Division Kapurthala	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			143,425	143,425			143,425							143,425	143,425	129,083			129,083	129,083			129,083								129,083.00	129,083
5602	604	P&M Division Kapurthala	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			597,816	597,816			597,816							597,816	597,816	538,034			538,034	538,034			538,034								538,034.00	538,034
5603	604	P&M Division Kapurthala	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			139,947,890	139,947,890			139,947,890							139,947,890	139,947,890	125,953,101			125,953,101	125,953,101			125,953,101								125,953,101.00	125,953,101
5604	604	P&M Division Kapurthala	Overhead lines on reinforce	10.603	Upto 31-03-2005	1.16%			11,790,101	11,790,101			11,790,101							11,790,101	11,790,101	10,611,091			10,611,091	10,611,091			10,611,091								10,611,091.00	10,611,091
5605	604	P&M Division Kapurthala	Undrground cables including	10.611	Upto 31-03-2005	1.16%			288,952	288,952			288,952							288,952	288,952	260,057			260,057	260,057			260,057								260,057.00	260,057
5606	604	P&M Division Kapurthala	Uner ground cables - duct s	10.612	3/31/2007	5.28%			9,208	9,208			9,208							9,208	9,208	8,287			2,430	2,430			2,430	365			486	486			2,916	2,916
5607	604	P&M Division Kapurthala	Metering equipments.	10.631	Upto 31-03-2005	1.16%			307,921	307,921			307,921							307,921	307,921	277,129			277,129	277,129			277,129								277,129.00	277,129
5608	604	P&M Division Kapurthala	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			22,053	22,053			22,053							22,053	22,053	19,848			19,848	19,848			19,848								19,848.00	19,848
5609	604	P&M Division Kapurthala	Furniture and fixtures office	10.801	4/27/2016	6.33%			95,130	95,130			95,130							95,130	95,130	85,617			11,615	11,615			11,615	365			6,022	6,022			17,637	17,637
5610	604	P&M Division Kapurthala	Bluestar 1.5 Ton 3 Star Air C	10.801	6/28/2017	6.33%			25,150	25,150			25,150							25,150	25,150	22,635			1,208	1,208			1,208	365			1,592	1,592			2,800	2,800
5611	604	P&M Division Kapurthala	Furniture and Fixture from 1	10.801	6/14/2017	6.33%			38,935	38,935			38,935							38,935	38,935	35,042			1,965	1,965			1,965	365			2,465	2,465			4,430	4,430
5612	604	P&M Division Kapurthala	Furniture and fixture Rest|G	10.802	Upto 31-03-2005	6.33%			8,600	8,600			8,600							8,600	8,600	7,740			7,740	7,740			7,740								7,740.00	7,740
5613	604	P&M Division Kapurthala	Type writters and duplicain	10.902	Upto 31-03-2005	6.33%			9,522	9,522			9,522							9,522	9,522	8,570			8,570	8,570			8,570								8,570.00	8,570
5614	604	P&M Division Kapurthala	Computers.	10.904	1/25/2012	15.00%			9,036	9,036			9,036							9,036	9,036	8,132			8,132	8,132			8,132								8,132.00	8,132
5615	604	P&M Division Kapurthala	Construction of 2nd Battery	10.206	5/5/2018	3.34%							0		175,482		175,482		175,482		175,482	157,934							0	331		5,315		5,315		5,315		5,315
5616	604	P&M Division Kapurthala	const. of 2 nd battery room	10.206	5/5/2018	3.34%							0		58,084		58,084		58,084		58,084	52,276							0	331		1,759		1,759		1,759		1,759
5617	604	P&M Division Kapurthala	Aug. Of 100 MVA T/F with 1	10.541	4/1/2018	5.28%							0			965,637	965,637			965,637	965,637	869,073							0	365			50,986	50,986			50,986	50,986
5618	604	P&M Division Kapurthala	Aug. Of 100 MVA T/F with 1	10.541	3/31/2018	5.28%			8,363,435	8,363,435			8,363,435							8,363,435	8,363,435	7,527,092							0	365			441,589	441,589			441,589	441,589
5619	604	P&M Division Kapurthala	2nd dc source under psdf at	10.541	4/1/2018	5.28%							0		1,028,459		1,028,459		1,028,459		1,028,459	925,613							0	365		54,303		54,303		54,303		54,303
5620	604	P&M Division Kapurthala	TA bills of grid staff for Capit	10.541	4/1/2018	5.28%							0			2,609	2,609			2,609	2,609	2,348							0	365			138	138			138	138
5621	604	P&M Division Kapurthala	Nitrogen fire protection syst	10.541	4/1/2018	5.28%							0			2,702,052	2,702,052			2,702,052	2,702,052	2,431,847							0	365			142,668	142,668			142,668	142,668
5622	604	P&M Division Kapurthala	TA bills of grid staff for Capit	10.541	4/1/2018	5.28%							0			7,825	7,825			7,825	7,825	7,043							0	365			413	413			413	413
5623	604	P&M Division Kapurthala	Construction of Civil works f	10.541	4/25/2018	5.28%							0			865,728	865,728			865,728	865,728	779,155							0	341			42,705	42,705			42,705	42,705
5624	604	P&M Division Kapurthala	Const. of U-Fencing and Sew	10.561	2/7/2019	5.28%							0			762,771	762,771			762,771	762,771	686,494							0	53			5,848	5,848			5,848	5,848
5625	604	P&M Division Kapurthala	Misc. Items like Copper Thin	10.563	8/30/2018	5.28%							0		1,811		1,811		1,811		1,811	1,630							0	214		56		56		56		56
5626	604	P&M Division Kapurthala	2nd DC saver Battery at Kart	10.563	8/30/2018	5.28%							0		12,027		12,027		12,027		12,027	10,824							0	214		372		372		372		372
5627	604	P&M Division Kapurthala	Installation and commission	10.584	4/1/2018	5.28%							0			549,027	549,027			549,027	549,027	494,124							0	365			28,989	28,989			28,989	28,989
5628	604	P&M Division Kapurthala	PC for Sr. XEN room at Kapu	10.904	11/1/2018	15.00%							0			44,899	44,899			44,899	44,899	40,409							0	151			2,786	2,786			2,786	2,786
5629	604	P&M Division Kapurthala	Printer for Sr. XEN room at K	10.904	11/1/2018	15.00%							0			13,216	13,216			13,216	13,216	11,894							0	151			820	820			820	820
5630	645	P&M Division Moga	Land owned under full title	10.101	3/31/2010	0.00%			946,486,709	946,486,709			946,486,709							946,486,709	946,486,709	851,838,038			0	0			0								0.00	0
5631	645	P&M Division Moga	Building Containing Transm	10.206	3/31/2007	3.34%			862,669	862,669			862,669							862,669	862,669	776,402			342,621	342,621			342,621	365			28,813	28,813			371,434	371,434
5632	645	P&M Division Moga	ERECTION OF WAY AT 220 I	10.206	Upto 31-03-2005	3.34%			387,374	387,374			387,374							387,374	387,374	348,637			196,371	196,371			196,371	365			12,938	12,938			209,309	209,309
5633	645	P&M Division Moga	132KV S/S SMD BHAI TECH.	10.206	Upto 31-03-2005	3.34%			3,386,815	3,386,815			3,386,815							3,386,815	3,386,815	3,048,134			1,716,859	1,716,859			1,716,859	365			113,120	113,120			1,829,979	1,829,979
5634	645	P&M Division Moga	ERE OF POWER HOUSE 220	10.206	Upto 31-03-2005	3.34%			544,318	544,318			544,318							544,318	544,318	489,886			270,043	270,043			270,043	365			18,180	18,180			288,223	288,223
5635	645	P&M Division Moga	ERE. OF POER HOUSE BILUD	10.206	Upto 31-03-2005	3.34%			219,397	219,397			219,397							219,397	219,397	197,457			108,849	108,849			108,849	365			7,328	7,328			116,177	116,177
5636	645	P&M Division Moga	132KV S/S MOGA II C/WOR	10.206	3/31/2007	3.34%			5,970,446	5,970,446			5,970,446							5,970,446	5,970,446	5,373,401			2,646,837	2,646,837			2,646,837	365			199,413	199,413			2,846,250	2,846,250
5637	645	P&M Division Moga	S/HOUSE BUILDING PANJGF	10.206	3/31/2007	3.34%			2,136,837	2,136,837			2,136,837							2,136,837	2,136,837	1,923,153			1,276,804	1,276,804			1,276,804	365			71,370	71,370			1,348,174	1,348,174
5638	645	P&M Division Moga	220 KV MOGA SwitchHOUSE	10.206	3/31/2008	3.34%			5,694,791	5,694,791			5,694,791							5,694,791	5,694,791	5,125,312			3,559,814	3,559,814			3,559,814	365			190,206	190,206			3,750,020	3,750,020
5639	645	P&M Division Moga	ME LAB BUILDING	10.206	3/31/2008	3.34%			317,201	317,201			317,201							317,201	317,201	285,481			195,606	195,606			195,606	365			10,595	10,595			206,201	206,201
5640	645	P&M Division Moga	SF6 BREAKER AT 132KV S/	10.206	3/31/2008	3.34%			37,307	37,307			37,307							37,307	37,307	33,576			10,969	10,969			10,969	365			1,246	1,246			12,215	12,215
5641	645	P&M Division Moga	TECHNICAL WORK	10.206	3/31/2008	3.34%			4,404,472	4,404,472			4,404,472							4,404,472	4,404,472	3,964,025			1,285,957	1,285,957			1,285,957	365			147,109	147,109			1,433,066	1,433,066
5642	645	P&M Division Moga	CONSTRUCTION OF PULI AT	10.206	3/31/2008	3.34%			207,706	207,706			207,706							207,706	207,706	186,935			70,423	70,423			70,423	365			6,937	6,937			77,360	77,360
5643	645	P&M Division Moga	Building containing Transmi	10.206	Upto 31-03-2005	3.34%			512,084	512,084			512,084							512,084	512,084	460,876			204,073	204,073			204,073	365			17,104	17,104			221,177	221,177
5644	645	P&M Division Moga	TECHNICAL WORK AT 132K	10.206	4/16/2010	3.34%			899,097	899,097			899,097							899,097	899,097	809,187			252,582	252,582			252,582	365			30,030	30,030			282,612	282,612
5645	645	P&M Division Moga	Technical workupgrad.132k	10.206	3/31/2012	3.34%			12,611,171	12,611,171			12,611,171							12,611,171	12,611,171	11,350,054			2,983,590	2,983,590			2,983,590	365			421,213	421,213			3,404,803	3,404,803
5646	645	P&M Division Moga	Adjustment JV No-14	10.206	3/31/2015	3.34%			12,930	12,930			12,930							12,930	12,930	11,637			1,475	1,475			1,475	365			432	432			1,907	1,907
5647	645	P&M Division Moga	boundary wall at grid moga	10.206	3/31/2017	3.34%			937,091	937,091			937,091							937,091	937,091	843,382			62,598	62,598			62,598	365			31,299	31,299			93,897	93,897
5648	645	P&M Division Moga	ERRO REST HOUSE AT 132 I	10.211	Upto 31-03-2005	3.34%			796,548	796,548			796,548							796,548	796,548	716,893			449,599	449,599			449,599	365			26,605	26,605			476,204	476,204
5649	645	P&M Division Moga	200 KV MOGA 2 NO. H/TF Q	10.222	Upto 31-03-2005	3.34%			364,837	364,837			364,837							364,837	364,837	328,353			234,639	234,639			234,639	365			12,186	12,186			246,825	246,825
5650	645	P&M Division Moga	220 KV MOGA 1 NO. QU IV T	10.222	Upto 31-03-2005	3.34%			374,662	374,662			374,662							374,662	374,662	337,196			103,201	103,201			103,201	365			12,514	12,514			115,715	115,715
5651	645	P&M Division Moga	220 KV MOGA 2 NO.HT II	10.222	3/31/2007	3.34%			266,087	266,087			266,087							266,087	266,087	239,478			196,372	196,372			196,372	365			8,887	8,887			205,259	205,259
5652	645	P&M Division Moga	220 KV MOGA 4 NO. QU III T	10.222	3/31/2007	3.34%			949,669	949,669			949,669							949,669	949,669	854,702			236,349	236,349			236,349	365			31,719	31,719			268,068	268,068
5653	645	P&M Division Moga	Temporary building	10.234	Upto 31-03-2005	100.00%			24,485	24,485			24,485							24,485	24,485	22,037			24,485	24,485			24,485								24,485.00	24,485
5654	645	P&M Division Moga	220 KV MOGA COMP. WALL	10.245	Upto 31-03-2005	3.34%			964,503	964,503			964,503							964,503	964,503	868,053			400,729	400,729			400,729	365			32,214	32,214			432,943	432,943
5655	645	P&M Division Moga	132KV MOGA BOUNDRY WA	10.245	3/31/2007	3.34%			503,884	503,884			503,884							503,884	503,884	453,496			193,543	193,543			193,543	365			16,830	16,830			210,373	210,373
5656	645	P&M Division Moga	CONSTRUCTION OF BOUND	10.245	3/31/2009	3.34%			684	684			684							684	684	616			224	224			224	365			23	23			247	247
5657	645	P&M Division Moga	Construction of Pully at 220	10.245	3/31/2013	3.34%			134,194	134,194			134,194							134,194	134,194	120,775			20,507	20,507			20,507	365			4,482	4,482			24,989	24,989
5658	645	P&M Division Moga	Transfer by H/O	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142			16,743,142	16,743,142			16,743,142								16,743,142.00	16,743,142
5659	645	P&M Division Moga	Conastruction of Boundary V	10.245	3/31/2016	3.34%			397,896	397,896			397,896							397,896	397,896	358,106			38,599	38,599			38,599	365			13,290	13,290			51,889	51,889
5660	645	P&M Division Moga	220 KV MOGA ROAD & PATH	10.401	Upto 31-03-2005	3.34%			867,946	867,946			867,946							867,946	867,946	781,151			317,182	317,182			317,182	365			28,989	28,989			346,171	346,171
5661	645	P&M Division Moga	132KV S/S MOGA YARD BRI	10.401	Upto 31-03-2005	3.34%			18,589	18,589			18,589							18,589	18,589	16,730			12,744	12,744			12,744	365			621	621			13,365	13,365
5662	645	P&M Division Moga	132KV PANJGRAIN APPROCI	10.401	Upto 31-03-2005	3.34%			412,500	412,500			412,500							412,500	412,500	371,250			258,013	258,013			258,013	365			13,778	13,778			271,791	271,791
5663	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2006	2.05%			10,251,161	10,251,161			10,251,161							10,251,161	10,251,161	9,226,045			9,201,441	9,201,441			9,201,441	365			24,604	24,604			9,226,045	9,226,045
5664	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			1,341,184	1,341,184			1,341,184							1,341,184	1,341,184	1,207,066			1,207,065	1,207,065			1,207,065	365			1	1			1,207,066	1,207,066
5665	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			6,028,609	6,028,609			6,028,609							6,028,609	6,028,609	5,425,748			5,425,748	5,425,748			5,425,748								5,425,748.00	5,425,748
5666	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			1,154,806	1,154,806			1,154,806							1,154,806	1,154,806	1,039,325			1,039,325	1,039,325			1,039,325								1,039,325.00	1,039,325
5667	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			17,079	17,079			17,079							17,079	17,079	15,371			15,371	15,371			15,371								15,371.00	15,371
5668	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			1,578,344	1,578,344			1,578,344							1,578,344	1,578,344	1,420,510			1,420,509	1,420,509			1,420,509	365			1	1			1,420,510	1,420,510
5669	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			25,600,507	25,600,507			25,600,507							25,600,507	25,600,507	23,040,456			23,040,456	23,040,456			23,040,456								23,040,456.00	23,040,456
5670	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			171,672	171,672			171,672							171,672	171,672	154,505			154,505	154,505			154,505								154,505.00	154,505
5671	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			3,186,096	3,186,096			3,186,096							3,186,096	3,186,096	2,867,486			2,867,486	2,867,486			2,867,486								2,867,486.00	2,867,486
5672	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			3,104,825	3,104,825			3,104,825							3,104,825	3,104,825	2,794,343			2,794,342	2,794,342			2,794,342	365			1	1			2,794,343	2,794,343
5673	645	P&M Division Moga	Transmission and equipmer	10.541	Upto 31-03-2005	2.05%			8,982,814	8,982,814			8,982,814							8,982,814	8,982,814	8,084,533			8,084,533	8,084,533			8,084,533								8,084,533.00	8,084,533
5674	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			1,623,127	1,623,127			1,623,127							1,623,127	1,623,127	1,460,814			1,028,412	1,028,412			1,028,412	365			85,701	85,701			1,114,113	1,114,113
5675	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			12,867,679	12,867,679			12,867,679							12,867,679	12,867,679	11,580,911			7,473,546	7,473,546			7,473,546	365			679,413	679,413			8,152,959	8,152,959
5676	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			8,370	8,370			8,370							8,370	8,370	7,533			4,861	4,861			4,861	365			442	442			5,303	5,303
5677	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			8,404,486	8,404,486			8,404,486							8,404,486	8,404,486	7,564,037			4,437,569	4,437,569			4,437,569	365			443,757	443,757			4,881,326	4,881,326
5678	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			203,776,463	203,776,463		-2,000,000	201,776,463							201,776,463	201,776,463	181,598,817			53,907,830	53,907,830		-308,988	53,598,842	365			10,653,797	10,653,797			64,252,639	64,252,639
5679	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			2,251,089	2,251,089			2,251,089							2,251,089	2,251,089	2,025,980			950,858	950,858			950,858	365			118,857	118,857			1,069,715	1,069,715
5680	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			44,149,033	44,149,033			44,149,033							44,149,033	44,149,033	39,734,130			12,319,279	12,319,279			12,319,279	365			2,331,069	2,331,069			14,650,348	14,650,348
5681	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			63,989	63,989			63,989							63,989	63,989	57,590			33,536	33,536			33,536	365			3,379	3,379			36,915	36,915
5682	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2010	5.28%			38,968	38,968			38,968							38,968	38,968	35,071			20,393	20,393			20,393	365			2,058	2,058			22,451	22,451
5683	645	P&M Division Moga	Transmission and equipmer	10.541	3/31/2013	5.28%			16,637,985	16,637,985		-16,637,985	0							0	0	0			4,753,449	4,753,449		-4,753,449	0								0.00	0
5684	645	P&M Division Moga	100MVA 220/132kv Auto T,	10.541	3/31/2014	5.28%			40,557,411	40,557,411			40,557,411							40,557,411	40,557,411	36,501,670			10,824,494	10,824,494			10,824,494	365			2,141,431	2,141,431			12,965,925	12,965,925
5685	645	P&M Division Moga	Adjustment JV No 1 from G.I	10.541	3/31/2015	5.28%			545,036	545,036			545,036							545,036	545,036	490,532			98,239	98,239			98,239	365			28,778	28,778			127,017	127,017
5686	645	P&M Division Moga	10/12.5MVA T/F CT Breake	10.541	3/31/2015	5.28%			2,000,000	2,000,000			2,000,000							2,000,000	2,000,000	1,800,000			390,865	390,865			390,865	365			105,600	105,600			496,465	496,465
5687	645	P&M Division Moga	20MVA T/F Make TA 220K\	10.541	3/31/2015	5.28%			14,987,025	14,987,025			14,987,025							14,987,025	14,987,025	13,488,323			3,065,532	3,065,532			3,065,532	365			791,315	791,315			3,856,847	3,856,847
5688	645	P&M Division Moga	Assest Transfed by H/O	10.541	Upto 31-03-2005	2.05%			33,115,483	33,115,483			33,115,483							33,115,483	33,115,483	29,803,935			29,803,935	29,803,935			29,803,935								29,803,935.00	29,803,935
5689	645	P&M Division Moga	Replacement of 12.5MVA T.,	10.541	3/31/2015	5.28%			2,000,000	2,000,000			2,000,000							2,000,000	2,000,000	1,800,000			297,469	297,469			297,469	365			105,600	105,600			403,069	403,069
5690	645	P&M Division Moga	replacement of T/F at moga	10.541	3/31/2017	5.28%			2,000,000	2,000,000		-2,000,000	0							0	0	0			308,988	308,988		-308,988	0								0.00	0
5691	645	P&M Division Moga	Add. 100 MVA 220/66 kv T/	10.541	6/22/2017	5.28%			53,905,528	53,905,528			53,905,528							53,905,528	53,905,528	48,514,975			2,206,789	2,206,789			2,206,789	365			2,846,212	2,846,212			5,053,001	5,053,001
5692	645	P&M Division Moga	2 No. 220 KV I/C Bays from	10.541	4/1/2017	5.28%			79,402	79,402			79,402							79,402	79,402	71,462			4,192	4,192			4,192	365			4,192	4,192			8,384	8,384
5693	645	P&M Division Moga	TOPET 132KV S/S SOSSAN	10.555	3/31/2008	9.50%			3,436	3,436			3,436							3,436	3,436	3,092			2,739	2,739			2,739	365			326	326			3,065	3,065
5694	645	P&M Division Moga	Swithchgear including	10.561	Upto 31-03-2005	2.05%			784,189	784,189			784,189							784,189	784,189	705,770			705,770	705,770			705,770								705,770.00	705,770
5695	645	P&M Division Moga	Swithchgear including	10.561	4/1/2017	5.28%	1,513,862			1,513,862			1,513,862					1,513,862			1,513,862	1,362,476	79,932			79,932			79,932	365	79,932			79,932	159,864			159,864
5696	645	P&M Division Moga	PROVIDNG T/F AT 132KV S,	10.561	3/31/2010	5.28%			68,467	68,467			68,467							68,467	68,467	61,620			41,473	41,473			41,473	365			3,615	3,615			45,088	45,088
5697	645	P&M Division Moga	PROVIDING 2 NO. ADDL. SH	10.561	Upto 31-03-2005	2.05%			5,771,832	5,771,832			5,771,832							5,771,832	5,771,832	5,194,649			5,194,649	5,194,649			5,194,649								5,194,649.00	5,194,649
5698	645	P&M Division Moga	PROVIDING 1 NO. BUS BAR	10.561	Upto 31-03-2005	2.05%			1,175,849	1,175,849			1,175,849							1,175,849	1,175,849	1,058,264			1,058,264	1,058,264			1,058,264								1,058,264.00	1,058,264
5699	645	P&M Division Moga	Switch gear including cable	10.561	Upto 31-03-2005	2.05%			51,764,222	51,764,222			51,764,222							51,764,222	51,764,222	46,587,800			46,587,800	46,587,800			46,587,800								46,587,800.00	46,587,800
5700	645	P&M Division Moga	Switch gear including cable	10.561	Upto 31-03-2005	2.05%			68,877,384	68,877,384			68,877,384							68,877,384	68,877,384	61,989,646			61,989,646	61,989,646			61,989,646								61,989,646.00	61,989,646
5701	645	P&M Division Moga	Switch gear including cable	10.561	Upto 31-03-2005	2.05%			26,161,146	26,161,146			26,161,146							26,161,146	26,161,146	23,545,031			23,545,031	23,545,031			23,545,031								23,545,031.00	23,545,031
5702	645	P&M Division Moga	Switch gear including cable	10.561	Upto 31-03-2005	2.05%			255,271	255,271			255,271							255,271	255,271	229,744			229,744	229,744			229,744								229,744.00	229,744
5703	645	P&M Division Moga	Switch gear including cable	10.561	3/31/2007	5.28%			13,346,281	13,346,281			13,346,281							13,346,281	13,346,281	12,011,653			11,496,941	11,496,941			11,496,941	365			514,712	514,712			12,011,653	12,011,653
5704	645	P&M Division Moga	Switch gear including cable	10.561	3/31/2008	5.28%			6,803,448	6,803,448			6,803,448							6,803,448	6,803,448	6,123,103			5,449,763	5,449,763			5,449,763	365			359,222	359,222			5,808,985	5,808,985
5705	645	P&M Division Moga	Switch gear including cable	10.561	3/31/2009	5.28%			6,113,275	6,113,275			6,113,275							6,113,275	6,113,275	5,501,948			5,283,075	5,283,075			5,283,075	365			218,873	218,873			5,501,948	5,501,948
5706	645	P&M Division Moga	Switch gear including cable	10.561	3/31/2010	5.28%			10,066,625	10,066,625			10,066,625							10,066,625	10,066,625	9,059,963			7,114,971	7,114,971			7,114,971	365			531,518	531,518			7,646,489	7,646,489
5707	645	P&M Division Moga	Switch gear including cable	10.561	3/31/2010	5.28%			64,138,240	64,138,240			64,138,240							64,138,240	64,138,240	57,724,416			38,479,173	38,479,173			38,479,173	365			3,386,499	3,386,499			41,865,672	41,865,672
5708	645	P&M Division Moga	Switch gear including cable	10.561	3/31/2010	5.28%			6,422,842	6,422,842			6,422,842							6,422,842	6,422,842	5,780,558			3,052,134	3,052,134			3,052,134	365			339,126	339,126			3,391,260	3,391,260
5709	645	P&M Division Moga	Civil Works	10.561	3/31/2014	5.28%			313,148	313,148			313,148							313,148	313,148	281,833			78,537	78,537			78,537	365			16,534	16,534			95,071	95,071
5710	645	P&M Division Moga	Construction of 132KV Tech	10.561	3/31/2014	5.28%			8,515,337	8,515,337			8,515,337							8,515,337	8,515,337	7,663,803			2,285,516	2,285,516			2,285,516	365			449,610	449,610			2,735,126	2,735,126
5711	645	P&M Division Moga	RPLACEMENT OF 100MVA d	10.561	3/31/2014	5.28%			1,078,542	1,078,542			1,078,542							1,078,542	1,078,542	970,688			287,854	287,854			287,854	365			56,947	56,947			344,801	344,801
5712	645	P&M Division Moga	BayFoundation of Second ci	10.561	3/31/2015	5.28%			993,319	993,319			993,319							993,319	993,319	893,987			187,659	187,659			187,659	365			52,447	52,447			240,106	240,106
5713	645	P&M Division Moga	132KV/11KV T/F at 132KV	10.561	3/31/2015	5.28%			616,651	616,651			616,651							616,651	616,651	554,986			110,165	110,165			110,165	365			32,559	32,559			142,724	142,724
5714	645	P&M Division Moga	Construction of all tech. civil	10.561	3/31/2015	5.28%			1,046,901	1,046,901			1,046,901							1,046,901	1,046,901	942,211			184,001	184,001			184,001	365			55,276	55,276			239,277	239,277
5715	645	P&M Division Moga	Construction of civil works f	10.561	3/31/2015	5.28%			412,337	412,337			412,337							412,337	412,337	371,103			79,828	79,828			79,828	365			21,771	21,771			101,599	101,599
5716	645	P&M Division Moga	10/12.5MVA T/F 132/11KV	10.561	3/31/2015	5.28%			4,629,855	4,629,855			4,629,855							4,629,855	4,629,855	4,166,870			904,823	904,823			904,823	365			244,456	244,456			1,149,279	1,149,279
5717	645	P&M Division Moga	2No.Incoming Bays from 22	10.561	3/31/2015	5.28%			8,520,745	8,520,745			8,520,745							8,520,745	8,520,745	7,668,671			1,349,685	1,349,685			1,349,685	365			449,895	449,895			1,799,580	1,799,580
5718	645	P&M Division Moga	1No. 20MVA T/F Make TA 2	10.561	3/31/2015	5.28%			1,873,590	1,873,590			1,873,590							1,873,590	1,873,590	1,686,231			383,237	383,237			383,237	365			98,926	98,926			482,163	482,163
5719	645	P&M Division Moga	2NO Bay Bajakhana at Bagh	10.561	3/31/2016	5.28%			5,688,647	5,688,647			5,688,647							5,688,647	5,688,647	5,119,782			901,083	901,083			901,083	365			300,361	300,361			1,201,444	1,201,444
5720	645	P&M Division Moga	damage repllacement transf	10.561	3/31/2016	5.28%			3,877,300	3,877,300			3,877,300							3,877,300	3,877,300	3,489,570			793,084	793,084			793,084	365			204,721	204,721			997,805	997,805
5721	645	P&M Division Moga	Replacement of T/F 12.5 M\	10.561	3/31/2016	5.28%			1,166,319	1,166,319			1,166,319							1,166,319	1,166,319	1,049,687			173,473	173,473			173,473	365			61,582	61,582			235,055	235,055
5722	645	P&M Division Moga	cost. Of add 132 kv T/F Plint	10.561	3/31/2017	5.28%			679,039	679,039			679,039							679,039	679,039	611,135			121,508	121,508			121,508	365			35,853	35,853			157,361	157,361
5723	645	P&M Division Moga	R/O 10/12.5 mva T/F at san	10.561	3/31/2017	5.28%			2,083,512	2,083,512			2,083,512							2,083,512	2,083,512	1,875,161			310,437	310,437			310,437	365			110,009	110,009			420,446	420,446
5724	645	P&M Division Moga	2 no. 220 kv bay at bagha pu	10.561	3/31/2017	5.28%			1,304,948	1,304,948			1,304,948							1,304,948	1,304,948	1,174,453			116,094	116,094			116,094	365			68,901	68,901			184,995	184,995
5725	645	P&M Division Moga	66 kv bay at bagha purana	10.561	3/31/2017	5.28%			3,516,945	3,516,945			3,516,945							3,516,945	3,516,945	3,165,251			433,458	433,458			433,458	365			185,695	185,695			619,153	619,153
5726	645	P&M Division Moga	R/O 10/12.5 mva T/F at mo	10.561	3/31/2017	5.28%			312,658	312,658		-312,658	0							0	0	0			48,303	48,303		-48,303	0								0.00	0
5727	645	P&M Division Moga	2 no. bay at bagha purana	10.561	3/31/2017	5.28%			483,072	483,072			483,072							483,072	483,072	434,765			42,976	42,976			42,976	365			25,506	25,506			68,482	68,482
5728	645	P&M Division Moga	cost. Of 2 no. bay at bagha p	10.561	3/31/2017	5.28%			3,872,831	3,872,831			3,872,831							3,872,831	3,872,831	3,485,548			457,150	457,150			457,150	365			204,485	204,485			661,635	661,635
5729	645	P&M Division Moga	2 No. 220 KV I/C Bays from	10.561	4/1/2017	5.28%			234,205	234,205			234,205							234,205	234,205	210,785			12,366	12,366			12,366	365			12,366	12,366			24,732	24,732
5730	645	P&M Division Moga	Capital expenditure of const	10.561	6/27/2017	5.28%			5,851,018	5,851,018			5,851,018							5,851,018	5,851,018	5,265,916			235,297	235,297			235,297	365			308,934	308,934			544,231	544,231
5731	645	P&M Division Moga	Capital expenditure on acco	10.561	12/5/2017	5.28%			183,056	183,056			183,056							183,056	183,056	164,750			3,098	3,098			3,098	365			9,665	9,665			12,763	12,763
5732	645	P&M Division Moga	Capital expenditure on acco	10.561	4/1/2017	5.28%			872,830	872,830			872,830							872,830	872,830	785,547			46,085	46,085			46,085	365			46,085	46,085			92,170	92,170
5733	645	P&M Division Moga	Switch gear including cable	10.561	3/31/2006	2.05%			97,346,212	97,346,212			97,346,212							97,346,212	97,346,212	87,611,591			84,666,272	84,666,272			84,666,272	365			1,995,597	1,995,597			86,661,869	86,661,869

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
5734	645	P&M Division Moga	PROVIDING TELEPHONE 22	10.572	Upto 31-03-2005	4.68%			10,398	10,398			10,398							10,398	10,398	9,358			9,358	9,358			9,358								9,358.00	9,358
5735	645	P&M Division Moga	8 No. AC installed at 220 kv	10.576	3/28/2018	5.28%			346,537	346,537			346,537							346,537	346,537	311,883			201	201			201	365			18,297	18,297			18,498	18,498
5736	645	P&M Division Moga	PROVIDING T & P 220KV S/S	10.583	Upto 31-03-2005	2.05%			175,954	175,954			175,954							175,954	175,954	158,359			158,359	158,359			158,359								158,359.00	158,359
5737	645	P&M Division Moga	PROVIDING T & P UNDER TI	10.583	Upto 31-03-2005	2.05%			90,181	90,181			90,181							90,181	90,181	81,163			81,163	81,163			81,163								81,163.00	81,163
5738	645	P&M Division Moga	PROVIDING 2500 VOLT MEG	10.583	Upto 31-03-2005	2.05%			21,973	21,973			21,973							21,973	21,973	19,776			19,776	19,776			19,776								19,776.00	19,776
5739	645	P&M Division Moga	220KV S/S MOGA T+P PROV	10.583	Upto 31-03-2005	2.05%			208,208	208,208			208,208							208,208	208,208	187,387			187,387	187,387			187,387								187,387.00	187,387
5740	645	P&M Division Moga	132KV S/S MOGA T+P	10.583	Upto 31-03-2005	2.05%			2,989	2,989			2,989							2,989	2,989	2,690			2,690	2,690			2,690								2,690.00	2,690
5741	645	P&M Division Moga	132KV S/S BGP T+P	10.583	Upto 31-03-2005	2.05%			18,239	18,239			18,239							18,239	18,239	16,415			16,415	16,415			16,415								16,415.00	16,415
5742	645	P&M Division Moga	PROVINDING GRASS CUTTII	10.583	Upto 31-03-2005	2.05%			22,160	22,160			22,160							22,160	22,160	19,944			19,944	19,944			19,944								19,944.00	19,944
5743	645	P&M Division Moga	220KV S/S MOGA T+P	10.583	3/31/2007	5.28%			47,382	47,382			47,382							47,382	47,382	42,644			35,024	35,024			35,024	365			2,502	2,502			37,526	37,526
5744	645	P&M Division Moga	PROVIDING EARTH STICKS I	10.583	3/31/2007	5.28%			403,569	403,569			403,569							403,569	403,569	363,212			336,522	336,522			336,522	365			21,308	21,308			357,830	357,830
5745	645	P&M Division Moga	132KV S/S MOGA MEASURII	10.583	3/31/2010	5.28%			39,936	39,936			39,936							39,936	39,936	35,942			21,888	21,888			21,888	365			2,109	2,109			23,997	23,997
5746	645	P&M Division Moga	PURCHASE OF NEW TP AT 1	10.583	3/31/2010	5.28%			178,439	178,439			178,439							178,439	178,439	160,595			94,216	94,216			94,216	365			9,422	9,422			103,638	103,638
5747	645	P&M Division Moga	PROVIDING 2500 VOLT MEG	10.583	3/31/2010	5.28%			334,994	334,994			334,994							334,994	334,994	301,495			165,577	165,577			165,577	365			17,688	17,688			183,265	183,265
5748	645	P&M Division Moga	PROVIDING 220KV S/S MOG	10.584	Upto 31-03-2005	2.05%			1,005	1,005			1,005							1,005	1,005	905			905	905			905								905.00	905
5749	645	P&M Division Moga	132KV S/S MOGA C.FIRE PR	10.584	Upto 31-03-2005	2.05%			26,967	26,967			26,967							26,967	26,967	24,270			24,270	24,270			24,270								24,270.00	24,270
5750	645	P&M Division Moga	220KV S/S MOGA C.FIRE PR	10.584	Upto 31-03-2005	2.05%			27,068	27,068			27,068							27,068	27,068	24,361			24,361	24,361			24,361								24,361.00	24,361
5751	645	P&M Division Moga	132KV S/S PANJGRAIN C.FIF	10.584	Upto 31-03-2005	2.05%			15,842	15,842			15,842							15,842	15,842	14,258			14,258	14,258			14,258								14,258.00	14,258
5752	645	P&M Division Moga	PROVIDING SF-6 GAS CYLAN	10.599	Upto 31-03-2005	2.05%			48,197	48,197			48,197							48,197	48,197	43,377			43,377	43,377			43,377								43,377.00	43,377
5753	645	P&M Division Moga	PROV. DISP. BOARD N POWE	10.599	Upto 31-03-2005	2.05%			44,164	44,164			44,164							44,164	44,164	39,748			39,748	39,748			39,748								39,748.00	39,748
5754	645	P&M Division Moga	PROVIDING YARD LIGHTING	10.599	Upto 31-03-2005	2.05%			26,036	26,036			26,036							26,036	26,036	23,432			23,432	23,432			23,432								23,432.00	23,432
5755	645	P&M Division Moga	PROVIDING 125 GALAN F/ S	10.599	Upto 31-03-2005	2.05%			356,165	356,165			356,165							356,165	356,165	320,549			320,549	320,549			320,549								320,549.00	320,549
5756	645	P&M Division Moga	PROVIDING ONE NO. COOLE	10.599	Upto 31-03-2005	2.05%			3,150	3,150			3,150							3,150	3,150	2,835			2,835	2,835			2,835								2,835.00	2,835
5757	645	P&M Division Moga	PROVIDING ONE NO. COOLE	10.599	Upto 31-03-2005	2.05%			88,778	88,778			88,778							88,778	88,778	79,900			79,900	79,900			79,900								79,900.00	79,900
5758	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			5,775	5,775			5,775							5,775	5,775	5,198			5,198	5,198			5,198								5,198.00	5,198
5759	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			14,508	14,508			14,508							14,508	14,508	13,057			13,057	13,057			13,057								13,057.00	13,057
5760	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
5761	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			1,975	1,975			1,975							1,975	1,975	1,778			1,778	1,778			1,778								1,778.00	1,778
5762	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			8,000	8,000			8,000							8,000	8,000	7,200			7,200	7,200			7,200								7,200.00	7,200
5763	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			25,319	25,319			25,319							25,319	25,319	22,787			22,787	22,787			22,787								22,787.00	22,787
5764	645	P&M Division Moga	PROVIDING CONTNER FOR I	10.599	Upto 31-03-2005	2.05%			29,094	29,094			29,094							29,094	29,094	26,185			26,185	26,185			26,185								26,185.00	26,185
5765	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			24,150	24,150			24,150							24,150	24,150	21,735			21,735	21,735			21,735								21,735.00	21,735
5766	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			1,404,000	1,404,000			1,404,000							1,404,000	1,404,000	1,263,600			1,263,600	1,263,600			1,263,600								1,263,600.00	1,263,600
5767	645	P&M Division Moga	PROVIDING CHAIRS FOR SU	10.599	Upto 31-03-2005	2.05%			7,565	7,565			7,565							7,565	7,565	6,809			6,809	6,809			6,809								6,809.00	6,809
5768	645	P&M Division Moga	PROVIDING EARTING SET A'	10.599	Upto 31-03-2005	2.05%			22,000	22,000			22,000							22,000	22,000	19,800			19,800	19,800			19,800								19,800.00	19,800
5769	645	P&M Division Moga	PM CIRCLE BTH 1 NO. ULTR	10.599	Upto 31-03-2005	2.05%			638,369	638,369			638,369							638,369	638,369	574,532			574,533	574,533			574,533	365			-1	-1			574,532	574,532
5770	645	P&M Division Moga	132 KV MOGA HYDURLIC PF	10.599	Upto 31-03-2005	2.05%			223,995	223,995			223,995							223,995	223,995	201,596			201,596	201,596			201,596								201,596.00	201,596
5771	645	P&M Division Moga	220 KV BAJAKHANA 2500 V(	10.599	Upto 31-03-2005	2.05%			101,400	101,400			101,400							101,400	101,400	91,260			91,260	91,260			91,260								91,260.00	91,260
5772	645	P&M Division Moga	PROVDING TELESCOPE PM I	10.599	Upto 31-03-2005	2.05%			13,800	13,800			13,800							13,800	13,800	12,420			12,420	12,420			12,420								12,420.00	12,420
5773	645	P&M Division Moga	PROTECTION MANDAL MO(	10.599	Upto 31-03-2005	2.05%			15,080	15,080			15,080							15,080	15,080	13,572			13,572	13,572			13,572								13,572.00	13,572
5774	645	P&M Division Moga	PROTECTION MANDAL MO(	10.599	Upto 31-03-2005	2.05%			441,940	441,940			441,940							441,940	441,940	397,746			397,746	397,746			397,746								397,746.00	397,746
5775	645	P&M Division Moga	132 KKP 1 ALUMI	10.599	Upto 31-03-2005	2.05%			18,291	18,291			18,291							18,291	18,291	16,462			16,462	16,462			16,462								16,462.00	16,462
5776	645	P&M Division Moga	132 KV BAGHAPURANA ALU	10.599	Upto 31-03-2005	2.05%			18,291	18,291			18,291							18,291	18,291	16,462			16,462	16,462			16,462								16,462.00	16,462
5777	645	P&M Division Moga	220 KV MOGA ENERGY	10.599	Upto 31-03-2005	2.05%			87,456	87,456			87,456							87,456	87,456	78,710			78,710	78,710			78,710								78,710.00	78,710
5778	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			838,994	838,994			838,994							838,994	838,994	755,095			755,095	755,095			755,095								755,095.00	755,095
5779	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			3,290,621	3,290,621			3,290,621							3,290,621	3,290,621	2,961,559			2,961,558	2,961,558			2,961,558	365			1	1			2,961,559	2,961,559
5780	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			225,000	225,000			225,000							225,000	225,000	202,500			202,500	202,500			202,500								202,500.00	202,500
5781	645	P&M Division Moga	132KV SMD BHAI PURCHASI	10.599	Upto 31-03-2005	2.05%			11,036	11,036			11,036							11,036	11,036	9,932			9,933	9,933			9,933	365			-1	-1			9,932	9,932
5782	645	P&M Division Moga	Adjustment JV No-1 from G.I	10.599	Upto 31-03-2005	2.05%			1,162	1,162			1,162							1,162	1,162	1,046			209	209			209	365			24	24			233	233
5783	645	P&M Division Moga	PROTECTION MANDAL RISI	10.599	3/31/2006	2.05%			5,824	5,824			5,824							5,824	5,824	5,242			5,226	5,226			5,226	365			16	16			5,242	5,242
5784	645	P&M Division Moga	220 KV INTER LINKING MO(	10.601	Upto 31-03-2005	1.16%			22,967,377	22,967,377			22,967,377							22,967,377	22,967,377	20,670,639			20,670,639	20,670,639			20,670,639								20,670,639.00	20,670,639
5785	645	P&M Division Moga	132 KV MOGA SMADBHAI D	10.601	Upto 31-03-2005	1.16%			22,925,617	22,925,617			22,925,617							22,925,617	22,925,617	20,633,055			20,633,055	20,633,055			20,633,055								20,633,055.00	20,633,055
5786	645	P&M Division Moga	Assest Transfefed by H/O	10.601	Upto 31-03-2005	1.16%			39,316,993	39,316,993			39,316,993							39,316,993	39,316,993	35,385,294			35,385,294	35,385,294			35,385,294								35,385,294.00	35,385,294
5787	645	P&M Division Moga	66KV SMD BHAI DINA S LIN	10.601	Upto 31-03-2005	1.16%			1,168,000	1,168,000			1,168,000							1,168,000	1,168,000	1,051,200			1,051,200	1,051,200			1,051,200								1,051,200.00	1,051,200
5788	645	P&M Division Moga	Overheads lines at over volt	10.601	Upto 31-03-2005	1.16%			45,672	45,672			45,672							45,672	45,672	41,105			41,105	41,105			41,105								41,105.00	41,105
5789	645	P&M Division Moga	Overheads lines at over volt	10.601	Upto 31-03-2005	1.16%			18,889,121	18,889,121			18,889,121							18,889,121	18,889,121	17,000,209			17,000,209	17,000,209			17,000,209								17,000,209.00	17,000,209
5790	645	P&M Division Moga	ERE OF 132 KV S/S MOGA SI	10.601	3/31/2007	5.28%			9,108,833	9,108,833			9,108,833							9,108,833	9,108,833	8,197,950			7,695,141	7,695,141			7,695,141	365			480,946	480,946			8,176,087	8,176,087
5791	645	P&M Division Moga	ERE 66KV AJITWAL CHUGH'	10.601	3/31/2007	5.28%			13,483,371	13,483,371			13,483,371							13,483,371	13,483,371	12,135,034			11,477,365	11,477,365			11,477,365	365			657,669	657,669			12,135,034	12,135,034
5792	645	P&M Division Moga	66 KV DHARMKOT UNDER L	10.601	Upto 31-03-2005	1.16%			2,862,353	2,862,353			2,862,353							2,862,353	2,862,353	2,576,118			2,576,118	2,576,118			2,576,118								2,576,118.00	2,576,118
5793	645	P&M Division Moga	220KV S/S MOGA STREET L	10.601	Upto 31-03-2005	1.16%			38,039	38,039			38,039							38,039	38,039	34,235			34,235	34,235			34,235								34,235.00	34,235
5794	645	P&M Division Moga	CONSTRUCTION OF LINE AT	10.601	3/31/2010	5.28%			2,653,841	2,653,841			2,653,841							2,653,841	2,653,841	2,388,457			1,255,648	1,255,648			1,255,648	365			140,123	140,123			1,395,771	1,395,771
5795	645	P&M Division Moga	Overheads lines at over volt	10.601	Upto 31-03-2005	1.16%			4,091,046	4,091,046			4,091,046							4,091,046	4,091,046	3,681,941			3,681,941	3,681,941			3,681,941								3,681,941.00	3,681,941
5796	645	P&M Division Moga	11KV OUT GOING AT 220KV	10.612	3/31/2009	5.28%			48,908	48,908			48,908							48,908	48,908	44,017			44,017	44,017			44,017								44,017.00	44,017
5797	645	P&M Division Moga	SUPPLY OF CABLE TRACH, R	10.612	3/31/2009	5.28%			35,650	35,650			35,650							35,650	35,650	32,085			32,085	32,085			32,085								32,085.00	32,085
5798	645	P&M Division Moga	Jeeps and motors cars	10.730	3/31/2008	9.50%			102,120	102,120			102,120							102,120	102,120	91,908			91,908	91,908			91,908								91,908.00	91,908
5799	645	P&M Division Moga	PROVIDING AC N RESTHOUS	10.801	Upto 31-03-2005	6.33%			29,767	29,767			29,767							29,767	29,767	26,790			26,790	26,790			26,790								26,790.00	26,790
5800	645	P&M Division Moga	PROVIDING AC N RESTHOUS	10.801	Upto 31-03-2005	6.33%			25,090	25,090			25,090							25,090	25,090	22,581			22,581	22,581			22,581								22,581.00	22,581
5801	645	P&M Division Moga	PROVIDING FRUNITURE UN	10.801	Upto 31-03-2005	6.33%			2,826	2,826			2,826							2,826	2,826	2,543			2,543	2,543			2,543								2,543.00	2,543
5802	645	P&M Division Moga	220KV S/S MOGA SECURITY	10.801	Upto 31-03-2005	6.33%			899	899			899							899	899	809			809	809			809								809.00	809
5803	645	P&M Division Moga	220KV S/S MOGA FURNITUI	10.801	Upto 31-03-2005	6.33%			1,280	1,280			1,280							1,280	1,280	1,152			1,152	1,152			1,152								1,152.00	1,152
5804	645	P&M Division Moga	220KV S/S MOGA ONE FAN	10.801	Upto 31-03-2005	6.33%			950	950			950							950	950	855			855	855			855								855.00	855
5805	645	P&M Division Moga	GRID DIV. MOGA 2 NO. COOI	10.801	Upto 31-03-2005	6.33%			6,740	6,740			6,740							6,740	6,740	6,066			6,066	6,066			6,066								6,066.00	6,066
5806	645	P&M Division Moga	PROVIDING FRUNITURE & F	10.801	Upto 31-03-2005	6.33%			5,400	5,400			5,400							5,400	5,400	4,860			4,860	4,860			4,860								4,860.00	4,860
5807	645	P&M Division Moga	1 NO AC At P&M Div. Moga	10.801	5/3/2017	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			1,588	1,588			1,588	365			1,741	1,741			3,329	3,329
5808	645	P&M Division Moga	132KV S/S MOGA T+P FOR S	10.802	Upto 31-03-2005	6.33%			11,492	11,492			11,492							11,492	11,492	10,343			10,343	10,343			10,343								10,343.00	10,343
5809	645	P&M Division Moga	132KV S/S BGP COOLER PR(	10.802	Upto 31-03-2005	6.33%			2,650	2,650			2,650							2,650	2,650	2,385			2,385	2,385			2,385								2,385.00	2,385
5810	645	P&M Division Moga	PROVIDING GYSER AT 132 K	10.802	3/31/2009	6.33%			8,266	8,266			8,266							8,266	8,266	7,439			5,896	5,896			5,896	365			523	523			6,419	6,419
5811	645	P&M Division Moga	TV (LG) FOR REST HOUSE	10.802	3/31/2009	6.33%			8,950	8,950			8,950							8,950	8,950	8,055			4,534	4,534			4,534	365			567	567			5,101	5,101
5812	645	P&M Division Moga	REFRIGERATER FOR P&M M	10.802	3/31/2009	6.33%			21,300	21,300			21,300							21,300	21,300	19,170			8,821	8,821			8,821	365			1,348	1,348			10,169	10,169
5813	645	P&M Division Moga	1 NO. COMPUTER FOR P&M	10.904	4/16/2010	15.00%			76,058	76,058			76,058							76,058	76,058	68,452			68,452	68,452			68,452								68,452.00	68,452
5814	645	P&M Division Moga	2No Computer P&M Divn M(	10.904	3/31/2015	15.00%			102,804	102,804			102,804							102,804	102,804	92,524			55,345	55,345			55,345	365			15,421	15,421			70,766	70,766
5815	645	P&M Division Moga	2No. UPS P&M Divn Moga	10.904	3/31/2015	15.00%			8,998	8,998			8,998							8,998	8,998	8,098			4,050	4,050			4,050	365			1,350	1,350			5,400	5,400
5816	645	P&M Division Moga	2nd no. battery room at 132	10.206	4/15/2018	3.34%							0		92,553		92,553		92,553		92,553	83,298							0	351		2,973		2,973		2,973		2,973
5817	645	P&M Division Moga	2.20Mva 132/11kv T/F at b;	10.541	4/1/2018	5.28%							0			25,351,305	25,351,305			25,351,305	25,351,305	22,816,175							0	365			1,338,549	1,338,549			1,338,549	1,338,549
5818	645	P&M Division Moga	100mv 220/66kv & S/G at B	10.541	4/1/2018	5.28%							0			413,631	413,631			413,631	413,631	372,268							0	365			21,840	21,840			21,840	21,840
5819	645	P&M Division Moga	100mv 220/66kv & S/G at B	10.541	3/31/2018	5.28%			6,398,095	6,398,095			6,398,095							6,398,095	6,398,095	5,758,286							0	365			337,819	337,819			337,819	337,819
5820	645	P&M Division Moga	Replacement of 132/11kvwi	10.541	9/25/2018	5.28%							0			262,703	262,703			262,703	262,703	236,433							0	188			7,144	7,144			7,144	7,144
5821	645	P&M Division Moga	R/O 10/12.5 mva 132/11kv	10.541	)3/2013, 01/04/	5.28%					16,637,985		16,637,985			350,649	350,649			16,988,634	16,988,634	15,289,771					4,753,449		4,753,449	365			897,000	897,000			5,650,449	5,650,449
5822	645	P&M Division Moga	Technical civil works at Gho	10.561	4/2/2018	5.28%							0			7,142,060	7,142,060			7,142,060	7,142,060	6,427,854							0	364			376,068	376,068			376,068	376,068
5823	645	P&M Division Moga	2.20Mva 132/11kv T/F at b;	10.561	4/1/2018	5.28%							0			1,353,986	1,353,986			1,353,986	1,353,986	1,218,587							0	365			71,490	71,490			71,490	71,490
5824	645	P&M Division Moga	CTR Fire protection system ;	10.561	5/25/2018	5.28%							0			1,906,822	1,906,822			1,906,822	1,906,822	1,716,140							0	311			85,785	85,785			85,785	85,785
5825	645	P&M Division Moga	Constructin of 2nd baterry r(	10.561	4/20/2018	5.28%							0		102,485		102,485		102,485		102,485	92,237							0	346		5,130		5,130		5,130		5,130
5826	645	P&M Division Moga	2nd DC supply under PSDF S	10.561	11/14/2018	5.28%							0		1,040,258		1,040,258		1,040,258		1,040,258	936,232							0	138		20,766		20,766		20,766		20,766
5827	645	P&M Division Moga	On A/c of Issue of computer	10.904	11/1/2018	15.00%							0			406,805	406,805			406,805	406,805	366,125							0	151			25,244	25,244			25,244	25,244
5828	645	P&M Division Moga	const of 2nd battery room at	10.206	4/20/2018	3.34%							0		10,074		10,074		10,074		10,074	9,067							0	346		319		319		319		319
5829	645	P&M Division Moga	const. of 2nd battery at 132I	10.206	4/15/2018	3.34%							0		47,885		47,885		47,885		47,885	43,097							0	351		1,538		1,538		1,538		1,538
5830	645	P&M Division Moga	const of Extension to SHB at	10.206	10/18/2018	3.34%							0			786,342	786,342			786,342	786,342	707,708							0	165			11,873	11,873			11,873	11,873
5831	645	P&M Division Moga	shifting of sewerge disposal	10.245	10/30/2018	3.34%							0			350,881	350,881			350,881	350,881	315,793							0	153			4,913	4,913			4,913	4,913
5832	645	P&M Division Moga	Prov. Fire protection system	10.561	5/25/2018	5.28%							0			2,086,230	2,086,230			2,086,230	2,086,230	1,877,607							0	311			93,856	93,856			93,856	93,856
5833	645	P&M Division Moga	2nd DC supply sorces under	10.561	3/31/2019	5.28%							0		825,905		825,905		825,905		825,905	743,315							0	1		119		119		119		119
5834	654	P&M Division Mukatsar	Land owned under full title	10.101	Upto 31-03-2005	0.00%			1,793,956	1,793,956			1,793,956							1,793,956	1,793,956	1,614,560			0	0			0								0.00	0
5835	654	P&M Division Mukatsar	Land owned under full title	10.101	Upto 31-03-2005	0.00%			914,381,044	914,381,044			914,381,044							914,381,044	914,381,044	822,942,940			0	0			0								0.00	0
5836	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%			3,284,094	3,284,094			3,284,094							3,284,094	3,284,094	2,955,685			1,968,026	1,968,026			1,968,026	365			109,689	109,689			2,077,715	2,077,715
5837	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%			10,432,652	10,432,652			10,432,652							10,432,652	10,432,652	9,389,387			6,412,190	6,412,190			6,412,190	365			348,451	348,451			6,760,641	6,760,641
5838	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%			1,558,209	1,558,209			1,558,209							1,558,209	1,558,209	1,402,388			792,599	792,599			792,599	365			52,044	52,044			844,643	844,643
5839	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%			620,371	620,371			620,371							620,371	620,371	558,334			558,334	558,334			558,334								558,334.00	558,334
5840	654	P&M Division Mukatsar	Building	10.206	3/31/2007	3.34%			54,148	54,148			54,148							54,148	54,148	48,733			21,005	21,005			21,005	365			1,809	1,809			22,814	22,814
5841	654	P&M Division Mukatsar	Building	10.206	3/31/2008	3.34%			40,000	40,000			40,000							40,000	40,000	36,000			13,098	13,098			13,098	365			1,336	1,336			14,434	14,434
5842	654	P&M Division Mukatsar	Building	10.206	3/31/2009	3.34%			156,791	156,791			156,791							156,791	156,791	141,112			51,344	51,344			51,344	365			5,237	5,237			56,581	56,581
5843	654	P&M Division Mukatsar	Building	10.206	3/31/2010	3.34%			181,706	181,706			181,706							181,706	181,706	163,535			48,792	48,792			48,792	365			6,069	6,069			54,861	54,861
5844	654	P&M Division Mukatsar	CONSTRUCTION OF FOUND.	10.206	8/4/2010	3.34%			59,755	59,755			59,755							59,755	59,755	53,780			15,303	15,303			15,303	365			1,996	1,996			17,299	17,299
5845	654	P&M Division Mukatsar	TECHNICAL WORKS AT 220	10.206	3/31/2011	3.34%			22,206,342	22,206,342			22,206,342							22,206,342	22,206,342	19,985,708			5,191,844	5,191,844			5,191,844	365			741,692	741,692			5,933,536	5,933,536
5846	654	P&M Division Mukatsar	Providing & supplying/fixin;	10.206	7/27/2015	3.34%			347,883	347,883			347,883							347,883	347,883	313,095			31,166	31,166			31,166	365			11,619	11,619			42,785	42,785
5847	654	P&M Division Mukatsar	SF-6 Breaker at kotkapura	10.206	3/31/2008	3.34%			19,638	19,638			19,638							19,638	19,638	17,674			6,416	6,416			6,416	365			656	656			7,072	7,072
5848	654	P&M Division Mukatsar	Civil work at KKP 2	10.206	Upto 31-03-2005	3.34%			5,812,772	5,812,772			5,812,772							5,812,772	5,812,772	5,231,495			1,956,723	1,956,723			1,956,723	365			194,147	194,147			2,150,870	2,150,870
5849	654	P&M Division Mukatsar	132 KV T/F Foundation	10.206	3/31/2008	3.34%			28,932	28,932			28,932							28,932	28,932	26,039			7,729	7,729			7,729	365			966	966			8,695	8,695
5850	654	P&M Division Mukatsar	EXPENDITURE OF CONST. O	10.206	8/11/2017	3.34%			3,872,036	3,872,036			3,872,036							3,872,036	3,872,036	3,484,832			82,556	82,556			82,556	365			129,326	129,326			211,882	211,882
5851	654	P&M Division Mukatsar	Office Building	10.211	Upto 31-03-2005	3.34%			977,883	977,883			977,883							977,883	977,883	880,095			880,095	880,095			880,095								880,095.00	880,095
5852	654	P&M Division Mukatsar	Office Building	10.211	3/31/2007	3.34%			158,161	158,161			158,161							158,161	158,161	142,345			55,936	55,936			55,936	365			5,283	5,283			61,219	61,219
5853	654	P&M Division Mukatsar	REST HOUSE 220 KV S/S GH	10.211	3/31/2011	3.34%			98,235	98,235			98,235							98,235	98,235	88,412			19,608	19,608			19,608	365			3,281	3,281			22,889	22,889
5854	654	P&M Division Mukatsar	Residential building at Kotk;	10.211	3/31/2007	3.34%			1,384,453	1,384,453			1,384,453							1,384,453	1,384,453	1,246,008			1,080,178	1,080,178			1,080,178	365			46,241	46,241			1,126,419	1,126,419
5855	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2006	3.34%			775,129	775,129			775,129							775,129	775,129	697,616			697,616	697,616			697,616								697,616.00	697,616
5856	654	P&M Division Mukatsar	Residential Colony	10.222	Upto 31-03-2005	3.34%			484,063	484,063			484,063							484,063	484,063	435,657			262,486	262,486			262,486	365			16,168	16,168			278,654	278,654
5857	654	P&M Division Mukatsar	Residential Colony	10.222	Upto 31-03-2005	3.34%			371,570	371,570			371,570							371,570	371,570	334,413			221,174	221,174			221,174	365			12,410	12,410			233,584	233,584
5858	654	P&M Division Mukatsar	Residential Colony	10.222	Upto 31-03-2005	3.34%			8,229,986	8,229,986			8,229,986							8,229,986	8,229,986	7,406,987			3,904,792	3,904,792			3,904,792	365			274,882	274,882			4,179,674	4,179,674
5859	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2007	3.34%			95,247	95,247			95,247							95,247	95,247	85,722			33,684	33,684			33,684	365			3,181	3,181			36,865	36,865
5860	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2007	3.34%			26,582	26,582			26,582							26,582	26,582	23,924			23,156	23,156			23,156	365			768	768			23,924	23,924
5861	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%			24,804,654	24,804,654			24,804,654							24,804,654	24,804,654	22,324,189			22,324,189	22,324,189			22,324,189								22,324,189.00	22,324,189
5862	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%			63,652	63,652			63,652							63,652	63,652	57,287			40,058	40,058			40,058	365			2,126	2,126			42,184	42,184
5863	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%			152,621	152,621			152,621							152,621	152,621	137,359			91,474	91,474			91,474	365			5,098	5,098			96,572	96,572
5864	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%			43,708	43,708			43,708							43,708	43,708	39,337			19,752	19,752			19,752	365			1,460	1,460			21,212	21,212
5865	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%			943,138	943,138			943,138							943,138	943,138	848,824			443,240	443,240			443,240	365			31,501	31,501			474,741	474,741
5866	654	P&M Division Mukatsar	Other Buildings	10.245	3/31/2007	3.34%			23,352	23,352			23,352							23,352	23,352	21,017			9,057	9,057			9,057	365			780	780			9,837	9,837
5867	654	P&M Division Mukatsar	Other Buildings	10.245	3/31/2007	3.34%			625,122	625,122			625,122							625,122	625,122	562,610			213,970	213,970			213,970	365			20,879	20,879			234,849	234,849
5868	654	P&M Division Mukatsar	Other Buildings	10.245	3/31/2008	3.34%			2,782,902	2,782,902			2,782,902							2,782,902	2,782,902	2,504,612			1,032,048	1,032,048			1,032,048	365			92,949	92,949			1,124,997	1,124,997
5869	654	P&M Division Mukatsar	Other Buildings	10.245	3/31/2009	3.34%			4,172	4,172			4,172							4,172	4,172	3,755			1,492	1,492			1,492	365			139	139			1,631	1,631
5870	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2006	3.34%			1,107,907	1,107,907			1,107,907							1,107,907	1,107,907	997,116			997,117	997,117			997,117	365			-1	-1			997,116	997,116
5871	654	P&M Division Mukatsar	Pucca Roads	10.401	Upto 31-03-2005	3.34%			168,093	168,093			168,093							168,093	168,093	151,284			100,048	100,048			100,048	365			5,614	5,614			105,662	105,662
5872	654	P&M Division Mukatsar	Pucca Roads	10.401	Upto 31-03-2005	3.34%			486,135	486,135			486,135							486,135	486,135	437,522			224,282	224,282			224,282	365			16,237	16,237			240,519	240,519
5873	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2007	3.34%			92,908	92,908			92,908							92,908	92,908	83,617			32,043	32,043			32,043	365			3,103	3,103			35,146	35,146
5874	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2007	3.34%			5,771	5,771			5,771							5,771	5,771	5,194			2,044	2,044			2,044	365			193	193			2,237	2,237
5875	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2008	3.34%			1,260,644	1,260,644			1,260,644							1,260,644	1,260,644	1,134,580			434,635	434,635			434,635	365			42,106	42,106			476,741	476,741
5876	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2010	3.34%			311,153	311,153			311,153							311,153	311,153	280,038			72,457	72,457			72,457	365			10,393	10,393			82,850	82,850
5877	654	P&M Division Mukatsar	Const of approach road 400	10.401	4/10/2016	3.34%			980,170	980,170			980,170							980,170	980,170	882,153			63,951	63,951			63,951	365			32,738	32,738			96,689	96,689
5878	654	P&M Division Mukatsar	Construction of RCC Road &	10.401	5/10/2016	3.34%			1,682,824	1,682,824			1,682,824							1,682,824	1,682,824	1,514,542			106,408	106,408			106,408	365			56,206	56,206			162,614	162,614
5879	654	P&M Division Mukatsar	road at 220 kv muktsar	10.401	5/10/2016	3.34%			368,612	368,612			368,612							368,612	368,612	331,751			23,308	23,308			23,308	365			12,312	12,312			35,620	35,620
5880	654	P&M Division Mukatsar	Make of RAP on store way at	10.401	3/31/2007	3.34%			49,013	49,013			49,013							49,013	49,013	44,112			11,419	11,419			11,419	365			1,637	1,637			13,056	13,056

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
5881	654	P&M Division Mukatsar	Turbine Generator	10.501	Upto 31-03-2005	2.05%			80,171	80,171			80,171							80,171	80,171	72,154			72,154	72,154			72,154								72,154.00	72,154
5882	654	P&M Division Mukatsar	Transformer & Equipments	10.541	3/31/2006	2.05%			14,916,269	14,916,269			14,916,269							14,916,269	14,916,269	13,424,642			13,424,652	13,424,652			13,424,652	365			-10	-10			13,424,642	13,424,642
5883	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			45,774,306	45,774,306			45,774,306							45,774,306	45,774,306	41,196,875			41,196,876	41,196,876			41,196,876	365			-1	-1			41,196,875	41,196,875
5884	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			25,491,562	25,491,562			25,491,562							25,491,562	25,491,562	22,942,406			22,942,405	22,942,405			22,942,405	365			1	1			22,942,406	22,942,406
5885	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			4,479,202	4,479,202			4,479,202							4,479,202	4,479,202	4,031,282			4,031,282	4,031,282			4,031,282								4,031,282.00	4,031,282
5886	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			29,840,660	29,840,660			29,840,660							29,840,660	29,840,660	26,856,594			26,856,594	26,856,594			26,856,594								26,856,594.00	26,856,594
5887	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			486,206	486,206			486,206							486,206	486,206	437,585			437,585	437,585			437,585								437,585.00	437,585
5888	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			42,845,762	42,845,762		-31,679,344	11,166,418							11,166,418	11,166,418	10,049,776			38,561,186	38,561,186		-28,511,410	10,049,776								10,049,776.00	10,049,776
5889	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			396,070	396,070			396,070							396,070	396,070	356,463			356,463	356,463			356,463								356,463.00	356,463
5890	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			5,501,836	5,501,836			5,501,836							5,501,836	5,501,836	4,951,652			4,951,652	4,951,652			4,951,652								4,951,652.00	4,951,652
5891	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			5,326,999	5,326,999			5,326,999							5,326,999	5,326,999	4,794,299			4,794,300	4,794,300			4,794,300	365			-1	-1			4,794,299	4,794,299
5892	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			3,858,228	3,858,228			3,858,228							3,858,228	3,858,228	3,472,405			3,425,485	3,425,485			3,425,485	365			46,920	46,920			3,472,405	3,472,405
5893	654	P&M Division Mukatsar	Transformer & Equipments	10.541	Upto 31-03-2005	2.05%			1,531,980	1,531,980			1,531,980							1,531,980	1,531,980	1,378,782			1,378,782	1,378,782			1,378,782								1,378,782.00	1,378,782
5894	654	P&M Division Mukatsar	Transformer & Equipments	10.541	3/31/2007	5.28%			3,823,977	3,823,977			3,823,977							3,823,977	3,823,977	3,441,579			2,667,847	2,667,847			2,667,847	365			201,906	201,906			2,869,753	2,869,753
5895	654	P&M Division Mukatsar	Transformer & Equipments	10.541	3/31/2008	5.28%			7,964,122	7,964,122			7,964,122							7,964,122	7,964,122	7,167,710			5,467,936	5,467,936			5,467,936	365			420,506	420,506			5,888,442	5,888,442
5896	654	P&M Division Mukatsar	Transformer & Equipments	10.541	3/31/2009	5.28%			16,825,653	16,825,653			16,825,653							16,825,653	16,825,653	15,143,088			13,678,406	13,678,406			13,678,406	365			888,394	888,394			14,566,800	14,566,800
5897	654	P&M Division Mukatsar	Transformer & Equipments	10.541	3/31/2010	5.28%			12,612,426	12,612,426			12,612,426							12,612,426	12,612,426	11,351,183			8,341,642	8,341,642			8,341,642	365			665,936	665,936			9,007,578	9,007,578
5898	654	P&M Division Mukatsar	Transformer & Equipments	10.541	3/31/2011	5.28%			292,289	292,289			292,289							292,289	292,289	263,060			138,215	138,215			138,215	365			15,433	15,433			153,648	153,648
5899	654	P&M Division Mukatsar	Transformer for 132 kv Malc	10.541	1/5/2011	5.28%			1,069,959	1,069,959			1,069,959							1,069,959	1,069,959	962,963			404,923	404,923			404,923	365			56,494	56,494			461,417	461,417
5900	654	P&M Division Mukatsar	REPLACEMENT OF DAMAGE	10.541	12/31/2011	5.28%			7,000,000	7,000,000			7,000,000							7,000,000	7,000,000	6,300,000			2,587,200	2,587,200			2,587,200	365			369,600	369,600			2,956,800	2,956,800
5901	654	P&M Division Mukatsar	ADDITIONAL MVA T/F AT 2	10.541	3/31/2011	5.28%			57,271,687	57,271,687			57,271,687							57,271,687	57,271,687	51,544,518			21,281,277	21,281,277			21,281,277	365			3,023,945	3,023,945			24,305,222	24,305,222
5902	654	P&M Division Mukatsar	ADDITIONAL 40/50 MVA ,1	10.541	4/1/2011	5.28%			3,980,295	3,980,295			3,980,295							3,980,295	3,980,295	3,582,266			1,471,115	1,471,115			1,471,115	365			210,160	210,160			1,681,275	1,681,275
5903	654	P&M Division Mukatsar	100MVA 220/66 KV T/F AT	10.541	3/31/2012	5.28%			54,366,665	54,366,665			54,366,665							54,366,665	54,366,665	48,929,999			20,093,920	20,093,920			20,093,920	365			2,870,560	2,870,560			22,964,480	22,964,480
5904	654	P&M Division Mukatsar	ADDITION 16/20 MVA T/F I	10.541	6/26/2013	5.28%			2,525,000	2,525,000		-2,525,000	0							0	0	0			626,313	626,313		-635,188	-8,875	365			8,875	8,875			0	0
5905	654	P&M Division Mukatsar	REPLACE OF DAMAGE 12.5 I	10.541	8/28/2012	5.28%			569,313	569,313			569,313							569,313	569,313	512,382			150,300	150,300			150,300	365			30,060	30,060			180,360	180,360
5906	654	P&M Division Mukatsar	PROVIDING OF METERIAL A	10.541	7/1/2013	5.28%			1,946,674	1,946,674			1,946,674							1,946,674	1,946,674	1,752,007			513,923	513,923			513,923	365			102,784	102,784			616,707	616,707
5907	654	P&M Division Mukatsar	GPS BASED TIME EQUIPMEI	10.541	10/1/2013	5.28%			16,545	16,545			16,545							16,545	16,545	14,891			4,367	4,367			4,367	365			874	874			5,241	5,241
5908	654	P&M Division Mukatsar	GPS BASED TIME EQUIPMEI	10.541	10/1/2013	5.28%			16,545	16,545			16,545							16,545	16,545	14,891			4,367	4,367			4,367	365			874	874			5,241	5,241
5909	654	P&M Division Mukatsar	technical work at sub statio	10.541	10/1/2013	5.28%			128,574	128,574			128,574							128,574	128,574	115,717			27,156	27,156			27,156	365			6,789	6,789			33,945	33,945
5910	654	P&M Division Mukatsar	technical work at sub statio	10.541	10/1/2013	5.28%			59,755	59,755			59,755							59,755	59,755	53,780			12,621	12,621			12,621	365			3,155	3,155			15,776	15,776
5911	654	P&M Division Mukatsar	REPLACEMENT OF DAMAGE	10.541	6/24/2014	5.28%			4,347,711	4,347,711			4,347,711							4,347,711	4,347,711	3,912,940			864,149	864,149			864,149	365			229,559	229,559			1,093,708	1,093,708
5912	654	P&M Division Mukatsar	TFR: OF 10/12.5 MVA 132/	10.541	12/15/2014	5.28%			1,811,229	1,811,229			1,811,229							1,811,229	1,811,229	1,630,106			314,672	314,672			314,672	365			95,633	95,633			410,305	410,305
5913	654	P&M Division Mukatsar	REPLACEMENT OF 100 MVA	10.541	3/31/2015	5.28%			47,365,631	47,365,631			47,365,631							47,365,631	47,365,631	42,629,068			8,530,486	8,530,486			8,530,486	365			2,500,905	2,500,905			11,031,391	11,031,391
5914	654	P&M Division Mukatsar	U/G FROM 132 K.V TO 220 I	10.541	3/21/2015	5.28%			59,933,000	59,933,000			59,933,000							59,933,000	59,933,000	53,939,700			9,580,085	9,580,085			9,580,085	365			3,164,462	3,164,462			12,744,547	12,744,547
5915	654	P&M Division Mukatsar	400 KV MUKTSAR ELECTER	10.541	3/31/2015	5.28%			150,132	150,132			150,132							150,132	150,132	135,119			29,037	29,037			29,037	365			7,927	7,927			36,964	36,964
5916	654	P&M Division Mukatsar	Additional 100 MVA 220/66	10.541	6/20/2015	5.28%			49,866,157	49,866,157			49,866,157							49,866,157	49,866,157	44,879,541			7,316,102	7,316,102			7,316,102	365			2,632,933	2,632,933			9,949,035	9,949,035
5917	654	P&M Division Mukatsar	Replacement of 10/12.5 MV	10.541	6/20/2015	5.28%			14,408,363	14,408,363			14,408,363							14,408,363	14,408,363	12,967,527			2,113,920	2,113,920			2,113,920	365			760,762	760,762			2,874,682	2,874,682
5918	654	P&M Division Mukatsar	Installation of Additional 10	10.541	11/10/2015	5.28%			1,000,000	1,000,000			1,000,000							1,000,000	1,000,000	900,000			126,085	126,085			126,085	365			52,800	52,800			178,885	178,885
5919	654	P&M Division Mukatsar	Installation of additional 12.	10.541	1/23/2016	5.28%			2,500,000	2,500,000			2,500,000							2,500,000	2,500,000	2,250,000			288,533	288,533			288,533	365			132,000	132,000			420,533	420,533
5920	654	P&M Division Mukatsar	Replacement of 10/12.5 MV	10.541	7/23/2015	5.28%			11,168,653	11,168,653			11,168,653							11,168,653	11,168,653	10,051,788			1,585,436	1,585,436			1,585,436	365			589,705	589,705			2,175,141	2,175,141
5921	654	P&M Division Mukatsar	Installation of Additional 10	10.541	11/10/2015	5.28%			1,000,000	1,000,000			1,000,000							1,000,000	1,000,000	900,000			126,085	126,085			126,085	365			52,800	52,800			178,885	178,885
5922	654	P&M Division Mukatsar	Additional 2nd 100 MVA 22(	10.541	9/19/2016	5.28%			43,502,831	43,502,831			43,502,831							43,502,831	43,502,831	39,152,548			3,517,795	3,517,795			3,517,795	365			2,296,949	2,296,949			5,814,744	5,814,744
5923	654	P&M Division Mukatsar	Upgradation of 66 KV to 220	10.541	7/3/2014	5.28%			74,924,388	74,924,388			74,924,388							74,924,388	74,924,388	67,431,949			14,805,224	14,805,224			14,805,224	365			3,956,008	3,956,008			18,761,232	18,761,232
5924	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkap	10.541	9/23/2014	5.28%			14,980,617	14,980,617			14,980,617							14,980,617	14,980,617	13,482,555			2,782,505	2,782,505			2,782,505	365			790,977	790,977			3,573,482	3,573,482
5925	654	P&M Division Mukatsar	SF-6 Breaker at Kotkapura	10.541	3/31/2011	5.28%			921,296	921,296			921,296							921,296	921,296	829,166			340,509	340,509			340,509	365			48,644	48,644			389,153	389,153
5926	654	P&M Division Mukatsar	Upgradation of 66 KV to 220	10.541	7/3/2014	5.28%			19,784,117	19,784,117			19,784,117							19,784,117	19,784,117	17,805,705			3,909,385	3,909,385			3,909,385	365			1,044,601	1,044,601			4,953,986	4,953,986
5927	654	P&M Division Mukatsar	12.5 T/F at Sandhwan	10.541	7/10/2015	5.28%			1,531,429	1,531,429			1,531,429							1,531,429	1,531,429	1,378,286			220,265	220,265			220,265	365			80,859	80,859			301,124	301,124
5928	654	P&M Division Mukatsar	33 KV Bus Bar Incoming bay	10.541	Upto 31-03-2005	2.05%			147,219	147,219			147,219							147,219	147,219	132,497			132,497	132,497			132,497								132,497.00	132,497
5929	654	P&M Division Mukatsar	Replacement of 12.5 MVA T,	10.541	Upto 31-03-2005	2.05%			2,901,999	2,901,999			2,901,999							2,901,999	2,901,999	2,611,799			2,611,799	2,611,799			2,611,799								2,611,799.00	2,611,799
5930	654	P&M Division Mukatsar	Replacement of 12.5 MVA T,	10.541	8/31/2010	5.28%			39,248,390	39,248,390			39,248,390							39,248,390	39,248,390	35,323,551			14,506,205	14,506,205			14,506,205	365			2,072,315	2,072,315			16,578,520	16,578,520
5931	654	P&M Division Mukatsar	Replacement of 12.5 MVA T,	10.541	3/31/2012	5.28%			8,676,331	8,676,331			8,676,331							8,676,331	8,676,331	7,808,698			3,206,771	3,206,771			3,206,771	365			458,110	458,110			3,664,881	3,664,881
5932	654	P&M Division Mukatsar	Switch gear foundation at kk	10.541	3/31/2012	5.28%			650,273	650,273			650,273							650,273	650,273	585,246			240,339	240,339			240,339	365			34,334	34,334			274,673	274,673
5933	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,783,279	3,783,279			3,783,279							3,783,279	3,783,279	3,404,951			3,404,951	3,404,951			3,404,951								3,404,951.00	3,404,951
5934	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			9,692,164	9,692,164			9,692,164							9,692,164	9,692,164	8,722,948			8,722,948	8,722,948			8,722,948								8,722,948.00	8,722,948
5935	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,824,832	2,824,832			2,824,832							2,824,832	2,824,832	2,542,349			2,542,348	2,542,348			2,542,348	365			1	1			2,542,349	2,542,349
5936	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,197,931	5,197,931			5,197,931							5,197,931	5,197,931	4,678,138			4,678,138	4,678,138			4,678,138								4,678,138.00	4,678,138
5937	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			10,787,353	10,787,353			10,787,353							10,787,353	10,787,353	9,708,618			9,708,618	9,708,618			9,708,618								9,708,618.00	9,708,618
5938	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,370,129	2,370,129			2,370,129							2,370,129	2,370,129	2,133,116			2,133,116	2,133,116			2,133,116								2,133,116.00	2,133,116
5939	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			23,115,600	23,115,600			23,115,600							23,115,600	23,115,600	20,804,040			20,804,040	20,804,040			20,804,040								20,804,040.00	20,804,040
5940	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,045,191	3,045,191			3,045,191							3,045,191	3,045,191	2,740,672			2,740,672	2,740,672			2,740,672								2,740,672.00	2,740,672
5941	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			62,572,427	62,572,427			62,572,427							62,572,427	62,572,427	56,315,184			49,204,144	49,204,144			49,204,144	365			1,282,735	1,282,735			50,486,879	50,486,879
5942	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			88,574,559	88,574,559			88,574,559							88,574,559	88,574,559	79,717,103			78,333,815	78,333,815			78,333,815	365			1,383,288	1,383,288			79,717,103	79,717,103
5943	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			4,078,411	4,078,411			4,078,411							4,078,411	4,078,411	3,670,570			3,453,246	3,453,246			3,453,246	365			83,607	83,607			3,536,853	3,536,853
5944	654	P&M Division Mukatsar	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			7,312,833	7,312,833			7,312,833							7,312,833	7,312,833	6,581,550			6,581,550	6,581,550			6,581,550								6,581,550.00	6,581,550
5945	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2007	5.28%			15,082,640	15,082,640			15,082,640							15,082,640	15,082,640	13,574,376			9,950,314	9,950,314			9,950,314	365			796,363	796,363			10,746,677	10,746,677
5946	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2007	5.28%			196,320	196,320			196,320							196,320	196,320	176,688			130,121	130,121			130,121	365			10,366	10,366			140,487	140,487
5947	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2007	5.28%			73,798	73,798			73,798							73,798	73,798	66,418			54,402	54,402			54,402	365			3,897	3,897			58,299	58,299
5948	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2007	5.28%			15,160,316	15,160,316			15,160,316							15,160,316	15,160,316	13,644,284			11,175,008	11,175,008			11,175,008	365			800,465	800,465			11,975,473	11,975,473
5949	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2007	5.28%			196,576	196,576			196,576							196,576	196,576	176,918			144,902	144,902			144,902	365			10,379	10,379			155,281	155,281
5950	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2008	5.28%			958,731	958,731			958,731							958,731	958,731	862,858			632,635	632,635			632,635	365			50,621	50,621			683,256	683,256
5951	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2009	5.28%			29,958,210	29,958,210			29,958,210							29,958,210	29,958,210	26,962,389			16,611,442	16,611,442			16,611,442	365			1,581,793	1,581,793			18,193,235	18,193,235
5952	654	P&M Division Mukatsar	Switchgear including cable c	10.561	3/31/2010	5.28%			4,446,938	4,446,938			4,446,938							4,446,938	4,446,938	4,002,244			2,232,017	2,232,017			2,232,017	365			234,798	234,798			2,466,815	2,466,815
5953	654	P&M Division Mukatsar	REPLACMENT OF DAMAGE	10.561	12/31/2011	5.28%			343,677	343,677			343,677							343,677	343,677	309,309			127,023	127,023			127,023	365			18,146	18,146			145,169	145,169
5954	654	P&M Division Mukatsar	ADDITIONAL MVA T/F AT 2	10.561	3/31/2011	5.28%			16,354,213	16,354,213			16,354,213							16,354,213	16,354,213	14,718,792			6,437,053	6,437,053			6,437,053	365			863,502	863,502			7,300,555	7,300,555
5955	654	P&M Division Mukatsar	ADDITIONAL 40/50 MVA ,1	10.561	4/1/2011	5.28%			4,623,865	4,623,865			4,623,865							4,623,865	4,623,865	4,161,479			1,708,981	1,708,981			1,708,981	365			244,140	244,140			1,953,121	1,953,121
5956	654	P&M Division Mukatsar	100MVA 220/66 KV T/F AT	10.561	3/31/2012	5.28%			57,712,614	57,712,614			57,712,614							57,712,614	57,712,614	51,941,353			21,330,583	21,330,583			21,330,583	365			3,047,226	3,047,226			24,377,809	24,377,809
5957	654	P&M Division Mukatsar	BAY FOR 66 KV S/S LADHUK	10.561	3/31/2013	5.28%			2,517,577	2,517,577			2,517,577							2,517,577	2,517,577	2,265,819			797,569	797,569			797,569	365			132,928	132,928			930,497	930,497
5958	654	P&M Division Mukatsar	ALL LINES CIVIL WORKS AT	10.561	3/31/2013	5.28%			5,012,920	5,012,920			5,012,920							5,012,920	5,012,920	4,511,628			1,040,956	1,040,956			1,040,956	365			264,682	264,682			1,305,638	1,305,638
5959	654	P&M Division Mukatsar	ADDITION 16/20 MVA T/F I	10.561	6/26/2013	5.28%			5,441,283	5,441,283		-5,441,283	0							0	0	0			1,368,611	1,368,611		-1,368,807	-196								-196.00	-196
5960	654	P&M Division Mukatsar	66 KV CAPISTOR BANK AT 2	10.561	6/1/2013	5.28%			2,605,789	2,605,789			2,605,789							2,605,789	2,605,789	2,345,210			664,998	664,998			664,998	365			137,586	137,586			802,584	802,584
5961	654	P&M Division Mukatsar	ADD.T/F PLINTH & ALLIED	10.561	7/1/2013	5.28%			3,059,320	3,059,320			3,059,320							3,059,320	3,059,320	2,753,388			767,278	767,278			767,278	365			161,532	161,532			928,810	928,810
5962	654	P&M Division Mukatsar	CONTS.OF EXTANSION TO S	10.561	7/1/2013	5.28%			1,639,079	1,639,079			1,639,079							1,639,079	1,639,079	1,475,171			411,082	411,082			411,082	365			86,543	86,543			497,625	497,625
5963	654	P&M Division Mukatsar	CONTS. OF 1 No. ROOM FOR	10.561	7/1/2013	5.28%			335,492	335,492			335,492							335,492	335,492	301,943			84,141	84,141			84,141	365			17,714	17,714			101,855	101,855
5964	654	P&M Division Mukatsar	PROVINDING AND LAYING U	10.561	7/1/2013	5.28%			5,112,050	5,112,050			5,112,050							5,112,050	5,112,050	4,600,845			1,282,102	1,282,102			1,282,102	365			269,916	269,916			1,552,018	1,552,018
5965	654	P&M Division Mukatsar	AUGMENTATION OF 132 KV	10.561	7/1/2013	5.28%			46,646	46,646			46,646							46,646	46,646	41,981			11,699	11,699			11,699	365			2,463	2,463			14,162	14,162
5966	654	P&M Division Mukatsar	CIVIL WORKS AT 132 KV S/	10.561	7/1/2013	5.28%			31,065	31,065			31,065							31,065	31,065	27,959			7,791	7,791			7,791	365			1,640	1,640			9,431	9,431
5967	654	P&M Division Mukatsar	ALL LINE CIVIL WORKS AT	10.561	3/31/2014	5.28%			3,178,293	3,178,293			3,178,293							3,178,293	3,178,293	2,860,464			797,116	797,116			797,116	365			167,814	167,814			964,930	964,930
5968	654	P&M Division Mukatsar	CONTS.OF CAPISTOR BANK	10.561	7/1/2013	5.28%			850,921	850,921			850,921							850,921	850,921	765,829			213,411	213,411			213,411	365			44,929	44,929			258,340	258,340
5969	654	P&M Division Mukatsar	CONST.OF APPROACH ROAD	10.561	7/1/2013	5.28%			10,987,757	10,987,757			10,987,757							10,987,757	10,987,757	9,888,981			2,755,729	2,755,729			2,755,729	365			580,154	580,154			3,335,883	3,335,883
5970	654	P&M Division Mukatsar	CONTS.OF CAPISTOR BANK	10.561	2/28/2014	5.28%			36,605	36,605			36,605							36,605	36,605	32,945			7,893	7,893			7,893	365			1,933	1,933			9,826	9,826
5971	654	P&M Division Mukatsar	CONST.OF 66 KV BAY FOR L	10.561	3/31/2013	5.28%			217,829	217,829			217,829							217,829	217,829	196,046			57,556	57,556			57,556	365			11,501	11,501			69,057	69,057
5972	654	P&M Division Mukatsar	ENTER IN S&B AT 132 KV S/	10.561	8/31/2013	5.28%			1,929,430	1,929,430			1,929,430							1,929,430	1,929,430	1,736,487			466,922	466,922			466,922	365			101,874	101,874			568,796	568,796
5973	654	P&M Division Mukatsar	4NO.33 K.V BAY TO 66 K.V B	10.561	6/16/2014	5.28%			3,088,749	3,088,749			3,088,749							3,088,749	3,088,749	2,779,874			617,940	617,940			617,940	365			163,086	163,086			781,026	781,026
5974	654	P&M Division Mukatsar	66 K.V BAY FOR LADHUKA A	10.561	8/31/2014	5.28%			2,802,000	2,802,000			2,802,000							2,802,000	2,802,000	2,521,800			541,927	541,927			541,927	365			147,946	147,946			689,873	689,873
5975	654	P&M Division Mukatsar	ADD.100 MVA T/F AT 220 K	10.561	7/10/2014	5.28%			20,130,695	20,130,695			20,130,695							20,130,695	20,130,695	18,117,626			3,957,486	3,957,486			3,957,486	365			1,062,901	1,062,901			5,020,387	5,020,387
5976	654	P&M Division Mukatsar	CONSTRUCTION OF BUS BA	10.561	4/30/2014	5.28%			344,526	344,526			344,526							344,526	344,526	310,073			72,715	72,715			72,715	365			18,191	18,191			90,906	90,906
5977	654	P&M Division Mukatsar	CONSTRUCTION OF BOUND	10.561	3/31/2012	5.28%			325,377	325,377			325,377							325,377	325,377	292,839			104,492	104,492			104,492	365			17,180	17,180			121,672	121,672
5978	654	P&M Division Mukatsar	CONSTRUCTION OF C.C ROA	10.561	3/31/2012	5.28%			1,529,795	1,529,795			1,529,795							1,529,795	1,529,795	1,376,816			491,278	491,278			491,278	365			80,773	80,773			572,051	572,051
5979	654	P&M Division Mukatsar	CONSTRUCTION OF BOUND	10.561	3/31/2012	5.28%			845,555	845,555			845,555							845,555	845,555	761,000			271,542	271,542			271,542	365			44,645	44,645			316,187	316,187
5980	654	P&M Division Mukatsar	CONSTRUCTION OF RENOVA	10.561	3/31/2012	5.28%			248,056	248,056			248,056							248,056	248,056	223,250			79,661	79,661			79,661	365			13,097	13,097			92,758	92,758
5981	654	P&M Division Mukatsar	CONSTRUCTION OF RENOVA	10.561	3/31/2012	5.28%			1,442,164	1,442,164			1,442,164							1,442,164	1,442,164	1,297,948			463,137	463,137			463,137	365			76,146	76,146			539,283	539,283
5982	654	P&M Division Mukatsar	CONSTRUCTION OF PREMIF	10.561	3/31/2012	5.28%			432,711	432,711			432,711							432,711	432,711	389,440			138,961	138,961			138,961	365			22,847	22,847			161,808	161,808
5983	654	P&M Division Mukatsar	CONSTRUCTION OF BUS BA	10.561	4/1/2014	5.28%			26,638	26,638			26,638							26,638	26,638	23,974			5,616	5,616			5,616	365			1,406	1,406			7,022	7,022
5984	654	P&M Division Mukatsar	ADD.T/F PLENTH AND 3 NO	10.561	4/1/2014	5.28%			1,264,276	1,264,276			1,264,276							1,264,276	1,264,276	1,137,848			266,833	266,833			266,833	365			66,754	66,754			333,587	333,587
5985	654	P&M Division Mukatsar	CONSTRUCTION OF RETAIN	10.561	1/31/2015	5.28%			9,205,170	9,205,170			9,205,170							9,205,170	9,205,170	8,284,653			1,576,612	1,576,612			1,576,612	365			486,033	486,033			2,062,645	2,062,645
5986	654	P&M Division Mukatsar	EXTENSION IN EXISTING SH	10.561	9/17/2014	5.28%			3,596,867	3,596,867			3,596,867							3,596,867	3,596,867	3,237,180			671,205	671,205			671,205	365			189,915	189,915			861,120	861,120
5987	654	P&M Division Mukatsar	TECHNICAL CIVIL WORKS F	10.561	2/28/2014	5.28%			324,317	324,317			324,317							324,317	324,317	291,885			69,951	69,951			69,951	365			17,124	17,124			87,075	87,075
5988	654	P&M Division Mukatsar	REPLACEMENT OF 12.5 MV/	10.561	6/14/2014	5.28%			4,392,365	4,392,365			4,392,365							4,392,365	4,392,365	3,953,129			879,378	879,378			879,378	365			231,917	231,917			1,111,295	1,111,295
5989	654	P&M Division Mukatsar	4 NO. BAYS U/G 33 K.V TO 6	10.561	2/13/2015	5.28%			713,609	713,609			713,609							713,609	713,609	642,248			117,785	117,785			117,785	365			37,679	37,679			155,464	155,464
5990	654	P&M Division Mukatsar	CONSTRUCTION OF ALL TE(	10.561	2/2/2015	5.28%			413,286	413,286			413,286							413,286	413,286	371,957			68,873	68,873			68,873	365			21,822	21,822			90,695	90,695
5991	654	P&M Division Mukatsar	CONSTUCTION OF BOUNDR	10.561	3/31/2012	5.28%			719,895	719,895			719,895							719,895	719,895	647,906			231,187	231,187			231,187	365			38,010	38,010			269,197	269,197
5992	654	P&M Division Mukatsar	CONSTRUCTION OF PRIMEF	10.561	3/31/2012	5.28%			745,748	745,748			745,748							745,748	745,748	671,173			239,490	239,490			239,490	365			39,375	39,375			278,865	278,865
5993	654	P&M Division Mukatsar	CONSTRUCTION OF 1 NO.BA	10.561	1/7/2015	5.28%			1,206,512	1,206,512			1,206,512							1,206,512	1,206,512	1,085,861			205,598	205,598			205,598	365			63,704	63,704			269,302	269,302
5994	654	P&M Division Mukatsar	TFR 16/20 MVA T/F WITH	10.561	1/21/2015	5.28%			30,956,396	30,956,396			30,956,396							30,956,396	30,956,396	27,860,756			5,212,481	5,212,481			5,212,481	365			1,634,498	1,634,498			6,846,979	6,846,979
5995	654	P&M Division Mukatsar	U/G FROM 132 K.V TO 220 I	10.561	3/21/2015	5.28%			32,328,715	32,328,715			32,328,715							32,328,715	32,328,715	29,095,844			5,167,635	5,167,635			5,167,635	365			1,706,956	1,706,956			6,874,591	6,874,591
5996	654	P&M Division Mukatsar	2 NO. INCOMIMNG BAY FRO	10.561	3/17/2015	5.28%			8,233,224	8,233,224			8,233,224							8,233,224	8,233,224	7,409,902			1,320,817	1,320,817			1,320,817	365			434,714	434,714			1,755,531	1,755,531
5997	654	P&M Division Mukatsar	ADDITIONAL 100 MVA TFR	10.561	3/31/2011	5.28%			39,263,000	39,263,000			39,263,000							39,263,000	39,263,000	35,336,700			14,511,605	14,511,605			14,511,605	365			2,073,086	2,073,086			16,584,691	16,584,691
5998	654	P&M Division Mukatsar	ADD.100 MVA T/F AT 220/(	10.561	7/10/2014	5.28%			49,900,275	49,900,275			49,900,275							49,900,275	49,900,275	44,910,248			9,809,875	9,809,875			9,809,875	365			2,634,735	2,634,735			12,444,610	12,444,610
5999	654	P&M Division Mukatsar	220 K.V BAY FOR GHUBAIYA	10.561	3/21/2015	5.28%			8,927,245	8,927,245			8,927,245							8,927,245	8,927,245	8,034,521			1,426,990	1,426,990			1,426,990	365			471,359	471,359			1,898,349	1,898,349
6000	654	P&M Division Mukatsar	220 K.V BAY FOR GNDTP BA	10.561	1/7/2015	5.28%			5,294,924	5,294,924			5,294,924							5,294,924	5,294,924	4,765,432			902,337	902,337			902,337	365			279,572	279,572			1,181,909	1,181,909
6001	654	P&M Division Mukatsar	Additional 100 MVA 220/66	10.561	6/20/2015	5.28%			1,830,420	1,830,420			1,830,420							1,830,420	1,830,420	1,647,378			268,550	268,550			268,550	365			96,646	96,646			365,196	365,196
6002	654	P&M Division Mukatsar	Replacement of 10/12.5 MV	10.561	6/20/2015	5.28%			555,960	555,960			555,960							555,960	555,960	500,364			81,568	81,568			81,568	365			29,355	29,355			110,923	110,923
6003	654	P&M Division Mukatsar	Const of Addl Transformer P	10.561	8/1/2015	5.28%			4,557,920	4,557,920			4,557,920							4,557,920	4,557,920	4,102,128			641,098	641,098			641,098	365			240,658	240,658			881,756	881,756
6004	654	P&M Division Mukatsar	Replacement of 16/20 MVA	10.561	1/21/2015	5.28%			4,859,444	4,859,444			4,859,444							4,859,444	4,859,444	4,373,500			818,108	818,108			818,108	365			256,579	256,579			1,074,687	1,074,687
6005	654	P&M Division Mukatsar	All tech Civil works for Addl.	10.561	12/28/2014	5.28%			644,003	644,003			644,003							644,003	644,003	579,603			110,651	110,651			110,651	365			34,003	34,003			144,654	144,654
6006	654	P&M Division Mukatsar	Const of flood protection wa	10.561	11/23/2015	5.28%			6,251,035	6,251,035			6,251,035							6,251,035	6,251,035	5,625,932			776,441	776,441			776,441	365			330,055	330,055			1,106,496	1,106,496
6007	654	P&M Division Mukatsar	Providing & laying PCC floor	10.561	7/27/2015	5.28%			4,180,395	4,180,395			4,180,395							4,180,395	4,180,395	3,762,356			591,012	591,012			591,012	365			220,725	220,725			811,737	811,737
6008	654	P&M Division Mukatsar	Const of 2nd Ckt 220 KV Bay	10.561	1/27/2015	5.28%			153,653	153,653			153,653							153,653	153,653	138,288			25,735	25,735			25,735	365			8,113	8,113			33,848	33,848
6009	654	P&M Division Mukatsar	Additional 10/12.5 MVA 66/	10.561	11/10/2015	5.28%			5,494,164	5,494,164			5,494,164							5,494,164	5,494,164	4,944,748			692,733	692,733			692,733	365			290,092	290,092			982,825	982,825
6010	654	P&M Division Mukatsar	Upgradation of 4 No Bay(33	10.561	2/23/2015	5.28%			107,154	107,154			107,154							107,154	107,154	96,439			17,530	17,530			17,530	365			5,658	5,658			23,188	23,188
6011	654	P&M Division Mukatsar	All tech Civil works at 220 K	10.561	5/18/2015	5.28%			20,873,307	20,873,307			20,873,307							20,873,307	20,873,307	18,785,976			3,161,794	3,161,794			3,161,794	365			1,102,111	1,102,111			4,263,905	4,263,905
6012	654	P&M Division Mukatsar	20 MVA 66/11 KV T/F Plintl	10.561	8/31/2015	5.28%			1,518,456	1,518,456			1,518,456							1,518,456	1,518,456	1,366,610			207,008	207,008			207,008	365			80,174	80,174			287,182	287,182
6013	654	P&M Division Mukatsar	Additional 100 MVA T/F at	10.561	7/10/2014	5.28%			11,884,468	11,884,468			11,884,468							11,884,468	11,884,468	10,696,021			2,335,123	2,335,123			2,335,123	365			627,500	627,500			2,962,623	2,962,623
6014	654	P&M Division Mukatsar	Installation of 1 No 66 KV O	10.561	9/24/2015	5.28%			2,177,535	2,177,535			2,177,535							2,177,535	2,177,535	1,959,782			289,320	289,320			289,320	365			114,974	114,974			404,294	404,294
6015	654	P&M Division Mukatsar	Installation of additional 12.	10.561	1/23/2016	5.28%			5,641,710	5,641,710			5,641,710							5,641,710	5,641,710	5,077,539			651,109	651,109			651,109	365			297,882	297,882			948,991	948,991
6016	654	P&M Division Mukatsar	2*10.860 MVAR 66 KV Capa	10.561	9/15/2015	5.28%			3,368,221	3,368,221			3,368,221							3,368,221	3,368,221	3,031,399			451,895	451,895			451,895	365			177,842	177,842			629,737	629,737
6017	654	P&M Division Mukatsar	Construction of 1 No Bay for	10.561	12/27/2014	5.28%			1,310,439	1,310,439			1,310,439							1,310,439	1,310,439	1,179,395			225,345	225,345			225,345	365			69,191	69,191			294,536	294,536
6018	654	P&M Division Mukatsar	Construction of 12.5 MVA Tr	10.561	2/4/2015	5.28%			37,845	37,845			37,845							37,845	37,845	34,061			6,295	6,295			6,295	365			1,998	1,998			8,293	8,293
6019	654	P&M Division Mukatsar	Replacement of 10/12.5 MV	10.561	7/23/2015	5.28%			3,484,229	3,484,229			3,484,229							3,484,229	3,484,229	3,135,806			494,601	494,601			494,601	365			183,967	183,967			678,568	678,568
6020	654	P&M Division Mukatsar	Installation of Additional 10	10.561	11/10/2015	5.28%			1,874,240	1,874,240			1,874,240							1,874,240	1,874,240	1,686,816			236,314	236,314			236,314	365			98,960	98,960			335,274	335,274
6021	654	P&M Division Mukatsar	Upgradation of 5 No Bay(33	10.561	6/16/2014	5.28%			2,882,676	2,882,676			2,882,676							2,882,676	2,882,676	2,594,408			576,384	576,384			576,384	365			152,205	152,205			728,589	728,589
6022	654	P&M Division Mukatsar	2*10.860 MVAR,66 KV C/Ba	10.561	9/9/2015	5.28%			5,014,101	5,014,101			5,014,101							5,014,101	5,014,101	4,512,691			677,053	677,053			677,053	365			264,745	264,745			941,798	941,798
6023	654	P&M Division Mukatsar	Shifting of 2 No Incoming Ba	10.561	5/21/2015	5.28%			4,932,902	4,932,902			4,932,902							4,932,902	4,932,902	4,439,612			745,079	745,079			745,079	365			260,457	260,457			1,005,536	1,005,536
6024	654	P&M Division Mukatsar	interest charges of 400 kv su	10.561	8/1/2014	5.28%			12,104	12,104			12,104							12,104	12,104	10,894			2,341	2,341			2,341	365			639	639			2,980	2,980
6025	654	P&M Division Mukatsar	220 kv Bay for ghubaya at 2	10.561	3/21/2015	5.28%			984,128	984,128			984,128							984,128	984,128	885,715			157,306	157,306			157,306	365			51,962	51,962			209,268	209,268
6026	654	P&M Division Mukatsar	Providing&Laying of PCC Flo	10.561	7/27/2015	5.28%			4,311,783	4,311,783			4,311,783							4,311,783	4,311,783	3,880,605			610,634	610,634			610,634	365			227,662	227,662			838,296	838,296
6027	654	P&M Division Mukatsar	Additional 2nd 100 MVA 22(	10.561	9/19/2016	5.28%			8,207,797	8,207,797			8,207,797							8,207,797	8,207,797	7,387,017			663,712	663,712			663,712	365			433,372	433,372			1,097,084	1,097,084

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
6028	654	P&M Division Mukatsar	Installation of 2 No Incomin	10.561	5/21/2015	5.28%			466,395	466,395			466,395							466,395	466,395	419,756			70,572	70,572			70,572	365			24,626	24,626			95,198	95,198
6029	654	P&M Division Mukatsar	Installation of Bay for 220 K	10.561	1/7/2015	5.28%			657,648	657,648			657,648							657,648	657,648	591,883			112,258	112,258			112,258	365			34,724	34,724			146,982	146,982
6030	654	P&M Division Mukatsar	Construction of 2nd Circuit /	10.561	2/2/2015	5.28%			116,915	116,915			116,915							116,915	116,915	105,224			19,518	19,518			19,518	365			6,173	6,173			25,691	25,691
6031	654	P&M Division Mukatsar	Additional 125 MVA 66/11K	10.561	7/10/2015	5.28%			1,068,326	1,068,326			1,068,326							1,068,326	1,068,326	961,493			153,924	153,924			153,924	365			56,408	56,408			210,332	210,332
6032	654	P&M Division Mukatsar	Upgradation of 66 KV S/S to	10.561	7/3/2014	5.28%			9,975,921	9,975,921			9,975,921							9,975,921	9,975,921	8,978,329			1,974,151	1,974,151			1,974,151	365			526,729	526,729			2,500,880	2,500,880
6033	654	P&M Division Mukatsar	Installation of 40/50 MVA 1	10.561	3/31/2017	5.28%			30,622,507	30,622,507			30,622,507							30,622,507	30,622,507	27,560,256			1,616,869	1,616,869			1,616,869	365			1,616,868	1,616,868			3,233,737	3,233,737
6034	654	P&M Division Mukatsar	Additional 10/12.5 MVA T/	10.561	11/10/2015	5.28%			1,355,279	1,355,279			1,355,279							1,355,279	1,355,279	1,219,751			171,153	171,153			171,153	365			71,559	71,559			242,712	242,712
6035	654	P&M Division Mukatsar	Installation of 66 KV Outgoi	10.561	9/24/2015	5.28%			213,736	213,736			213,736							213,736	213,736	192,362			28,446	28,446			28,446	365			11,285	11,285			39,731	39,731
6036	654	P&M Division Mukatsar	Installation of 2X10.860 MV.	10.561	9/15/2015	5.28%			97,075	97,075			97,075							97,075	97,075	87,368			13,046	13,046			13,046	365			5,126	5,126			18,172	18,172
6037	654	P&M Division Mukatsar	Installation of 2X10.860 MV.	10.561	9/9/2015	5.28%			162,992	162,992			162,992							162,992	162,992	146,693			22,046	22,046			22,046	365			8,606	8,606			30,652	30,652
6038	654	P&M Division Mukatsar	Construction of Additional 2	10.561	3/31/2016	5.28%			957,831	957,831			957,831							957,831	957,831	862,048			101,286	101,286			101,286	365			50,573	50,573			151,859	151,859
6039	654	P&M Division Mukatsar	Construction of Additional 2	10.561	1/30/2016	5.28%			2,489,895	2,489,895			2,489,895							2,489,895	2,489,895	2,240,906			285,265	285,265			285,265	365			131,466	131,466			416,731	416,731
6040	654	P&M Division Mukatsar	Providing & Fixing of 7 Num	10.561	11/18/2015	5.28%			560,153	560,153			560,153							560,153	560,153	504,138			70,092	70,092			70,092	365			29,576	29,576			99,668	99,668
6041	654	P&M Division Mukatsar	Construction of all technical	10.561	6/9/2015	5.28%			381,592	381,592			381,592							381,592	381,592	343,433			56,691	56,691			56,691	365			20,148	20,148			76,839	76,839
6042	654	P&M Division Mukatsar	Construction of all technical	10.561	2/8/2016	5.28%			532,771	532,771			532,771							532,771	532,771	479,494			60,346	60,346			60,346	365			28,130	28,130			88,476	88,476
6043	654	P&M Division Mukatsar	Construction of all technical	10.561	2/28/2017	5.28%			53,001,952	53,001,952			53,001,952							53,001,952	53,001,952	47,701,757			3,043,852	3,043,852			3,043,852	365			2,798,503	2,798,503			5,842,355	5,842,355
6044	654	P&M Division Mukatsar	Installation of 220 KV Bay fo	10.561	1/7/2015	5.28%			137,836	137,836			137,836							137,836	137,836	124,052			23,529	23,529			23,529	365			7,278	7,278			30,807	30,807
6045	654	P&M Division Mukatsar	Replacement of 10/12.5 MV.	10.561	6/20/2015	5.28%			1,889,995	1,889,995			1,889,995							1,889,995	1,889,995	1,700,996			277,777	277,777			277,777	365			99,792	99,792			377,569	377,569
6046	654	P&M Division Mukatsar	Additional 10/12.5 MVA 66/	10.561	7/10/2015	5.28%			223,911	223,911			223,911							223,911	223,911	201,520			32,261	32,261			32,261	365			11,823	11,823			44,084	44,084
6047	654	P&M Division Mukatsar	Upgradation of 66 KV S/S to	10.561	7/3/2014	5.28%			2,092,857	2,092,857			2,092,857							2,092,857	2,092,857	1,883,571			414,159	414,159			414,159	365			110,503	110,503			524,662	524,662
6048	654	P&M Division Mukatsar	Replacement of 10/12.5 MV.	10.561	7/23/2015	5.28%			5,619,903	5,619,903			5,619,903							5,619,903	5,619,903	5,057,913			799,141	799,141			799,141	365			296,731	296,731			1,095,872	1,095,872
6049	654	P&M Division Mukatsar	Upgradation of 132 KV S/S t	10.561	3/21/2015	5.28%			16,238,157	16,238,157			16,238,157							16,238,157	16,238,157	14,614,341			2,600,312	2,600,312			2,600,312	365			857,375	857,375			3,457,687	3,457,687
6050	654	P&M Division Mukatsar	Installation of Bay from 220	10.561	3/31/2017	5.28%			7,054,251	7,054,251			7,054,251							7,054,251	7,054,251	6,348,826			372,465	372,465			372,465	365			372,464	372,464			744,929	744,929
6051	654	P&M Division Mukatsar	Additional 100 MVA 220/66	10.561	9/19/2016	5.28%			2,598,990	2,598,990			2,598,990							2,598,990	2,598,990	2,339,091			210,164	210,164			210,164	365			137,227	137,227			347,391	347,391
6052	654	P&M Division Mukatsar	Replacement of damaged du	10.561	5/1/2015	5.28%			3,161,609	3,161,609			3,161,609							3,161,609	3,161,609	2,845,448			487,536	487,536			487,536	365			166,933	166,933			654,469	654,469
6053	654	P&M Division Mukatsar	Installation of Incoming Bay	10.561	5/21/2015	5.28%			97,753	97,753			97,753							97,753	97,753	87,978			14,792	14,792			14,792	365			5,161	5,161			19,953	19,953
6054	654	P&M Division Mukatsar	Additional 1X100 MVA T/F -	10.561	6/20/2015	5.28%			16,730,888	16,730,888			16,730,888							16,730,888	16,730,888	15,057,799			2,458,973	2,458,973			2,458,973	365			883,391	883,391			3,342,364	3,342,364
6055	654	P&M Division Mukatsar	Additional 10/12.5 MVA 66/	10.561	11/10/2015	5.28%			206,096	206,096			206,096							206,096	206,096	185,486			26,028	26,028			26,028	365			10,882	10,882			36,910	36,910
6056	654	P&M Division Mukatsar	Installation of 66 KV Outgoi	10.561	9/24/2015	5.28%			78,001	78,001			78,001							78,001	78,001	70,201			10,381	10,381			10,381	365			4,118	4,118			14,499	14,499
6057	654	P&M Division Mukatsar	Installation of 220 KV Incom	10.561	10/27/2016	5.28%			7,792,440	7,792,440			7,792,440							7,792,440	7,792,440	7,013,196			587,290	587,290			587,290	365			411,441	411,441			998,731	998,731
6058	654	P&M Division Mukatsar	Installation of 1 No 66 KV O	10.561	1/4/2017	5.28%			3,285,600	3,285,600			3,285,600							3,285,600	3,285,600	2,957,040			214,830	214,830			214,830	365			173,480	173,480			388,310	388,310
6059	654	P&M Division Mukatsar	Construction of 66/11 KV 2(	10.561	8/31/2015	5.28%			21,127	21,127			21,127							21,127	21,127	19,014			2,886	2,886			2,886	365			1,116	1,116			4,002	4,002
6060	654	P&M Division Mukatsar	Capital Expenditure of earth	10.561	7/27/2015	5.28%			789,080	789,080			789,080							789,080	789,080	710,172			111,750	111,750			111,750	365			41,663	41,663			153,413	153,413
6061	654	P&M Division Mukatsar	installation of 1 No Outgoing	10.561	4/1/2016	5.28%			8,183,272	8,183,272			8,183,272							8,183,272	8,183,272	7,364,945			864,154	864,154			864,154	365			432,077	432,077			1,296,231	1,296,231
6062	654	P&M Division Mukatsar	Construction of Boundary w	10.561	3/31/2012	5.28%			370,541	370,541			370,541							370,541	370,541	333,487			117,495	117,495			117,495	365			19,565	19,565			137,060	137,060
6063	654	P&M Division Mukatsar	Capital Expenditure of const	10.561	7/31/2013	5.28%			138,764	138,764			138,764							138,764	138,764	124,888			34,225	34,225			34,225	365			7,327	7,327			41,552	41,552
6064	654	P&M Division Mukatsar	Construction of all technical	10.561	6/30/2014	5.28%			4,807,803	4,807,803			4,807,803							4,807,803	4,807,803	4,327,023			953,510	953,510			953,510	365			253,852	253,852			1,207,362	1,207,362
6065	654	P&M Division Mukatsar	2 no 66 kv Capaster Bank at	10.561	4/12/2013	5.28%			2,528,092	2,528,092			2,528,092							2,528,092	2,528,092	2,275,283			663,760	663,760			663,760	365			133,483	133,483			797,243	797,243
6066	654	P&M Division Mukatsar	Capital Expenditure of const	10.561	6/9/2015	5.28%			857,945	857,945			857,945							857,945	857,945	772,151			127,460	127,460			127,460	365			45,299	45,299			172,759	172,759
6067	654	P&M Division Mukatsar	Filling at 220 KV S/S Sandhv	10.561	4/1/2014	5.28%			198,082	198,082			198,082							198,082	198,082	178,274			41,807	41,807			41,807	365			10,459	10,459			52,266	52,266
6068	654	P&M Division Mukatsar	Construction of all Technica	10.561	6/30/2014	5.28%			29,728,391	29,728,391			29,728,391							29,728,391	29,728,391	26,755,552			5,887,297	5,887,297			5,887,297	365			1,569,659	1,569,659			7,456,956	7,456,956
6069	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkap	10.561	9/23/2014	5.28%			1,412,285	1,412,285			1,412,285							1,412,285	1,412,285	1,271,057			262,319	262,319			262,319	365			74,569	74,569			336,888	336,888
6070	654	P&M Division Mukatsar	Construction of all civil wor	10.561	6/30/2014	5.28%			7,151,048	7,151,048			7,151,048							7,151,048	7,151,048	6,435,943			1,416,166	1,416,166			1,416,166	365			377,575	377,575			1,793,741	1,793,741
6071	654	P&M Division Mukatsar	12.5 MVA T/F at Sandhwan	10.561	7/10/2014	5.28%			7,358,112	7,358,112			7,358,112							7,358,112	7,358,112	6,622,301			1,058,314	1,058,314			1,058,314	365			388,508	388,508			1,446,822	1,446,822
6072	654	P&M Division Mukatsar	Upgradation of 66 KV to 220	10.561	7/3/2014	5.28%			10,254,698	10,254,698			10,254,698							10,254,698	10,254,698	9,229,228			2,026,352	2,026,352			2,026,352	365			541,448	541,448			2,567,800	2,567,800
6073	654	P&M Division Mukatsar	Drain retraing wall and PCC	10.561	7/27/2015	5.28%			8,048,367	8,048,367			8,048,367							8,048,367	8,048,367	7,243,530			1,137,855	1,137,855			1,137,855	365			424,954	424,954			1,562,809	1,562,809
6074	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%			324,692	324,692			324,692							324,692	324,692	292,223			292,223	292,223			292,223								292,223.00	292,223
6075	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkap	10.561	Upto 31-03-2005	2.05%			344,779	344,779			344,779							344,779	344,779	310,301			310,301	310,301			310,301								310,301.00	310,301
6076	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%			2,713,417	2,713,417			2,713,417							2,713,417	2,713,417	2,442,075			2,442,075	2,442,075			2,442,075								2,442,075.00	2,442,075
6077	654	P&M Division Mukatsar	10/1.5 MVA T/F at Kotkapu	10.561	Upto 31-03-2005	2.05%			220,232	220,232			220,232							220,232	220,232	198,209			198,209	198,209			198,209								198,209.00	198,209
6078	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkap	10.561	Upto 31-03-2005	2.05%			12,052,293	12,052,293			12,052,293							12,052,293	12,052,293	10,847,064			10,847,064	10,847,064			10,847,064								10,847,064.00	10,847,064
6079	654	P&M Division Mukatsar	2 No. 10/12.5 MVA T/F at K	10.561	Upto 31-03-2005	2.05%			12,076,880	12,076,880			12,076,880							12,076,880	12,076,880	10,869,192			10,869,192	10,869,192			10,869,192								10,869,192.00	10,869,192
6080	654	P&M Division Mukatsar	SDE of 2 X1.361 MVA RC at 1	10.561	Upto 31-03-2005	2.05%			995,034	995,034			995,034							995,034	995,034	895,531			895,531	895,531			895,531								895,531.00	895,531
6081	654	P&M Division Mukatsar	20/25 MVA Oppex Make T2	10.561	Upto 31-03-2005	2.05%			244,817	244,817			244,817							244,817	244,817	220,335			220,335	220,335			220,335								220,335.00	220,335
6082	654	P&M Division Mukatsar	SDE 10/12.5 MVA T/F at Ko	10.561	Upto 31-03-2005	2.05%			11,318,698	11,318,698			11,318,698							11,318,698	11,318,698	10,186,828			10,186,828	10,186,828			10,186,828								10,186,828.00	10,186,828
6083	654	P&M Division Mukatsar	Additional 220 MVA 220/66	10.561	3/31/2016	5.28%			112,796	112,796			112,796							112,796	112,796	101,516			11,912	11,912			11,912	365			5,956	5,956			17,868	17,868
6084	654	P&M Division Mukatsar	All Technical civil works at S	10.561	5/20/2015	5.28%			1,448,929	1,448,929			1,448,929							1,448,929	1,448,929	1,304,036			219,059	219,059			219,059	365			76,503	76,503			295,562	295,562
6085	654	P&M Division Mukatsar	Fire Fighting Equipment	10.561	Upto 31-03-2005	2.05%			31,921	31,921			31,921							31,921	31,921	28,729			4,784	4,784			4,784	365			654	654			5,438	5,438
6086	654	P&M Division Mukatsar	CONSTG OF PCC FLOORING,	10.561	6/11/2017	5.28%			7,327,016	7,327,016			7,327,016							7,327,016	7,327,016	6,594,314			311,613	311,613			311,613	365			386,866	386,866			698,479	698,479
6087	654	P&M Division Mukatsar	CONSTG OF CAPACITOR BAI	10.561	4/1/2017	5.28%			149,994	149,994			149,994							149,994	149,994	134,995			7,920	7,920			7,920	365			7,920	7,920			15,840	15,840
6088	654	P&M Division Mukatsar	220 KV S/S MALOUT BAY AT	10.561	4/1/2017	5.28%			146,123	146,123			146,123							146,123	146,123	131,511			7,716	7,716			7,716	365			7,715	7,715			15,431	15,431
6089	654	P&M Division Mukatsar	installation of 1 No Outgoing	10.561	4/1/2017	5.28%			407,574	407,574			407,574							407,574	407,574	366,817			21,520	21,520			21,520	365			21,520	21,520			43,040	43,040
6090	654	P&M Division Mukatsar	ADD.2ND 100 MVA 220/66K	10.561	4/1/2017	5.28%			3,550,880	3,550,880			3,550,880							3,550,880	3,550,880	3,195,792			187,487	187,487			187,487	365			187,486	187,486			374,973	374,973
6091	654	P&M Division Mukatsar	220 KV MALOUT BAY AT 22	10.561	4/1/2017	5.28%			29,235	29,235			29,235							29,235	29,235	26,312			1,544	1,544			1,544	365			1,544	1,544			3,088	3,088
6092	654	P&M Division Mukatsar	CONSTG OF CAPACITOR BAI	10.561	4/1/2017	5.28%			122,102	122,102			122,102							122,102	122,102	109,892			6,447	6,447			6,447	365			6,447	6,447			12,894	12,894
6093	654	P&M Division Mukatsar	CONSTG OF A-FRAME FOUN	10.561	4/1/2017	5.28%			956,525	956,525			956,525							956,525	956,525	860,873			50,505	50,505			50,505	365			50,505	50,505			101,010	101,010
6094	654	P&M Division Mukatsar	CONSTG OF SHEREWALA BA	10.561	4/1/2017	5.28%			678,065	678,065			678,065							678,065	678,065	610,259			35,802	35,802			35,802	365			35,802	35,802			71,604	71,604
6095	654	P&M Division Mukatsar	Construction of all technical	10.561	4/1/2017	5.28%			9,820,464	9,820,464			9,820,464							9,820,464	9,820,464	8,838,418			518,521	518,521			518,521	365			518,520	518,520			1,037,041	1,037,041
6096	654	P&M Division Mukatsar	Installation of 40/50 MVA 1	10.561	4/1/2017	5.28%			14,875,216	14,875,216			14,875,216							14,875,216	14,875,216	13,387,694			785,412	785,412			785,412	365			785,411	785,411			1,570,823	1,570,823
6097	654	P&M Division Mukatsar	AUG. OF SINGLE BUS BAR W	10.561	4/1/2017	5.28%			288,115	288,115			288,115							288,115	288,115	259,304			15,213	15,213			15,213	365			15,212	15,212			30,425	30,425
6098	654	P&M Division Mukatsar	BALANCE EXPENDITURE FO	10.561	4/1/2017	5.28%			58,786	58,786			58,786							58,786	58,786	52,907			3,104	3,104			3,104	365			3,104	3,104			6,208	6,208
6099	654	P&M Division Mukatsar	EXPENDITURE OF CONST. O	10.561	9/20/2017	5.28%			10,489,120	10,489,120			10,489,120							10,489,120	10,489,120	9,440,208			292,845	292,845			292,845	365			553,826	553,826			846,671	846,671
6100	654	P&M Division Mukatsar	CAPITAL EXPENDITURE CO	10.561	4/1/2017	5.28%			159,289	159,289			159,289							159,289	159,289	143,360			8,411	8,411			8,411	365			8,410	8,410			16,821	16,821
6101	654	P&M Division Mukatsar	CONST OF A-FRAME FOUND	10.561	4/1/2017	5.28%			778,468	778,468			778,468							778,468	778,468	700,621			41,104	41,104			41,104	365			41,103	41,103			82,207	82,207
6102	654	P&M Division Mukatsar	66 kv for Bhiwani Cotton mi	10.561	4/1/2017	5.28%	618,315			618,315			618,315					618,315			618,315	556,484	32,648			32,648			32,648	365	32,647			32,647	65,295			65,295
6103	654	P&M Division Mukatsar	Batteries	10.563	Upto 31-03-2005	2.05%			1,651,534	1,651,534			1,651,534							1,651,534	1,651,534	1,486,381			1,486,381	1,486,381			1,486,381								1,486,381.00	1,486,381
6104	654	P&M Division Mukatsar	ALL LINES CIVIL WORKS AT	10.563	3/31/2013	5.28%			690,871	690,871			690,871							690,871	690,871	621,784			400,812	400,812			400,812	365			36,478	36,478			437,290	437,290
6105	654	P&M Division Mukatsar	Lightining Accessories	10.567	Upto 31-03-2005	2.05%			35,157	35,157			35,157							35,157	35,157	31,641			31,641	31,641			31,641								31,641.00	31,641
6106	654	P&M Division Mukatsar	Lightining Accessories	10.567	Upto 31-03-2005	2.05%			49,896	49,896			49,896							49,896	49,896	44,906			44,906	44,906			44,906								44,906.00	44,906
6107	654	P&M Division Mukatsar	ALL LINES CIVIL WORKS AT	10.567	3/31/2013	5.28%			49,846	49,846			49,846							49,846	49,846	44,861			38,082	38,082			38,082	365			2,632	2,632			40,714	40,714
6108	654	P&M Division Mukatsar	Air Conditioning Plant	10.576	3/9/2016	5.28%			255,264	255,264			255,264							255,264	255,264	229,738			39,178	39,178			39,178	365			13,478	13,478			52,656	52,656
6109	654	P&M Division Mukatsar	4 NO. SPLIT A.C AT 220 K.V	10.576	7/2/2014	5.28%			159,716	159,716			159,716							159,716	159,716	143,744			50,087	50,087			50,087	365			8,433	8,433			58,520	58,520
6110	654	P&M Division Mukatsar	6 no split airconditioner wit	10.576	2/27/2016	5.28%			255,604	255,604			255,604							255,604	255,604	230,044			39,974	39,974			39,974	365			13,496	13,496			53,470	53,470
6111	654	P&M Division Mukatsar	Providing and fixing of 5 no	10.576	3/30/2018	5.28%			230,675	230,675			230,675							230,675	230,675	207,608			67	67			67	365			12,180	12,180			12,247	12,247
6112	654	P&M Division Mukatsar	Providing and fixing of 3 no	10.576	3/30/2018	5.28%			138,981	138,981			138,981							138,981	138,981	125,083			40	40			40	365			7,338	7,338			7,378	7,378
6113	654	P&M Division Mukatsar	Providing and fixing of 2 no	10.576	3/30/2018	5.28%			89,278	89,278			89,278							89,278	89,278	80,350			26	26			26	365			4,714	4,714			4,740	4,740
6114	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			8,209	8,209			8,209							8,209	8,209	7,388			7,388	7,388			7,388								7,388.00	7,388
6115	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			11,900	11,900			11,900							11,900	11,900	10,710			10,710	10,710			10,710								10,710.00	10,710
6116	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			368,826	368,826			368,826							368,826	368,826	331,943			331,943	331,943			331,943								331,943.00	331,943
6117	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			23,976	23,976			23,976							23,976	23,976	21,578			21,578	21,578			21,578								21,578.00	21,578
6118	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%			17,004	17,004			17,004							17,004	17,004	15,304			15,304	15,304			15,304								15,304.00	15,304
6119	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%			4,489	4,489			4,489							4,489	4,489	4,040			4,040	4,040			4,040								4,040.00	4,040
6120	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%			80,379	80,379			80,379							80,379	80,379	72,341			72,341	72,341			72,341								72,341.00	72,341
6121	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%			69,533	69,533			69,533							69,533	69,533	62,580			62,580	62,580			62,580								62,580.00	62,580
6122	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	3/31/2007	5.28%			31,980	31,980			31,980							31,980	31,980	28,782			28,782	28,782			28,782								28,782.00	28,782
6123	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			26,952	26,952			26,952							26,952	26,952	24,257			24,257	24,257			24,257								24,257.00	24,257
6124	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			141,033	141,033			141,033							141,033	141,033	126,930			126,930	126,930			126,930								126,930.00	126,930
6125	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			223,902	223,902			223,902							223,902	223,902	201,512			201,512	201,512			201,512								201,512.00	201,512
6126	654	P&M Division Mukatsar	Movement Machine for lines	10.599	10/1/2016	5.28%			4,399,900	4,399,900			4,399,900							4,399,900	4,399,900	3,959,910			310,602	310,602			310,602	365			232,315	232,315			542,917	542,917
6127	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			11,979	11,979			11,979							11,979	11,979	10,781			10,781	10,781			10,781								10,781.00	10,781
6128	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			4,920	4,920			4,920							4,920	4,920	4,428			4,428	4,428			4,428								4,428.00	4,428
6129	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			99,950	99,950			99,950							99,950	99,950	89,955			89,955	89,955			89,955								89,955.00	89,955
6130	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			18,291	18,291			18,291							18,291	18,291	16,462			16,462	16,462			16,462								16,462.00	16,462
6131	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			22,092	22,092			22,092							22,092	22,092	19,883			19,883	19,883			19,883								19,883.00	19,883
6132	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			53,228	53,228			53,228							53,228	53,228	47,905			47,905	47,905			47,905								47,905.00	47,905
6133	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			3,150	3,150			3,150							3,150	3,150	2,835			2,835	2,835			2,835								2,835.00	2,835
6134	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			32,765,911	32,765,911			32,765,911							32,765,911	32,765,911	29,489,320			29,489,320	29,489,320			29,489,320								29,489,320.00	29,489,320
6135	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			13,993,831	13,993,831			13,993,831							13,993,831	13,993,831	12,594,448			12,594,448	12,594,448			12,594,448								12,594,448.00	12,594,448
6136	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			98,887,000	98,887,000			98,887,000							98,887,000	98,887,000	88,998,300			88,998,300	88,998,300			88,998,300								88,998,300.00	88,998,300
6137	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			67,833,005	67,833,005			67,833,005							67,833,005	67,833,005	61,049,705			58,579,549	58,579,549			58,579,549	365			786,863	786,863			59,366,412	59,366,412
6138	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			32,892,032	32,892,032			32,892,032							32,892,032	32,892,032	29,602,829			26,405,578	26,405,578			26,405,578	365			381,548	381,548			26,787,126	26,787,126
6139	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			250,655	250,655			250,655							250,655	250,655	225,590			225,589	225,589			225,589	365			1	1			225,590	225,590
6140	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			162,658,042	162,658,042			162,658,042							162,658,042	162,658,042	146,392,238			113,341,567	113,341,567			113,341,567	365			1,886,833	1,886,833			115,228,400	115,228,400
6141	654	P&M Division Mukatsar	Overhead Lines	10.601	3/31/2010	5.28%			481,474	481,474			481,474							481,474	481,474	433,327			203,373	203,373			203,373	365			25,422	25,422			228,795	228,795
6142	654	P&M Division Mukatsar	Overhead Lines	10.601	3/31/2010	5.28%			148,885,703	148,885,703			148,885,703							148,885,703	148,885,703	133,997,133			72,855,470	72,855,470			72,855,470	365			7,861,165	7,861,165			80,716,635	80,716,635
6143	654	P&M Division Mukatsar	overhead Lines	10.601	6/18/2010	5.28%			208,472	208,472			208,472							208,472	208,472	187,625			77,967	77,967			77,967	365			11,007	11,007			88,974	88,974
6144	654	P&M Division Mukatsar	220 KV S/S BATHINDA-MUK	10.601	12/31/2011	5.28%			59,280,941	59,280,941			59,280,941							59,280,941	59,280,941	53,352,847			20,162,713	20,162,713			20,162,713	365			3,130,034	3,130,034			23,292,747	23,292,747
6145	654	P&M Division Mukatsar	400 KV S/S LINES	10.601	3/31/2015	5.28%			818,060,000	818,060,000			818,060,000							818,060,000	818,060,000	736,254,000			158,218,631	158,218,631			158,218,631	365			43,193,568	43,193,568			201,412,199	201,412,199
6146	654	P&M Division Mukatsar	400 KV S/S LINES	10.601	3/31/2015	5.28%			76,705	76,705			76,705							76,705	76,705	69,035			12,151	12,151			12,151	365			4,050	4,050			16,201	16,201
6147	654	P&M Division Mukatsar	400/220 KV 2 X315 MVA at	10.601	8/1/2014	5.28%			269,036,895	269,036,895			269,036,895							269,036,895	269,036,895	242,133,206			18,914,253	18,914,253			18,914,253	365			14,205,148	14,205,148			33,119,401	33,119,401
6148	654	P&M Division Mukatsar	400 KV D/C Line from Talwa	10.601	8/1/2014	5.28%			78,125,310	78,125,310			78,125,310							78,125,310	78,125,310	70,312,779			8,250,033	8,250,033			8,250,033	365			4,125,016	4,125,016			12,375,049	12,375,049
6149	654	P&M Division Mukatsar	400 KV D/C Line from Mukts	10.601	8/12/2014	5.28%			49,794,431	49,794,431			49,794,431							49,794,431	49,794,431	44,814,988			5,258,292	5,258,292			5,258,292	365			2,629,146	2,629,146			7,887,438	7,887,438
6150	654	P&M Division Mukatsar	Strengthening of Existing Pil	10.601	6/30/2016	5.28%			1,471,069	1,471,069			1,471,069							1,471,069	1,471,069	1,323,962			136,193	136,193			136,193	365			77,672	77,672			213,865	213,865
6151	654	P&M Division Mukatsar	construction of LILO of 220	10.601	6/26/2016	5.28%			196,397,870	196,397,870			196,397,870							196,397,870	196,397,870	176,758,083			18,296,318	18,296,318			18,296,318	365			10,369,808	10,369,808			28,666,126	28,666,126
6152	654	P&M Division Mukatsar	Restoration of supply 220 kv	10.601	6/5/2016	5.28%			1,113,000	1,113,000			1,113,000							1,113,000	1,113,000	1,001,700			107,068	107,068			107,068	365			58,766	58,766			165,834	165,834
6153	654	P&M Division Mukatsar	Shifting of 132 kv old yard to	10.601	6/5/2016	5.28%			961,000	961,000			961,000							961,000	961,000	864,900			92,446	92,446			92,446	365			50,741	50,741			143,187	143,187
6154	654	P&M Division Mukatsar	220KV MUKTSAR TO MALOI	10.601	10/31/2017	5.28%			173,927,628	173,927,628			173,927,628							173,927,628	173,927,628	156,534,865			3,824,311	3,824,311			3,824,311	365			9,183,379	9,183,379			13,007,690	13,007,690
6155	654	P&M Division Mukatsar	Overhead Lines	10.601	3/31/2006	1.16%			138,680,552	138,680,552			138,680,552							138,680,552	138,680,552	124,812,497			95,120,382	95,120,382			95,120,382	365			1,608,694	1,608,694			96,729,076	96,729,076
6156	654	P&M Division Mukatsar	Overhead Lines	10.603	3/31/2010	5.28%			73,084	73,084			73,084							73,084	73,084	65,776			30,954	30,954			30,954	365			3,859	3,859			34,813	34,813
6157	654	P&M Division Mukatsar	overhead Lines	10.603	6/18/2010	5.28%			188,954	188,954			188,954							188,954	188,954	170,059			59,862	59,862			59,862	365			9,977	9,977			69,839	69,839
6158	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%			7,185	7,185			7,185							7,185	7,185	6,467			6,467	6,467			6,467								6,467.00	6,467
6159	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%			30,480	30,480			30,480							30,480	30,480	27,432			27,432	27,432			27,432								27,432.00	27,432
6160	654	P&M Division Mukatsar	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			4,000	4,000			4,000							4,000	4,000	3,600			3,600	3,600			3,600								3,600.00	3,600
6161	654	P&M Division Mukatsar	RO AT 132 KV S/S MALOUT	10.801	7/1/2013	6.33%			24,002	24,002			24,002							24,002	24,002	21,602			6,267	6,267			6,267	365			1,519	1,519			7,786	7,786
6162	654	P&M Division Mukatsar	installation of 1 no Window	10.801	3/31/2017	6.33%			26,800	26,800			26,800							26,800	26,800	24,120			1,697	1,697			1,697	365			1,696	1,696			3,393	3,393
6163	654	P&M Division Mukatsar	Providing of furniture for 13	10.801	4/1/2017	6.33%			27,650	27,650			27,650							27,650	27,650	24,885			1,751	1,751			1,751	365			1,750	1,750			3,501	3,501
6164	654	P&M Division Mukatsar	One No.Window Air Conditi	10.801	6/30/2017	6.33%			26,900	26,900			26,900							26,900	26,900	24,210			1,283	1,283			1,283	365			1,703	1,703			2,986	2,986
6165	654	P&M Division Mukatsar	COMUTER AT P & M DIVISIC	10.904	3/31/2011	15.00%			76,058	76,058			76,058							76,058	76,058	68,452			68,453	68,453			68,453	365			-1	-1			68,452	68,452
6166	654	P&M Division Mukatsar	two no Printer for office	10.904	3/31/2015	15.00%			8,998	8,998			8,998							8,998	8,998	8,098			4,159	4,159			4,159	365			1,350	1,350			5,509	5,509
6167	654	P&M Division Mukatsar	Computer under P&M divisi	10.904	3/31/2015	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			46,154	46,154			46,154	365			12,600	12,600			58,754	58,754
6168	654	P&M Division Mukatsar	Capital Expenditure of enha	10.101	8/31/2018	0.00%							0			1,140,546	1,140,546			1,140,546	1,140,546	1,026,491							0								0.00	0
6169	654	P&M Division Mukatsar	Capital expenditure of const	10.206	6/15/2018	3.34%							0		250,794		250,794		250,794		250,794	225,715							0	290		6,655		6,655		6,655		6,655
6170	654	P&M Division Mukatsar	Capital Expenditure of const	10.206	4/25/2018	3.34%							0		77,675		77,675		77,675		77,675	69,908							0	341		2,424		2,424		2,424		2,424
6171	654	P&M Division Mukatsar	Addition/Alteration in Existi	10.206	10/10/2018	3.34%							0			1,544,107	1,544,107			1,544,107	1,544,107	1,389,696							0	173			24,444	24,444			24,444	24,444
6172	654	P&M Division Mukatsar	const of 2nd Battery Room a	10.206	4/25/2018	3.34%							0		25,580		25,580		25,580		25,580	23,022							0	341		798		798		798		798
6173	654	P&M Division Mukatsar	const of 2nd Battery Room a	10.206	6/15/2018	3.34%							0		395,343		395,343		395,343		395,343	355,809							0	290		10,491		10,491		10,491		10,491
6174	654	P&M Division Mukatsar	const of 2nd Battery Room a	10.206	11/30/2018	3.34%							0		309,996		309,996		309,996		309,996	278,996							0	122		3,461		3,461		3,461		3,461

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
6175	654	P&M Division Mukatsar	const of 2nd Battery Room a	10.206	11/2/2018	3.34%							0		470,744		470,744		470,744		470,744	423,670							0	150		6,461		6,461		6,461		6,461
6176	654	P&M Division Mukatsar	const of 2nd Battery Room a	10.206	11/22/2018	3.34%							0		131,835		131,835		131,835		131,835	118,652							0	130		1,568		1,568		1,568		1,568
6177	654	P&M Division Mukatsar	Addition/Alteration in Existi	10.206	10/10/2018	3.34%							0			511,100	511,100			511,100	511,100	459,990							0	173			8,091	8,091			8,091	8,091
6178	654	P&M Division Mukatsar	addl 20/25 MVA 132/66 kv	10.541	1/2/2019	5.28%							0			4,086,566	4,086,566			4,086,566	4,086,566	3,677,909							0	89			52,613	52,613			52,613	52,613
6179	654	P&M Division Mukatsar	addl 20/25 MVA 132/66 kv	10.541	3/31/2010	5.28%			3,000,000	3,000,000			3,000,000							3,000,000	3,000,000	2,700,000			1,275,012	1,275,012			1,275,012	365			158,400	158,400			1,433,412	1,433,412
6180	654	P&M Division Mukatsar	Expenditure of constg. Of ad	10.561	4/12/2018	5.28%							0			553,021	553,021			553,021	553,021	497,719							0	354			28,320	28,320			28,320	28,320
6181	654	P&M Division Mukatsar	1 No. 66kv Bay for 66kv s/s	10.561	7/24/2018	5.28%							0			1,823,567	1,823,567			1,823,567	1,823,567	1,641,210							0	251			66,212	66,212			66,212	66,212
6182	654	P&M Division Mukatsar	Capital expenditure of const	10.561	12/3/2018	5.28%							0			226,529	226,529			226,529	226,529	203,876							0	119			3,900	3,900			3,900	3,900
6183	654	P&M Division Mukatsar	1 No. 66kv Bay for kotkpura	10.561	7/25/2018	5.28%							0			1,690,580	1,690,580			1,690,580	1,690,580	1,521,522							0	250			61,139	61,139			61,139	61,139
6184	654	P&M Division Mukatsar	U/G 66kv to 220kv Sandhwa	10.561	10/11/2018	5.28%							0			3,971,548	3,971,548			3,971,548	3,971,548	3,574,393							0	172			98,816	98,816			98,816	98,816
6185	654	P&M Division Mukatsar	Constuction of Addl.foundat	10.561	10/30/2018	5.28%							0			1,976,530	1,976,530			1,976,530	1,976,530	1,778,877							0	153			43,746	43,746			43,746	43,746
6186	654	P&M Division Mukatsar	2nd DC Supply source under	10.561	1/16/2019	5.28%							0		988,794		988,794		988,794		988,794	889,915							0	75		10,728		10,728		10,728		10,728
6187	654	P&M Division Mukatsar	Providing fire protection sys	10.561	12/13/2018	5.28%							0			953,417	953,417			953,417	953,417	858,075							0	109			15,033	15,033			15,033	15,033
6188	654	P&M Division Mukatsar	const of SGF foundation & al	10.561	10/29/2018	5.28%							0			298,661	298,661			298,661	298,661	268,795							0	154			6,653	6,653			6,653	6,653
6189	654	P&M Division Mukatsar	Const of SGF for 66 KV faridl	10.561	11/22/2018	5.28%							0			353,228	353,228			353,228	353,228	317,905							0	130			6,643	6,643			6,643	6,643
6190	654	P&M Division Mukatsar	const of 1 no 66 kv bay for fa	10.561	1/31/2019	5.28%							0			1,661,670	1,661,670			1,661,670	1,661,670	1,495,503							0	60			14,422	14,422			14,422	14,422
6191	654	P&M Division Mukatsar	Providing fire protection sys	10.561	2/26/2019	5.28%							0			1,739,956	1,739,956			1,739,956	1,739,956	1,565,960							0	34			8,558	8,558			8,558	8,558
6192	654	P&M Division Mukatsar	2nd DC Supply source under	10.561	3/31/2019	5.28%							0		810,084		810,084		810,084		810,084	729,076							0	1		117		117		117		117
6193	654	P&M Division Mukatsar	U/G 66kv to 220kv Sandhwa	10.561	10/11/2018	5.28%							0			1,485,388	1,485,388			1,485,388	1,485,388	1,336,849							0	172			36,958	36,958			36,958	36,958
6194	654	P&M Division Mukatsar	T&P PURCHASED FOR TL S/	10.599	3/27/2019	5.28%							0			416,835	416,835			416,835	416,835	375,152							0	5			301	301			301	301
6195	654	P&M Division Mukatsar	Raising of height of 132 kv n	10.601	4/1/2018	5.28%							0	1,817,068			1,817,068	1,817,068			1,817,068	1,635,361							0	365	95,941			95,941	95,941			95,941
6196	654	P&M Division Mukatsar	Raising of height of 132 kv k	10.601	4/1/2018	5.28%							0	3,744,163			3,744,163	3,744,163			3,744,163	3,369,747							0	365	197,692			197,692	197,692			197,692
6197	654	P&M Division Mukatsar	Raising of height of 132 kv k	10.601	4/1/2018	5.28%							0	3,548,669			3,548,669	3,548,669			3,548,669	3,193,802							0	365	187,370			187,370	187,370			187,370
6198	654	P&M Division Mukatsar	Raising of height of 132 kv n	10.601	4/1/2018	5.28%							0	2,418,022			2,418,022	2,418,022			2,418,022	2,176,220							0	365	127,672			127,672	127,672			127,672
6199	654	P&M Division Mukatsar	Instalation of computer at A	10.904	9/24/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	189			4,514	4,514			4,514	4,514
6200	654	P&M Division Mukatsar	Computers items	10.904	1/1/2019	15.00%							0			639,265	639,265			639,265	639,265	575,339							0	90			23,644	23,644			23,644	23,644
6201	654	P&M Division Mukatsar	Enhanced compensation wit	10.101	11/1/2011	0.00%			1,338,101	1,338,101			1,338,101							1,338,101	1,338,101	1,204,291			0	0			0								0.00	0
6202	654	P&M Division Mukatsar	transfer of assets of power t	10.541	Upto 31-03-2005	5.28%					1,696,100		1,696,100							1,696,100	1,696,100	1,526,490					1,526,490		1,526,490								1,526,490.00	1,526,490
6203	654	P&M Division Mukatsar	tarnsformer 10/12.5 MVA m	10.541	1/23/2016	5.28%					2,500,000		2,500,000							2,500,000	2,500,000	2,250,000					488,942		488,942	365			132,000	132,000			620,942	620,942
6204	656	P&M Division Bathinda	Land	10.101	3/31/2011	0.00%			956,600,000	956,600,000			956,600,000							956,600,000	956,600,000	860,940,000			0	0			0								0.00	0
6205	656	P&M Division Bathinda	Construction of additional S(	10.206	3/31/2006	3.34%			282,769	282,769			282,769							282,769	282,769	254,492			109,671	109,671			109,671	365			9,444	9,444			119,115	119,115
6206	656	P&M Division Bathinda	Water Course Office Building	10.206	3/31/2006	3.34%			49,747	49,747			49,747							49,747	49,747	44,772			19,298	19,298			19,298	365			1,662	1,662			20,960	20,960
6207	656	P&M Division Bathinda	Construction of 1 no. Circuit	10.206	Upto 31-03-2005	3.34%			552,422	552,422			552,422							552,422	552,422	497,180			297,679	297,679			297,679	365			18,451	18,451			316,130	316,130
6208	656	P&M Division Bathinda	Additional SGF for 3rd 100 M	10.206	Upto 31-03-2005	3.34%			629,967	629,967			629,967							629,967	629,967	566,970			301,415	301,415			301,415	365			21,041	21,041			322,456	322,456
6209	656	P&M Division Bathinda	Techincal Works	10.206	Upto 31-03-2005	3.34%			10,552,707	10,552,707			10,552,707							10,552,707	10,552,707	9,497,436			5,049,042	5,049,042			5,049,042	365			352,460	352,460			5,401,502	5,401,502
6210	656	P&M Division Bathinda	Construction of Technical Ci	10.206	Upto 31-03-2005	3.34%			18,772,793	18,772,793			18,772,793							18,772,793	18,772,793	16,895,514			9,548,962	9,548,962			9,548,962	365			627,011	627,011			10,175,973	10,175,973
6211	656	P&M Division Bathinda	Construction of Technical Ci	10.206	Upto 31-03-2005	3.34%			690,691	690,691			690,691							690,691	690,691	621,622			330,467	330,467			330,467	365			23,069	23,069			353,536	353,536
6212	656	P&M Division Bathinda	Additional Switch Gear Four	10.206	Upto 31-03-2005	3.34%			469,637	469,637			469,637							469,637	469,637	422,673			210,520	210,520			210,520	365			15,686	15,686			226,206	226,206
6213	656	P&M Division Bathinda	Additional Switch Gear Four	10.206	Upto 31-03-2005	3.34%			1,460,711	1,460,711			1,460,711							1,460,711	1,460,711	1,314,640			610,666	610,666			610,666	365			48,788	48,788			659,454	659,454
6214	656	P&M Division Bathinda	Building (Water Course)	10.206	Upto 31-03-2005	3.34%			396,086	396,086			396,086							396,086	396,086	356,477			356,477	356,477			356,477								356,477.00	356,477
6215	656	P&M Division Bathinda	Technical Works	10.206	Upto 31-03-2005	3.34%			12,171,486	12,171,486			12,171,486							12,171,486	12,171,486	10,954,337			5,088,410	5,088,410			5,088,410	365			406,528	406,528			5,494,938	5,494,938
6216	656	P&M Division Bathinda	Technical Works	10.206	3/31/2007	3.34%			11,572,880	11,572,880			11,572,880							11,572,880	11,572,880	10,415,592			4,139,152	4,139,152			4,139,152	365			386,534	386,534			4,525,686	4,525,686
6217	656	P&M Division Bathinda	Additional Switch Gear Four	10.206	3/31/2007	3.34%			1,433,429	1,433,429			1,433,429							1,433,429	1,433,429	1,290,086			512,683	512,683			512,683	365			47,877	47,877			560,560	560,560
6218	656	P&M Division Bathinda	Construction of foundation f	10.206	3/31/2009	3.34%			39,291	39,291			39,291							39,291	39,291	35,362			11,678	11,678			11,678	365			1,312	1,312			12,990	12,990
6219	656	P&M Division Bathinda	Construction of foundation f	10.206	3/31/2009	3.34%			16,605	16,605			16,605							16,605	16,605	14,945			4,938	4,938			4,938	365			555	555			5,493	5,493
6220	656	P&M Division Bathinda	Construction of 2no. Founda	10.206	3/31/2010	3.34%			38,663	38,663			38,663							38,663	38,663	34,797			10,323	10,323			10,323	365			1,291	1,291			11,614	11,614
6221	656	P&M Division Bathinda	Construction of 40/50 MVA	10.206	12/19/2012	3.34%			73,354	73,354			73,354							73,354	73,354	66,019			12,935	12,935			12,935	365			2,450	2,450			15,385	15,385
6222	656	P&M Division Bathinda	Potential Transformer[PT] F	10.206	7/30/2011	3.34%			41,523	41,523			41,523							41,523	41,523	37,371			9,253	9,253			9,253	365			1,387	1,387			10,640	10,640
6223	656	P&M Division Bathinda	Transformer Plinth & Allied	10.206	11/25/2013	3.34%			292,075	292,075			292,075							292,075	292,075	262,868			42,388	42,388			42,388	365			9,755	9,755			52,143	52,143
6224	656	P&M Division Bathinda	ASGF for second circuit Baja	10.206	12/26/2013	3.34%			164,891	164,891			164,891							164,891	164,891	148,402			23,461	23,461			23,461	365			5,507	5,507			28,968	28,968
6225	656	P&M Division Bathinda	Construction of 100 MVA Tr	10.206	1/10/2014	3.34%			211,801	211,801			211,801							211,801	211,801	190,621			29,846	29,846			29,846	365			7,074	7,074			36,920	36,920
6226	656	P&M Division Bathinda	66 KV Capacitor Bank Founc	10.206	4/30/2013	3.34%			155,392	155,392			155,392							155,392	155,392	139,853			25,524	25,524			25,524	365			5,190	5,190			30,714	30,714
6227	656	P&M Division Bathinda	Construction of P-Type trenc	10.206	11/30/2014	3.34%			202,229	202,229			202,229							202,229	202,229	182,006			22,501	22,501			22,501	365			6,754	6,754			29,255	29,255
6228	656	P&M Division Bathinda	Additional Switch Gear Foun	10.206	12/20/2013	3.34%			112,349	112,349			112,349							112,349	112,349	101,114			16,046	16,046			16,046	365			3,752	3,752			19,798	19,798
6229	656	P&M Division Bathinda	Additional T/F plinth and al	10.206	11/25/2013	3.34%			71,382	71,382			71,382							71,382	71,382	64,244			10,359	10,359			10,359	365			2,384	2,384			12,743	12,743
6230	656	P&M Division Bathinda	Additional Switch Gear Four	10.206	12/26/2013	3.34%			40,298	40,298			40,298							40,298	40,298	36,268			5,734	5,734			5,734	365			1,346	1,346			7,080	7,080
6231	656	P&M Division Bathinda	Construction of supporting s	10.206	1/10/2014	3.34%			51,763	51,763			51,763							51,763	51,763	46,587			7,295	7,295			7,295	365			1,729	1,729			9,024	9,024
6232	656	P&M Division Bathinda	Foundation for Capacitor Ba	10.206	4/30/2013	3.34%			6,819	6,819			6,819							6,819	6,819	6,137			1,121	1,121			1,121	365			228	228			1,349	1,349
6233	656	P&M Division Bathinda	Construction of 2nd 160 MV	10.206	11/30/2013	3.34%			2,265,301	2,265,301			2,265,301							2,265,301	2,265,301	2,038,771			327,726	327,726			327,726	365			75,661	75,661			403,387	403,387
6234	656	P&M Division Bathinda	Construction of Additional 3	10.206	10/12/2012	3.34%			2,872,975	2,872,975			2,872,975							2,872,975	2,872,975	2,585,678			524,478	524,478			524,478	365			95,957	95,957			620,435	620,435
6235	656	P&M Division Bathinda	Techinical Civil works (Cons	10.206	1/24/2014	3.34%			2,832,898	2,832,898			2,832,898							2,832,898	2,832,898	2,549,608			395,585	395,585			395,585	365			94,619	94,619			490,204	490,204
6236	656	P&M Division Bathinda	Techinical Civil works (Cons	10.206	9/3/2013	3.34%			18,343,155	18,343,155			18,343,155							18,343,155	18,343,155	16,508,840			2,801,456	2,801,456			2,801,456	365			612,661	612,661			3,414,117	3,414,117
6237	656	P&M Division Bathinda	Techinical Civil works (Cons	10.206	11/16/2011	3.34%			34,551,466	34,551,466			34,551,466							34,551,466	34,551,466	31,096,319			7,354,105	7,354,105			7,354,105	365			1,154,019	1,154,019			8,508,124	8,508,124
6238	656	P&M Division Bathinda	Capacitor Bank foundation (	10.206	4/30/2013	3.34%			10,977	10,977			10,977							10,977	10,977	9,879			1,804	1,804			1,804	365			367	367			2,171	2,171
6239	656	P&M Division Bathinda	Construction of suporting st	10.206	1/10/2014	3.34%			48,383	48,383			48,383							48,383	48,383	43,545			6,818	6,818			6,818	365			1,616	1,616			8,434	8,434
6240	656	P&M Division Bathinda	Additional Switch Gear Four	10.206	12/26/2013	3.34%			37,667	37,667			37,667							37,667	37,667	33,900			5,359	5,359			5,359	365			1,258	1,258			6,617	6,617
6241	656	P&M Division Bathinda	Additional T/F plinth and al	10.206	11/25/2013	3.34%			66,720	66,720			66,720							66,720	66,720	60,048			9,681	9,681			9,681	365			2,228	2,228			11,909	11,909
6242	656	P&M Division Bathinda	Construction of 40/50 MVA	10.206	12/19/2012	3.34%			8,965	8,965			8,965							8,965	8,965	8,069			1,579	1,579			1,579	365			299	299			1,878	1,878
6243	656	P&M Division Bathinda	Const. of Addl. 160 MVA T/F	10.206	11/30/2013	3.34%			85,957	85,957			85,957							85,957	85,957	77,361			12,444	12,444			12,444	365			2,871	2,871			15,315	15,315
6244	656	P&M Division Bathinda	Technical civil works at 220	10.206	11/16/2011	3.34%			72,579	72,579			72,579							72,579	72,579	65,321			15,454	15,454			15,454	365			2,424	2,424			17,878	17,878
6245	656	P&M Division Bathinda	A&R interest for the period 2	10.206	11/16/2011	3.34%			63,869	63,869			63,869							63,869	63,869	57,482			13,599	13,599			13,599	365			2,133	2,133			15,732	15,732
6246	656	P&M Division Bathinda	A&R interest for the period 2	10.206	4/30/2013	3.34%			6,861	6,861			6,861							6,861	6,861	6,175			1,127	1,127			1,127	365			229	229			1,356	1,356
6247	656	P&M Division Bathinda	A&R interest for the period 2	10.206	1/10/2014	3.34%			52,074	52,074			52,074							52,074	52,074	46,867			7,342	7,342			7,342	365			1,739	1,739			9,081	9,081
6248	656	P&M Division Bathinda	A&R interest for the period 2	10.206	11/30/2013	3.34%			199,266	199,266			199,266							199,266	199,266	179,339			28,845	28,845			28,845	365			6,655	6,655			35,500	35,500
6249	656	P&M Division Bathinda	A&R interest for the period 2	10.206	12/20/2013	3.34%			18,755	18,755			18,755							18,755	18,755	16,880			2,679	2,679			2,679	365			626	626			3,305	3,305
6250	656	P&M Division Bathinda	A&R interest for the period 2	10.206	12/26/2013	3.34%			40,541	40,541			40,541							40,541	40,541	36,487			5,772	5,772			5,772	365			1,354	1,354			7,126	7,126
6251	656	P&M Division Bathinda	A&R interest for the period 2	10.206	11/25/2013	3.34%			65,516	65,516			65,516							65,516	65,516	58,964			9,514	9,514			9,514	365			2,188	2,188			11,702	11,702
6252	656	P&M Division Bathinda	ASGF at 220 Kv S/S Mansa(l	10.206	6/30/2014	3.34%			324,197	324,197			324,197							324,197	324,197	291,777			40,642	40,642			40,642	365			10,828	10,828			51,470	51,470
6253	656	P&M Division Bathinda	T/F Plinth for additional 66/	10.206	4/20/2015	3.34%			2,445,114	2,445,114			2,445,114							2,445,114	2,445,114	2,200,603			240,761	240,761			240,761	365			81,667	81,667			322,428	322,428
6254	656	P&M Division Bathinda	ASGF foe line bay for 66 KV J	10.206	4/20/2015	3.34%			425,426	425,426			425,426							425,426	425,426	382,883			41,890	41,890			41,890	365			14,209	14,209			56,099	56,099
6255	656	P&M Division Bathinda	Capacitor bank and its allied	10.206	4/30/2015	3.34%			471,200	471,200			471,200							471,200	471,200	424,080			45,967	45,967			45,967	365			15,738	15,738			61,705	61,705
6256	656	P&M Division Bathinda	ASGF for outgoing line bay to	10.206	7/27/2015	3.34%			183,896	183,896			183,896							183,896	183,896	165,506			16,463	16,463			16,463	365			6,142	6,142			22,605	22,605
6257	656	P&M Division Bathinda	ASGF for bay for outgoing 66	10.206	7/20/2015	3.34%			241,861	241,861			241,861							241,861	241,861	217,675			21,806	21,806			21,806	365			8,078	8,078			29,884	29,884
6258	656	P&M Division Bathinda	A&R interest for the period 2	10.206	4/20/2015	3.34%			114,420	114,420			114,420							114,420	114,420	102,978			11,267	11,267			11,267	365			3,822	3,822			15,089	15,089
6259	656	P&M Division Bathinda	A&R interest for the period 2	10.206	4/20/2015	3.34%			22,232	22,232			22,232							22,232	22,232	20,009			2,190	2,190			2,190	365			743	743			2,933	2,933
6260	656	P&M Division Bathinda	A&R interest for the period 2	10.206	4/30/2015	3.34%			24,740	24,740			24,740							24,740	24,740	22,266			2,413	2,413			2,413	365			826	826			3,239	3,239
6261	656	P&M Division Bathinda	A&R interest for the period 2	10.206	7/20/2015	3.34%			22,303	22,303			22,303							22,303	22,303	20,073			2,011	2,011			2,011	365			745	745			2,756	2,756
6262	656	P&M Division Bathinda	A&R interest for the period 2	10.206	7/27/2015	3.34%			47,739	47,739			47,739							47,739	47,739	42,965			4,273	4,273			4,273	365			1,594	1,594			5,867	5,867
6263	656	P&M Division Bathinda	Capacitor Bank and its allied	10.206	4/30/2015	3.34%			15,826	15,826			15,826							15,826	15,826	14,243			1,546	1,546			1,546	365			529	529			2,075	2,075
6264	656	P&M Division Bathinda	Earth Filling in yard area at 2	10.206	8/4/2015	3.34%			870,785	870,785			870,785							870,785	870,785	783,707			77,372	77,372			77,372	365			29,084	29,084			106,456	106,456
6265	656	P&M Division Bathinda	Capacitor Bank at 220 KV S/	10.206	3/31/2011	3.34%			272,146	272,146			272,146							272,146	272,146	244,931			63,635	63,635			63,635	365			9,090	9,090			72,725	72,725
6266	656	P&M Division Bathinda	Capacitor Bank at 220 KV S/	10.206	3/31/2011	3.34%			67,250	67,250			67,250							67,250	67,250	60,525			15,728	15,728			15,728	365			2,246	2,246			17,974	17,974
6267	656	P&M Division Bathinda	Cont. of Addl. Siemen breake	10.206	6/20/2012	3.34%			637,392	637,392			637,392							637,392	637,392	573,653			123,010	123,010			123,010	365			21,289	21,289			144,299	144,299
6268	656	P&M Division Bathinda	Cont. of Addl. Siemen breake	10.206	6/20/2012	3.34%			190,852	190,852			190,852							190,852	190,852	171,767			36,830	36,830			36,830	365			6,374	6,374			43,204	43,204
6269	656	P&M Division Bathinda	Cont. of Addl. Siemen breake	10.206	6/20/2012	3.34%			101,219	101,219			101,219							101,219	101,219	91,097			19,535	19,535			19,535	365			3,381	3,381			22,916	22,916
6270	656	P&M Division Bathinda	Construction of supporting s	10.206	8/17/2012	3.34%			193,575	193,575			193,575							193,575	193,575	174,218			36,328	36,328			36,328	365			6,465	6,465			42,793	42,793
6271	656	P&M Division Bathinda	Construction of supporting s	10.206	8/17/2012	3.34%			57,961	57,961			57,961							57,961	57,961	52,165			10,879	10,879			10,879	365			1,936	1,936			12,815	12,815
6272	656	P&M Division Bathinda	Supporting structure founda	10.206	8/17/2012	3.34%			30,740	30,740			30,740							30,740	30,740	27,666			5,770	5,770			5,770	365			1,027	1,027			6,797	6,797
6273	656	P&M Division Bathinda	Construction of 2 no. bus ba	10.206	6/20/2011	3.34%			78,541	78,541			78,541							78,541	78,541	70,687			17,787	17,787			17,787	365			2,623	2,623			20,410	20,410
6274	656	P&M Division Bathinda	Construction of 2 no. bus ba	10.206	6/20/2011	3.34%			14,003	14,003			14,003							14,003	14,003	12,603			3,173	3,173			3,173	365			468	468			3,641	3,641
6275	656	P&M Division Bathinda	Construction of 2 no. bus ba	10.206	6/20/2011	3.34%			4,021	4,021			4,021							4,021	4,021	3,619			910	910			910	365			134	134			1,044	1,044
6276	656	P&M Division Bathinda	Construction of 66 KV found	10.206	11/30/2013	3.34%			163,147	163,147			163,147							163,147	163,147	146,832			23,602	23,602			23,602	365			5,449	5,449			29,051	29,051
6277	656	P&M Division Bathinda	Construction of 66 KV found	10.206	11/30/2013	3.34%			39,872	39,872			39,872							39,872	39,872	35,885			5,769	5,769			5,769	365			1,332	1,332			7,101	7,101
6278	656	P&M Division Bathinda	Construction of 66 KV found	10.206	11/30/2013	3.34%			37,269	37,269			37,269							37,269	37,269	33,542			5,393	5,393			5,393	365			1,245	1,245			6,638	6,638
6279	656	P&M Division Bathinda	Construction of 66 KV found	10.206	11/30/2013	3.34%			40,112	40,112			40,112							40,112	40,112	36,101			5,808	5,808			5,808	365			1,340	1,340			7,148	7,148
6280	656	P&M Division Bathinda	2no. Bus bar foundation & 1	10.206	8/20/2014	3.34%			16,354	16,354			16,354							16,354	16,354	14,719			1,972	1,972			1,972	365			546	546			2,518	2,518
6281	656	P&M Division Bathinda	2no. Bus bar foundation & 1	10.206	8/20/2014	3.34%			4,569	4,569			4,569							4,569	4,569	4,112			553	553			553	365			153	153			706	706
6282	656	P&M Division Bathinda	A&R Interest for year 2015-1	10.206	6/30/2014	3.34%			28,004	28,004			28,004							28,004	28,004	25,204			3,513	3,513			3,513	365			935	935			4,448	4,448
6283	656	P&M Division Bathinda	A&R Interest for year 2015-1	10.206	4/20/2015	3.34%			173,139	173,139			173,139							173,139	173,139	155,825			17,064	17,064			17,064	365			5,783	5,783			22,847	22,847
6284	656	P&M Division Bathinda	A&R Interest for year 2015-1	10.206	7/20/2015	3.34%			13,471	13,471			13,471							13,471	13,471	12,124			1,216	1,216			1,216	365			450	450			1,666	1,666
6285	656	P&M Division Bathinda	A&R Interest for year 2015-1	10.206	4/20/2015	3.34%			29,351	29,351			29,351							29,351	29,351	26,416			2,892	2,892			2,892	365			980	980			3,872	3,872
6286	656	P&M Division Bathinda	A&R Interest for year 2015-1	10.206	5/31/2015	3.34%			73,652	73,652			73,652							73,652	73,652	66,287			6,982	6,982			6,982	365			2,460	2,460			9,442	9,442
6287	656	P&M Division Bathinda	A&R Interest for year 2015-1	10.206	8/4/2015	3.34%			66,837	66,837			66,837							66,837	66,837	60,153			5,938	5,938			5,938	365			2,232	2,232			8,170	8,170
6288	656	P&M Division Bathinda	A&R Interest for year 2015-1	10.206	4/30/2015	3.34%			17,602	17,602			17,602							17,602	17,602	15,842			1,719	1,719			1,719	365			588	588			2,307	2,307
6289	656	P&M Division Bathinda	Extension to switch house b	10.206	7/24/2016	3.34%			833,554	833,554			833,554							833,554	833,554	750,199			46,986	46,986			46,986	365			27,841	27,841			74,827	74,827
6290	656	P&M Division Bathinda	Capacitor Bank and its allied	10.206	10/31/2015	3.34%			853,169	853,169			853,169							853,169	853,169	767,852			68,937	68,937			68,937	365			28,496	28,496			97,433	97,433
6291	656	P&M Division Bathinda	Extension to switch house b	10.206	7/24/2016	3.34%			138,853	138,853			138,853							138,853	138,853	124,968			7,827	7,827			7,827	365			4,638	4,638			12,465	12,465
6292	656	P&M Division Bathinda	Technical Civil Works(Phase	10.206	9/30/2015	3.34%			15,086,278	15,086,278			15,086,278							15,086,278	15,086,278	13,577,650			1,261,776	1,261,776			1,261,776	365			503,882	503,882			1,765,658	1,765,658
6293	656	P&M Division Bathinda	Technical Civil Works(Phase	10.206	9/30/2015	3.34%			1,295,317	1,295,317			1,295,317							1,295,317	1,295,317	1,165,785			108,338	108,338			108,338	365			43,264	43,264			151,602	151,602
6294	656	P&M Division Bathinda	A&R Interest for year 2016-1	10.206	4/1/2017	3.34%			1,055,037	1,055,037			1,055,037							1,055,037	1,055,037	949,533			35,238	35,238			35,238	365			35,238	35,238			70,476	70,476
6295	656	P&M Division Bathinda	A&R Interest for year 2016-1	10.206	4/1/2017	3.34%			51,889	51,889			51,889							51,889	51,889	46,700			1,733	1,733			1,733	365			1,733	1,733			3,466	3,466
6296	656	P&M Division Bathinda	A&R Interest for year 2016-1	10.206	4/1/2017	3.34%			287,905	287,905			287,905							287,905	287,905	259,115			9,616	9,616			9,616	365			9,616	9,616			19,232	19,232
6297	656	P&M Division Bathinda	TCW at 220 KV S/S BadalSCI	10.206	4/1/2017	3.34%			6,096,233	6,096,233			6,096,233							6,096,233	6,096,233	5,486,610			203,614	203,614			203,614	365			203,614	203,614			407,228	407,228
6298	656	P&M Division Bathinda	EXTN to SHB at 132 KV S/S I	10.206	4/1/2017	3.34%			2,177,688	2,177,688			2,177,688							2,177,688	2,177,688	1,959,919			72,735	72,735			72,735	365			72,735	72,735			145,470	145,470
6299	656	P&M Division Bathinda	EXTN to SHB at 132 KV S/S I	10.206	4/1/2017	3.34%			2,130,746	2,130,746			2,130,746							2,130,746	2,130,746	1,917,671			71,167	71,167			71,167	365			71,167	71,167			142,334	142,334
6300	656	P&M Division Bathinda	11KV Capacitor Bank fans at	10.206	4/1/2017	3.34%			666,127	666,127			666,127							666,127	666,127	599,514			22,249	22,249			22,249	365			22,249	22,249			44,498	44,498
6301	656	P&M Division Bathinda	EXTN to SHB (Switch House	10.206	6/30/2017	3.34%			1,745,737	1,745,737			1,745,737							1,745,737	1,745,737	1,571,163			43,930	43,930			43,930	365			58,308	58,308			102,238	102,238
6302	656	P&M Division Bathinda	Civil Works for 220 KV Bays	10.206	4/1/2017	3.34%	1,015,000			1,015,000			1,015,000					1,015,000			1,015,000	913,500	33,901			33,901			33,901	365	33,901			33,901	67,802			67,802
6303	656	P&M Division Bathinda	Divisional Office Buiding	10.211	3/31/2006	3.34%			30,866	30,866			30,866							30,866	30,866	27,779			10,916	10,916			10,916	365			1,031	1,031			11,947	11,947
6304	656	P&M Division Bathinda	Divisional Office Building	10.211	Upto 31-03-2005	3.34%			234,796	234,796			234,796							234,796	234,796	211,316			203,580	203,580			203,580	365			7,736	7,736			211,316	211,316
6305	656	P&M Division Bathinda	2no. HT-III	10.222	3/31/2006	3.34%			186,044	186,044			186,044							186,044	186,044	167,440			65,797	65,797			65,797	365			6,214	6,214			72,011	72,011
6306	656	P&M Division Bathinda	Construction of Residencial (	10.222	Upto 31-03-2005	3.34%			5,677,424	5,677,424			5,677,424							5,677,424	5,677,424	5,109,682			2,522,251	2,522,251			2,522,251	365			189,626	189,626			2,711,877	2,711,877
6307	656	P&M Division Bathinda	2no. Type-III (Residential Co	10.222	Upto 31-03-2005	3.34%			1,574,773	1,574,773			1,574,773							1,574,773	1,574,773	1,417,296			1,365,421	1,365,421			1,365,421	365			51,875	51,875			1,417,296	1,417,296
6308	656	P&M Division Bathinda	Water Supply & Sewerage Sy	10.245	Upto 31-03-2005	3.34%			407,568	407,568			407,568							407,568	407,568	366,811			207,315	207,315			207,315	365			13,613	13,613			220,928	220,928
6309	656	P&M Division Bathinda	Construction of approach Ro	10.245	Upto 31-03-2005	3.34%			216,965	216,965			216,965							216,965	216,965	195,269			103,812	103,812			103,812	365			7,247	7,247			111,059	111,059
6310	656	P&M Division Bathinda	Raising Boundary wall	10.245	Upto 31-03-2005	3.34%			1,284,700	1,284,700			1,284,700							1,284,700	1,284,700	1,156,230			575,879	575,879			575,879	365			42,909	42,909			618,788	618,788
6311	656	P&M Division Bathinda	Construction of Boundary W	10.245	3/31/2007	3.34%			878,479	878,479			878,479							878,479	878,479	790,631			314,195	314,195			314,195	365			29,341	29,341			343,536	343,536
6312	656	P&M Division Bathinda	Repair of OverHead Tank	10.245	3/31/2008	3.34%			273,980	273,980			273,980							273,980	273,980	246,582			89,718	89,718			89,718	365			9,151	9,151			98,869	98,869
6313	656	P&M Division Bathinda	Boundary Wall	10.245	3/31/2007	3.34%			2,256	2,256			2,256							2,256	2,256	2,030			804	804			804	365			75	75			879	879
6314	656	P&M Division Bathinda	Balance T/f from Head office	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047	365			1	1			5,581,048	5,581,048
6315	656	P&M Division Bathinda	VIP Meeting Hall at 132 KV S	10.245	5/15/2011	3.34%			863,440	863,440			863,440							863,440	863,440	777,096			198,554	198,554			198,554	365			28,839	28,839			227,393	227,393
6316	656	P&M Division Bathinda	Waiting Shed at 132 KV S/S	10.245	8/18/2011	3.34%			177,148	177,148			177,148							177,148	177,148	159,433			39,197	39,197			39,197	365			5,917	5,917			45,114	45,114
6317	656	P&M Division Bathinda	Addition/Alteration in VIP G	10.245	9/25/2015	3.34%			11,431,096	11,431,096			11,431,096							11,431,096	11,431,096	10,287,986			914,225	914,225			914,225	365			381,799	381,799			1,296,024	1,296,024
6318	656	P&M Division Bathinda	Addition/Alteration in VIP G	10.245	9/25/2015	3.34%			754,042	754,042			754,042							754,042	754,042	678,638			63,411	63,411			63,411	365			25,185	25,185			88,596	88,596
6319	656	P&M Division Bathinda	A&R Interest for year 2016-1	10.245	4/1/2017	3.34%			741,085	741,085			741,085							741,085	741,085	666,977			24,752	24,752			24,752	365			24,752	24,752			49,504	49,504
6320	656	P&M Division Bathinda	Construction of approach Ro	10.401	Upto 31-03-2005	3.34%			49,103	49,103			49,103							49,103	49,103	44,193			18,848	18,848			18,848	365			1,640	1,640			20,488	20,488
6321	656	P&M Division Bathinda	Premix carpet	10.401	3/31/2007	3.34%			398,855	398,855			398,855							398,855	398,855	358,970			129,014	129,014			129,014	365			13,322	13,322			142,336	142,336

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
6322	656	P&M Division Bathinda	Premix Carpet	10.401	3/31/2008	3.34%			1,345,075	1,345,075			1,345,075							1,345,075	1,345,075	1,210,568			394,459	394,459			394,459	365			44,926	44,926			439,385	439,385
6323	656	P&M Division Bathinda	Concrete Road at 220 KV S/S	10.401	4/1/2017	3.34%			3,399,134	3,399,134			3,399,134							3,399,134	3,399,134	3,059,221			113,531	113,531			113,531	365			113,531	113,531			227,062	227,062
6324	656	P&M Division Bathinda	Replacement of 66 KV 400/2	10.541	3/31/2006	2.05%			108,279	108,279			108,279							108,279	108,279	97,451			79,814	79,814			79,814	365			2,220	2,220			82,034	82,034
6325	656	P&M Division Bathinda	SF-6 breaker	10.541	3/31/2006	2.05%			882,127	882,127			882,127							882,127	882,127	793,914			650,234	650,234			650,234	365			18,084	18,084			668,318	668,318
6326	656	P&M Division Bathinda	SF-6 breaker	10.541	3/31/2006	2.05%			708,345	708,345			708,345							708,345	708,345	637,511			522,139	522,139			522,139	365			14,521	14,521			536,660	536,660
6327	656	P&M Division Bathinda	Bus Coupler	10.541	3/31/2006	2.05%			511,582	511,582			511,582							511,582	511,582	460,424			377,101	377,101			377,101	365			10,487	10,487			387,588	387,588
6328	656	P&M Division Bathinda	12.5/16 MVA T/F	10.541	3/31/2006	2.05%			16,050,022	16,050,022		-16,050,022	0							0	0	0			11,830,826	11,830,826		-11,830,826	0								0.00	0
6329	656	P&M Division Bathinda	Switch House Building	10.541	Upto 31-03-2005	2.05%			355,952	355,952			355,952							355,952	355,952	320,357			320,357	320,357			320,357								320,357.00	320,357
6330	656	P&M Division Bathinda	Compound Fencing	10.541	Upto 31-03-2005	2.05%			82,749	82,749			82,749							82,749	82,749	74,474			74,474	74,474			74,474								74,474.00	74,474
6331	656	P&M Division Bathinda	Compressor Room	10.541	Upto 31-03-2005	2.05%			61,868	61,868			61,868							61,868	61,868	55,681			55,681	55,681			55,681								55,681.00	55,681
6332	656	P&M Division Bathinda	Approach Road	10.541	Upto 31-03-2005	2.05%			35,359	35,359			35,359							35,359	35,359	31,823			31,823	31,823			31,823								31,823.00	31,823
6333	656	P&M Division Bathinda	Road & Path	10.541	Upto 31-03-2005	2.05%			70,303	70,303			70,303							70,303	70,303	63,273			63,273	63,273			63,273								63,273.00	63,273
6334	656	P&M Division Bathinda	Additional Switch Gear Four	10.541	Upto 31-03-2005	2.05%			118,435	118,435			118,435							118,435	118,435	106,592			106,592	106,592			106,592								106,592.00	106,592
6335	656	P&M Division Bathinda	Cable Trenches & Outdoor C	10.541	Upto 31-03-2005	2.05%			47,180	47,180			47,180							47,180	47,180	42,462			42,462	42,462			42,462								42,462.00	42,462
6336	656	P&M Division Bathinda	Cable Trenches & Outdoor C	10.541	Upto 31-03-2005	2.05%			148,057	148,057			148,057							148,057	148,057	133,251			133,251	133,251			133,251								133,251.00	133,251
6337	656	P&M Division Bathinda	Additional Switch Gear Four	10.541	Upto 31-03-2005	2.05%			472,675	472,675			472,675							472,675	472,675	425,408			425,408	425,408			425,408								425,408.00	425,408
6338	656	P&M Division Bathinda	Additional Switch Gear Four	10.541	Upto 31-03-2005	2.05%			292,625	292,625			292,625							292,625	292,625	263,363			263,363	263,363			263,363								263,363.00	263,363
6339	656	P&M Division Bathinda	Replacment of 66 KV CTs ca	10.541	Upto 31-03-2005	2.05%			173,989	173,989			173,989							173,989	173,989	156,590			156,590	156,590			156,590								156,590.00	156,590
6340	656	P&M Division Bathinda	Bay for 100 MVA Transform	10.541	Upto 31-03-2005	2.05%			4,524,197	4,524,197			4,524,197							4,524,197	4,524,197	4,071,777			4,071,777	4,071,777			4,071,777								4,071,777.00	4,071,777
6341	656	P&M Division Bathinda	100 MVA 220/66 KV Power	10.541	Upto 31-03-2005	2.05%			39,841,523	39,841,523			39,841,523							39,841,523	39,841,523	35,857,371			35,857,371	35,857,371			35,857,371								35,857,371.00	35,857,371
6342	656	P&M Division Bathinda	Replacement of damaged 10	10.541	Upto 31-03-2005	2.05%			11,609,138	11,609,138			11,609,138							11,609,138	11,609,138	10,448,224			10,448,224	10,448,224			10,448,224								10,448,224.00	10,448,224
6343	656	P&M Division Bathinda	3no. 220 KV line CT ratio 80	10.541	Upto 31-03-2005	2.05%			892,844	892,844			892,844							892,844	892,844	803,560			803,560	803,560			803,560								803,560.00	803,560
6344	656	P&M Division Bathinda	3rd 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%			56,779,242	56,779,242			56,779,242							56,779,242	56,779,242	51,101,318			51,101,318	51,101,318			51,101,318								51,101,318.00	51,101,318
6345	656	P&M Division Bathinda	SDE of 20/25 MVA 132/66,	10.541	Upto 31-03-2005	2.05%			58,605,096	58,605,096			58,605,096							58,605,096	58,605,096	52,744,586			50,495,450	50,495,450			50,495,450	365			1,201,404	1,201,404			51,696,854	51,696,854
6346	656	P&M Division Bathinda	1no. 16/20 MVA P/T/F (Cap	10.541	Upto 31-03-2005	2.05%			2,916,084	2,916,084			2,916,084							2,916,084	2,916,084	2,624,476			2,624,476	2,624,476			2,624,476								2,624,476.00	2,624,476
6347	656	P&M Division Bathinda	Additional Switch Gear Four	10.541	Upto 31-03-2005	2.05%			1,113,947	1,113,947			1,113,947							1,113,947	1,113,947	1,002,552			872,466	872,466			872,466	365			22,836	22,836			895,302	895,302
6348	656	P&M Division Bathinda	Additional Switch Gear Four	10.541	Upto 31-03-2005	2.05%			321,192	321,192			321,192							321,192	321,192	289,073			289,073	289,073			289,073								289,073.00	289,073
6349	656	P&M Division Bathinda	1no. 10/12.5 MVA T/F & alli	10.541	3/31/2007	5.28%			14,045,346	14,045,346			14,045,346							14,045,346	14,045,346	12,640,811			9,251,979	9,251,979			9,251,979	365			741,594	741,594			9,993,573	9,993,573
6350	656	P&M Division Bathinda	20/25 MVA T/F	10.541	3/31/2007	5.28%			7,291,204	7,291,204		-7,291,204	0							0	0	0			4,802,881	4,802,881		-4,802,881	0								0.00	0
6351	656	P&M Division Bathinda	1no. 100 MVA additional T/	10.541	3/31/2007	5.28%			60,664,345	60,664,345			60,664,345							60,664,345	60,664,345	54,597,911			39,960,948	39,960,948			39,960,948	365			3,203,077	3,203,077			43,164,025	43,164,025
6352	656	P&M Division Bathinda	Providing CT for 100 MVA T	10.541	3/31/2009	5.28%			548,171	548,171			548,171							548,171	548,171	493,354			275,137	275,137			275,137	365			28,943	28,943			304,080	304,080
6353	656	P&M Division Bathinda	50 MVA T/F	10.541	3/31/2010	5.28%			52,471,532	52,471,532			52,471,532							52,471,532	52,471,532	47,224,379			22,222,859	22,222,859			22,222,859	365			2,770,497	2,770,497			24,993,356	24,993,356
6354	656	P&M Division Bathinda	PT of 0.2 accuracy for 66 KV	10.541	3/31/2010	5.28%			329,324	329,324			329,324							329,324	329,324	296,392			139,474	139,474			139,474	365			17,388	17,388			156,862	156,862
6355	656	P&M Division Bathinda	132/11 KV 20/25MVA Powe	10.541	7/31/2010	5.28%			5,754,808	5,754,808		-5,754,808	0							0	0	0			2,328,717	2,328,717		-2,328,717	0								0.00	0
6356	656	P&M Division Bathinda	132/11 KV 12.5MVA Power	10.541	8/31/2010	5.28%			17,720,534	17,720,534			17,720,534							17,720,534	17,720,534	15,948,481			7,091,466	7,091,466			7,091,466	365			935,644	935,644			8,027,110	8,027,110
6357	656	P&M Division Bathinda	220 KV Current Transformer	10.541	9/9/2010	5.28%			1,809,176	1,809,176			1,809,176							1,809,176	1,809,176	1,628,258			721,651	721,651			721,651	365			95,524	95,524			817,175	817,175
6358	656	P&M Division Bathinda	220/66 KV 100 MVA Power	10.541	3/30/2011	5.28%			101,276,009	101,276,009			101,276,009							101,276,009	101,276,009	91,148,408			37,446,222	37,446,222			37,446,222	365			5,347,373	5,347,373			42,793,595	42,793,595
6359	656	P&M Division Bathinda	66/11 KV 20 MVA Power Tra	10.541	2/28/2013	5.28%			5,239,523	5,239,523			5,239,523							5,239,523	5,239,523	4,715,571			1,406,731	1,406,731			1,406,731	365			276,647	276,647			1,683,378	1,683,378
6360	656	P&M Division Bathinda	132/66 KV 40/50 MVA Pow	10.541	11/30/2012	5.28%			5,687,393	5,687,393			5,687,393							5,687,393	5,687,393	5,118,654			1,601,020	1,601,020			1,601,020	365			300,294	300,294			1,901,314	1,901,314
6361	656	P&M Division Bathinda	132/11 KV 16/20 MVA Pow	10.541	7/31/2012	5.28%			2,699,524	2,699,524			2,699,524							2,699,524	2,699,524	2,429,572			807,568	807,568			807,568	365			142,535	142,535			950,103	950,103
6362	656	P&M Division Bathinda	220/66 KV 100 MVA Power	10.541	2/28/2013	5.28%			44,058,786	44,058,786			44,058,786							44,058,786	44,058,786	39,652,907			11,829,096	11,829,096			11,829,096	365			2,326,304	2,326,304			14,155,400	14,155,400
6363	656	P&M Division Bathinda	100 MVA 220/66KV Power T	10.541	9/5/2013	5.28%			82,903,862	82,903,862			82,903,862							82,903,862	82,903,862	74,613,476			19,991,778	19,991,778			19,991,778	365			4,377,324	4,377,324			24,369,102	24,369,102
6364	656	P&M Division Bathinda	160 MVA 220/66KV Power T	10.541	10/18/2013	5.28%			69,889,887	69,889,887			69,889,887							69,889,887	69,889,887	62,900,898			16,418,800	16,418,800			16,418,800	365			3,690,186	3,690,186			20,108,986	20,108,986
6365	656	P&M Division Bathinda	66/11 KV 20 MVA Power Tra	10.541	2/28/2013	5.28%			426,083	426,083			426,083							426,083	426,083	383,475			114,396	114,396			114,396	365			22,497	22,497			136,893	136,893
6366	656	P&M Division Bathinda	66/11 KV 20 MVA Power Tra	10.541	11/5/2013	5.28%			15,410,899	15,410,899			15,410,899							15,410,899	15,410,899	13,869,809			3,580,258	3,580,258			3,580,258	365			813,695	813,695			4,393,953	4,393,953
6367	656	P&M Division Bathinda	Additional 20 MVA T/F and	10.541	1/16/2015	5.28%			11,994,735	11,994,735			11,994,735							11,994,735	11,994,735	10,795,262			2,028,366	2,028,366			2,028,366	365			633,322	633,322			2,661,688	2,661,688
6368	656	P&M Division Bathinda	100 MVA 220/66 KV P/T/F I	10.541	3/31/2015	5.28%			66,106,425	66,106,425			66,106,425							66,106,425	66,106,425	59,495,783			10,471,257	10,471,257			10,471,257	365			3,490,419	3,490,419			13,961,676	13,961,676
6369	656	P&M Division Bathinda	Replacement of 10/12.5 MV	10.541	6/7/2014	5.28%			15,576,349	15,576,349			15,576,349							15,576,349	15,576,349	14,018,714			3,136,504	3,136,504			3,136,504	365			822,431	822,431			3,958,935	3,958,935
6370	656	P&M Division Bathinda	Additional 10/12.5 MVA 66/	10.541	7/1/2014	5.28%			4,411,073	4,411,073		-4,411,073	0							0	0	0			872,915	872,915		-872,915	0								0.00	0
6371	656	P&M Division Bathinda	Balance T/f from Head office	10.541	Upto 31-03-2005	2.05%			9,721,978	9,721,978			9,721,978							9,721,978	9,721,978	8,749,780			8,749,779	8,749,779			8,749,779	365			1	1			8,749,780	8,749,780
6372	656	P&M Division Bathinda	Replacement of 6.3/8 MVA (	10.541	9/28/2011	5.28%			2,901,336	2,901,336			2,901,336							2,901,336	2,901,336	2,611,202			997,209	997,209			997,209	365			153,191	153,191			1,150,400	1,150,400
6373	656	P&M Division Bathinda	Replacement of 16/20 MVA	10.541	1/2/2014	5.28%			15,262,998	15,262,998			15,262,998							15,262,998	15,262,998	13,736,698			3,420,048	3,420,048			3,420,048	365			805,886	805,886			4,225,934	4,225,934
6374	656	P&M Division Bathinda	100 MVA 220/66 KV T/F at	10.541	9/5/2013	5.28%			1,438,271	1,438,271			1,438,271							1,438,271	1,438,271	1,294,444			347,040	347,040			347,040	365			75,941	75,941			422,981	422,981
6375	656	P&M Division Bathinda	Addl 10/12.5 MVA T/F at 22	10.541	7/1/2014	5.28%			2,458,048	2,458,048			2,458,048							2,458,048	2,458,048	2,212,243			486,783	486,783			486,783	365			129,785	129,785			616,568	616,568
6376	656	P&M Division Bathinda	Addl 20 MVA T/F at 220 KV	10.541	11/5/2013	5.28%			1,388,856	1,388,856			1,388,856							1,388,856	1,388,856	1,249,970			322,861	322,861			322,861	365			73,332	73,332			396,193	396,193
6377	656	P&M Division Bathinda	Replacement of 10/12.5 MV	10.541	6/7/2014	5.28%			6,162,236	6,162,236			6,162,236							6,162,236	6,162,236	5,546,012			1,241,739	1,241,739			1,241,739	365			325,366	325,366			1,567,105	1,567,105
6378	656	P&M Division Bathinda	Addl. 3rd 100 MVA T/F plint	10.541	5/31/2015	5.28%			1,152,426	1,152,426			1,152,426							1,152,426	1,152,426	1,037,183			172,569	172,569			172,569	365			60,848	60,848			233,417	233,417
6379	656	P&M Division Bathinda	A&R interest for the period 2	10.541	5/31/2015	5.28%			299,169	299,169			299,169							299,169	299,169	269,252			44,799	44,799			44,799	365			15,796	15,796			60,595	60,595
6380	656	P&M Division Bathinda	Replacement of 20 MVA 66/	10.541	5/16/2016	5.28%			8,800,000	8,800,000			8,800,000							8,800,000	8,800,000	7,920,000			871,996	871,996			871,996	365			464,640	464,640			1,336,636	1,336,636
6381	656	P&M Division Bathinda	Replacement of 100 MVA da	10.541	7/31/2012	5.28%			41,401,848	41,401,848			41,401,848							41,401,848	41,401,848	37,261,663			12,385,438	12,385,438			12,385,438	365			2,186,018	2,186,018			14,571,456	14,571,456
6382	656	P&M Division Bathinda	Damage 100 Mva 220 KV AB	10.541	5/21/2010	5.28%			65,532,576	65,532,576			65,532,576							65,532,576	65,532,576	58,979,318			27,197,491	27,197,491			27,197,491	365			3,460,120	3,460,120			30,657,611	30,657,611
6383	656	P&M Division Bathinda	Aug. 12.5 MVA with 20 MVA	10.541	4/1/2012	5.28%			4,514,165	4,514,165			4,514,165							4,514,165	4,514,165	4,062,749			1,429,435	1,429,435			1,429,435	365			238,348	238,348			1,667,783	1,667,783
6384	656	P&M Division Bathinda	Upgradation from 66KV to 2	10.541	9/5/2013	5.28%			925,257	925,257			925,257							925,257	925,257	832,731			223,389	223,389			223,389	365			48,854	48,854			272,243	272,243
6385	656	P&M Division Bathinda	Addl. 10/12.5 MVA T/F at 22	10.541	7/1/2014	5.28%			5,246	5,246			5,246							5,246	5,246	4,721			1,040	1,040			1,040	365			277	277			1,317	1,317
6386	656	P&M Division Bathinda	Upgradation from 66KV to 2	10.541	9/5/2013	5.28%			95,802	95,802			95,802							95,802	95,802	86,222			23,129	23,129			23,129	365			5,058	5,058			28,187	28,187
6387	656	P&M Division Bathinda	Replacement of 16/20 MVA	10.541	1/2/2014	5.28%			455,109	455,109			455,109							455,109	455,109	409,598			102,045	102,045			102,045	365			24,030	24,030			126,075	126,075
6388	656	P&M Division Bathinda	Addl. T/F Plinth 132/11 KV	10.541	4/1/2017	5.28%			890,302	890,302			890,302							890,302	890,302	801,272			47,008	47,008			47,008	365			47,008	47,008			94,016	94,016
6389	656	P&M Division Bathinda	R/o 10/12.5 MVA 132/11KV	10.541	11/27/2017	5.28%			13,465,749	13,465,749			13,465,749							13,465,749	13,465,749	12,119,174			243,490	243,490			243,490	365			710,992	710,992			954,482	954,482
6390	656	P&M Division Bathinda	R/o 10/12.5 MVA 132/11KV	10.541	11/27/2017	5.28%			231,911	231,911			231,911							231,911	231,911	208,720			4,193	4,193			4,193	365			12,245	12,245			16,438	16,438
6391	656	P&M Division Bathinda	160 MVA P/T/FMake - BHEL	10.541	3/16/2018	5.28%			61,739,178	61,739,178			61,739,178							61,739,178	61,739,178	55,565,260			142,897	142,897			142,897	365			3,259,829	3,259,829			3,402,726	3,402,726
6392	656	P&M Division Bathinda	160 MVA P/T/FMake - BHEL	10.541	3/16/2018	5.28%			3,583,703	3,583,703			3,583,703							3,583,703	3,583,703	3,225,333			8,295	8,295			8,295	365			189,220	189,220			197,515	197,515
6393	656	P&M Division Bathinda	1 no. Electrical Energy Mete	10.561	3/31/2006	2.05%			12,856	12,856			12,856							12,856	12,856	11,570			9,478	9,478			9,478	365			264	264			9,742	9,742
6394	656	P&M Division Bathinda	66 KV Outgoing bay for Vari	10.561	Upto 31-03-2005	2.05%			925,873	925,873			925,873							925,873	925,873	833,286			833,286	833,286			833,286								833,286.00	833,286
6395	656	P&M Division Bathinda	Additional 10 MVA Capacito	10.561	Upto 31-03-2005	2.05%			1,415,242	1,415,242			1,415,242							1,415,242	1,415,242	1,273,718			1,273,718	1,273,718			1,273,718								1,273,718.00	1,273,718
6396	656	P&M Division Bathinda	66 KV bay for Thulliwal	10.561	Upto 31-03-2005	2.05%			1,745,553	1,745,553			1,745,553							1,745,553	1,745,553	1,570,998			1,570,998	1,570,998			1,570,998								1,570,998.00	1,570,998
6397	656	P&M Division Bathinda	Jet Pump	10.561	Upto 31-03-2005	2.05%			74,362	74,362			74,362							74,362	74,362	66,926			66,926	66,926			66,926								66,926.00	66,926
6398	656	P&M Division Bathinda	CTs with capacity 250-25/.5	10.561	Upto 31-03-2005	2.05%			106,439	106,439			106,439							106,439	106,439	95,795			95,795	95,795			95,795								95,795.00	95,795
6399	656	P&M Division Bathinda	Replacment of 66 KV CTs in	10.561	Upto 31-03-2005	2.05%			134,345	134,345			134,345							134,345	134,345	120,911			120,911	120,911			120,911								120,911.00	120,911
6400	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%			199,004	199,004			199,004							199,004	199,004	179,104			179,104	179,104			179,104								179,104.00	179,104
6401	656	P&M Division Bathinda	Foundation for Cooling fan	10.561	Upto 31-03-2005	2.05%			79,335	79,335			79,335							79,335	79,335	71,402			71,402	71,402			71,402								71,402.00	71,402
6402	656	P&M Division Bathinda	Additional Trenches	10.561	Upto 31-03-2005	2.05%			31,603	31,603			31,603							31,603	31,603	28,443			28,443	28,443			28,443								28,443.00	28,443
6403	656	P&M Division Bathinda	2 no. Bay for Pakhoke & Thil	10.561	Upto 31-03-2005	2.05%			362,303	362,303			362,303							362,303	362,303	326,073			326,073	326,073			326,073								326,073.00	326,073
6404	656	P&M Division Bathinda	Construction of 4 no. bay	10.561	Upto 31-03-2005	2.05%			1,340,170	1,340,170			1,340,170							1,340,170	1,340,170	1,206,153			1,206,153	1,206,153			1,206,153								1,206,153.00	1,206,153
6405	656	P&M Division Bathinda	2 no. 66 bay for 66 KV S/S D	10.561	Upto 31-03-2005	2.05%			2,166,899	2,166,899			2,166,899							2,166,899	2,166,899	1,950,209			1,950,209	1,950,209			1,950,209								1,950,209.00	1,950,209
6406	656	P&M Division Bathinda	100 MVA T/F, 12.5 MVA T/F	10.561	Upto 31-03-2005	2.05%			95,515,621	95,515,621			95,515,621							95,515,621	95,515,621	85,964,059			85,964,059	85,964,059			85,964,059								85,964,059.00	85,964,059
6407	656	P&M Division Bathinda	Capacitor Bank 21/220 KV	10.561	Upto 31-03-2005	2.05%			5,915,692	5,915,692			5,915,692							5,915,692	5,915,692	5,324,123			5,324,123	5,324,123			5,324,123								5,324,123.00	5,324,123
6408	656	P&M Division Bathinda	66 KV Bay for Tapa	10.561	Upto 31-03-2005	2.05%			795,000	795,000			795,000							795,000	795,000	715,500			715,500	715,500			715,500								715,500.00	715,500
6409	656	P&M Division Bathinda	Capital Mtc. of ABB breaker	10.561	Upto 31-03-2005	2.05%			812,206	812,206			812,206							812,206	812,206	730,985			730,985	730,985			730,985								730,985.00	730,985
6410	656	P&M Division Bathinda	132 KV Malout-Gidderbaha l	10.561	Upto 31-03-2005	2.05%			9,312,593	9,312,593			9,312,593							9,312,593	9,312,593	8,381,334			8,381,334	8,381,334			8,381,334								8,381,334.00	8,381,334
6411	656	P&M Division Bathinda	220 KV GHTP-Mansa lineLen	10.561	Upto 31-03-2005	2.05%			48,384,181	48,384,181			48,384,181							48,384,181	48,384,181	43,545,763			43,545,763	43,545,763			43,545,763								43,545,763.00	43,545,763
6412	656	P&M Division Bathinda	1no. Fault Locator	10.561	Upto 31-03-2005	2.05%			2,114,359	2,114,359			2,114,359							2,114,359	2,114,359	1,902,923			1,902,923	1,902,923			1,902,923								1,902,923.00	1,902,923
6413	656	P&M Division Bathinda	2x10.860 MVAR Capacitor b	10.561	Upto 31-03-2005	2.05%			3,121,646	3,121,646			3,121,646							3,121,646	3,121,646	2,809,481			2,809,481	2,809,481			2,809,481								2,809,481.00	2,809,481
6414	656	P&M Division Bathinda	3.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%			217,865	217,865			217,865							217,865	217,865	196,079			196,079	196,079			196,079								196,079.00	196,079
6415	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%			2,216,849	2,216,849			2,216,849							2,216,849	2,216,849	1,995,164			1,995,164	1,995,164			1,995,164								1,995,164.00	1,995,164
6416	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%			954,901	954,901			954,901							954,901	954,901	859,411			859,411	859,411			859,411								859,411.00	859,411
6417	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%			257,713	257,713			257,713							257,713	257,713	231,942			231,942	231,942			231,942								231,942.00	231,942
6418	656	P&M Division Bathinda	SF-6 breaker	10.561	Upto 31-03-2005	2.05%			1,120,285	1,120,285			1,120,285							1,120,285	1,120,285	1,008,257			1,008,257	1,008,257			1,008,257								1,008,257.00	1,008,257
6419	656	P&M Division Bathinda	Replacement of 10/12.5 MV	10.561	Upto 31-03-2005	2.05%			9,788,695	9,788,695			9,788,695							9,788,695	9,788,695	8,809,826			8,809,826	8,809,826			8,809,826								8,809,826.00	8,809,826
6420	656	P&M Division Bathinda	2 no. 66 KV bay for Pakhuke	10.561	Upto 31-03-2005	2.05%			5,130,000	5,130,000			5,130,000							5,130,000	5,130,000	4,617,000			4,617,000	4,617,000			4,617,000								4,617,000.00	4,617,000
6421	656	P&M Division Bathinda	66 KV bay for Dhanaula	10.561	Upto 31-03-2005	2.05%			1,480,584	1,480,584			1,480,584							1,480,584	1,480,584	1,332,526			1,332,526	1,332,526			1,332,526								1,332,526.00	1,332,526
6422	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	Upto 31-03-2005	2.05%			341,765	341,765			341,765							341,765	341,765	307,589			307,589	307,589			307,589								307,589.00	307,589
6423	656	P&M Division Bathinda	SDE of 2x1.361 MVAR Capac	10.561	Upto 31-03-2005	2.05%			795,406	795,406			795,406							795,406	795,406	715,865			715,865	715,865			715,865								715,865.00	715,865
6424	656	P&M Division Bathinda	Capacitor Bank	10.561	Upto 31-03-2005	2.05%			275,364	275,364			275,364							275,364	275,364	247,828			247,828	247,828			247,828								247,828.00	247,828
6425	656	P&M Division Bathinda	100 MVA T/F V 220/66 KV r	10.561	Upto 31-03-2005	2.05%			30,788,025	30,788,025		-30,788,025	0							0	0	0			27,709,223	27,709,223		-27,709,223	0								0.00	0
6426	656	P&M Division Bathinda	Additional 1x10 MVAR Capa	10.561	Upto 31-03-2005	2.05%			1,865,510	1,865,510			1,865,510							1,865,510	1,865,510	1,678,959			1,678,959	1,678,959			1,678,959								1,678,959.00	1,678,959
6427	656	P&M Division Bathinda	1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%			351,338	351,338			351,338							351,338	351,338	316,204			316,204	316,204			316,204								316,204.00	316,204
6428	656	P&M Division Bathinda	Additional 1.512 MVAR Capa	10.561	Upto 31-03-2005	2.05%			227,441	227,441			227,441							227,441	227,441	204,697			204,697	204,697			204,697								204,697.00	204,697
6429	656	P&M Division Bathinda	Switch Gear Foundation for	10.561	Upto 31-03-2005	2.05%			838,457	838,457			838,457							838,457	838,457	754,611			754,611	754,611			754,611								754,611.00	754,611
6430	656	P&M Division Bathinda	3no. 66/33 kv T/F CTs rati	10.561	Upto 31-03-2005	2.05%			55,688	55,688			55,688							55,688	55,688	50,119			47,980	47,980			47,980	365			1,142	1,142			49,122	49,122
6431	656	P&M Division Bathinda	11 kv 1-361MVAR Capacitor	10.561	Upto 31-03-2005	2.05%			112,382	112,382			112,382							112,382	112,382	101,144			88,022	88,022			88,022	365			2,304	2,304			90,326	90,326
6432	656	P&M Division Bathinda	Bay for 66 kv S/S Jinda	10.561	Upto 31-03-2005	2.05%			2,538,956	2,538,956			2,538,956							2,538,956	2,538,956	2,285,060			2,187,622	2,187,622			2,187,622	365			52,049	52,049			2,239,671	2,239,671
6433	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	Upto 31-03-2005	2.05%			1,113,947	1,113,947			1,113,947							1,113,947	1,113,947	1,002,552			872,466	872,466			872,466	365			22,836	22,836			895,302	895,302
6434	656	P&M Division Bathinda	Bay for 66 kv S/S Jinda	10.561	Upto 31-03-2005	2.05%			94,688	94,688			94,688							94,688	94,688	85,219			74,164	74,164			74,164	365			1,941	1,941			76,105	76,105
6435	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	Upto 31-03-2005	2.05%			993,074	993,074			993,074							993,074	993,074	893,767			777,796	777,796			777,796	365			20,358	20,358			798,154	798,154
6436	656	P&M Division Bathinda	Capacitor Bank	10.561	Upto 31-03-2005	2.05%			144,674	144,674			144,674							144,674	144,674	130,207			113,313	113,313			113,313	365			2,966	2,966			116,279	116,279
6437	656	P&M Division Bathinda	2no. 66 KV SF-6 Breaker for	10.561	Upto 31-03-2005	2.05%			1,625,978	1,625,978			1,625,978							1,625,978	1,625,978	1,463,380			1,273,504	1,273,504			1,273,504	365			33,333	33,333			1,306,837	1,306,837
6438	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%			2,077,506	2,077,506			2,077,506							2,077,506	2,077,506	1,869,755			1,790,024	1,790,024			1,790,024	365			42,589	42,589			1,832,613	1,832,613
6439	656	P&M Division Bathinda	2 no. Breaker	10.561	3/31/2006	2.05%			1,434,008	1,434,008			1,434,008							1,434,008	1,434,008	1,290,607			1,057,042	1,057,042			1,057,042	365			29,397	29,397			1,086,439	1,086,439
6440	656	P&M Division Bathinda	1x10.860 MVAR Capacitor b	10.561	3/31/2006	2.05%			2,993,800	2,993,800			2,993,800							2,993,800	2,993,800	2,694,420			2,206,799	2,206,799			2,206,799	365			61,373	61,373			2,268,172	2,268,172
6441	656	P&M Division Bathinda	2no. 1.361 MVAR Capacitor	10.561	Upto 31-03-2005	2.05%			910,022	910,022			910,022							910,022	910,022	819,020			712,748	712,748			712,748	365			18,655	18,655			731,403	731,403
6442	656	P&M Division Bathinda	Bay for Jinda	10.561	Upto 31-03-2005	2.05%			94,688	94,688			94,688							94,688	94,688	85,219			74,164	74,164			74,164	365			1,941	1,941			76,105	76,105
6443	656	P&M Division Bathinda	Capacitor Bank	10.561	Upto 31-03-2005	2.05%			144,674	144,674			144,674							144,674	144,674	130,207			113,313	113,313			113,313	365			2,966	2,966			116,279	116,279
6444	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	Upto 31-03-2005	2.05%			993,074	993,074			993,074							993,074	993,074	893,767			777,796	777,796			777,796	365			20,358	20,358			798,154	798,154
6445	656	P&M Division Bathinda	3no. PTs for 66 KV Azad feec	10.561	3/31/2007	5.28%			137,359	137,359			137,359							137,359	137,359	123,623			90,485	90,485			90,485	365			7,253	7,253			97,738	97,738
6446	656	P&M Division Bathinda	Replacement of 3no. CTS of l	10.561	3/31/2007	5.28%			271,140	271,140			271,140							271,140	271,140	244,026			178,605	178,605			178,605	365			14,316	14,316			192,921	192,921
6447	656	P&M Division Bathinda	Providing Bus Bar Coupler fo	10.561	3/31/2007	5.28%			511,582	511,582			511,582							511,582	511,582	460,424			336,993	336,993			336,993	365			27,012	27,012			364,005	364,005
6448	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	3/31/2006	2.05%			110,050	110,050			110,050							110,050	110,050	99,045			81,123	81,123			81,123	365			2,256	2,256			83,379	83,379
6449	656	P&M Division Bathinda	1no. 20 MVA T/F	10.561	3/31/2006	2.05%			19,658,839	19,658,839			19,658,839							19,658,839	19,658,839	17,692,955			14,490,969	14,490,969			14,490,969	365			403,006	403,006			14,893,975	14,893,975
6450	656	P&M Division Bathinda	1no. 10/12.5 MVA T/F	10.561	3/31/2006	2.05%			2,029,456	2,029,456		-2,029,456	0							0	0	0			1,495,955	1,495,955		-1,495,955	0								0.00	0
6451	656	P&M Division Bathinda	Providing 2 no. SF-6 breaker	10.561	3/31/2008	5.28%			1,348,218	1,348,218			1,348,218							1,348,218	1,348,218	1,213,396			782,401	782,401			782,401	365			71,186	71,186			853,587	853,587
6452	656	P&M Division Bathinda	Replacement of 6.3/8 MVA I	10.561	3/31/2007	5.28%			11,292,880	11,292,880			11,292,880							11,292,880	11,292,880	10,163,592			7,438,870	7,438,870			7,438,870	365			596,264	596,264			8,035,134	8,035,134
6453	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	3/31/2007	5.28%			158,191	158,191			158,191							158,191	158,191	142,372			104,200	104,200			104,200	365			8,352	8,352			112,552	112,552
6454	656	P&M Division Bathinda	1no. 66 KV outgoing bay for	10.561	3/31/2007	5.28%			1,988,982	1,988,982			1,988,982							1,988,982	1,988,982	1,790,084			1,310,185	1,310,185			1,310,185	365			105,018	105,018			1,415,203	1,415,203
6455	656	P&M Division Bathinda	Trench Cover	10.561	3/31/2008	5.28%			31,315	31,315			31,315							31,315	31,315	28,184			18,170	18,170			18,170	365			1,653	1,653			19,823	19,823
6456	656	P&M Division Bathinda	Estimate No. 82064, 93012 -	10.561	3/31/2009	5.28%			2,150,064	2,150,064			2,150,064							2,150,064	2,150,064	1,935,058			1,079,162	1,079,162			1,079,162	365			113,523	113,523			1,192,685	1,192,685
6457	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	3/31/2008	5.28%			211,727	211,727			211,727							211,727	211,727	190,554			122,868	122,868			122,868	365			11,179	11,179			134,047	134,047
6458	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	3/31/2008	5.28%			273,733	273,733			273,733							273,733	273,733	246,360			158,853	158,853			158,853	365			14,453	14,453			173,306	173,306
6459	656	P&M Division Bathinda	66 kv bay for Killyanwali	10.561	3/31/2008	5.28%			2,034,024	2,034,024			2,034,024							2,034,024	2,034,024	1,830,622			1,180,386	1,180,386			1,180,386	365			107,396	107,396			1,287,782	1,287,782
6460	656	P&M Division Bathinda	Technical Capital Works	10.561	3/31/2010	5.28%			286,283	286,283			286,283							286,283	286,283	257,655			121,249	121,249			121,249	365			15,116	15,116			136,365	136,365
6461	656	P&M Division Bathinda	Additional Switch Gear Four	10.561	3/31/2009	5.28%			420,538	420,538			420,538							420,538	420,538	378,484			211,074	211,074			211,074	365			22,204	22,204			233,278	233,278
6462	656	P&M Division Bathinda	Replacement of 2no. 66 KV M	10.561	3/31/2010	5.28%			1,123,201	1,123,201			1,123,201							1,123,201	1,123,201	1,010,881			475,700	475,700			475,700	365			59,305	59,305			535,005	535,005
6463	656	P&M Division Bathinda	CT for R-Phase for 220 KV Li	10.561	3/31/2010	5.28%			140,187	140,187			140,187							140,187	140,187	126,168			59,373	59,373			59,373	365			7,402	7,402			66,775	66,775
6464	656	P&M Division Bathinda	SF-6 breaker Estimate No. 0	10.561	3/31/2010	5.28%			558,107	558,107			558,107							558,107	558,107	502,296			236,370	236,370			236,370	365			29,468	29,468			265,838	265,838
6465	656	P&M Division Bathinda	3rd 3mm square Power Cabl	10.561	3/31/2010	5.28%			18,414	18,414			18,414							18,414	18,414	16,573			7,797	7,797			7,797	365			972	972			8,769	8,769
6466	656	P&M Division Bathinda	1no 66 KV outgoing bay for	10.561	3/31/2009	5.28%			2,321,036	2,321,036			2,321,036							2,321,036	2,321,036	2,088,932			1,164,982	1,164,982			1,164,982	365			122,551	122,551			1,287,533	1,287,533
6467	656	P&M Division Bathinda	1x10.860 MVAR Capacitor b	10.561	3/31/2010	5.28%			2,739,640	2,739,640			2,739,640							2,739,640	2,739,640	2,465,676			1,160,298	1,160,298			1,160,298	365			144,653	144,653			1,304,951	1,304,951
6468	656	P&M Division Bathinda	2x10.860 MVAR Capacitor b	10.561	3/31/2010	5.28%			2,968,933	2,968,933			2,968,933							2,968,933	2,968,933	2,672,040			1,257,411	1,257,411			1,257,411	365			156,760	156,760			1,414,171	1,414,171

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
6469	656	P&M Division Bathinda	Capacitor Bank Foundation	10.561	3/31/2010	5.28%			286,799	286,799			286,799							286,799	286,799	258,119			121,466	121,466			121,466	365			15,143	15,143			136,609	136,609
6470	656	P&M Division Bathinda	Bay for Nandgarh Ghudda	10.561	3/31/2010	5.28%			343,655	343,655			343,655							343,655	343,655	309,290			145,546	145,546			145,546	365			18,145	18,145			163,691	163,691
6471	656	P&M Division Bathinda	Bay for Lambi	10.561	3/31/2010	5.28%			392,837	392,837			392,837							392,837	392,837	353,553			166,377	166,377			166,377	365			20,742	20,742			187,119	187,119
6472	656	P&M Division Bathinda	Capacitor Bank Foundation	10.561	3/31/2010	5.28%			344,955	344,955			344,955							344,955	344,955	310,460			146,099	146,099			146,099	365			18,214	18,214			164,313	164,313
6473	656	P&M Division Bathinda	1x10.860 MVAR Capacitor b	10.561	Upto 31-03-2005	2.05%			6,399,010	6,399,010			6,399,010							6,399,010	6,399,010	5,759,109			5,759,109	5,759,109			5,759,109								5,759,109.00	5,759,109
6474	656	P&M Division Bathinda	Switch Gear Foundation	10.561	3/31/2011	5.28%			111,870	111,870			111,870							111,870	111,870	100,683			41,349	41,349			41,349	365			5,907	5,907			47,256	47,256
6475	656	P&M Division Bathinda	Switch Gear Foundation	10.561	3/31/2011	5.28%			986,569	986,569			986,569							986,569	986,569	887,912			364,637	364,637			364,637	365			52,091	52,091			416,728	416,728
6476	656	P&M Division Bathinda	Technical Works	10.561	3/31/2011	5.28%			64,048	64,048			64,048							64,048	64,048	57,643			23,674	23,674			23,674	365			3,382	3,382			27,056	27,056
6477	656	P&M Division Bathinda	11 KV Vaccum Circuit Breake	10.561	10/20/2011	5.28%			216,288	216,288			216,288							216,288	216,288	194,659			73,606	73,606			73,606	365			11,420	11,420			85,026	85,026
6478	656	P&M Division Bathinda	11 KV Vaccum Circuit Breake	10.561	12/5/2011	5.28%			294,247	294,247			294,247							294,247	294,247	264,822			98,183	98,183			98,183	365			15,536	15,536			113,719	113,719
6479	656	P&M Division Bathinda	11 KV Vaccum Circuit Breake	10.561	12/5/2011	5.28%			294,247	294,247			294,247							294,247	294,247	264,822			98,183	98,183			98,183	365			15,536	15,536			113,719	113,719
6480	656	P&M Division Bathinda	66 KV Bay for Boha Line(1n	10.561	7/31/2012	5.28%			379,668	379,668			379,668							379,668	379,668	341,701			113,576	113,576			113,576	365			20,046	20,046			133,622	133,622
6481	656	P&M Division Bathinda	2 X 10.860 MVAR Capacitor	10.561	2/28/2013	5.28%			3,326,332	3,326,332			3,326,332							3,326,332	3,326,332	2,993,699			893,067	893,067			893,067	365			175,630	175,630			1,068,697	1,068,697
6482	656	P&M Division Bathinda	11 KV Capacitor Bank(1no.)	10.561	6/30/2012	5.28%			743,160	743,160			743,160							743,160	743,160	668,844			225,651	225,651			225,651	365			39,239	39,239			264,890	264,890
6483	656	P&M Division Bathinda	11 KV Capacitor Bank(1no.)	10.561	8/31/2012	5.28%			522,283	522,283			522,283							522,283	522,283	470,055			153,902	153,902			153,902	365			27,577	27,577			181,479	181,479
6484	656	P&M Division Bathinda	132 KV CT & PT for metering	10.561	11/30/2012	5.28%			718,899	718,899			718,899							718,899	718,899	647,009			202,373	202,373			202,373	365			37,958	37,958			240,331	240,331
6485	656	P&M Division Bathinda	Differential Relay for GPS ba	10.561	10/31/2012	5.28%			166,181	166,181			166,181							166,181	166,181	149,563			47,500	47,500			47,500	365			8,774	8,774			56,274	56,274
6486	656	P&M Division Bathinda	11 KV Bus Coupler (1no.)	10.561	3/31/2014	5.28%			304,091	304,091			304,091							304,091	304,091	273,682			64,224	64,224			64,224	365			16,056	16,056			80,280	80,280
6487	656	P&M Division Bathinda	Construction of Strengthinin	10.561	4/16/2010	5.28%			487,199	487,199			487,199							487,199	487,199	438,479			204,735	204,735			204,735	365			25,724	25,724			230,459	230,459
6488	656	P&M Division Bathinda	Construction of Capacitor Ba	10.561	10/31/2009	5.28%			547,386	547,386			547,386							547,386	547,386	492,647			243,252	243,252			243,252	365			28,902	28,902			272,154	272,154
6489	656	P&M Division Bathinda	66 KV O/G bay for Dabwali	10.561	12/17/2013	5.28%			1,689,484	1,689,484			1,689,484							1,689,484	1,689,484	1,520,536			382,237	382,237			382,237	365			89,205	89,205			471,442	471,442
6490	656	P&M Division Bathinda	66 KV O/G bay for Bhagta Bl	10.561	10/19/2013	5.28%			1,856,857	1,856,857			1,856,857							1,856,857	1,856,857	1,671,171			435,951	435,951			435,951	365			98,042	98,042			533,993	533,993
6491	656	P&M Division Bathinda	2x10.860 MVAR 66 KV Capa	10.561	1/2/2014	5.28%			3,422,358	3,422,358			3,422,358							3,422,358	3,422,358	3,080,122			766,370	766,370			766,370	365			180,701	180,701			947,071	947,071
6492	656	P&M Division Bathinda	66 KV Bay for Jogga Ralla	10.561	8/2/2014	5.28%			8,552,470	8,552,470			8,552,470							8,552,470	8,552,470	7,697,223			1,652,870	1,652,870			1,652,870	365			451,570	451,570			2,104,440	2,104,440
6493	656	P&M Division Bathinda	2no. 66 KV 10.860 MVAR Ca	10.561	2/27/2013	5.28%			3,187,811	3,187,811			3,187,811							3,187,811	3,187,811	2,869,030			856,337	856,337			856,337	365			168,316	168,316			1,024,653	1,024,653
6494	656	P&M Division Bathinda	Providing 1no. 11 KV Bus Co	10.561	7/1/2014	5.28%			294,704	294,704			294,704							294,704	294,704	265,234			58,318	58,318			58,318	365			15,560	15,560			73,878	73,878
6495	656	P&M Division Bathinda	Providing & installing of 11K	10.561	11/15/2014	5.28%			268,522	268,522			268,522							268,522	268,522	241,670			47,817	47,817			47,817	365			14,178	14,178			61,995	61,995
6496	656	P&M Division Bathinda	Addl. 20 MVA 66/11 KV T/F	10.561	5/8/2015	5.28%			1,302,209	1,302,209			1,302,209							1,302,209	1,302,209	1,171,988			199,320	199,320			199,320	365			68,757	68,757			268,077	268,077
6497	656	P&M Division Bathinda	1no. 66 KV outgoing bay for	10.561	6/4/2015	5.28%			2,545,502	2,545,502			2,545,502							2,545,502	2,545,502	2,290,952			379,706	379,706			379,706	365			134,403	134,403			514,109	514,109
6498	656	P&M Division Bathinda	2x10.860 MVAR 66 KV Capa	10.561	8/27/2015	5.28%			6,203,291	6,203,291			6,203,291							6,203,291	6,203,291	5,582,962			850,156	850,156			850,156	365			327,534	327,534			1,177,690	1,177,690
6499	656	P&M Division Bathinda	2x10.860 MVAR 66 KV Capa	10.561	9/7/2015	5.28%			5,891,115	5,891,115			5,891,115							5,891,115	5,891,115	5,302,004			798,024	798,024			798,024	365			311,051	311,051			1,109,075	1,109,075
6500	656	P&M Division Bathinda	2X10.860 MVAR 66 KV Capa	10.561	8/27/2015	5.28%			7,365,537	7,365,537			7,365,537							7,365,537	7,365,537	6,628,983			1,009,440	1,009,440			1,009,440	365			388,900	388,900			1,398,340	1,398,340
6501	656	P&M Division Bathinda	1no. 66 KV outgoing bay for	10.561	7/3/2015	5.28%			2,060,259	2,060,259			2,060,259							2,060,259	2,060,259	1,854,233			298,704	298,704			298,704	365			108,782	108,782			407,486	407,486
6502	656	P&M Division Bathinda	Upgradation of 132 KV S/S E	10.561	3/31/2015	5.28%			16,710,838	16,710,838			16,710,838							16,710,838	16,710,838	15,039,754			2,646,996	2,646,996			2,646,996	365			882,332	882,332			3,529,328	3,529,328
6503	656	P&M Division Bathinda	220 KV Bus-var panel at 220	10.561	5/29/2014	5.28%			1,509,385	1,509,385			1,509,385							1,509,385	1,509,385	1,358,447			306,120	306,120			306,120	365			79,696	79,696			385,816	385,816
6504	656	P&M Division Bathinda	66 KV outgoing bay for 2nd (	10.561	8/21/2014	5.28%			3,160,186	3,160,186			3,160,186							3,160,186	3,160,186	2,844,167			602,517	602,517			602,517	365			166,858	166,858			769,375	769,375
6505	656	P&M Division Bathinda	Replacement of 20 MVA 66/	10.561	5/16/2016	5.28%			856,456	856,456			856,456							856,456	856,456	770,810			84,867	84,867			84,867	365			45,221	45,221			130,088	130,088
6506	656	P&M Division Bathinda	Addl. 20 MVA 66/11KV T/F .	10.561	11/5/2013	5.28%			283,924	283,924			283,924							283,924	283,924	255,532			66,043	66,043			66,043	365			14,991	14,991			81,034	81,034
6507	656	P&M Division Bathinda	Addl. 10/12.5 MVA T/F at 22	10.561	7/1/2014	5.28%			25,031	25,031			25,031							25,031	25,031	22,528			4,961	4,961			4,961	365			1,322	1,322			6,283	6,283
6508	656	P&M Division Bathinda	Addl. 10/12.5 MVA T/F at 13	10.561	7/11/2016	5.28%			2,288,411	2,288,411			2,288,411							2,288,411	2,288,411	2,059,570			208,221	208,221			208,221	365			120,828	120,828			329,049	329,049
6509	656	P&M Division Bathinda	Addl. 20 MVA T/F and 66 KV	10.561	1/16/2015	5.28%			2,391,741	2,391,741			2,391,741							2,391,741	2,391,741	2,152,567			405,147	405,147			405,147	365			126,284	126,284			531,431	531,431
6510	656	P&M Division Bathinda	2no. 132 KV bays for Paryatı	10.561	9/22/2016	5.28%			5,565,324	5,565,324			5,565,324							5,565,324	5,565,324	5,008,792			447,617	447,617			447,617	365			293,849	293,849			741,466	741,466
6511	656	P&M Division Bathinda	Replacement of 100 MVA da	10.561	7/31/2012	5.28%			875,455	875,455			875,455							875,455	875,455	787,910			261,894	261,894			261,894	365			46,224	46,224			308,118	308,118
6512	656	P&M Division Bathinda	Aug. 12.5 MVA with 20 MVA	10.561	6/9/2014	5.28%			14,215,581	14,215,581			14,215,581							14,215,581	14,215,581	12,794,023			2,858,384	2,858,384			2,858,384	365			750,583	750,583			3,608,967	3,608,967
6513	656	P&M Division Bathinda	Aug. 12.5 MVA with 20 MVA	10.561	6/8/2014	5.28%			2,151,344	2,151,344			2,151,344							2,151,344	2,151,344	1,936,210			432,891	432,891			432,891	365			113,591	113,591			546,482	546,482
6514	656	P&M Division Bathinda	Aug. of double Condt. To 4 n	10.561	3/31/2014	5.28%			2,792,931	2,792,931			2,792,931							2,792,931	2,792,931	2,513,638			589,868	589,868			589,868	365			147,467	147,467			737,335	737,335
6515	656	P&M Division Bathinda	Aug. of double Condt. To 4 n	10.561	3/31/2014	5.28%			1,046,742	1,046,742			1,046,742							1,046,742	1,046,742	942,068			221,072	221,072			221,072	365			55,268	55,268			276,340	276,340
6516	656	P&M Division Bathinda	10.860 MVA Capacitor Bank	10.561	5/31/2010	5.28%			310,985	310,985			310,985							310,985	310,985	279,887			128,616	128,616			128,616	365			16,420	16,420			145,036	145,036
6517	656	P&M Division Bathinda	66 KV O/G bay for Maur at 2	10.561	7/3/2015	5.28%			188,968	188,968			188,968							188,968	188,968	170,071			27,419	27,419			27,419	365			9,978	9,978			37,397	37,397
6518	656	P&M Division Bathinda	66 KV bay for Jodhpur HPCL	10.561	6/4/2015	5.28%			533,160	533,160			533,160							533,160	533,160	479,844			79,594	79,594			79,594	365			28,151	28,151			107,745	107,745
6519	656	P&M Division Bathinda	2x1.361 MVAR 11 Kv Capacit	10.561	3/31/2016	5.28%			1,095,729	1,095,729			1,095,729							1,095,729	1,095,729	986,156			115,708	115,708			115,708	365			57,854	57,854			173,562	173,562
6520	656	P&M Division Bathinda	4x1.361 MVAR 11 Kv Capacit	10.561	10/3/2016	5.28%			1,309,600	1,309,600			1,309,600							1,309,600	1,309,600	1,178,640			103,247	103,247			103,247	365			69,147	69,147			172,394	172,394
6521	656	P&M Division Bathinda	2x10.860 MVAR 66 Kv Capac	10.561	9/7/2015	5.28%			507,024	507,024			507,024							507,024	507,024	456,322			68,724	68,724			68,724	365			26,771	26,771			95,495	95,495
6522	656	P&M Division Bathinda	2x10.860 MVAR 66 Kv Capac	10.561	8/27/2015	5.28%			34,393	34,393			34,393							34,393	34,393	30,954			4,717	4,717			4,717	365			1,816	1,816			6,533	6,533
6523	656	P&M Division Bathinda	Augmnetation of double con	10.561	3/31/2014	5.28%			105,355	105,355			105,355							105,355	105,355	94,820			22,282	22,282			22,282	365			5,563	5,563			27,845	27,845
6524	656	P&M Division Bathinda	Replacement of 220 KV CT c	10.561	9/9/2010	5.28%			119,407	119,407			119,407							119,407	119,407	107,466			47,692	47,692			47,692	365			6,305	6,305			53,997	53,997
6525	656	P&M Division Bathinda	220 KV bus bar panel at 220	10.561	5/29/2014	5.28%			67,570	67,570			67,570							67,570	67,570	60,813			13,714	13,714			13,714	365			3,568	3,568			17,282	17,282
6526	656	P&M Division Bathinda	Augmentation of 10/12.5 M'	10.561	2/28/2013	5.28%			671,650	671,650			671,650							671,650	671,650	604,485			180,522	180,522			180,522	365			35,463	35,463			215,985	215,985
6527	656	P&M Division Bathinda	Augmentation of 12.5 MVA T	10.561	6/8/2014	5.28%			2,187,946	2,187,946			2,187,946							2,187,946	2,187,946	1,969,151			440,889	440,889			440,889	365			115,524	115,524			556,413	556,413
6528	656	P&M Division Bathinda	66KV bay for Jodhpur HPCL	10.561	6/4/2015	5.28%			111,746	111,746			111,746							111,746	111,746	100,571			16,682	16,682			16,682	365			5,900	5,900			22,582	22,582
6529	656	P&M Division Bathinda	66 KV O/G bay for Maur at 2	10.561	7/3/2015	5.28%			64,606	64,606			64,606							64,606	64,606	58,145			9,373	9,373			9,373	365			3,411	3,411			12,784	12,784
6530	656	P&M Division Bathinda	Upgradation from 132 KV to	10.561	3/31/2015	5.28%			1,086,197	1,086,197			1,086,197							1,086,197	1,086,197	977,577			172,367	172,367			172,367	365			57,351	57,351			229,718	229,718
6531	656	P&M Division Bathinda	Addl. 20MVA T/F & 66 KV ba	10.561	5/8/2015	5.28%			1,265,184	1,265,184			1,265,184							1,265,184	1,265,184	1,138,666			193,817	193,817			193,817	365			66,802	66,802			260,619	260,619
6532	656	P&M Division Bathinda	1no 66 KV O/G bay for M/S .	10.561	1/14/2017	5.28%			4,441,628	4,441,628			4,441,628							4,441,628	4,441,628	3,997,465			283,992	283,992			283,992	365			234,518	234,518			518,510	518,510
6533	656	P&M Division Bathinda	1no 66 KV O/G bay for M/S I	10.561	12/29/2016	5.28%			3,435,956	3,435,956			3,435,956							3,435,956	3,435,956	3,092,360			227,642	227,642			227,642	365			181,418	181,418			409,060	409,060
6534	656	P&M Division Bathinda	2no. 132 KV bays for Prayata	10.561	9/22/2016	5.28%			1,173,955	1,173,955			1,173,955							1,173,955	1,173,955	1,056,560			94,421	94,421			94,421	365			61,985	61,985			156,406	156,406
6535	656	P&M Division Bathinda	66 KV 1 to 2 & 2 to 4 No. Bus	10.561	3/31/2014	5.28%			937,729	937,729			937,729							937,729	937,729	843,956			198,319	198,319			198,319	365			49,512	49,512			247,831	247,831
6536	656	P&M Division Bathinda	220 KV Bus Bar Protection p	10.561	8/25/2015	5.28%			1,463,566	1,463,566			1,463,566							1,463,566	1,463,566	1,317,209			201,129	201,129			201,129	365			77,276	77,276			278,405	278,405
6537	656	P&M Division Bathinda	2x10.860 MVAR 66 KV Capa	10.561	11/17/2016	5.28%			3,357,183	3,357,183			3,357,183							3,357,183	3,357,183	3,021,465			242,821	242,821			242,821	365			177,259	177,259			420,080	420,080
6538	656	P&M Division Bathinda	2nos. 132 KV Bays for Praya	10.561	4/1/2017	5.28%			215,418	215,418			215,418							215,418	215,418	193,876			11,374	11,374			11,374	365			11,374	11,374			22,748	22,748
6539	656	P&M Division Bathinda	R/o 20MVA 66/11 KV T/F w	10.561	4/1/2017	5.28%			2,586,419	2,586,419			2,586,419							2,586,419	2,586,419	2,327,777			136,563	136,563			136,563	365			136,563	136,563			273,126	273,126
6540	656	P&M Division Bathinda	Addl. 10/12.5MVA 132/11K	10.561	4/1/2017	5.28%			3,512,761	3,512,761			3,512,761							3,512,761	3,512,761	3,161,485			185,474	185,474			185,474	365			185,474	185,474			370,948	370,948
6541	656	P&M Division Bathinda	66KV O/G Bay for POSPP at	10.561	4/1/2017	5.28%			41,108	41,108			41,108							41,108	41,108	36,997			2,171	2,171			2,171	365			2,171	2,171			4,342	4,342
6542	656	P&M Division Bathinda	ASGF for 2nd CKT Bay for Ba	10.561	4/1/2017	5.28%			1,441,609	1,441,609			1,441,609							1,441,609	1,441,609	1,297,448			76,117	76,117			76,117	365			76,117	76,117			152,234	152,234
6543	656	P&M Division Bathinda	ASGF for O/G Bay for Bajakh	10.561	4/1/2017	5.28%			291,078	291,078			291,078							291,078	291,078	261,970			15,369	15,369			15,369	365			15,369	15,369			30,738	30,738
6544	656	P&M Division Bathinda	ASGF for I/G Bay for Solar Pl	10.561	4/1/2017	5.28%			886,261	886,261			886,261							886,261	886,261	797,635			46,795	46,795			46,795	365			46,795	46,795			93,590	93,590
6545	656	P&M Division Bathinda	ASGF for I/G Bay for Solar Pl	10.561	4/1/2017	5.28%			284,499	284,499			284,499							284,499	284,499	256,049			15,022	15,022			15,022	365			15,022	15,022			30,044	30,044
6546	656	P&M Division Bathinda	ASGF for 2nd No. 132 KV lin	10.561	4/1/2017	5.28%			1,359,484	1,359,484			1,359,484							1,359,484	1,359,484	1,223,536			71,781	71,781			71,781	365			71,781	71,781			143,562	143,562
6547	656	P&M Division Bathinda	220 KV O/G Bay for Baghapu	10.561	6/20/2017	5.28%			17,164,410	17,164,410			17,164,410							17,164,410	17,164,410	15,447,969			707,644	707,644			707,644	365			906,281	906,281			1,613,925	1,613,925
6548	656	P&M Division Bathinda	Additional SGF for I/C bay fr	10.561	4/1/2017	5.28%			1,084,074	1,084,074			1,084,074							1,084,074	1,084,074	975,667			57,239	57,239			57,239	365			57,239	57,239			114,478	114,478
6549	656	P&M Division Bathinda	Additional SGF for I/C bay fr	10.561	4/1/2017	5.28%			378,076	378,076			378,076							378,076	378,076	340,268			19,962	19,962			19,962	365			19,962	19,962			39,924	39,924
6550	656	P&M Division Bathinda	66KV Outgoing bay for Phot	10.561	6/10/2017	5.28%			3,257,759	3,257,759			3,257,759							3,257,759	3,257,759	2,931,983			139,022	139,022			139,022	365			172,010	172,010			311,032	311,032
6551	656	P&M Division Bathinda	1no. 66KV O/G Bay for Jaito	10.561	1/12/2018	5.28%			2,020,622	2,020,622			2,020,622							2,020,622	2,020,622	1,818,560			23,092	23,092			23,092	365			106,689	106,689			129,781	129,781
6552	656	P&M Division Bathinda	2no. 220 KV Bays for Guru G	10.561	4/1/2017	5.28%	14,396,734			14,396,734			14,396,734					14,396,734			14,396,734	12,957,061	760,148			760,148			760,148	365	760,148			760,148	1,520,296			1,520,296
6553	656	P&M Division Bathinda	2x1.361MVAR 11KV C/B at 2	10.561	4/1/2017	5.28%			221,090	221,090			221,090							221,090	221,090	198,981			11,674	11,674			11,674	365			11,674	11,674			23,348	23,348
6554	656	P&M Division Bathinda	4x1.361 MVAR 11KV C/B at	10.561	4/1/2017	5.28%			17,403	17,403			17,403							17,403	17,403	15,663			919	919			919	365			919	919			1,838	1,838
6555	656	P&M Division Bathinda	66 KV bay for Malwa Cotton	10.561	4/1/2017	5.28%	1,003,000			1,003,000			1,003,000					1,003,000			1,003,000	902,700	52,958			52,958			52,958	365	52,958			52,958	105,916			105,916
6556	656	P&M Division Bathinda	66 KV bay for Varinder Agro	10.561	4/1/2017	5.28%	675,872			675,872			675,872					675,872			675,872	608,285	35,686			35,686			35,686	365	35,686			35,686	71,372			71,372
6557	656	P&M Division Bathinda	66 KV bay for Vardhaman Pl	10.561	4/1/2017	5.28%	1,939,274			1,939,274			1,939,274					1,939,274			1,939,274	1,745,347	102,394			102,394			102,394	365	102,394			102,394	204,788			204,788
6558	656	P&M Division Bathinda	132 KV bay for Universal Bic	10.561	4/1/2017	5.28%	2,924,157			2,924,157			2,924,157					2,924,157			2,924,157	2,631,741	154,395			154,395			154,395	365	154,395			154,395	308,790			308,790
6559	656	P&M Division Bathinda	1no. O/G bay for Raliway tra	10.561	12/22/2017	5.28%	7,132,884			7,132,884			7,132,884					7,132,884			7,132,884	6,419,596	103,183			103,183			103,183	365	376,616			376,616	479,799			479,799
6560	656	P&M Division Bathinda	220V 200Ah DC Battery (1n	10.563	4/30/2011	5.28%			399,778	399,778			399,778							399,778	399,778	359,800			167,129	167,129			167,129	365			21,108	21,108			188,237	188,237
6561	656	P&M Division Bathinda	220V 300Ah DC Battery (1n	10.563	6/30/2011	5.28%			363,586	363,586			363,586							363,586	363,586	327,227			148,790	148,790			148,790	365			19,197	19,197			167,987	167,987
6562	656	P&M Division Bathinda	Providing new DCDB and pr	10.563	3/31/2016	5.28%			60,314	60,314			60,314							60,314	60,314	54,283			6,370	6,370			6,370	365			3,185	3,185			9,555	9,555
6563	656	P&M Division Bathinda	Providing new DCDB at 220	10.563	3/31/2016	5.28%			51,460	51,460			51,460							51,460	51,460	46,314			5,434	5,434			5,434	365			2,717	2,717			8,151	8,151
6564	656	P&M Division Bathinda	Providing 4no. Split Air Conc	10.576	3/31/2018	5.28%			184,180	184,180			184,180							184,180	184,180	165,762			0	0			0	365			9,725	9,725			9,725	9,725
6565	656	P&M Division Bathinda	Additional Trenches for brea	10.584	Upto 31-03-2005	2.05%			67,522	67,522			67,522							67,522	67,522	60,770			60,770	60,770			60,770								60,770.00	60,770
6566	656	P&M Division Bathinda	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			55,104	55,104			55,104							55,104	55,104	49,594			49,594	49,594			49,594								49,594.00	49,594
6567	656	P&M Division Bathinda	Providing NIFPES(Nitrogen I	10.584	3/10/2014	5.28%			1,561,204	1,561,204			1,561,204							1,561,204	1,561,204	1,405,084			334,921	334,921			334,921	365			82,432	82,432			417,353	417,353
6568	656	P&M Division Bathinda	Portable Relay Testing set	10.599	Upto 31-03-2005	2.05%			343,047	343,047			343,047							343,047	343,047	308,742			308,742	308,742			308,742								308,742.00	308,742
6569	656	P&M Division Bathinda	1 no. Generator set with trol	10.599	Upto 31-03-2005	2.05%			285,110	285,110			285,110							285,110	285,110	256,599			256,599	256,599			256,599								256,599.00	256,599
6570	656	P&M Division Bathinda	1no. Insulation Tester (2500	10.599	Upto 31-03-2005	2.05%			89,082	89,082			89,082							89,082	89,082	80,174			80,174	80,174			80,174								80,174.00	80,174
6571	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%			14,576	14,576			14,576							14,576	14,576	13,118			13,118	13,118			13,118								13,118.00	13,118
6572	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%			8,604	8,604			8,604							8,604	8,604	7,744			7,744	7,744			7,744								7,744.00	7,744
6573	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%			18,000	18,000			18,000							18,000	18,000	16,200			16,200	16,200			16,200								16,200.00	16,200
6574	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%			8,565	8,565			8,565							8,565	8,565	7,709			7,709	7,709			7,709								7,709.00	7,709
6575	656	P&M Division Bathinda	4no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			74,070	74,070			74,070							74,070	74,070	66,663			66,663	66,663			66,663								66,663.00	66,663
6576	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%			8,603	8,603			8,603							8,603	8,603	7,743			7,743	7,743			7,743								7,743.00	7,743
6577	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%			18,000	18,000			18,000							18,000	18,000	16,200			16,200	16,200			16,200								16,200.00	16,200
6578	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%			14,576	14,576			14,576							14,576	14,576	13,118			13,118	13,118			13,118								13,118.00	13,118
6579	656	P&M Division Bathinda	1no. Digital Multi Meter	10.599	Upto 31-03-2005	2.05%			22,464	22,464			22,464							22,464	22,464	20,218			20,218	20,218			20,218								20,218.00	20,218
6580	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
6581	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
6582	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
6583	656	P&M Division Bathinda	8no. Energy saving Flood Lig	10.599	Upto 31-03-2005	2.05%			57,840	57,840			57,840							57,840	57,840	52,056			52,056	52,056			52,056								52,056.00	52,056
6584	656	P&M Division Bathinda	1no. TTR set	10.599	Upto 31-03-2005	2.05%			19,575	19,575			19,575							19,575	19,575	17,618			17,618	17,618			17,618								17,618.00	17,618
6585	656	P&M Division Bathinda	8no. Energy saving Flood Lig	10.599	Upto 31-03-2005	2.05%			57,840	57,840			57,840							57,840	57,840	52,056			52,056	52,056			52,056								52,056.00	52,056
6586	656	P&M Division Bathinda	2no. Digital Multimeter	10.599	Upto 31-03-2005	2.05%			11,232	11,232			11,232							11,232	11,232	10,109			10,109	10,109			10,109								10,109.00	10,109
6587	656	P&M Division Bathinda	1no. Relay Testing set	10.599	Upto 31-03-2005	2.05%			441,940	441,940			441,940							441,940	441,940	397,746			397,746	397,746			397,746								397,746.00	397,746
6588	656	P&M Division Bathinda	Energy Meter	10.599	3/31/2007	5.28%			38,551	38,551			38,551							38,551	38,551	34,696			34,696	34,696			34,696								34,696.00	34,696
6589	656	P&M Division Bathinda	Replacement of CTs ratio 40	10.599	3/31/2007	5.28%			218,028	218,028			218,028							218,028	218,028	196,225			196,225	196,225			196,225								196,225.00	196,225
6590	656	P&M Division Bathinda	Replacement of CTs ratio 25	10.599	3/31/2007	5.28%			324,141	324,141			324,141							324,141	324,141	291,727			291,727	291,727			291,727								291,727.00	291,727
6591	656	P&M Division Bathinda	1no. Transformer turn ratio	10.599	3/31/2008	5.28%			12,361	12,361			12,361							12,361	12,361	11,125			9,677	9,677			9,677	365			653	653			10,330	10,330
6592	656	P&M Division Bathinda	1no. 5000V Digital type Meg	10.599	3/31/2008	5.28%			200,850	200,850			200,850							200,850	200,850	180,765			157,218	157,218			157,218	365			10,605	10,605			167,823	167,823
6593	656	P&M Division Bathinda	6no Digital Multimeter	10.599	3/31/2010	5.28%			43,512	43,512			43,512							43,512	43,512	39,161			19,489	19,489			19,489	365			2,297	2,297			21,786	21,786
6594	656	P&M Division Bathinda	Tan Delta Set (1no.)	10.599	2/28/2011	5.28%			1,785,000	1,785,000			1,785,000							1,785,000	1,785,000	1,606,500			688,075	688,075			688,075	365			94,248	94,248			782,323	782,323
6595	656	P&M Division Bathinda	Contact Resistance Meter(1n	10.599	2/28/2012	5.28%			530,400	530,400			530,400							530,400	530,400	477,360			170,965	170,965			170,965	365			28,005	28,005			198,970	198,970
6596	656	P&M Division Bathinda	Primary Injection Meter(1nc	10.599	3/31/2012	5.28%			1,323,884	1,323,884			1,323,884							1,323,884	1,323,884	1,191,496			419,406	419,406			419,406	365			69,901	69,901			489,307	489,307
6597	656	P&M Division Bathinda	GPS based Time Synchroniz	10.599	9/30/2012	5.28%			229,171	229,171			229,171							229,171	229,171	206,254			66,534	66,534			66,534	365			12,100	12,100			78,634	78,634
6598	656	P&M Division Bathinda	GPS based Time Synchroniz	10.599	9/30/2012	5.28%			229,171	229,171			229,171							229,171	229,171	206,254			66,534	66,534			66,534	365			12,100	12,100			78,634	78,634
6599	656	P&M Division Bathinda	TTR Set(1no.)	10.599	4/30/2012	5.28%			739,500	739,500			739,500							739,500	739,500	665,550			231,066	231,066			231,066	365			39,046	39,046			270,112	270,112
6600	656	P&M Division Bathinda	Vaccum Cleaner(8no.)	10.599	4/30/2012	5.28%			137,552	137,552			137,552							137,552	137,552	123,797			42,981	42,981			42,981	365			7,263	7,263			50,244	50,244
6601	656	P&M Division Bathinda	10 KV Digital Insulation Test	10.599	6/30/2012	5.28%			496,740	496,740			496,740							496,740	496,740	447,066			150,829	150,829			150,829	365			26,228	26,228			177,057	177,057
6602	656	P&M Division Bathinda	5 KV Digital Insulation Teste	10.599	7/31/2012	5.28%			277,440	277,440			277,440							277,440	277,440	249,696			82,998	82,998			82,998	365			14,649	14,649			97,647	97,647
6603	656	P&M Division Bathinda	Earth Tester(1no.)	10.599	10/31/2012	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			78,721	78,721			78,721	365			14,541	14,541			93,262	93,262
6604	656	P&M Division Bathinda	GPS based Time Synchroniz	10.599	3/31/2013	5.28%			229,171	229,171			229,171							229,171	229,171	206,254			60,500	60,500			60,500	365			12,100	12,100			72,600	72,600
6605	656	P&M Division Bathinda	Clip on Meter(1no.)	10.599	3/31/2013	5.28%			21,932	21,932			21,932							21,932	21,932	19,739			5,790	5,790			5,790	365			1,158	1,158			6,948	6,948
6606	656	P&M Division Bathinda	Portable inflammable Emerg	10.599	10/31/2013	5.28%			177,096	177,096			177,096							177,096	177,096	159,386			41,272	41,272			41,272	365			9,351	9,351			50,623	50,623
6607	656	P&M Division Bathinda	5000 V Digital Megger Set (1	10.599	3/31/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			70,012	70,012			70,012	365			17,503	17,503			87,515	87,515
6608	656	P&M Division Bathinda	1no. Digital Insulation Teste	10.599	4/30/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			68,574	68,574			68,574	365			17,503	17,503			86,077	86,077
6609	656	P&M Division Bathinda	GPS based Time Synchroniz	10.599	10/31/2014	5.28%			160,755	160,755			160,755							160,755	160,755	144,680			28,975	28,975			28,975	365			8,488	8,488			37,463	37,463
6610	656	P&M Division Bathinda	1no. Digital Insulation Teste	10.599	7/31/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			64,162	64,162			64,162	365			17,503	17,503			81,665	81,665
6611	656	P&M Division Bathinda	1no. Three Phase Circuit Bre	10.599	10/31/2014	5.28%			298,552	298,552			298,552							298,552	298,552	268,697			53,813	53,813			53,813	365			15,764	15,764			69,577	69,577
6612	656	P&M Division Bathinda	1no. Digital Clump on Earth	10.599	10/31/2014	5.28%			60,979	60,979			60,979							60,979	60,979	54,881			10,992	10,992			10,992	365			3,220	3,220			14,212	14,212
6613	656	P&M Division Bathinda	4no. Split Air Conditioner 1.5	10.599	3/31/2015	5.28%			140,560	140,560			140,560							140,560	140,560	126,504			22,266	22,266			22,266	365			7,422	7,422			29,688	29,688
6614	656	P&M Division Bathinda	4no. Split Air Conditioner 1.5	10.599	3/31/2015	5.28%			140,560	140,560			140,560							140,560	140,560	126,504			22,266	22,266			22,266	365			7,422	7,422			29,688	29,688
6615	656	P&M Division Bathinda	6no. Split Air Conditioner 1.5	10.599	3/31/2016	5.28%			225,799	225,799			225,799							225,799	225,799	203,219			23,844	23,844			23,844	365			11,922	11,922			35,766	35,766

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets as on 01.04.2018: Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Additions of Fixed Assets during FY 2018-19: Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019: Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Fixed Assets as on 01.04.2018: Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged during FY 2018-19: Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019: Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
6616	656	P&M Division Bathinda	6no. Split Air Conditioner 1.	10.599	3/31/2016	5.28%			223,949	223,949			223,949							223,949	223,949	201,554			23,650	23,650			23,650	365			11,825	11,825			35,475	35,475
6617	656	P&M Division Bathinda	6no. Split Air Conditioner 1.	10.599	3/31/2016	5.28%			223,949	223,949			223,949							223,949	223,949	201,554			23,650	23,650			23,650	365			11,825	11,825			35,475	35,475
6618	656	P&M Division Bathinda	1no. Set of Water Mist CAF F	10.599	4/20/2015	5.28%			405,064	405,064			405,064							405,064	405,064	364,558			63,051	63,051			63,051	365			21,387	21,387			84,438	84,438
6619	656	P&M Division Bathinda	Magger - 500V Insulation Te	10.599	5/9/2014	5.28%			331,500	331,500			331,500							331,500	331,500	298,350			68,142	68,142			68,142	365			17,503	17,503			85,645	85,645
6620	656	P&M Division Bathinda	Providing GPS based Synchr	10.599	2/20/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085			9,445	9,445			9,445	365			8,512	8,512			17,957	17,957
6621	656	P&M Division Bathinda	Providing GPS based Synchr	10.599	2/20/2017	5.28%			161,205	161,205			161,205							161,205	161,205	145,085			9,445	9,445			9,445	365			8,512	8,512			17,957	17,957
6622	656	P&M Division Bathinda	Providing GPS based Synchr	10.599	6/30/2017	5.28%			162,011	162,011			162,011							162,011	162,011	145,810			6,445	6,445			6,445	365			8,554	8,554			14,999	14,999
6623	656	P&M Division Bathinda	1no. Digital Multimeter at 2	10.599	7/11/2017	5.28%			5,826	5,826			5,826							5,826	5,826	5,243			222	222			222	365			308	308			530	530
6624	656	P&M Division Bathinda	1no. Digital Multimeter at 2	10.599	8/9/2017	5.28%			5,826	5,826			5,826							5,826	5,826	5,243			198	198			198	365			308	308			506	506
6625	656	P&M Division Bathinda	1no. Digital Multimeter at 1	10.599	6/16/2017	5.28%			5,826	5,826			5,826							5,826	5,826	5,243			244	244			244	365			308	308			552	552
6626	656	P&M Division Bathinda	1no. Digital Multimeter at 2	10.599	9/13/2017	5.28%			5,826	5,826			5,826							5,826	5,826	5,243			169	169			169	365			308	308			477	477
6627	656	P&M Division Bathinda	T/F winding resistance set	10.599	3/31/2006	2.05%			273,597	273,597			273,597							273,597	273,597	246,237			246,237	246,237			246,237								246,237.00	246,237
6628	656	P&M Division Bathinda	12.5 MVA T/F Differential R	10.599	3/31/2006	2.05%			70,033	70,033			70,033							70,033	70,033	63,030			63,030	63,030			63,030								63,030.00	63,030
6629	656	P&M Division Bathinda	1no. Fully Electronic Relay t	10.599	3/31/2006	2.05%			2,633,800	2,633,800			2,633,800							2,633,800	2,633,800	2,370,420			2,370,420	2,370,420			2,370,420								2,370,420.00	2,370,420
6630	656	P&M Division Bathinda	1no. Thermo fusion Camera	10.599	3/31/2006	2.05%			2,387,720	2,387,720			2,387,720							2,387,720	2,387,720	2,148,948			2,148,948	2,148,948			2,148,948								2,148,948.00	2,148,948
6631	656	P&M Division Bathinda	Differential Relay	10.599	3/31/2006	2.05%			49,920	49,920			49,920							49,920	49,920	44,928			44,928	44,928			44,928								44,928.00	44,928
6632	656	P&M Division Bathinda	2no. Single Phase Timer set	10.599	3/31/2006	2.05%			10,886	10,886			10,886							10,886	10,886	9,797			9,797	9,797			9,797								9,797.00	9,797
6633	656	P&M Division Bathinda	Construction of 132 KV Gidd	10.601	Upto 31-03-2005	1.16%			11,400,824	11,400,824			11,400,824							11,400,824	11,400,824	10,260,742			10,260,742	10,260,742			10,260,742								10,260,742.00	10,260,742
6634	656	P&M Division Bathinda	Constructin of 220 KV Lehra	10.601	Upto 31-03-2005	1.16%			23,149,054	23,149,054			23,149,054							23,149,054	23,149,054	20,834,149			20,834,149	20,834,149			20,834,149								20,834,149.00	20,834,149
6635	656	P&M Division Bathinda	Inter linking 400/220 KV Ma	10.601	Upto 31-03-2005	1.16%			2,858,545	2,858,545			2,858,545							2,858,545	2,858,545	2,572,691			2,572,691	2,572,691			2,572,691								2,572,691.00	2,572,691
6636	656	P&M Division Bathinda	220 KV GHTP-Lehra Mohaba	10.601	Upto 31-03-2005	1.16%			66,602,557	66,602,557			66,602,557							66,602,557	66,602,557	59,942,301			53,468,241	53,468,241			53,468,241	365			772,590	772,590			54,240,831	54,240,831
6637	656	P&M Division Bathinda	132 KV Bathinda-Maur Line	10.601	Upto 31-03-2005	1.16%			3,900,928	3,900,928			3,900,928							3,900,928	3,900,928	3,510,835			2,926,069	2,926,069			2,926,069	365			45,251	45,251			2,971,320	2,971,320
6638	656	P&M Division Bathinda	220 KV GHTP-Moga DC on D	10.601	Upto 31-03-2005	1.16%			30,440,214	30,440,214			30,440,214							30,440,214	30,440,214	27,396,193			27,396,193	27,396,193			27,396,193								27,396,193.00	27,396,193
6639	656	P&M Division Bathinda	220 KV GNDTP Stage-III Leh	10.601	Upto 31-03-2005	1.16%			17,905,683	17,905,683			17,905,683							17,905,683	17,905,683	16,115,115			16,115,115	16,115,115			16,115,115								16,115,115.00	16,115,115
6640	656	P&M Division Bathinda	220 KV GHTP-Bajakhana 2n	10.601	Upto 31-03-2005	1.16%			24,913,187	24,913,187			24,913,187							24,913,187	24,913,187	22,421,868			16,061,421	16,061,421			16,061,421	365			288,993	288,993			16,350,414	16,350,414
6641	656	P&M Division Bathinda	220 KV GHTP-Mansa Line	10.601	Upto 31-03-2005	1.16%			1,361,000	1,361,000			1,361,000							1,361,000	1,361,000	1,224,900			1,224,900	1,224,900			1,224,900								1,224,900.00	1,224,900
6642	656	P&M Division Bathinda	132 KV Gidderbaha-Badal Li	10.601	Upto 31-03-2005	1.16%			3,377,160	3,377,160			3,377,160							3,377,160	3,377,160	3,039,444			3,039,444	3,039,444			3,039,444								3,039,444.00	3,039,444
6643	656	P&M Division Bathinda	220 KV Lehra-Bajakhana Lir	10.601	Upto 31-03-2005	1.16%			738,381	738,381			738,381							738,381	738,381	664,543			592,772	592,772			592,772	365			8,565	8,565			601,337	601,337
6644	656	P&M Division Bathinda	Re-Erection of TL27 220 KV	10.601	3/31/2007	5.28%			669,188	669,188			669,188							669,188	669,188	602,269			388,460	388,460			388,460	365			35,333	35,333			423,793	423,793
6645	656	P&M Division Bathinda	220 KV Lehra-Bajakhana Ckt	10.601	3/31/2007	5.28%			1,438,359	1,438,359			1,438,359							1,438,359	1,438,359	1,294,523			834,958	834,958			834,958	365			75,945	75,945			910,903	910,903
6646	656	P&M Division Bathinda	220 KV GHTP-Mansa Line	10.601	3/31/2007	5.28%			681,291	681,291			681,291							681,291	681,291	613,162			395,485	395,485			395,485	365			35,972	35,972			431,457	431,457
6647	656	P&M Division Bathinda	400 KV Interlinking Malerko	10.601	3/31/2007	5.28%			79,701	79,701			79,701							79,701	79,701	71,731			46,265	46,265			46,265	365			4,208	4,208			50,473	50,473
6648	656	P&M Division Bathinda	132 KV Universal Biomass C	10.601	3/31/2010	5.28%			18,030,771	18,030,771			18,030,771							18,030,771	18,030,771	16,227,694			7,616,121	7,616,121			7,616,121	365			952,025	952,025			8,568,146	8,568,146
6649	656	P&M Division Bathinda	Shifting of 132 KV Gidderbal	10.601	3/31/2009	5.28%			2,851,449	2,851,449			2,851,449							2,851,449	2,851,449	2,566,304			1,354,715	1,354,715			1,354,715	365			150,557	150,557			1,505,272	1,505,272
6650	656	P&M Division Bathinda	220 KV Lehra Mohabat-Him	10.601	5/30/2011	5.28%			152,269,238	152,269,238			152,269,238							152,269,238	152,269,238	137,042,314			54,960,709	54,960,709			54,960,709	365			8,039,816	8,039,816			63,000,525	63,000,525
6651	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line(L	10.601	Upto 31-03-2005	1.16%			54,470,887	54,470,887			54,470,887							54,470,887	54,470,887	49,023,798			49,023,798	49,023,798			49,023,798								49,023,798.00	49,023,798
6652	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line 2	10.601	Upto 31-03-2005	1.16%			27,928,524	27,928,524			27,928,524							27,928,524	27,928,524	25,135,672			25,135,672	25,135,672			25,135,672								25,135,672.00	25,135,672
6653	656	P&M Division Bathinda	220 KV Patran-Sunam Line(I	10.601	5/30/2006	5.28%			129,763,686	129,763,686			129,763,686							129,763,686	129,763,686	116,787,317			75,327,253	75,327,253			75,327,253	365			6,851,523	6,851,523			82,178,776	82,178,776
6654	656	P&M Division Bathinda	220 KV Mansa-Sunam Line(I	10.601	Upto 31-03-2005	1.16%			91,486,844	91,486,844			91,486,844							91,486,844	91,486,844	82,338,160			82,338,160	82,338,160			82,338,160								82,338,160.00	82,338,160
6655	656	P&M Division Bathinda	220 KV Mansa-Sunam Line 2	10.601	Upto 31-03-2005	1.16%			7,905,273	7,905,273			7,905,273							7,905,273	7,905,273	7,114,746			7,114,746	7,114,746			7,114,746								7,114,746.00	7,114,746
6656	656	P&M Division Bathinda	220 KV Lehra-Sunam Line (I	10.601	Upto 31-03-2005	1.16%			11,657,550	11,657,550			11,657,550							11,657,550	11,657,550	10,491,795			10,491,795	10,491,795			10,491,795								10,491,795.00	10,491,795
6657	656	P&M Division Bathinda	Providing Protection Wall fo	10.601	10/31/2009	5.28%			134,469	134,469			134,469							134,469	134,469	121,022			56,950	56,950			56,950	365			7,100	7,100			64,050	64,050
6658	656	P&M Division Bathinda	LILO of 220 KV Lehra-Mans	10.601	7/31/2011	5.28%			124,361,025	124,361,025			124,361,025							124,361,025	124,361,025	111,924,923			43,787,073	43,787,073			43,787,073	365			6,566,262	6,566,262			50,353,335	50,353,335
6659	656	P&M Division Bathinda	LILO of 2nd Circuit of 220 K	10.601	1/23/2014	5.28%			195,900,000	195,900,000			195,900,000							195,900,000	195,900,000	176,310,000			43,272,754	43,272,754			43,272,754	365			10,343,520	10,343,520			53,616,274	53,616,274
6660	656	P&M Division Bathinda	400 KV Talwandi Sabo-Nakc	10.601	2/21/2014	5.28%			800,200,000	800,200,000			800,200,000							800,200,000	800,200,000	720,180,000			173,400,928	173,400,928			173,400,928	365			42,250,560	42,250,560			215,651,488	215,651,488
6661	656	P&M Division Bathinda	LILO of 220 KV Sunam-Dhur	10.601	7/11/2013	5.28%			111,300,000	111,300,000			111,300,000							111,300,000	111,300,000	100,170,000			27,740,961	27,740,961			27,740,961	365			5,876,640	5,876,640			33,617,601	33,617,601
6662	656	P&M Division Bathinda	LILO of One Circuit of 220 K	10.601	7/12/2013	5.28%			41,500,000	41,500,000			41,500,000							41,500,000	41,500,000	37,350,000			10,337,661	10,337,661			10,337,661	365			2,191,200	2,191,200			12,528,861	12,528,861
6663	656	P&M Division Bathinda	2nd Circuit on 220 KV Patra	10.601	7/1/2013	5.28%			29,500,000	29,500,000			29,500,000							29,500,000	29,500,000	26,550,000			7,395,399	7,395,399			7,395,399	365			1,557,600	1,557,600			8,952,999	8,952,999
6664	656	P&M Division Bathinda	LILO of 220 KV GHTP Mansa	10.601	9/28/2013	5.28%			127,827,000	127,827,000			127,827,000							127,827,000	127,827,000	115,044,300			30,399,434	30,399,434			30,399,434	365			6,749,266	6,749,266			37,148,700	37,148,700
6665	656	P&M Division Bathinda	LILO of 220 KV line Sunam-	10.601	7/31/2011	5.28%			10,957,811	10,957,811			10,957,811							10,957,811	10,957,811	9,862,030			3,858,205	3,858,205			3,858,205	365			578,572	578,572			4,436,777	4,436,777
6666	656	P&M Division Bathinda	220 KV Sunam-Patran 2nd-C	10.601	7/1/2013	5.28%			423,704	423,704			423,704							423,704	423,704	381,334			106,221	106,221			106,221	365			22,372	22,372			128,593	128,593
6667	656	P&M Division Bathinda	LILO of 220 KV Sunam-Dhur	10.601	7/11/2013	5.28%			4,131,033	4,131,033			4,131,033							4,131,033	4,131,033	3,717,930			1,029,641	1,029,641			1,029,641	365			218,119	218,119			1,247,760	1,247,760
6668	656	P&M Division Bathinda	220 KV Dhuri (Bhalwan)-Ba	10.601	4/25/2014	5.28%			176,064,033	176,064,033			176,064,033							176,064,033	176,064,033	158,457,630			36,547,999	36,547,999			36,547,999	365			9,296,181	9,296,181			45,844,180	45,844,180
6669	656	P&M Division Bathinda	LILO of 220 KV GHTP-Mans	10.601	9/28/2013	5.28%			2,361,334	2,361,334			2,361,334							2,361,334	2,361,334	2,125,201			561,564	561,564			561,564	365			124,678	124,678			686,242	686,242
6670	656	P&M Division Bathinda	LILO of 1 CKt of 220 KV Patr	10.601	7/12/2013	5.28%			76,997	76,997			76,997							76,997	76,997	69,297			19,178	19,178			19,178	365			4,065	4,065			23,243	23,243
6671	656	P&M Division Bathinda	220 KV Dhuri(Bhalwan)-Dh	10.601	5/21/2014	5.28%			189,751,626	189,751,626			189,751,626							189,751,626	189,751,626	170,776,463			38,675,645	38,675,645			38,675,645	365			10,018,886	10,018,886			48,694,531	48,694,531
6672	656	P&M Division Bathinda	LILO of 2nd CKT of 220 KV li	10.601	1/23/2014	5.28%			9,649,882	9,649,882			9,649,882							9,649,882	9,649,882	8,684,894			2,131,583	2,131,583			2,131,583	365			509,514	509,514			2,641,097	2,641,097
6673	656	P&M Division Bathinda	LILO of 220 KV Dhuri-Bang	10.601	5/20/2014	5.28%			80,125,358	80,125,358			80,125,358							80,125,358	80,125,358	72,112,822			16,342,939	16,342,939			16,342,939	365			4,230,619	4,230,619			20,573,558	20,573,558
6674	656	P&M Division Bathinda	Restoration supply of 220 K	10.601	6/30/2014	5.28%			1,837,145	1,837,145			1,837,145							1,837,145	1,837,145	1,653,431			363,820	363,820			363,820	365			97,001	97,001			460,821	460,821
6675	656	P&M Division Bathinda	Providing 2nd CKT on 220 K	10.601	3/31/2015	5.28%			42,980,390	42,980,390			42,980,390							42,980,390	42,980,390	38,682,351			6,808,095	6,808,095			6,808,095	365			2,269,365	2,269,365			9,077,460	9,077,460
6676	656	P&M Division Bathinda	220 KV GHTP-Lehra Mohabl	10.601	5/30/2011	5.28%			16,276,659	16,276,659			16,276,659							16,276,659	16,276,659	14,648,993			5,876,937	5,876,937			5,876,937	365			859,408	859,408			6,736,345	6,736,345
6677	656	P&M Division Bathinda	1no. Bay at Moga for double	10.601	3/6/2013	5.28%			35,389,500	35,389,500			35,389,500							35,389,500	35,389,500	31,850,550			9,470,814	9,470,814			9,470,814	365			1,868,566	1,868,566			11,339,380	11,339,380
6678	656	P&M Division Bathinda	Double CKT on DC 400 KV li	10.601	8/6/2013	5.28%			342,354,821	342,354,821			342,354,821							342,354,821	342,354,821	308,119,339			84,042,576	84,042,576			84,042,576	365			18,076,335	18,076,335			102,118,911	102,118,911
6679	656	P&M Division Bathinda	Providing of 2nd CKT Bhalw	10.601	5/26/2014	5.28%			45,487,000	45,487,000			45,487,000							45,487,000	45,487,000	40,938,300			9,238,374	9,238,374			9,238,374	365			2,401,714	2,401,714			11,640,088	11,640,088
6680	656	P&M Division Bathinda	132 KV Gholian Kalan-Moga	10.601	5/30/2009	5.28%			865,111	865,111			865,111							865,111	865,111	778,600			319,746	319,746			319,746	365			45,678	45,678			365,424	365,424
6681	656	P&M Division Bathinda	1no. Bay at Moga for double	10.601	3/6/2013	5.28%			7,025,500	7,025,500			7,025,500							7,025,500	7,025,500	6,322,950			1,880,138	1,880,138			1,880,138	365			370,946	370,946			2,251,084	2,251,084
6682	656	P&M Division Bathinda	Double CKT on DC 400 KV li	10.601	8/6/2013	5.28%			82,746,240	82,746,240			82,746,240							82,746,240	82,746,240	74,471,616			20,312,862	20,312,862			20,312,862	365			4,369,001	4,369,001			24,681,863	24,681,863
6683	656	P&M Division Bathinda	400 KV Talwandi Sabo-Nakc	10.601	2/21/2014	5.28%			296,835,000	296,835,000			296,835,000							296,835,000	296,835,000	267,151,500			64,323,250	64,323,250			64,323,250	365			15,672,888	15,672,888			79,996,138	79,996,138
6684	656	P&M Division Bathinda	220 KV Lehra-Himmatpura l	10.601	5/30/2011	5.28%			9,598,753	9,598,753			9,598,753							9,598,753	9,598,753	8,638,878			3,465,775	3,465,775			3,465,775	365			506,814	506,814			3,972,589	3,972,589
6685	656	P&M Division Bathinda	Balance T/f from Head office	10.601	Upto 31-03-2005	1.16%			25,923,494	25,923,494			25,923,494							25,923,494	25,923,494	23,331,145			23,331,145	23,331,145			23,331,145								23,331,145.00	23,331,145
6686	656	P&M Division Bathinda	Interest for the period of 20	10.601	4/22/2014	5.28%			25,333,260	25,333,260			25,333,260							25,333,260	25,333,260	22,799,934			5,273,427	5,273,427			5,273,427	365			1,337,596	1,337,596			6,611,023	6,611,023
6687	656	P&M Division Bathinda	Interest for the period of 20	10.601	4/22/2014	5.28%			18,291,700	18,291,700			18,291,700							18,291,700	18,291,700	16,462,530			3,807,641	3,807,641			3,807,641	365			965,802	965,802			4,773,443	4,773,443
6688	656	P&M Division Bathinda	220 KV Muktsar-Abohar line	10.601	5/18/2015	5.28%			194,083,076	194,083,076			194,083,076							194,083,076	194,083,076	174,674,768			29,426,812	29,426,812			29,426,812	365			10,247,586	10,247,586			39,674,398	39,674,398
6689	656	P&M Division Bathinda	220 KV Muktsar-Abohar line	10.601	5/18/2015	5.28%			39,845,454	39,845,454			39,845,454							39,845,454	39,845,454	35,860,909			6,041,355	6,041,355			6,041,355	365			2,103,840	2,103,840			8,145,195	8,145,195
6690	656	P&M Division Bathinda	LILO of 220 KV Bathinda-Mu	10.601	2/10/2016	5.28%			42,267,859	42,267,859			42,267,859							42,267,859	42,267,859	38,041,073			4,774,467	4,774,467			4,774,467	365			2,231,743	2,231,743			7,006,210	7,006,210
6691	656	P&M Division Bathinda	LILO of 220 KV line from Bh	10.601	6/10/2015	5.28%			108,394,362	108,394,362			108,394,362							108,394,362	108,394,362	97,554,926			16,075,061	16,075,061			16,075,061	365			5,723,222	5,723,222			21,798,283	21,798,283
6692	656	P&M Division Bathinda	LILO of 220 KV Barnala Mal	10.601	7/30/2015	5.28%			28,290,693	28,290,693			28,290,693							28,290,693	28,290,693	25,461,624			3,991,493	3,991,493			3,991,493	365			1,493,749	1,493,749			5,485,242	5,485,242
6693	656	P&M Division Bathinda	Additional Capital Expendit	10.601	3/31/2016	5.28%			21,333,983	21,333,983			21,333,983							21,333,983	21,333,983	19,200,585			2,252,868	2,252,868			2,252,868	365			1,126,434	1,126,434			3,379,302	3,379,302
6694	656	P&M Division Bathinda	Additional Capital Expendit	10.601	3/31/2016	5.28%			76,557,544	76,557,544			76,557,544							76,557,544	76,557,544	68,901,790			8,084,476	8,084,476			8,084,476	365			4,042,238	4,042,238			12,126,714	12,126,714
6695	656	P&M Division Bathinda	Additional Capital Expendit	10.601	3/31/2017	5.28%			6,701,860	6,701,860			6,701,860							6,701,860	6,701,860	6,031,674			353,858	353,858			353,858	365			353,858	353,858			707,716	707,716
6696	656	P&M Division Bathinda	132 KV line LILO at Balluana	10.601	3/31/2006	1.16%			1,686,695	1,686,695			1,686,695							1,686,695	1,686,695	1,518,026			1,068,005	1,068,005			1,068,005	365			19,566	19,566			1,087,571	1,087,571
6697	656	P&M Division Bathinda	Missing members of 220/13	10.603	3/31/2007	5.28%			221,107	221,107			221,107							221,107	221,107	198,996			145,645	145,645			145,645	365			11,674	11,674			157,319	157,319
6698	656	P&M Division Bathinda	Missing members of 220/13	10.603	3/31/2006	1.16%			85,952	85,952			85,952							85,952	85,952	77,357			63,355	63,355			63,355	365			997	997			64,352	64,352
6699	656	P&M Division Bathinda	New Energy Meter Equipme	10.631	Upto 31-03-2005	1.16%			122,994	122,994			122,994							122,994	122,994	110,695			110,695	110,695			110,695								110,695.00	110,695
6700	656	P&M Division Bathinda	Electrical Energy Metering E	10.631	Upto 31-03-2005	1.16%			92,230	92,230			92,230							92,230	92,230	83,007			83,007	83,007			83,007								83,007.00	83,007
6701	656	P&M Division Bathinda	PB 03K-9022 Canter	10.710	Upto 31-03-2005	9.50%			465,726	465,726			465,726							465,726	465,726	419,153			419,153	419,153			419,153								419,153.00	419,153
6702	656	P&M Division Bathinda	Special Estimate for providi	10.740	12/8/2017	9.50%			4,161,947	4,161,947			4,161,947							4,161,947	4,161,947	3,745,752			123,490	123,490			123,490	365			395,385	395,385			518,875	518,875
6703	656	P&M Division Bathinda	Furniture at 220 KV S/S Talv	10.801	9/16/2014	6.33%			31,386	31,386			31,386							31,386	31,386	28,247			7,038	7,038			7,038	365			1,987	1,987			9,025	9,025
6704	656	P&M Division Bathinda	Providing 1no. Window Air	10.801	3/31/2017	6.33%			27,000	27,000			27,000							27,000	27,000	24,300			1,709	1,709			1,709	365			1,709	1,709			3,418	3,418
6705	656	P&M Division Bathinda	Providing 1no. Window Air	10.801	3/31/2017	6.33%			27,000	27,000			27,000							27,000	27,000	24,300			1,709	1,709			1,709	365			1,709	1,709			3,418	3,418
6706	656	P&M Division Bathinda	Furniture at 132 KV S/S Bad	10.801	3/10/2017	6.33%			21,745	21,745			21,745							21,745	21,745	19,571			1,459	1,459			1,459	365			1,376	1,376			2,835	2,835
6707	656	P&M Division Bathinda	Furniture for VIP guest hous	10.802	8/31/2014	6.33%			1,205,195	1,205,195			1,205,195							1,205,195	1,205,195	1,084,676			273,595	273,595			273,595	365			76,289	76,289			349,884	349,884
6708	656	P&M Division Bathinda	1no Fax MachineEstimate N	10.904	3/31/2010	15.00%			22,087	22,087			22,087							22,087	22,087	19,878			19,878	19,878			19,878								19,878.00	19,878
6709	656	P&M Division Bathinda	Multi-purpose Fax Machine	10.904	12/31/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
6710	656	P&M Division Bathinda	Computer Set with Printer(1	10.904	11/30/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
6711	656	P&M Division Bathinda	7no. Computer Set (@ 4200	10.904	7/31/2014	15.00%			294,000	294,000			294,000							294,000	294,000	264,600			161,660	161,660			161,660	365			44,100	44,100			205,760	205,760
6712	656	P&M Division Bathinda	7no. UPS for Computers(@ 4	10.904	3/31/2015	15.00%			31,493	31,493			31,493							31,493	31,493	28,344			14,172	14,172			14,172	365			4,724	4,724			18,896	18,896
6713	656	P&M Division Bathinda	Construction of Addl. Batter	10.206	8/6/2018	3.34%							0		417,799		417,799		417,799		417,799	376,019							0	238		9,099		9,099		9,099		9,099
6714	656	P&M Division Bathinda	Construction of Addl. Batter	10.206	8/6/2018	3.34%							0		105,966		105,966		105,966		105,966	95,369							0	238		2,308		2,308		2,308		2,308
6715	656	P&M Division Bathinda	SHB (Switch House Building	10.206	4/1/2018	3.34%							0			253,162	253,162			253,162	253,162	227,846							0	365			8,456	8,456			8,456	8,456
6716	656	P&M Division Bathinda	SHB (Switch House Building	10.206	4/1/2018	3.34%							0			374,342	374,342			374,342	374,342	336,908							0	365			12,503	12,503			12,503	12,503
6717	656	P&M Division Bathinda	11 KV Capacitor Bank Found	10.206	4/1/2018	3.34%							0			136,857	136,857			136,857	136,857	123,171							0	365			4,571	4,571			4,571	4,571
6718	656	P&M Division Bathinda	Const of ASGF (Addl. Switch	10.206	4/1/2018	3.34%							0			206,596	206,596			206,596	206,596	185,936							0	365			6,900	6,900			6,900	6,900
6719	656	P&M Division Bathinda	Const of ASGF (Addl. Switch	10.206	4/1/2018	3.34%							0			15,769	15,769			15,769	15,769	14,192							0	365			527	527			527	527
6720	656	P&M Division Bathinda	Civil Works Supporting struc	10.206	8/13/2018	3.34%							0			200,604	200,604			200,604	200,604	180,544							0	231			4,240	4,240			4,240	4,240
6721	656	P&M Division Bathinda	Civil Works Supporting struc	10.206	8/13/2018	3.34%							0			54,341	54,341			54,341	54,341	48,907							0	231			1,149	1,149			1,149	1,149
6722	656	P&M Division Bathinda	Civil Works for battrey room	10.206	10/31/2018	3.34%							0		100,270		100,270		100,270		100,270	90,243							0	152		1,395		1,395		1,395		1,395
6723	656	P&M Division Bathinda	Civil Works for battrey room	10.206	10/31/2018	3.34%							0		33,095		33,095		33,095		33,095	29,786							0	152		460		460		460		460
6724	656	P&M Division Bathinda	Civil Works for battery room	10.206	7/17/2018	3.34%							0		103,565		103,565		103,565		103,565	93,209							0	258		2,445		2,445		2,445		2,445
6725	656	P&M Division Bathinda	Civil Works for battery room	10.206	7/17/2018	3.34%							0		26,380		26,380		26,380		26,380	23,742							0	258		623		623		623		623
6726	656	P&M Division Bathinda	ASGF & allied civil works for	10.206	4/1/2018	3.34%							0	667,968			667,968	667,968			667,968	601,171							0	365	22,310			22,310	22,310			22,310
6727	656	P&M Division Bathinda	1no. 66 KV line bay for M/s	10.206	2/7/2019	3.34%							0			320,644	320,644			320,644	320,644	288,580							0	53			1,555	1,555			1,555	1,555
6728	656	P&M Division Bathinda	20 MVA 66/11 KV P/T/F and	10.541	6/29/2018	5.28%							0			13,363,329	13,363,329			13,363,329	13,363,329	12,026,996							0	276			533,537	533,537			533,537	533,537
6729	656	P&M Division Bathinda	1no. 100 MVA P/T/F &allied	10.541	6/13/2018	5.28%							0			51,686,297	51,686,297			51,686,297	51,686,297	46,517,667							0	292			2,183,229	2,183,229			2,183,229	2,183,229
6730	656	P&M Division Bathinda	Additional expenditure of 2	10.541	4/1/2018	5.28%							0			617,718	617,718			617,718	617,718	555,946							0	365			32,616	32,616			32,616	32,616
6731	656	P&M Division Bathinda	1no. 100 MVA 220/66 KV P/	10.541	4/1/2018	5.28%					48,689,271		48,689,271			1,009,412	1,009,412			49,698,683	49,698,683	44,728,815					11,346,710		11,346,710	365			2,624,090	2,624,090			13,970,800	13,970,800
6732	656	P&M Division Bathinda	Additional expenditure of 2	10.541	3/31/2018	5.28%			1,820,884	1,820,884			1,820,884							1,820,884	1,820,884	1,638,796							0	365			96,143	96,143			96,143	96,143
6733	656	P&M Division Bathinda	20 MVA 66/11 KV P/T/F at	10.541	7/24/2018	5.28%							0			13,806,662	13,806,662			13,806,662	13,806,662	12,425,996							0	251			501,307	501,307			501,307	501,307
6734	656	P&M Division Bathinda	1no. 100 MVA P/T/F &allied	10.561	6/13/2018	5.28%							0			54,483,249	54,483,249			54,483,249	54,483,249	49,034,924							0	292			2,301,372	2,301,372			2,301,372	2,301,372
6735	656	P&M Division Bathinda	Additional Expenditure of 6	10.561	4/1/2018	5.28%							0			24,665	24,665			24,665	24,665	22,199							0	365			1,302	1,302			1,302	1,302
6736	656	P&M Division Bathinda	Additional Expenditure of 6	10.561	3/31/2018	5.28%			381,526	381,526			381,526							381,526	381,526	343,373							0	365			20,145	20,145			20,145	20,145
6737	656	P&M Division Bathinda	Aug. of 100 MVA P/T/F with	10.561	3/31/2018	5.28%			14,964,896	14,964,896			14,964,896							14,964,896	14,964,896	13,468,406			0	0			0	365			790,147	790,147			790,147	790,147
6738	656	P&M Division Bathinda	2x1.361 MVA Capacitor Banl	10.561	11/20/2018	5.28%							0			1,369,196	1,369,196			1,369,196	1,369,196	1,232,276							0	132			26,145	26,145			26,145	26,145
6739	656	P&M Division Bathinda	2x1.361 MVAR 11 KV Capaci	10.561	3/26/2019	5.28%							0			2,089,157	2,089,157			2,089,157	2,089,157	1,880,241							0	6			1,813	1,813			1,813	1,813
6740	656	P&M Division Bathinda	R/O 100 MVA P/T/F with sa	10.561	4/1/2018	5.28%							0			129,800	129,800			129,800	129,800	116,820							0	365			6,853	6,853			6,853	6,853
6741	656	P&M Division Bathinda	R/O 100 MVA P/T/F with sa	10.561	3/31/2019	5.28%							0			9,055,359	9,055,359			9,055,359	9,055,359	8,149,823							0								0.00	0
6742	656	P&M Division Bathinda	Providing 2nd battery sourc	10.563	1/14/2019	5.28%							0		1,068,551		1,068,551		1,068,551		1,068,551	961,696							0	77		11,902		11,902		11,902		11,902
6743	656	P&M Division Bathinda	2nd DC supply sources (220	10.563	3/31/2019	5.28%							0		799,652		799,652		799,652		799,652	719,687							0							0.00		0
6744	656	P&M Division Bathinda	2nd DC supply sources (220	10.563	3/31/2019	5.28%							0		799,402		799,402		799,402		799,402	719,462							0							0.00		0
6745	656	P&M Division Bathinda	2 Ton capacity 3star split Ac	10.576	12/21/2018	5.28%							0			95,940	95,940			95,940	95,940	86,346							0	101			1,402	1,402			1,402	1,402
6746	656	P&M Division Bathinda	Shifting of 132 KV IGC Bathi	10.601	4/1/2018	5.28%							0	12,142,343			12,142,343	12,142,343			12,142,343	10,928,109							0	365	641,116			641,116	641,116			641,116
6747	656	P&M Division Bathinda	LILO of 220 KV GHTP-Talwa	10.601	6/25/2018	5.28%							0			84,516,427	84,516,427			84,516,427	84,516,427	76,064,784							0	280			3,423,263	3,423,263			3,423,263	3,423,263
6748	656	P&M Division Bathinda	220 Kv line from Talwandi S	10.601	2/7/2019	5.28%							0	79,815,583			79,815,583	79,815,583			79,815,583	71,834,025							0	53	611,934			611,934	611,934			611,934
6749	656	P&M Division Bathinda	Special Estimate for	10.561	5/1/2018	5.28%							0			265,895	265,895			265,895	265,895	239,306							0	335			12,885	12,885			12,885	12,885
6750	656	P&M Division Bathinda	Special Estimate for	10.561	5/1/2018	5.28%							0			118,046	118,046			118,046	118,046	106,241							0	335			5,721	5,721			5,721	5,721
6751	656	P&M Division Bathinda	Special Estimate for providi	10.561	12/4/2018	5.28%							0			461,774	461,774			461,774	461,774	415,597							0	118			7,882	7,882			7,882	7,882
6752	656	P&M Division Bathinda	Special Estimate for providi	10.561	11/5/2018	5.28%							0			397,640	397,640			397,640	397,640	357,876							0	147			8,456	8,456			8,456	8,456
6753	656	P&M Division Bathinda	Computer Items (Computer	10.904	11/1/2018	15.00%							0			1,024,063	1,024,063			1,024,063	1,024,063	921,657							0	151			63,548	63,548			63,548	63,548
6754	656	P&M Division Bathinda	Truck No. PB-12B-5093 at T	10.710	Upto 31-03-2005	9.50%			466,816	466,816			466,816							466,816	466,816	420,134			420,134	420,134			420,134								420,134	420,134
6755	644	P&M Division Ferozpur	Land owned under full title	10.101	Upto 31-03-2005	0.00%			472,900,000	472,900,000			472,900,000							472,900,000	472,900,000	425,610,000			0	0			0								0.00	0
6756	644	P&M Division Ferozpur	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			783,248	783,248			783,248							783,248	783,248	704,923			704,923	704,923			704,923								704,923.42	704,923
6757	644	P&M Division Ferozpur	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			222,213	222,213			222,213							222,213	222,213	199,992			193,548	193,548			193,548	365			6,444	6,444			199,992	199,992
6758	644	P&M Division Ferozpur	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			256,428	256,428			256,428							256,428	256,428	230,785			230,785	230,785			230,785								230,785.48	230,785
6759	644	P&M Division Ferozpur	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			17,219,724	17,219,724			17,219,724							17,219,724	17,219,724	15,497,752			10,319,408	10,319,408			10,319,408	365			575,139	575,139			10,894,547	10,894,547
6760	644	P&M Division Ferozpur	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			6,012,967	6,012,967			6,012,967							6,012,967	6,012,967	5,411,670			3,603,444	3,603,444			3,603,444	365			200,833	200,833			3,804,277	3,804,277
6761	644	P&M Division Ferozpur	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			10,125	10,125			10,125							10,125	10,125	9,113			4,234	4,234			4,234	365			338	338			4,572	4,572
6762	644	P&M Division Ferozpur	Buildings containing Transn	10.206	Upto 31-03-2005	3.34%			13,725	13,725			13,725							13,725	13,725	12,353			5,739	5,739			5,739	365			458	458			6,197	6,197

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
6763	644	P&M Division Ferozpur	Office buildings	10.206	Upto 31-03-2005	3.34%			13,571	13,571			13,571							13,571	13,571	12,214			7,038	7,038			7,038	365			453	453			7,491	7,491
6764	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2006	3.34%			1,143,496	1,143,496			1,143,496							1,143,496	1,143,496	1,029,146			961,549	961,549			961,549	365			38,193	38,193			999,742	999,742
6765	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2006	3.34%			135,532	135,532			135,532							135,532	135,532	121,979			113,864	113,864			113,864	365			4,527	4,527			118,391	118,391
6766	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2006	3.34%			1,104,792	1,104,792			1,104,792							1,104,792	1,104,792	994,313			795,540	795,540			795,540	365			36,900	36,900			832,440	832,440
6767	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2006	3.34%			397,261	397,261			397,261							397,261	397,261	357,535			334,043	334,043			334,043	365			13,269	13,269			347,312	347,312
6768	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2006	3.34%			14,996,173	14,996,173			14,996,173							14,996,173	14,996,173	13,496,556			6,269,569	6,269,569			6,269,569	365			500,872	500,872			6,770,441	6,770,441
6769	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2007	3.34%			11,469	11,469			11,469							11,469	11,469	10,322			4,446	4,446			4,446	365			383	383			4,829	4,829
6770	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2007	3.34%			233,836	233,836			233,836							233,836	233,836	210,452			90,701	90,701			90,701	365			7,810	7,810			98,511	98,511
6771	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2007	3.34%			109,035	109,035			109,035							109,035	109,035	98,132			42,293	42,293			42,293	365			3,642	3,642			45,935	45,935
6772	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2007	3.34%			17,714	17,714			17,714							17,714	17,714	15,943			6,337	6,337			6,337	365			592	592			6,929	6,929
6773	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2007	3.34%			17,396	17,396			17,396							17,396	17,396	15,656			6,245	6,245			6,245	365			581	581			6,826	6,826
6774	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2007	3.34%			29,406	29,406			29,406							29,406	29,406	26,465			14,831	14,831			14,831	365			982	982			15,813	15,813
6775	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/31/2007	3.34%			15,099	15,099			15,099							15,099	15,099	13,589			7,617	7,617			7,617	365			504	504			8,121	8,121
6776	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/30/2008	3.34%			16,218	16,218			16,218							16,218	16,218	14,596			5,312	5,312			5,312	365			542	542			5,854	5,854
6777	644	P&M Division Ferozpur	Buildings containing Transn	10.206	3/30/2009	3.34%			374,243	374,243			374,243							374,243	374,243	336,819			122,556	122,556			122,556	365			12,500	12,500			135,056	135,056
6778	644	P&M Division Ferozpur	A/C UPON GRADATION OF 1	10.206	3/1/2011	3.34%			1,515,036	1,515,036			1,515,036							1,515,036	1,515,036	1,363,532			358,513	358,513			358,513	365			50,602	50,602			409,115	409,115
6779	644	P&M Division Ferozpur	CONST OF PLINTH FOR 100	10.206	10/1/2012	3.34%			2,346,188	2,346,188			2,346,188							2,346,188	2,346,188	2,111,569			430,887	430,887			430,887	365			78,363	78,363			509,250	509,250
6780	644	P&M Division Ferozpur	FROM GROUP HEAD 14 BAL	10.206	3/31/2014	3.34%			1,185	1,185			1,185							1,185	1,185	1,067			316	316			316	365			40	40			356	356
6781	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			69,341	69,341			69,341							69,341	69,341	62,407			53,840	53,840			53,840	365			2,316	2,316			56,156	56,156
6782	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			7,312	7,312			7,312							7,312	7,312	6,581			6,333	6,333			6,333	365			244	244			6,577	6,577
6783	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			8,690,427	8,690,427			8,690,427							8,690,427	8,690,427	7,821,384			3,598,515	3,598,515			3,598,515	365			290,260	290,260			3,888,775	3,888,775
6784	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2005	3.34%			254,439	254,439			254,439							254,439	254,439	228,995			220,615	220,615			220,615	365			8,380	8,380			228,995	228,995
6785	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2005	3.34%			176,216	176,216			176,216							176,216	176,216	158,594			120,868	120,868			120,868	365			5,886	5,886			126,754	126,754
6786	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2006	3.34%			89,728	89,728			89,728							89,728	89,728	80,755			31,735	31,735			31,735	365			2,997	2,997			34,732	34,732
6787	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2008	3.34%			54,495	54,495			54,495							54,495	54,495	49,046			15,982	15,982			15,982	365			1,820	1,820			17,802	17,802
6788	644	P&M Division Ferozpur	Residential colony for staff.	10.222	3/31/2014	3.34%			186,468	186,468			186,468							186,468	186,468	167,821			36,934	36,934			36,934	365			6,228	6,228			43,162	43,162
6789	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			143,608	143,608			143,608							143,608	143,608	129,247			116,423	116,423			116,423	365			4,797	4,797			121,220	121,220
6790	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			43,953	43,953			43,953							43,953	43,953	39,558			38,279	38,279			38,279	365			1,279	1,279			39,558	39,558
6791	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			29,319	29,319			29,319							29,319	29,319	26,387			26,387	26,387			26,387								26,387.02	26,387
6792	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			176,587	176,587			176,587							176,587	176,587	158,928			84,493	84,493			84,493	365			5,898	5,898			90,391	90,391
6793	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095	365			-1	-1			11,162,094	11,162,094
6794	644	P&M Division Ferozpur	Other buildings.	10.245	4/1/2007	3.34%			548,747	548,747			548,747							548,747	548,747	493,872			196,274	196,274			196,274	365			18,328	18,328			214,602	214,602
6795	644	P&M Division Ferozpur	Other buildings.	10.245	4/1/2007	3.34%			1,160,527	1,160,527			1,160,527							1,160,527	1,160,527	1,044,474			415,095	415,095			415,095	365			38,762	38,762			453,857	453,857
6796	644	P&M Division Ferozpur	Other buildings.	10.245	4/1/2008	3.34%			1,230	1,230			1,230							1,230	1,230	1,107			439	439			439	365			41	41			480	480
6797	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	Upto 31-03-2005	3.34%			242,532	242,532			242,532							242,532	242,532	218,279			188,314	188,314			188,314	365			8,101	8,101			196,415	196,415
6798	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%			677,414	677,414			677,414							677,414	677,414	609,673			566,915	566,915			566,915	365			22,626	22,626			589,541	589,541
6799	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%			198,122	198,122			198,122							198,122	198,122	178,310			177,763	177,763			177,763	365			547	547			178,310	178,310
6800	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	Upto 31-03-2005	3.34%			12,170	12,170			12,170							12,170	12,170	10,953			10,490	10,490			10,490	365			406	406			10,896	10,896
6801	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	4/1/2005	3.34%			397,869	397,869			397,869							397,869	397,869	358,082			152,736	152,736			152,736	365			13,289	13,289			166,025	166,025
6802	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	4/1/2007	3.34%			703,057	703,057			703,057							703,057	703,057	632,751			227,423	227,423			227,423	365			23,482	23,482			250,905	250,905
6803	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	3/30/2008	3.34%			477,360	477,360			477,360							477,360	477,360	429,624			154,415	154,415			154,415	365			15,944	15,944			170,359	170,359
6804	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	3/30/2008	3.34%			764,311	764,311			764,311							764,311	764,311	687,880			245,584	245,584			245,584	365			25,528	25,528			271,112	271,112
6805	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			2,698,941	2,698,941			2,698,941							2,698,941	2,698,941	2,429,047			2,429,047	2,429,047			2,429,047								2,429,047.00	2,429,047
6806	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			3,275,489	3,275,489			3,275,489							3,275,489	3,275,489	2,947,940			2,947,940	2,947,940			2,947,940								2,947,940.00	2,947,940
6807	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			25,952,766	25,952,766			25,952,766							25,952,766	25,952,766	23,357,489			23,357,489	23,357,489			23,357,489								23,357,489.00	23,357,489
6808	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			5,966,638	5,966,638			5,966,638							5,966,638	5,966,638	5,369,974			5,369,974	5,369,974			5,369,974								5,369,974.00	5,369,974
6809	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			371,121	371,121			371,121							371,121	371,121	334,009			334,009	334,009			334,009								334,009.00	334,009
6810	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			5,000,000	5,000,000			5,000,000							5,000,000	5,000,000	4,500,000			4,500,000	4,500,000			4,500,000								4,500,000.00	4,500,000
6811	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			28,066,328	28,066,328			28,066,328							28,066,328	28,066,328	25,259,695			25,259,696	25,259,696			25,259,696	365			-1	-1			25,259,695	25,259,695
6812	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			1,509,126	1,509,126			1,509,126							1,509,126	1,509,126	1,358,213			1,358,214	1,358,214			1,358,214	365			-1	-1			1,358,213	1,358,213
6813	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			4,450,000	4,450,000			4,450,000							4,450,000	4,450,000	4,005,000			4,005,000	4,005,000			4,005,000								4,005,000.00	4,005,000
6814	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			1,924,401	1,924,401			1,924,401							1,924,401	1,924,401	1,731,961			1,731,961	1,731,961			1,731,961								1,731,961.12	1,731,961
6815	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			1,647,207	1,647,207			1,647,207							1,647,207	1,647,207	1,482,486			1,482,486	1,482,486			1,482,486								1,482,486.00	1,482,486
6816	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			1,002,048	1,002,048			1,002,048							1,002,048	1,002,048	901,843			901,843	901,843			901,843								901,843.00	901,843
6817	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			1,414,223	1,414,223			1,414,223							1,414,223	1,414,223	1,272,801			1,272,801	1,272,801			1,272,801								1,272,801.00	1,272,801
6818	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			3,621,598	3,621,598			3,621,598							3,621,598	3,621,598	3,259,438			3,259,438	3,259,438			3,259,438								3,259,438.00	3,259,438
6819	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			1,178,745	1,178,745			1,178,745							1,178,745	1,178,745	1,060,871			1,060,871	1,060,871			1,060,871								1,060,871.00	1,060,871
6820	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			343,732	343,732			343,732							343,732	343,732	309,359			309,359	309,359			309,359								309,359.00	309,359
6821	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			3,764,400	3,764,400			3,764,400							3,764,400	3,764,400	3,387,960			3,387,960	3,387,960			3,387,960								3,387,960.00	3,387,960
6822	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			13,773,319	13,773,319			13,773,319							13,773,319	13,773,319	12,395,987			12,395,987	12,395,987			12,395,987								12,395,987.00	12,395,987
6823	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			18,505,189	18,505,189			18,505,189							18,505,189	18,505,189	16,654,670			16,654,670	16,654,670			16,654,670								16,654,670.00	16,654,670
6824	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			468,748	468,748			468,748							468,748	468,748	421,873			421,873	421,873			421,873								421,873.00	421,873
6825	644	P&M Division Ferozpur	Transformers and equipmer	10.541	Upto 31-03-2005	2.05%			21,368,094	21,368,094			21,368,094							21,368,094	21,368,094	19,231,285			19,231,285	19,231,285			19,231,285								19,231,285.00	19,231,285
6826	644	P&M Division Ferozpur	Transformers and equipmer	10.541	5/1/2005	2.05%			6,884,560	6,884,560			6,884,560							6,884,560	6,884,560	6,196,104			6,154,594	6,154,594			6,154,594	365			41,510	41,510			6,196,104	6,196,104
6827	644	P&M Division Ferozpur	Transformers and equipmer	10.541	7/2/2005	2.05%			2,814,529	2,814,529			2,814,529							2,814,529	2,814,529	2,533,076			2,516,103	2,516,103			2,516,103	365			16,973	16,973			2,533,076	2,533,076
6828	644	P&M Division Ferozpur	Transformers and equipmer	10.541	3/31/2007	5.28%			4,952,480	4,952,480			4,952,480							4,952,480	4,952,480	4,457,232			2,877,460	2,877,460			2,877,460	365			261,491	261,491			3,138,951	3,138,951
6829	644	P&M Division Ferozpur	Transformers and equipmer	10.541	3/31/2008	5.28%			14,227,030	14,227,030			14,227,030							14,227,030	14,227,030	12,804,327			5,258,310	5,258,310			5,258,310	365			751,187	751,187			6,009,497	6,009,497
6830	644	P&M Division Ferozpur	Transformers and equipmer	10.541	4/1/2008	5.28%			50,390,770	50,390,770			50,390,770							50,390,770	50,390,770	45,351,693			12,254,839	12,254,839			12,254,839	365			2,660,633	2,660,633			14,915,472	14,915,472
6831	644	P&M Division Ferozpur	Transformers and equipmer	10.541	4/1/2008	5.28%			46,271	46,271			46,271							46,271	46,271	41,644			23,227	23,227			23,227	365			2,443	2,443			25,670	25,670
6832	644	P&M Division Ferozpur	Transformers and equipmer	10.541	4/1/2008	5.28%			75,000	75,000			75,000							75,000	75,000	67,500			37,647	37,647			37,647	365			3,960	3,960			41,607	41,607
6833	644	P&M Division Ferozpur	Transformers and equipmer	10.541	4/1/2008	5.28%			263,940	263,940			263,940							263,940	263,940	237,546			132,490	132,490			132,490	365			13,936	13,936			146,426	146,426
6834	644	P&M Division Ferozpur	Transformers and equipmer	10.541	4/1/2008	5.28%			395,910	395,910			395,910							395,910	395,910	356,319			198,735	198,735			198,735	365			20,904	20,904			219,639	219,639
6835	644	P&M Division Ferozpur	Transformers and equipmer	10.541	4/1/2008	5.28%			263,940	263,940			263,940							263,940	263,940	237,546			132,490	132,490			132,490	365			13,936	13,936			146,426	146,426
6836	644	P&M Division Ferozpur	Transformers and equipmer	10.541	7/31/2008	5.28%			23,200,000	23,200,000			23,200,000							23,200,000	23,200,000	20,880,000			6,979,840	6,979,840			6,979,840	365			1,224,960	1,224,960			8,204,800	8,204,800
6837	644	P&M Division Ferozpur	24/40MVA 132/66 KV POW	10.541	4/1/2008	5.28%			2,200,000	2,200,000		-2,200,000	0							0	0	0			1,449,294	1,449,294		-1,497,694	-48,400	153			48,400	48,400			0	0
6838	644	P&M Division Ferozpur	Transformers and equipmer	10.541	3/31/2010	5.28%			8,607,095	8,607,095			8,607,095							8,607,095	8,607,095	7,746,386			1,817,818	1,817,818			1,817,818	365			454,455	454,455			2,272,273	2,272,273
6839	644	P&M Division Ferozpur	Upgradation of 220 kv s/s sa	10.541	7/30/2010	5.28%			165,295	165,295			165,295							165,295	165,295	148,766			66,999	66,999			66,999	365			8,728	8,728			75,727	75,727
6840	644	P&M Division Ferozpur	100 MVA T/F AT 220 KV S/S	10.541	2/28/2011	5.28%			25,499,000	25,499,000			25,499,000							25,499,000	25,499,000	22,949,100			9,542,467	9,542,467			9,542,467	365			1,346,347	1,346,347			10,888,814	10,888,814
6841	644	P&M Division Ferozpur	Transformers and equipmer	10.541	3/31/2012	5.28%			64,500,284	64,500,284			64,500,284							64,500,284	64,500,284	58,050,256			18,674,913	18,674,913			18,674,913	365			3,405,615	3,405,615			22,080,528	22,080,528
6842	644	P&M Division Ferozpur	Transformers and equipmer	10.541	3/31/2012	5.28%			53,828,382	53,828,382			53,828,382							53,828,382	53,828,382	48,445,544			20,131,815	20,131,815			20,131,815	365			2,842,139	2,842,139			22,973,954	22,973,954
6843	644	P&M Division Ferozpur	Transformers and equipmer	10.541	3/31/2012	5.28%			3,842,074	3,842,074			3,842,074							3,842,074	3,842,074	3,457,867			1,420,031	1,420,031			1,420,031	365			202,862	202,862			1,622,893	1,622,893
6844	644	P&M Division Ferozpur	INSTALLATION OF ADDITIC	10.541	3/31/2013	5.28%			47,559,056	47,559,056			47,559,056							47,559,056	47,559,056	42,803,150			13,633,836	13,633,836			13,633,836	365			2,511,118	2,511,118			16,144,954	16,144,954
6845	644	P&M Division Ferozpur	20MV T/F MAKE 66KV T/F I	10.541	6/9/2013	5.28%			13,778,415	13,778,415			13,778,415							13,778,415	13,778,415	12,400,574			3,320,590	3,320,590			3,320,590	365			727,500	727,500			4,048,090	4,048,090
6846	644	P&M Division Ferozpur	Addition 20 MVA Trnsformi	10.541	9/6/2013	5.28%			292,736	292,736			292,736							292,736	292,736	263,462			70,634	70,634			70,634	365			15,456	15,456			86,090	86,090
6847	644	P&M Division Ferozpur	Addition 20 MVA Transform	10.541	9/6/2013	5.28%			1,396,706	1,396,706			1,396,706							1,396,706	1,396,706	1,257,035			337,009	337,009			337,009	365			73,745	73,745			410,754	410,754
6848	644	P&M Division Ferozpur	1*100 MVA 220/132 kv T/F	10.541	12/1/2013	5.28%			6,256,894	6,256,894			6,256,894							6,256,894	6,256,894	5,631,205			1,431,879	1,431,879			1,431,879	365			330,364	330,364			1,762,243	1,762,243
6849	644	P&M Division Ferozpur	1 Bay for 100 MVA T/F 220/	10.541	12/9/2013	5.28%			1,350,091	1,350,091			1,350,091							1,350,091	1,350,091	1,215,082			307,404	307,404			307,404	365			71,285	71,285			378,689	378,689
6850	644	P&M Division Ferozpur	GPS SYSTEM TIME SYNCROI	10.541	1/8/2014	5.28%			33,708	33,708			33,708							33,708	33,708	30,337			6,524	6,524			6,524	365			1,780	1,780			8,304	8,304
6851	644	P&M Division Ferozpur	ADDITIN TRF 12.5 MVA 132	10.541	3/31/2014	5.28%			2,525,000	2,525,000			2,525,000							2,525,000	2,525,000	2,272,500			590,991	590,991			590,991	365			133,320	133,320			724,311	724,311
6852	644	P&M Division Ferozpur	100 MVA 220 /132 KV AUTO	10.541	3/31/2014	5.28%			40,533,748	40,533,748			40,533,748							40,533,748	40,533,748	36,480,373			9,222,441	9,222,441			9,222,441	365			2,140,182	2,140,182			11,362,623	11,362,623
6853	644	P&M Division Ferozpur	FROM GROUP HEAD 14 BAL	10.541	3/31/2014	5.28%			414,568	414,568			414,568							414,568	414,568	373,111			174,154	174,154			174,154	365			21,889	21,889			196,043	196,043
6854	644	P&M Division Ferozpur	16/20 MVA 132KV TRANSF(	10.541	4/13/2014	5.28%			2,959,643	2,959,643		-2,959,643	0							0	0	0			619,511	619,511		-619,511	0								-0.15	0
6855	644	P&M Division Ferozpur	100 MVA T/F AT 220 KV SA	10.541	7/30/2014	5.28%			4,425,590	4,425,590			4,425,590							4,425,590	4,425,590	3,983,031			1,792,545	1,792,545			1,792,545	365			233,671	233,671			2,026,216	2,026,216
6856	644	P&M Division Ferozpur	2*10.860 MVAR 66 kv C/B a	10.541	1/30/2015	5.28%			459,764	459,764			459,764							459,764	459,764	413,788			76,950	76,950			76,950	365			24,276	24,276			101,226	101,226
6857	644	P&M Division Ferozpur	TESTING AND COMMISSION	10.541	4/1/2015	5.28%			11,236	11,236			11,236							11,236	11,236	10,112			2,505	2,505			2,505	365			593	593			3,098	3,098
6858	644	P&M Division Ferozpur	66 kv Outgoing Lohgarh Tha	10.541	7/2/2015	5.28%			844,726	844,726			844,726							844,726	844,726	760,253			122,685	122,685			122,685	365			44,602	44,602			167,287	167,287
6859	644	P&M Division Ferozpur	Addition 20 MVA 66//11 kv	10.541	3/6/2016	5.28%			12,865,075	12,865,075			12,865,075							12,865,075	12,865,075	11,578,568			1,406,939	1,406,939			1,406,939	365			679,276	679,276			2,086,215	2,086,215
6860	644	P&M Division Ferozpur	2*10.860 MVAR 66 kv C/B a	10.541	4/1/2016	5.28%			4,279,635	4,279,635			4,279,635							4,279,635	4,279,635	3,851,672			451,929	451,929			451,929	365			225,965	225,965			677,894	677,894
6861	644	P&M Division Ferozpur	2*10.860 MVAR 66 kv C/B a	10.541	4/1/2016	5.28%			1,025,965	1,025,965			1,025,965							1,025,965	1,025,965	923,369			108,342	108,342			108,342	365			54,171	54,171			162,513	162,513
6862	644	P&M Division Ferozpur	220 kv 2 no Out going lay at	10.541	8/1/2016	5.28%			595,668	595,668			595,668							595,668	595,668	536,101			52,390	52,390			52,390	365			31,451	31,451			83,841	83,841
6863	644	P&M Division Ferozpur	220kv 2 no. Outgoing Bay Fc	10.541	8/1/2016	5.28%			3,523,498	3,523,498			3,523,498							3,523,498	3,523,498	3,171,148			309,898	309,898			309,898	365			186,041	186,041			495,939	495,939
6864	644	P&M Division Ferozpur	Additional 160MVA Transfo	10.541	9/29/2017	5.28%			73,010,811	73,010,811			73,010,811							73,010,811	73,010,811	65,709,730			1,943,328	1,943,328			1,943,328	365			3,854,971	3,854,971			5,798,299	5,798,299
6865	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			6,513,295	6,513,295			6,513,295							6,513,295	6,513,295	5,861,966			5,861,966	5,861,966			5,861,966								5,861,966.00	5,861,966
6866	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			7,192,074	7,192,074			7,192,074							7,192,074	7,192,074	6,472,867			6,472,867	6,472,867			6,472,867								6,472,867.00	6,472,867
6867	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			587,237	587,237			587,237							587,237	587,237	528,513			528,513	528,513			528,513								528,513.00	528,513
6868	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,920	3,920			3,920							3,920	3,920	3,528			3,528	3,528			3,528								3,528.00	3,528
6869	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			179,891	179,891			179,891							179,891	179,891	161,902			161,902	161,902			161,902								161,902.00	161,902
6870	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,086,377	1,086,377			1,086,377							1,086,377	1,086,377	977,739			977,739	977,739			977,739								977,739.00	977,739
6871	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			42,511	42,511			42,511							42,511	42,511	38,260			38,260	38,260			38,260								38,260.00	38,260
6872	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			7,498,920	7,498,920			7,498,920							7,498,920	7,498,920	6,749,028			6,749,028	6,749,028			6,749,028								6,749,028.00	6,749,028
6873	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			423,167	423,167			423,167							423,167	423,167	380,850			380,850	380,850			380,850								380,850.00	380,850
6874	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			6,352,935	6,352,935			6,352,935							6,352,935	6,352,935	5,717,642			5,717,642	5,717,642			5,717,642								5,717,642.00	5,717,642
6875	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			752,884	752,884			752,884							752,884	752,884	677,596			677,596	677,596			677,596								677,596.00	677,596
6876	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			8,134,689	8,134,689			8,134,689							8,134,689	8,134,689	7,321,220			7,321,220	7,321,220			7,321,220								7,321,220.00	7,321,220
6877	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			16,907,812	16,907,812			16,907,812							16,907,812	16,907,812	15,217,031			15,217,031	15,217,031			15,217,031								15,217,031.00	15,217,031
6878	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,266,718	1,266,718			1,266,718							1,266,718	1,266,718	1,140,046			1,140,046	1,140,046			1,140,046								1,140,046.00	1,140,046
6879	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,477,557	1,477,557			1,477,557							1,477,557	1,477,557	1,329,801			1,329,801	1,329,801			1,329,801								1,329,801.00	1,329,801
6880	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,151,744	5,151,744			5,151,744							5,151,744	5,151,744	4,636,570			4,636,570	4,636,570			4,636,570								4,636,570.00	4,636,570
6881	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,071,204	2,071,204			2,071,204							2,071,204	2,071,204	1,864,084			1,864,084	1,864,084			1,864,084								1,864,084.00	1,864,084
6882	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			5,435,281	5,435,281			5,435,281							5,435,281	5,435,281	4,891,753			4,891,753	4,891,753			4,891,753								4,891,753.00	4,891,753
6883	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			8,525,569	8,525,569			8,525,569							8,525,569	8,525,569	7,673,012			7,673,012	7,673,012			7,673,012								7,673,012.00	7,673,012
6884	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			11,142,687	11,142,687			11,142,687							11,142,687	11,142,687	10,028,418			10,028,418	10,028,418			10,028,418								10,028,418.00	10,028,418
6885	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			217,938	217,938			217,938							217,938	217,938	196,144			196,144	196,144			196,144								196,144.38	196,144
6886	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			16,100,000	16,100,000			16,100,000							16,100,000	16,100,000	14,490,000			14,490,000	14,490,000			14,490,000								14,490,000.00	14,490,000
6887	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			11,138,952	11,138,952			11,138,952							11,138,952	11,138,952	10,025,057			10,025,057	10,025,057			10,025,057								10,025,057.00	10,025,057
6888	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,453,055	1,453,055			1,453,055							1,453,055	1,453,055	1,307,750			1,307,750	1,307,750			1,307,750								1,307,750.00	1,307,750
6889	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,263,975	1,263,975			1,263,975							1,263,975	1,263,975	1,137,578			1,137,578	1,137,578			1,137,578								1,137,578.00	1,137,578
6890	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,889,739	1,889,739			1,889,739							1,889,739	1,889,739	1,700,765			1,700,765	1,700,765			1,700,765								1,700,765.00	1,700,765
6891	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			9,018,429	9,018,429			9,018,429							9,018,429	9,018,429	8,116,586			8,116,586	8,116,586			8,116,586								8,116,586.00	8,116,586
6892	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,389,508	3,389,508			3,389,508							3,389,508	3,389,508	3,050,557			3,050,557	3,050,557			3,050,557								3,050,557.00	3,050,557
6893	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,633,335	1,633,335			1,633,335							1,633,335	1,633,335	1,470,002			1,470,002	1,470,002			1,470,002								1,470,002.00	1,470,002
6894	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,576,458	1,576,458			1,576,458							1,576,458	1,576,458	1,418,812			1,418,812	1,418,812			1,418,812								1,418,812.00	1,418,812
6895	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			15,364	15,364			15,364							15,364	15,364	13,828			13,828	13,828			13,828								13,828.00	13,828
6896	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			862,059	862,059			862,059							862,059	862,059	775,853			775,853	775,853			775,853								775,853.00	775,853
6897	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			9,764,573	9,764,573			9,764,573							9,764,573	9,764,573	8,788,116			8,788,116	8,788,116			8,788,116								8,788,116.00	8,788,116
6898	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			10,773,203	10,773,203			10,773,203							10,773,203	10,773,203	9,695,883			9,695,883	9,695,883			9,695,883								9,695,883.00	9,695,883
6899	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			766,901	766,901			766,901							766,901	766,901	690,211			690,211	690,211			690,211								690,210.96	690,211
6900	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			4,218,730	4,218,730			4,218,730							4,218,730	4,218,730	3,796,857			3,796,857	3,796,857			3,796,857								3,796,857.00	3,796,857
6901	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			187,349	187,349			187,349							187,349	187,349	168,614			168,614	168,614			168,614								168,614.00	168,614
6902	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			1,391,837	1,391,837			1,391,837							1,391,837	1,391,837	1,252,653			1,236,229	1,236,229			1,236,229	365			16,424	16,424			1,252,653	1,252,653
6903	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			2,122,597	2,122,597			2,122,597							2,122,597	2,122,597	1,910,337			1,910,337	1,910,337			1,910,337								1,910,337.00	1,910,337
6904	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			17,680,323	17,680,323			17,680,323							17,680,323	17,680,323	15,912,291			15,319,716	15,319,716			15,319,716	365			362,447	362,447			15,682,163	15,682,163
6905	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,318,341	3,318,341			3,318,341							3,318,341	3,318,341	2,986,507			2,859,314	2,859,314			2,859,314	365			68,026	68,026			2,927,340	2,927,340
6906	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			388,662	388,662			388,662							388,662	388,662	349,796			334,896	334,896			334,896	365			7,968	7,968			342,864	342,864
6907	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			17,583	17,583			17,583							17,583	17,583	15,825			13,768	13,768			13,768	365			360	360			14,128	14,128
6908	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			187,921	187,921			187,921							187,921	187,921	169,129			169,129	169,129			169,129								169,129.00	169,129
6909	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			78,630	78,630			78,630							78,630	78,630	70,767			70,767	70,767			70,767								70,767.00	70,767

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
6910	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			3,257,908	3,257,908			3,257,908							3,257,908	3,257,908	2,932,117			2,932,117	2,932,117			2,932,117								2,932,117.00	2,932,117
6911	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			392,757	392,757			392,757							392,757	392,757	353,481			353,481	353,481			353,481								353,481.00	353,481
6912	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			239,283	239,283			239,283							239,283	239,283	215,355			138,873	138,873			138,873	365			4,905	4,905			143,778	143,778
6913	644	P&M Division Ferozpur	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			58,698	58,698			58,698							58,698	58,698	52,828			34,067	34,067			34,067	365			1,203	1,203			35,270	35,270
6914	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			802,668	802,668			802,668							802,668	802,668	722,401			464,971	464,971			464,971	365			16,455	16,455			481,426	481,426
6915	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			853,099	853,099			853,099							853,099	853,099	767,789			495,114	495,114			495,114	365			17,489	17,489			512,603	512,603
6916	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			244,421	244,421			244,421							244,421	244,421	219,979			141,855	141,855			141,855	365			5,011	5,011			146,866	146,866
6917	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			68,925	68,925			68,925							68,925	68,925	62,033			40,001	40,001			40,001	365			1,413	1,413			41,414	41,414
6918	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			28,947	28,947			28,947							28,947	28,947	26,052			16,798	16,798			16,798	365			593	593			17,391	17,391
6919	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			704,457	704,457			704,457							704,457	704,457	634,011			353,616	353,616			353,616	365			14,441	14,441			368,057	368,057
6920	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			58,429	58,429			58,429							58,429	58,429	52,586			33,911	33,911			33,911	365			1,198	1,198			35,109	35,109
6921	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			1,019,109	1,019,109			1,019,109							1,019,109	1,019,109	917,198			671,358	671,358			671,358	365			20,892	20,892			692,250	692,250
6922	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			21,898	21,898			21,898							21,898	21,898	19,708			12,708	12,708			12,708	365			449	449			13,157	13,157
6923	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2005	2.05%			87,917	87,917			87,917							87,917	87,917	79,125			51,025	51,025			51,025	365			1,802	1,802			52,827	52,827
6924	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/4/2005	2.05%			2,941,172	2,941,172			2,941,172							2,941,172	2,941,172	2,647,055			2,534,320	2,534,320			2,534,320	365			60,294	60,294			2,594,614	2,594,614
6925	644	P&M Division Ferozpur	Switchgear including cable c	10.561	1/1/2006	2.05%			5,128,222	5,128,222			5,128,222							5,128,222	5,128,222	4,615,400			2,899,409	2,899,409			2,899,409	365			105,129	105,129			3,004,538	3,004,538
6926	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2006	2.05%			179,441	179,441			179,441							179,441	179,441	161,497			104,140	104,140			104,140	365			3,679	3,679			107,819	107,819
6927	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2006	5.28%			9,750	9,750			9,750							9,750	9,750	8,775			8,371	8,371			8,371	365			404	404			8,775	8,775
6928	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2006	5.28%			331,461	331,461			331,461							331,461	331,461	298,315			165,855	165,855			165,855	365			17,501	17,501			183,356	183,356
6929	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			672,553	672,553			672,553							672,553	672,553	605,298			526,709	526,709			526,709	365			35,511	35,511			562,220	562,220
6930	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			757,216	757,216			757,216							757,216	757,216	681,494			593,105	593,105			593,105	365			39,981	39,981			633,086	633,086
6931	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			57,840	57,840			57,840							57,840	57,840	52,056			45,306	45,306			45,306	365			3,054	3,054			48,360	48,360
6932	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			2,632,252	2,632,252			2,632,252							2,632,252	2,632,252	2,369,027			2,061,766	2,061,766			2,061,766	365			138,983	138,983			2,200,749	2,200,749
6933	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			744,719	744,719			744,719							744,719	744,719	670,247			373,826	373,826			373,826	365			39,321	39,321			413,147	413,147
6934	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			739,410	739,410			739,410							739,410	739,410	665,469			371,156	371,156			371,156	365			39,041	39,041			410,197	410,197
6935	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			3,210	3,210			3,210							3,210	3,210	2,889			1,611	1,611			1,611	365			169	169			1,780	1,780
6936	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			13,034	13,034			13,034							13,034	13,034	11,731			6,541	6,541			6,541	365			688	688			7,229	7,229
6937	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			24,662	24,662			24,662							24,662	24,662	22,196			12,380	12,380			12,380	365			1,302	1,302			13,682	13,682
6938	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			40,092	40,092			40,092							40,092	40,092	36,083			20,125	20,125			20,125	365			2,117	2,117			22,242	22,242
6939	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			725,852	725,852			725,852							725,852	725,852	653,267			307,449	307,449			307,449	365			38,325	38,325			345,774	345,774
6940	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			193,878	193,878			193,878							193,878	193,878	174,490			81,829	81,829			81,829	365			10,237	10,237			92,066	92,066
6941	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			5,101	5,101			5,101							5,101	5,101	4,591			2,369	2,369			2,369	365			269	269			2,638	2,638
6942	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			4,616	4,616			4,616							4,616	4,616	4,154			2,144	2,144			2,144	365			244	244			2,388	2,388
6943	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			131,970	131,970			131,970							131,970	131,970	118,773			55,899	55,899			55,899	365			6,968	6,968			62,867	62,867
6944	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			21,546	21,546			21,546							21,546	21,546	19,391			9,127	9,127			9,127	365			1,138	1,138			10,265	10,265
6945	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			123,345	123,345			123,345							123,345	123,345	111,011			52,246	52,246			52,246	365			6,513	6,513			58,759	58,759
6946	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			9,935	9,935			9,935							9,935	9,935	8,942			4,209	4,209			4,209	365			525	525			4,734	4,734
6947	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			7,395	7,395			7,395							7,395	7,395	6,656			3,132	3,132			3,132	365			390	390			3,522	3,522
6948	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			70,982	70,982			70,982							70,982	70,982	63,884			30,218	30,218			30,218	365			3,748	3,748			33,966	33,966
6949	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			588,494	588,494			588,494							588,494	588,494	529,645			249,268	249,268			249,268	365			31,072	31,072			280,340	280,340
6950	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			78,133	78,133			78,133							78,133	78,133	70,320			33,094	33,094			33,094	365			4,125	4,125			37,219	37,219
6951	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			51,297	51,297			51,297							51,297	51,297	46,167			21,727	21,727			21,727	365			2,708	2,708			24,435	24,435
6952	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			54,558	54,558			54,558							54,558	54,558	49,102			23,110	23,110			23,110	365			2,881	2,881			25,991	25,991
6953	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			20,277	20,277			20,277							20,277	20,277	18,249			8,637	8,637			8,637	365			1,071	1,071			9,708	9,708
6954	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			17,172	17,172			17,172							17,172	17,172	15,455			7,274	7,274			7,274	365			907	907			8,181	8,181
6955	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			2,116,569	2,116,569			2,116,569							2,116,569	2,116,569	1,904,912			896,514	896,514			896,514	365			111,755	111,755			1,008,269	1,008,269
6956	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			304,000	304,000			304,000							304,000	304,000	273,600			128,817	128,817			128,817	365			16,051	16,051			144,868	144,868
6957	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			281,261	281,261			281,261							281,261	281,261	253,135			118,154	118,154			118,154	365			14,851	14,851			133,005	133,005
6958	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			144,750	144,750			144,750							144,750	144,750	130,275			60,808	60,808			60,808	365			7,643	7,643			68,451	68,451
6959	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			525,904	525,904			525,904							525,904	525,904	473,314			220,925	220,925			220,925	365			27,768	27,768			248,693	248,693
6960	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			26,856	26,856			26,856							26,856	26,856	24,170			11,282	11,282			11,282	365			1,418	1,418			12,700	12,700
6961	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			37,141	37,141			37,141							37,141	37,141	33,427			15,602	15,602			15,602	365			1,961	1,961			17,563	17,563
6962	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			25,356	25,356			25,356							25,356	25,356	22,820			10,652	10,652			10,652	365			1,339	1,339			11,991	11,991
6963	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			20,000	20,000			20,000							20,000	20,000	18,000			8,402	8,402			8,402	365			1,056	1,056			9,458	9,458
6964	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			29,156	29,156			29,156							29,156	29,156	26,240			12,248	12,248			12,248	365			1,539	1,539			13,787	13,787
6965	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			70,982	70,982			70,982							70,982	70,982	63,884			29,819	29,819			29,819	365			3,748	3,748			33,567	33,567
6966	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			91,267	91,267			91,267							91,267	91,267	82,140			38,551	38,551			38,551	365			4,819	4,819			43,370	43,370
6967	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			176,902	176,902			176,902							176,902	176,902	159,212			71,267	71,267			71,267	365			9,340	9,340			80,607	80,607
6968	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			337,870	337,870			337,870							337,870	337,870	304,083			143,096	143,096			143,096	365			17,840	17,840			160,936	160,936
6969	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2007	5.28%			5,296,389	5,296,389			5,296,389							5,296,389	5,296,389	4,766,750			2,243,141	2,243,141			2,243,141	365			279,649	279,649			2,522,790	2,522,790
6970	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			1,973,038	1,973,038			1,973,038							1,973,038	1,973,038	1,775,734			1,545,419	1,545,419			1,545,419	365			104,176	104,176			1,649,595	1,649,595
6971	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			1,750,626	1,750,626			1,750,626							1,750,626	1,750,626	1,575,563			1,290,508	1,290,508			1,290,508	365			92,433	92,433			1,382,941	1,382,941
6972	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			16,031,621	16,031,621			16,031,621							16,031,621	16,031,621	14,428,459			12,411,718	12,411,718			12,411,718	365			846,470	846,470			13,258,188	13,258,188
6973	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			606,440	606,440			606,440							606,440	606,440	545,796			475,006	475,006			475,006	365			32,020	32,020			507,026	507,026
6974	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			1,120,984	1,120,984			1,120,984							1,120,984	1,120,984	1,008,886			878,031	878,031			878,031	365			59,188	59,188			937,219	937,219
6975	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			749,720	749,720			749,720							749,720	749,720	674,748			587,233	587,233			587,233	365			39,585	39,585			626,818	626,818
6976	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			3,600	3,600			3,600							3,600	3,600	3,240			1,807	1,807			1,807	365			190	190			1,997	1,997
6977	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			24,989	24,989			24,989							24,989	24,989	22,490			12,543	12,543			12,543	365			1,319	1,319			13,862	13,862
6978	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			21,375	21,375			21,375							21,375	21,375	19,238			10,731	10,731			10,731	365			1,129	1,129			11,860	11,860
6979	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			198,900	198,900			198,900							198,900	198,900	179,010			99,843	99,843			99,843	365			10,502	10,502			110,345	110,345
6980	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			5,740	5,740			5,740							5,740	5,740	5,166			2,881	2,881			2,881	365			303	303			3,184	3,184
6981	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			24,407	24,407			24,407							24,407	24,407	21,966			12,252	12,252			12,252	365			1,289	1,289			13,541	13,541
6982	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			62,420	62,420			62,420							62,420	62,420	56,178			31,334	31,334			31,334	365			3,296	3,296			34,630	34,630
6983	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			97,327	97,327			97,327							97,327	97,327	87,594			48,854	48,854			48,854	365			5,139	5,139			53,993	53,993
6984	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			5,802	5,802			5,802							5,802	5,802	5,222			2,912	2,912			2,912	365			306	306			3,218	3,218
6985	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			110,383	110,383			110,383							110,383	110,383	99,345			55,409	55,409			55,409	365			5,828	5,828			61,237	61,237
6986	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			727,820	727,820			727,820							727,820	727,820	655,038			365,346	365,346			365,346	365			38,429	38,429			403,775	403,775
6987	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2007	5.28%			28,999,668	28,999,668			28,999,668							28,999,668	28,999,668	26,099,701			26,099,701	26,099,701			26,099,701								26,099,700.82	26,099,701
6988	644	P&M Division Ferozpur	UPGRADTION OF 132KV TO	10.561	4/1/2007	5.28%			68,793,600	68,793,600			68,793,600							68,793,600	68,793,600	61,914,240			61,914,240	61,914,240			61,914,240								61,914,240.40	61,914,240
6989	644	P&M Division Ferozpur	Switchgear including cable c	10.561	1/1/2008	5.28%			2,055,236	2,055,236			2,055,236							2,055,236	2,055,236	1,849,712			1,043,215	1,043,215			1,043,215	365			108,516	108,516			1,151,731	1,151,731
6990	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2008	5.28%			106,079	106,079			106,079							106,079	106,079	95,471			78,200	78,200			78,200	365			5,601	5,601			83,801	83,801
6991	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2008	5.28%			54,259	54,259			54,259							54,259	54,259	48,833			39,998	39,998			39,998	365			2,865	2,865			42,863	42,863
6992	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2008	5.28%			87,999	87,999			87,999							87,999	87,999	79,199			64,869	64,869			64,869	365			4,646	4,646			69,515	69,515
6993	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2008	5.28%			3,264	3,264			3,264							3,264	3,264	2,938			2,405	2,405			2,405	365			172	172			2,577	2,577
6994	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2008	5.28%			34,252	34,252			34,252							34,252	34,252	30,827			25,249	25,249			25,249	365			1,809	1,809			27,058	27,058
6995	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2008	5.28%			323,532	323,532			323,532							323,532	323,532	291,179			109,846	109,846			109,846	365			17,082	17,082			126,928	126,928
6996	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			41,587	41,587			41,587							41,587	41,587	37,428			30,656	30,656			30,656	365			2,196	2,196			32,852	32,852
6997	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			498,517	498,517			498,517							498,517	498,517	448,665			367,493	367,493			367,493	365			26,322	26,322			393,815	393,815
6998	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			13,804	13,804			13,804							13,804	13,804	12,424			10,175	10,175			10,175	365			729	729			10,904	10,904
6999	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			96,815	96,815			96,815							96,815	96,815	87,134			71,368	71,368			71,368	365			5,112	5,112			76,480	76,480
7000	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			2,286,629	2,286,629			2,286,629							2,286,629	2,286,629	2,057,966			1,685,636	1,685,636			1,685,636	365			120,734	120,734			1,806,370	1,806,370
7001	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			1,057,669	1,057,669			1,057,669							1,057,669	1,057,669	951,902			850,682	850,682			850,682	365			55,845	55,845			906,527	906,527
7002	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			136,320	136,320			136,320							136,320	136,320	122,688			100,489	100,489			100,489	365			7,198	7,198			107,687	107,687
7003	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			3,337	3,337			3,337							3,337	3,337	3,003			1,125	1,125			1,125	365			176	176			1,301	1,301
7004	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2008	5.28%			1,753,200	1,753,200			1,753,200							1,753,200	1,753,200	1,577,880			647,983	647,983			647,983	365			92,569	92,569			740,552	740,552
7005	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2009	5.28%			612,328	612,328			612,328							612,328	612,328	551,095			226,317	226,317			226,317	365			32,331	32,331			258,648	258,648
7006	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2009	5.28%			65,858	65,858			65,858							65,858	65,858	59,272			24,341	24,341			24,341	365			3,477	3,477			27,818	27,818
7007	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2009	5.28%			104,567	104,567			104,567							104,567	104,567	94,110			38,648	38,648			38,648	365			5,521	5,521			44,169	44,169
7008	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2009	5.28%			187,823	187,823			187,823							187,823	187,823	169,041			69,419	69,419			69,419	365			9,917	9,917			79,336	79,336
7009	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2009	5.28%			21,420	21,420			21,420							21,420	21,420	19,278			7,917	7,917			7,917	365			1,131	1,131			9,048	9,048
7010	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			940	940			940							940	940	846			622	622			622	365			50	50			672	672
7011	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			438,118	438,118			438,118							438,118	438,118	394,306			288,619	288,619			288,619	365			23,133	23,133			311,752	311,752
7012	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			10,642	10,642			10,642							10,642	10,642	9,578			7,009	7,009			7,009	365			562	562			7,571	7,571
7013	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			627,320	627,320			627,320							627,320	627,320	564,588			413,259	413,259			413,259	365			33,122	33,122			446,381	446,381
7014	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			227,784	227,784			227,784							227,784	227,784	205,006			150,057	150,057			150,057	365			12,027	12,027			162,084	162,084
7015	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			60,951	60,951			60,951							60,951	60,951	54,856			40,153	40,153			40,153	365			3,218	3,218			43,371	43,371
7016	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			50,792	50,792			50,792							50,792	50,792	45,713			33,460	33,460			33,460	365			2,682	2,682			36,142	36,142
7017	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			50,792	50,792			50,792							50,792	50,792	45,713			33,487	33,487			33,487	365			2,682	2,682			36,169	36,169
7018	644	P&M Division Ferozpur	Switchgear including cable c	10.561	4/1/2009	5.28%			987,389	987,389			987,389							987,389	987,389	888,650			650,461	650,461			650,461	365			52,134	52,134			702,595	702,595
7019	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			50,792	50,792			50,792							50,792	50,792	45,713			33,460	33,460			33,460	365			2,682	2,682			36,142	36,142
7020	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			60,951	60,951			60,951							60,951	60,951	54,856			40,048	40,048			40,048	365			3,218	3,218			43,266	43,266
7021	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			627,320	627,320			627,320							627,320	627,320	564,588			413,256	413,256			413,256	365			33,122	33,122			446,378	446,378
7022	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			489,378	489,378			489,378							489,378	489,378	440,440			322,386	322,386			322,386	365			25,839	25,839			348,225	348,225
7023	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			50,792	50,792			50,792							50,792	50,792	45,713			33,460	33,460			33,460	365			2,682	2,682			36,142	36,142
7024	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			765,530	765,530			765,530							765,530	765,530	688,977			509,309	509,309			509,309	365			40,420	40,420			549,729	549,729
7025	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			2,671,798	2,671,798			2,671,798							2,671,798	2,671,798	2,404,618			1,760,101	1,760,101			1,760,101	365			141,071	141,071			1,901,172	1,901,172
7026	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			196,660	196,660			196,660							196,660	196,660	176,994			129,550	129,550			129,550	365			10,384	10,384			139,934	139,934
7027	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			68,925	68,925			68,925							68,925	68,925	62,033			45,405	45,405			45,405	365			3,639	3,639			49,044	49,044
7028	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			331,461	331,461			331,461							331,461	331,461	298,315			218,358	218,358			218,358	365			17,501	17,501			235,859	235,859
7029	644	P&M Division Ferozpur	Switchgear including cable c	10.561	9/30/2009	5.28%			82,283	82,283			82,283							82,283	82,283	74,055			54,207	54,207			54,207	365			4,345	4,345			58,552	58,552
7030	644	P&M Division Ferozpur	CONST OF PREMIX CARPET	10.561	1/3/2012	5.28%			534,824	534,824			534,824							534,824	534,824	481,342			171,753	171,753			171,753	365			28,239	28,239			199,992	199,992
7031	644	P&M Division Ferozpur	ON CONSTRUCTION OF 2 N(	10.561	1/3/2012	5.28%			219,977	219,977			219,977							219,977	219,977	197,979			70,643	70,643			70,643	365			11,615	11,615			82,258	82,258
7032	644	P&M Division Ferozpur	CONST. CABLE TRENCHES A	10.561	1/3/2012	5.28%			636,679	636,679			636,679							636,679	636,679	573,011			204,463	204,463			204,463	365			33,617	33,617			238,080	238,080
7033	644	P&M Division Ferozpur	CONST OF UPGRADE OF 132	10.561	1/3/2012	5.28%			354,337	354,337			354,337							354,337	354,337	318,903			113,792	113,792			113,792	365			18,709	18,709			132,501	132,501
7034	644	P&M Division Ferozpur	CONST PREMIX CARPET AT	10.561	1/3/2012	5.28%			772,935	772,935			772,935							772,935	772,935	695,642			248,220	248,220			248,220	365			40,811	40,811			289,031	289,031
7035	644	P&M Division Ferozpur	CONST OF LAYING PREMIX (	10.561	1/3/2012	5.28%			622,133	622,133			622,133							622,133	622,133	559,920			199,792	199,792			199,792	365			32,849	32,849			232,641	232,641
7036	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2012	5.28%			26,959,022	26,959,022			26,959,022							26,959,022	26,959,022	24,263,120			12,652,236	12,652,236			12,652,236	365			1,423,436	1,423,436			14,075,672	14,075,672
7037	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2012	5.28%			14,383,960	14,383,960			14,383,960							14,383,960	14,383,960	12,945,564			5,379,601	5,379,601			5,379,601	365			759,473	759,473			6,139,074	6,139,074
7038	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2012	5.28%			1,611,719	1,611,719			1,611,719							1,611,719	1,611,719	1,450,547			595,692	595,692			595,692	365			85,099	85,099			680,791	680,791
7039	644	P&M Division Ferozpur	Capital Expenditure of const	10.561	3/31/2012	5.28%			609,059	609,059			609,059							609,059	609,059	548,153			193,126	193,126			193,126	365			32,158	32,158			225,284	225,284
7040	644	P&M Division Ferozpur	ADDITIONAL 132/11KV PLI	10.561	3/11/2013	5.28%			888,514	888,514			888,514							888,514	888,514	799,663			206,677	206,677			206,677	365			46,914	46,914			253,591	253,591
7041	644	P&M Division Ferozpur	Capital Expenditure of Layin	10.561	7/31/2013	5.28%			1,738,751	1,738,751			1,738,751							1,738,751	1,738,751	1,564,876			428,847	428,847			428,847	365			91,806	91,806			520,653	520,653
7042	644	P&M Division Ferozpur	100MVA 220/132KV T/F AN	10.561	9/12/2013	5.28%			11,496,952	11,496,952			11,496,952							11,496,952	11,496,952	10,347,257			2,614,426	2,614,426			2,614,426	365			607,039	607,039			3,221,465	3,221,465
7043	644	P&M Division Ferozpur	Balace expenditure Of const	10.561	11/26/2013	5.28%			7,086,290	7,086,290			7,086,290							7,086,290	7,086,290	6,377,661			1,626,810	1,626,810			1,626,810	365			374,156	374,156			2,000,966	2,000,966
7044	644	P&M Division Ferozpur	CONST. OF 160MVA T/F PLI	10.561	1/8/2014	5.28%			11,905,540	11,905,540			11,905,540							11,905,540	11,905,540	10,714,986			2,302,616	2,302,616			2,302,616	365			628,613	628,613			2,931,229	2,931,229
7045	644	P&M Division Ferozpur	ADDITIN TRF 12.5 MVA 132	10.561	3/31/2014	5.28%			4,277,715	4,277,715			4,277,715							4,277,715	4,277,715	3,849,944			1,001,224	1,001,224			1,001,224	365			225,863	225,863			1,227,087	1,227,087
7046	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2014	5.28%			2,361,733	2,361,733			2,361,733							2,361,733	2,361,733	2,125,560			592,066	592,066			592,066	365			124,700	124,700			716,766	716,766
7047	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2014	5.28%			1,619,121	1,619,121			1,619,121							1,619,121	1,619,121	1,457,209			405,900	405,900			405,900	365			85,490	85,490			491,390	491,390
7048	644	P&M Division Ferozpur	100 MVA /220-132 KV AUT	10.561	3/31/2014	5.28%			13,586,265	13,586,265			13,586,265							13,586,265	13,586,265	12,227,639			3,089,539	3,089,539			3,089,539	365			717,355	717,355			3,806,894	3,806,894
7049	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2014	5.28%			2,894,706	2,894,706			2,894,706							2,894,706	2,894,706	2,605,235			725,678	725,678			725,678	365			152,840	152,840			878,518	878,518
7050	644	P&M Division Ferozpur	Switchgear including cable c	10.561	3/31/2014	5.28%			1,763,894	1,763,894			1,763,894							1,763,894	1,763,894	1,587,505			442,193	442,193			442,193	365			93,134	93,134			535,327	535,327
7051	644	P&M Division Ferozpur	CONSTRUCTION ADDITION/	10.561	3/31/2014	5.28%			485,080	485,080			485,080							485,080	485,080	436,572			121,605	121,605			121,605	365			25,612	25,612			147,217	147,217
7052	644	P&M Division Ferozpur	TECHNICAL CIV IL WORK A'	10.561	3/31/2014	5.28%			10,836,791	10,836,791			10,836,791							10,836,791	10,836,791	9,753,112			2,716,691	2,716,691			2,716,691	365			572,183	572,183			3,288,874	3,288,874
7053	644	P&M Division Ferozpur	ON ACCOUNT OF LEYING PC	10.561	3/31/2014	5.28%			1,526,827	1,526,827			1,526,827							1,526,827	1,526,827	1,374,144			382,763	382,763			382,763	365			80,616	80,616			463,379	463,379
7054	644	P&M Division Ferozpur	ON CONSTRUCTION OF TEC	10.561	3/31/2014	5.28%			2,635,120	2,635,120			2,635,120							2,635,120	2,635,120	2,371,608			834,806	834,806			834,806	365			139,134	139,134			973,940	973,940
7055	644	P&M Division Ferozpur	Transformers and equipmer	10.561	3/31/2014	5.28%			13,303,214	13,303,214			13,303,214							13,303,214	13,303,214	11,972,893			3,640,984	3,640,984			3,640,984	365			702,410	702,410			4,343,394	4,343,394
7056	644	P&M Division Ferozpur	Transformers and equipmer	10.561	3/31/2014	5.28%			70,667,936	70,667,936			70,667,936							70,667,936	70,667,936	63,601,142			17,888,477	17,888,477			17,888,477	365			3,731,267	3,731,267			21,619,744	21,619,744

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
7057	644	P&M Division Ferozpur	220 KV OUTGOING BAY FRO	10.561	1/3/2015	5.28%			5,354,889	5,354,889			5,354,889							5,354,889	5,354,889	4,819,400			871,453	871,453			871,453	365			282,738	282,738			1,154,191	1,154,191
7058	644	P&M Division Ferozpur	220 KV OUTGOING BAY FOR	10.561	1/3/2015	5.28%			6,202,851	6,202,851			6,202,851							6,202,851	6,202,851	5,582,566			1,009,450	1,009,450			1,009,450	365			327,511	327,511			1,336,961	1,336,961
7059	644	P&M Division Ferozpur	66KV CAPICITOR BANK AT 2	10.561	1/30/2015	5.28%			4,906,940	4,906,940			4,906,940							4,906,940	4,906,940	4,416,246			819,849	819,849			819,849	365			259,086	259,086			1,078,935	1,078,935
7060	644	P&M Division Ferozpur	Construction of 2 no 220 bay	10.561	3/1/2015	5.28%			7,349,983	7,349,983			7,349,983							7,349,983	7,349,983	6,614,985			1,198,261	1,198,261			1,198,261	365			388,079	388,079			1,586,340	1,586,340
7061	644	P&M Division Ferozpur	Balace expenditure Of const	10.561	3/16/2015	5.28%			244,720	244,720			244,720							244,720	244,720	220,248			39,365	39,365			39,365	365			12,921	12,921			52,286	52,286
7062	644	P&M Division Ferozpur	2 NO.S 66KV CAPICITOR BAI	10.561	4/3/2015	5.28%			465,754	465,754			465,754							465,754	465,754	419,179			77,807	77,807			77,807	365			24,592	24,592			102,399	102,399
7063	644	P&M Division Ferozpur	CONST. 2 NO. 220KV BAY BU	10.561	4/19/2015	5.28%			4,073,635	4,073,635			4,073,635							4,073,635	4,073,635	3,666,272			662,894	662,894			662,894	365			215,088	215,088			877,982	877,982
7064	644	P&M Division Ferozpur	Balance of capital expendiut	10.561	4/25/2015	5.28%			36,269	36,269			36,269							36,269	36,269	32,642			5,624	5,624			5,624	365			1,915	1,915			7,539	7,539
7065	644	P&M Division Ferozpur	1 NO. 66KV OUTGOING BAY	10.561	5/1/2015	5.28%			1,890,517	1,890,517			1,890,517							1,890,517	1,890,517	1,701,465			274,094	274,094			274,094	365			99,819	99,819			373,913	373,913
7066	644	P&M Division Ferozpur	CONSTRUCTION 2 NO. 220K	10.561	7/4/2015	5.28%			4,757,940	4,757,940			4,757,940							4,757,940	4,757,940	4,282,146			736,497	736,497			736,497	365			251,219	251,219			987,716	987,716
7067	644	P&M Division Ferozpur	UPGRADATION OF 33 KV BA	10.561	7/16/2015	5.28%			698,939	698,939			698,939							698,939	698,939	629,045			104,057	104,057			104,057	365			36,904	36,904			140,961	140,961
7068	644	P&M Division Ferozpur	Expenditure of constg of 66	10.561	7/20/2015	5.28%			328,882	328,882			328,882							328,882	328,882	295,994			46,909	46,909			46,909	365			17,365	17,365			64,274	64,274
7069	644	P&M Division Ferozpur	ADDTION 20MVA T/F 220K	10.561	7/21/2015	5.28%			1,355,900	1,355,900			1,355,900							1,355,900	1,355,900	1,220,310			326,465	326,465			326,465	365			71,592	71,592			398,057	398,057
7070	644	P&M Division Ferozpur	LAYING OF PCC FLORING AT	10.561	8/1/2015	5.28%			3,742,725	3,742,725			3,742,725							3,742,725	3,742,725	3,368,453			598,787	598,787			598,787	365			197,616	197,616			796,403	796,403
7071	644	P&M Division Ferozpur	UPGRADITON OF 132KV TC	10.561	9/5/2015	5.28%			3,399,987	3,399,987			3,399,987							3,399,987	3,399,987	3,059,988			929,479	929,479			929,479	365			179,519	179,519			1,108,998	1,108,998
7072	644	P&M Division Ferozpur	CONST 160MVA P-LENGTH A	10.561	9/8/2015	5.28%			8,675,434	8,675,434			8,675,434							8,675,434	8,675,434	7,807,891			1,392,961	1,392,961			1,392,961	365			458,063	458,063			1,851,024	1,851,024
7073	644	P&M Division Ferozpur	100 MVA /220-132 KV TRAI	10.561	11/21/2015	5.28%			3,427,844	3,427,844			3,427,844							3,427,844	3,427,844	3,085,060			778,851	778,851			778,851	365			180,990	180,990			959,841	959,841
7074	644	P&M Division Ferozpur	ADDTIONAL 100 MVA 220-6	10.561	12/24/2015	5.28%			1,840,622	1,840,622			1,840,622							1,840,622	1,840,622	1,656,560			526,551	526,551			526,551	365			97,185	97,185			623,736	623,736
7075	644	P&M Division Ferozpur	CONSTRUCTION OF BUA CU	10.561	2/3/2016	5.28%			3,840,377	3,840,377			3,840,377							3,840,377	3,840,377	3,456,339			430,475	430,475			430,475	365			202,772	202,772			633,247	633,247
7076	644	P&M Division Ferozpur	Addition 20 MVA 66//11 kv	10.561	3/6/2016	5.28%			405,228	405,228			405,228							405,228	405,228	364,705			44,316	44,316			44,316	365			21,396	21,396			65,712	65,712
7077	644	P&M Division Ferozpur	Capital Expenditure of const	10.561	6/15/2016	5.28%			940,799	940,799			940,799							940,799	940,799	846,719			89,141	89,141			89,141	365			49,674	49,674			138,815	138,815
7078	644	P&M Division Ferozpur	Balance amount of Capital E	10.561	4/1/2017	5.28%			4,554,585	4,554,585			4,554,585							4,554,585	4,554,585	4,099,127			240,482	240,482			240,482	365			240,482	240,482			480,964	480,964
7079	644	P&M Division Ferozpur	Capital Expenditure on Cons	10.561	4/1/2017	5.28%			2,113,839	2,113,839			2,113,839							2,113,839	2,113,839	1,902,455			111,611	111,611			111,611	365			111,611	111,611			223,222	223,222
7080	644	P&M Division Ferozpur	66 kv Bay for MES Frozpur a	10.561	4/1/2017	5.28%	594,518			594,518			594,518					594,518			594,518	535,066	31,391			31,391			31,391	365	31,391			31,391	62,782			62,782
7081	644	P&M Division Ferozpur	Capital Expenditure amount	10.561	11/20/2017	5.28%			4,740,677	4,740,677			4,740,677							4,740,677	4,740,677	4,266,609			90,522	90,522			90,522	365			250,308	250,308			340,830	340,830
7082	644	P&M Division Ferozpur	Capital Expenditure amount	10.561	12/1/2017	5.28%			162,604	162,604			162,604							162,604	162,604	146,344			2,846	2,846			2,846	365			8,585	8,585			11,431	11,431
7083	644	P&M Division Ferozpur	Batteries including charging	10.563	Upto 31-03-2005	2.05%			810,452	810,452			810,452							810,452	810,452	729,407			729,407	729,407			729,407								729,407.00	729,407
7084	644	P&M Division Ferozpur	Batteries including charging	10.563	Upto 31-03-2005	2.05%			199,280	199,280			199,280							199,280	199,280	179,352			179,352	179,352			179,352								179,352.00	179,352
7085	644	P&M Division Ferozpur	Batteries including charging	10.563	Upto 31-03-2005	2.05%			7,045	7,045			7,045							7,045	7,045	6,341			6,341	6,341			6,341								6,340.95	6,341
7086	644	P&M Division Ferozpur	Air Conditioning Plant	10.576	9/6/2015	5.28%			260,546	260,546			260,546							260,546	260,546	234,491			38,712	38,712			38,712	365			13,757	13,757			52,469	52,469
7087	644	P&M Division Ferozpur	TRANFER FROM 10.577	10.576	9/6/2015	5.28%			281,578	281,578			281,578							281,578	281,578	253,420			42,348	42,348			42,348	365			14,867	14,867			57,215	57,215
7088	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%			65,844	65,844			65,844							65,844	65,844	59,260			59,260	59,260			59,260								59,259.56	59,260
7089	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%			995	995			995							995	995	896			896	896			896								895.54	896
7090	644	P&M Division Ferozpur	Meter testing laboratory too	10.584	Upto 31-03-2005	2.05%			1,187	1,187			1,187							1,187	1,187	1,068			1,068	1,068			1,068								1,068.00	1,068
7091	644	P&M Division Ferozpur	Meter testing laboratory too	10.584	Upto 31-03-2005	2.05%			36,944	36,944			36,944							36,944	36,944	33,250			33,250	33,250			33,250								33,250.00	33,250
7092	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			495	495			495							495	495	446			446	446			446								446.00	446
7093	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			237,587	237,587			237,587							237,587	237,587	213,828			213,828	213,828			213,828								213,828.00	213,828
7094	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			132,138	132,138			132,138							132,138	132,138	118,924			118,924	118,924			118,924								118,924.00	118,924
7095	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			185,211	185,211			185,211							185,211	185,211	166,690			166,690	166,690			166,690								166,690.00	166,690
7096	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			10,816	10,816			10,816							10,816	10,816	9,734			9,734	9,734			9,734								9,734.00	9,734
7097	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			13,400	13,400			13,400							13,400	13,400	12,060			12,060	12,060			12,060								12,060.00	12,060
7098	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			8,840	8,840			8,840							8,840	8,840	7,956			7,956	7,956			7,956								7,956.00	7,956
7099	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			39,871	39,871			39,871							39,871	39,871	35,884			35,884	35,884			35,884								35,884.00	35,884
7100	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			453,650	453,650			453,650							453,650	453,650	408,285			408,285	408,285			408,285								408,285.00	408,285
7101	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			128,600	128,600			128,600							128,600	128,600	115,740			115,740	115,740			115,740								115,740.00	115,740
7102	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			39,974	39,974			39,974							39,974	39,974	35,977			35,977	35,977			35,977								35,977.00	35,977
7103	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%			22,092	22,092			22,092							22,092	22,092	19,883			18,471	18,471			18,471	365			453	453			18,924	18,924
7104	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%			22,092	22,092			22,092							22,092	22,092	19,883			18,471	18,471			18,471	365			453	453			18,924	18,924
7105	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%			22,092	22,092			22,092							22,092	22,092	19,883			18,471	18,471			18,471	365			453	453			18,924	18,924
7106	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%			39,675	39,675			39,675							39,675	39,675	35,708			33,174	33,174			33,174	365			813	813			33,987	33,987
7107	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2007	5.28%			12,713	12,713			12,713							12,713	12,713	11,442			5,646	5,646			5,646	365			671	671			6,317	6,317
7108	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2007	5.28%			14,409	14,409			14,409							14,409	14,409	12,968			10,919	10,919			10,919	365			761	761			11,680	11,680
7109	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%			3,351	3,351			3,351							3,351	3,351	3,016			2,541	2,541			2,541	365			177	177			2,718	2,718
7110	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%			63,607	63,607			63,607							63,607	63,607	57,246			48,197	48,197			48,197	365			3,358	3,358			51,555	51,555
7111	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%			29,321	29,321			29,321							29,321	29,321	26,389			22,216	22,216			22,216	365			1,548	1,548			23,764	23,764
7112	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%			20,219	20,219			20,219							20,219	20,219	18,197			15,319	15,319			15,319	365			1,068	1,068			16,387	16,387
7113	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%			200,850	200,850			200,850							200,850	200,850	180,765			157,238	157,238			157,238	365			10,605	10,605			167,843	167,843
7114	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2013	5.28%			1,323,884	1,323,884			1,323,884							1,323,884	1,323,884	1,191,496			420,581	420,581			420,581	365			69,901	69,901			490,482	490,482
7115	644	P&M Division Ferozpur	ONE NO. TTRC (FULLY AUT(	10.599	3/31/2013	5.28%			739,500	739,500			739,500							739,500	739,500	665,550			229,904	229,904			229,904	365			39,046	39,046			268,950	268,950
7116	644	P&M Division Ferozpur	ONE NO. CONTRAC REDISTA	10.599	3/31/2013	5.28%			530,400	530,400			530,400							530,400	530,400	477,360			159,591	159,591			159,591	365			28,005	28,005			187,596	187,596
7117	644	P&M Division Ferozpur	ON NO. EARTH TESTER UND	10.599	3/31/2013	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			76,291	76,291			76,291	365			14,541	14,541			90,832	90,832
7118	644	P&M Division Ferozpur	GPS BASED TIME SYNCRONI	10.599	3/31/2013	5.28%			229,171	229,171			229,171							229,171	229,171	206,254			68,954	68,954			68,954	365			12,100	12,100			81,054	81,054
7119	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2014	5.28%			16,555	16,555			16,555							16,555	16,555	14,900			2,628	2,628			2,628	365			874	874			3,502	3,502
7120	644	P&M Division Ferozpur	NC VOLTAGE DEDUCTORS	10.599	4/1/2014	5.28%			275,400	275,400			275,400							275,400	275,400	247,860			47,123	47,123			47,123	365			14,541	14,541			61,664	61,664
7121	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2015	5.28%			235,640	235,640			235,640							235,640	235,640	212,076			29,473	29,473			29,473	365			12,442	12,442			41,915	41,915
7122	644	P&M Division Ferozpur	FULLY AUTOMATIC CAPATA	10.599	5/27/2015	5.28%			2,309,600	2,309,600			2,309,600							2,309,600	2,309,600	2,078,640			320,527	320,527			320,527	365			121,947	121,947			442,474	442,474
7123	644	P&M Division Ferozpur	Fire Controlling system at 2	10.599	3/28/2016	5.28%			271,306	271,306			271,306							271,306	271,306	244,175			20,526	20,526			20,526	365			14,325	14,325			34,851	34,851
7124	644	P&M Division Ferozpur	Installation Charges supply I	10.599	10/25/2016	5.28%			1,896,202	1,896,202			1,896,202							1,896,202	1,896,202	1,706,582			201,928	201,928			201,928	365			100,119	100,119			302,047	302,047
7125	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			92,665,365	92,665,365			92,665,365							92,665,365	92,665,365	83,398,829			83,398,828	83,398,828			83,398,828	365			1	1			83,398,829	83,398,829
7126	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			1,783,720	1,783,720			1,783,720							1,783,720	1,783,720	1,605,348			1,605,348	1,605,348			1,605,348								1,605,348.08	1,605,348
7127	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			64,237,892	64,237,892			64,237,892							64,237,892	64,237,892	57,814,103			57,814,102	57,814,102			57,814,102	365			1	1			57,814,103	57,814,103
7128	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			16,811,248	16,811,248			16,811,248							16,811,248	16,811,248	15,130,123			15,130,123	15,130,123			15,130,123								15,130,123.47	15,130,123
7129	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			1,753,683	1,753,683			1,753,683							1,753,683	1,753,683	1,578,315			1,578,314	1,578,314			1,578,314	365			1	1			1,578,315	1,578,315
7130	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			406,209	406,209			406,209							406,209	406,209	365,588			365,588	365,588			365,588								365,588.18	365,588
7131	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			11,446,736	11,446,736			11,446,736							11,446,736	11,446,736	10,302,062			10,302,062	10,302,062			10,302,062								10,302,062.00	10,302,062
7132	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			238,987	238,987			238,987							238,987	238,987	215,088			215,089	215,089			215,089	365			-1	-1			215,088	215,088
7133	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	Upto 31-03-2005	1.16%			62,028,369	62,028,369			62,028,369							62,028,369	62,028,369	55,825,532			55,825,532	55,825,532			55,825,532								55,825,532.00	55,825,532
7134	644	P&M Division Ferozpur	Transformers and equipmer	10.601	Upto 31-03-2005	1.16%			10,131,081	10,131,081			10,131,081							10,131,081	10,131,081	9,117,973			9,117,973	9,117,973			9,117,973								9,117,973.08	9,117,973
7135	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	3/31/2006	1.16%			4,644,561	4,644,561			4,644,561							4,644,561	4,644,561	4,180,105			2,696,296	2,696,296			2,696,296	365			53,877	53,877			2,750,173	2,750,173
7136	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	3/31/2006	1.16%			268,446	268,446			268,446							268,446	268,446	241,601			129,496	129,496			129,496	365			3,114	3,114			132,610	132,610
7137	644	P&M Division Ferozpur	220KV MOGA BAGAPURANA	10.601	1/4/2009	5.28%			8,264,037	8,264,037			8,264,037							8,264,037	8,264,037	7,437,633			3,927,070	3,927,070			3,927,070	365			436,341	436,341			4,363,411	4,363,411
7138	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			1,710,333	1,710,333			1,710,333							1,710,333	1,710,333	1,539,300			1,263,303	1,263,303			1,263,303	365			90,306	90,306			1,353,609	1,353,609
7139	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			1,451,000	1,451,000			1,451,000							1,451,000	1,451,000	1,305,900			1,019,582	1,019,582			1,019,582	365			76,613	76,613			1,096,195	1,096,195
7140	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	3/31/2009	5.28%			11,340	11,340			11,340							11,340	11,340	10,206			599	599			599	365			599	599			1,198	1,198
7141	644	P&M Division Ferozpur	INTERELINKING BW 132 MU	10.601	4/1/2011	5.28%			17,946,851	17,946,851			17,946,851							17,946,851	17,946,851	16,152,166			6,633,156	6,633,156			6,633,156	365			947,594	947,594			7,580,750	7,580,750
7142	644	P&M Division Ferozpur	MOGA DHARMAKOT LINE	10.601	4/1/2011	5.28%			1,546,147	1,546,147			1,546,147							1,546,147	1,546,147	1,391,532			571,456	571,456			571,456	365			81,637	81,637			653,093	653,093
7143	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	3/31/2012	5.28%			55,208,250	55,208,250			55,208,250							55,208,250	55,208,250	49,687,425			20,410,970	20,410,970			20,410,970	365			2,914,996	2,914,996			23,325,966	23,325,966
7144	644	P&M Division Ferozpur	LELO OF 220KV S/S BOTIAN	10.601	9/1/2012	5.28%			5,381,856	5,381,856			5,381,856							5,381,856	5,381,856	4,843,670			1,585,079	1,585,079			1,585,079	365			284,162	284,162			1,869,241	1,869,241
7145	644	P&M Division Ferozpur	SHIFTING OF LINE 132KV FI	10.601	3/31/2013	5.28%			5,120,068	5,120,068			5,120,068							5,120,068	5,120,068	4,608,061			1,622,038	1,622,038			1,622,038	365			270,340	270,340			1,892,378	1,892,378
7146	644	P&M Division Ferozpur	RESTORATION OF SUPPLY (	10.601	3/31/2013	5.28%			4,003,259	4,003,259			4,003,259							4,003,259	4,003,259	3,602,933			1,268,232	1,268,232			1,268,232	365			211,372	211,372			1,479,604	1,479,604
7147	644	P&M Division Ferozpur	MAKING OF MOGA JAMALPU	10.601	3/31/2013	5.28%			49,694	49,694			49,694							49,694	49,694	44,725			15,743	15,743			15,743	365			2,624	2,624			18,367	18,367
7148	644	P&M Division Ferozpur	220KV BOTIANWALA / MAS	10.601	3/31/2013	5.28%			55,237,440	55,237,440			55,237,440							55,237,440	55,237,440	49,713,696			16,629,355	16,629,355			16,629,355	365			2,916,537	2,916,537			19,545,892	19,545,892
7149	644	P&M Division Ferozpur	FROM GROUP HEAD 14 BAL	10.601	3/31/2014	5.28%			166,484	166,484			166,484							166,484	166,484	149,836			69,937	69,937			69,937	365			8,790	8,790			78,727	78,727
7150	644	P&M Division Ferozpur	Transformers and equipmer	10.601	4/1/2014	5.28%			508,010,000	508,010,000			508,010,000							508,010,000	508,010,000	457,209,000			98,252,753	98,252,753			98,252,753	365			26,822,929	26,822,929			125,075,682	125,075,682
7151	644	P&M Division Ferozpur	200KV MOGA JAGROAN AT I	10.601	5/1/2014	5.28%			168,078,849	168,078,849			168,078,849							168,078,849	168,078,849	151,270,964			27,353,106	27,353,106			27,353,106	365			8,874,563	8,874,563			36,227,669	36,227,669
7152	644	P&M Division Ferozpur	TOWERS AT 132KV S/S KOT	10.601	5/1/2014	5.28%			1,650,951	1,650,951			1,650,951							1,650,951	1,650,951	1,485,856			341,277	341,277			341,277	365			87,170	87,170			428,447	428,447
7153	644	P&M Division Ferozpur	220KV LED LINE MUKTSAR	10.601	7/3/2014	5.28%			31,620,000	31,620,000			31,620,000							31,620,000	31,620,000	28,458,000			6,248,181	6,248,181			6,248,181	365			1,669,536	1,669,536			7,917,717	7,917,717
7154	644	P&M Division Ferozpur	220KV MUKTSAR GHUBAYA	10.601	8/1/2014	5.28%			39,396,000	39,396,000			39,396,000							39,396,000	39,396,000	35,456,400			7,619,467	7,619,467			7,619,467	365			2,080,109	2,080,109			9,699,576	9,699,576
7155	644	P&M Division Ferozpur	LINE 400KV MUKTSAR MAK	10.601	8/6/2014	5.28%			628,670,000	628,670,000			628,670,000							628,670,000	628,670,000	565,803,000			121,144,547	121,144,547			121,144,547	365			33,203,776	33,203,776			154,348,323	154,348,323
7156	644	P&M Division Ferozpur	LINE 400KV TALWANDI SAI	10.601	8/6/2014	5.28%			988,521,000	988,521,000			988,521,000							988,521,000	988,521,000	889,668,900			190,492,018	190,492,018			190,492,018	365			52,213,909	52,213,909			242,705,927	242,705,927
7157	644	P&M Division Ferozpur	220KV MUKTSAR GUBAYAA	10.601	3/1/2015	5.28%			36,960,634	36,960,634			36,960,634							36,960,634	36,960,634	33,264,571			6,014,963	6,014,963			6,014,963	365			1,951,521	1,951,521			7,966,484	7,966,484
7158	644	P&M Division Ferozpur	220KV LELO MOGA MUKTSA	10.601	3/1/2015	5.28%			1,068,681	1,068,681			1,068,681							1,068,681	1,068,681	961,813			173,917	173,917			173,917	365			56,426	56,426			230,343	230,343
7159	644	P&M Division Ferozpur	220KV SC LINE FROM 400KV	10.601	3/17/2015	5.28%			131,679,113	131,679,113			131,679,113							131,679,113	131,679,113	118,511,202			21,129,649	21,129,649			21,129,649	365			6,957,657	6,957,657			28,087,306	28,087,306
7160	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	4/1/2015	5.28%			8,817,367	8,817,367			8,817,367							8,817,367	8,817,367	7,935,630			1,396,671	1,396,671			1,396,671	365			465,557	465,557			1,862,228	1,862,228
7161	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	4/1/2015	5.28%			122,220,314	122,220,314			122,220,314							122,220,314	122,220,314	109,998,283			18,971,798	18,971,798			18,971,798	365			6,453,233	6,453,233			25,425,031	25,425,031
7162	644	P&M Division Ferozpur	Overhead lines(towers, pole	10.601	4/1/2015	5.28%			226,841,275	226,841,275			226,841,275							226,841,275	226,841,275	204,157,148			25,005,968	25,005,968			25,005,968	365			11,977,219	11,977,219			36,983,187	36,983,187
7163	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			18,000	18,000			18,000							18,000	18,000	16,200			16,200	16,200			16,200								16,200.00	16,200
7164	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			24,150	24,150			24,150							24,150	24,150	21,735			21,735	21,735			21,735								21,735.00	21,735
7165	644	P&M Division Ferozpur	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			478,310	478,310			478,310							478,310	478,310	430,479			430,479	430,479			430,479								430,479.00	430,479
7166	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	Upto 31-03-2005	9.50%			332,367	332,367			332,367							332,367	332,367	299,130			299,130	299,130			299,130								299,130.00	299,130
7167	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	3/31/2009	9.50%			10,681	10,681			10,681							10,681	10,681	9,613			6,282	6,282			6,282	365			1,015	1,015			7,297	7,297
7168	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			47,254	47,254			47,254							47,254	47,254	42,529			42,529	42,529			42,529								42,529.00	42,529
7169	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			111,145	111,145			111,145							111,145	111,145	100,031			100,031	100,031			100,031								100,031.00	100,031
7170	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			11,821	11,821			11,821							11,821	11,821	10,639			10,640	10,640			10,640	365			-1	-1			10,639	10,639
7171	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			2,900	2,900			2,900							2,900	2,900	2,610			2,610	2,610			2,610								2,610.00	2,610
7172	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	3/31/2012	6.33%			14,143	14,143			14,143							14,143	14,143	12,729			5,703	5,703			5,703	365			895	895			6,598	6,598
7173	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	3/31/2014	6.33%			69,650	69,650			69,650							69,650	69,650	62,685			21,114	21,114			21,114	365			4,409	4,409			25,523	25,523
7174	644	P&M Division Ferozpur	TRANSFERED FROM 10.577	10.801	3/31/2017	6.33%			27,400	27,400			27,400							27,400	27,400	24,660			1,734	1,734			1,734	365			1,734	1,734			3,468	3,468
7175	644	P&M Division Ferozpur	1 NO. AIRCONDITIONERS AT	10.801	6/19/2017	6.33%			27,250	27,250			27,250							27,250	27,250	24,525			1,352	1,352			1,352	365			1,725	1,725			3,077	3,077
7176	644	P&M Division Ferozpur	Furniture and fixture Rest/G	10.802	Upto 31-03-2005	6.33%			5,300	5,300			5,300							5,300	5,300	4,770			4,770	4,770			4,770								4,770.00	4,770
7177	644	P&M Division Ferozpur	Computers.	10.904	3/31/2011	15.00%			76,058	76,058			76,058							76,058	76,058	68,452			49,809	49,809			49,809	365			11,409	11,409			61,218	61,218
7178	644	P&M Division Ferozpur	Computers.	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			39,360	39,360			39,360	365			9,636	9,636			48,996	48,996
7179	644	P&M Division Ferozpur	3 NO. COMPUTERES AT DIVI	10.904	1/8/2014	15.00%			126,000	126,000			126,000							126,000	126,000	113,400			61,111	61,111			61,111	365			18,900	18,900			80,011	80,011
7180	644	P&M Division Ferozpur	3 NO UPS AT DIVISION OFFI	10.904	1/3/2015	15.00%			13,500	13,500			13,500							13,500	13,500	12,150			6,241	6,241			6,241	365			2,025	2,025			8,266	8,266
7181	644	P&M Division Ferozpur	Capital Expenditure on Cons	10.561	4/1/2018	5.28%							0			1,162,297	1,162,297			1,162,297	1,162,297	1,046,067							0	365			61,369	61,369			61,369	61,369
7182	644	P&M Division Ferozpur	2*20 MVA 132/11kV T/F wi	10.541	4/1/2018	5.28%							0			13,110,184	13,110,184			13,110,184	13,110,184	11,799,166							0	365			692,218	692,218			692,218	692,218
7183	644	P&M Division Ferozpur	2*20 MVA 132/11kV T/F wi	10.561	4/1/2018	5.28%							0			1,154,590	1,154,590			1,154,590	1,154,590	1,039,131							0	365			60,962	60,962			60,962	60,962
7184	644	P&M Division Ferozpur	Additional 160MVA 220/66l	10.541	4/1/2018	5.28%							0			530,211	530,211			530,211	530,211	477,190							0	365			27,995	27,995			27,995	27,995
7185	644	P&M Division Ferozpur	Additional 160MVA 220/66l	10.541	3/31/2018	5.28%			8,201,377	8,201,377			8,201,377							8,201,377	8,201,377	7,381,239							0	365			433,033	433,033			433,033	433,033
7186	644	P&M Division Ferozpur	Constrcution of 2nd Battery	10.206	4/1/2018	5.28%							0		167,910		167,910		167,910		167,910	151,119							0	365		8,866		8,866		8,866		8,866
7187	644	P&M Division Ferozpur	Computers & Its items in 6 r	10.904	10/12/2018	15.00%							0			406,805	406,805			406,805	406,805	366,125							0	171			28,588	28,588			28,588	28,588
7188	221	CO&C Division Amritsar	Other building	10.245	Upto 31-03-2005	3.34%			942,148	942,148			942,148							942,148	942,148	847,933			479,256	479,256			479,256	365			31,468	31,468			510,724	510,724
7189	221	CO&C Division Amritsar	Other building	10.245	Upto 31-03-2005	3.34%			60,468	60,468			60,468							60,468	60,468	54,421			27,088	27,088			27,088	365			2,020	2,020			29,108	29,108
7190	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			718,541	718,541			718,541							718,541	718,541	646,687			617,583	617,583			617,583	365			14,730	14,730			632,313	632,313
7191	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			226,567	226,567			226,567							226,567	226,567	203,910			203,910	203,910			203,910								203,910.00	203,910
7192	221	CO&C Division Amritsar	Prov 200AH battary at 220kv	10.563	5/13/2011	5.28%			64,305	64,305			64,305							64,305	64,305	57,875			24,054	24,054			24,054	365			3,395	3,395			27,449	27,449
7193	221	CO&C Division Amritsar	prov 500AH battary at 220kv	10.563	3/31/2012	5.28%			102,889	102,889			102,889							102,889	102,889	92,600			34,176	34,176			34,176	365			5,433	5,433			39,609	39,609
7194	221	CO&C Division Amritsar	prov 200AH AH battary at 2	10.563	4/21/2011	5.28%			69,556	69,556			69,556							69,556	69,556	62,600			26,237	26,237			26,237	365			3,673	3,673			29,910	29,910
7195	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	4/28/2011	5.28%			36,490	36,490			36,490							36,490	36,490	32,841			13,728	13,728			13,728	365			1,927	1,927			15,655	15,655
7196	221	CO&C Division Amritsar	Prov 200AH AH battary at 1	10.563	12/6/2011	5.28%			72,260	72,260			72,260							72,260	72,260	65,034			26,716	26,716			26,716	365			3,815	3,815			30,531	30,531
7197	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	5/31/2011	5.28%			39,655	39,655			39,655							39,655	39,655	35,690			14,730	14,730			14,730	365			2,094	2,094			16,824	16,824
7198	221	CO&C Division Amritsar	Prov 100AH AH battary at 2	10.563	6/30/2011	5.28%			71,613	71,613			71,613							71,613	71,613	64,452			26,590	26,590			26,590	365			3,781	3,781			30,371	30,371
7199	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	2/29/2012	5.28%			39,420	39,420			39,420							39,420	39,420	35,478			13,084	13,084			13,084	365			2,081	2,081			15,165	15,165
7200	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	6/9/2011	5.28%			37,189	37,189			37,189							37,189	37,189	33,470			13,288	13,288			13,288	365			1,964	1,964			15,252	15,252
7201	221	CO&C Division Amritsar	Prov 200AH AH battary at 1	10.563	10/8/2011	5.28%			68,678	68,678			68,678							68,678	68,678	61,810			24,806	24,806			24,806	365			3,626	3,626			28,432	28,432
7202	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	7/20/2011	5.28%			36,115	36,115			36,115							36,115	36,115	32,504			13,154	13,154			13,154	365			1,907	1,907			15,061	15,061
7203	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	12/9/2011	5.28%			37,189	37,189			37,189							37,189	37,189	33,470			13,256	13,256			13,256	365			1,964	1,964			15,220	15,220

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
7204	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	9/8/2011	5.28%			33,855	33,855			33,855							33,855	33,855	30,470			22,617	22,617			22,617	365			1,788	1,788			24,405	24,405
7205	221	CO&C Division Amritsar	Prov 100AH AH battary at U	10.563	12/24/2011	5.28%			34,666	34,666			34,666							34,666	34,666	31,199			11,811	11,811			11,811	365			1,830	1,830			13,641	13,641
7206	221	CO&C Division Amritsar	Prov200AH AH battary at bc	10.563	2/9/2011	5.28%			71,521	71,521			71,521							71,521	71,521	64,369			26,210	26,210			26,210	365			3,776	3,776			29,986	29,986
7207	221	CO&C Division Amritsar	Prov200AH AH battary at Pa	10.563	7/12/2011	5.28%			74,026	74,026			74,026							74,026	74,026	66,623			25,468	25,468			25,468	365			3,909	3,909			29,377	29,377
7208	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	3/12/2011	5.28%			33,855	33,855			33,855							33,855	33,855	30,470			11,667	11,667			11,667	365			1,788	1,788			13,455	13,455
7209	221	CO&C Division Amritsar	Prov 200AH AH battary at M	10.563	1/14/2012	5.28%			67,205	67,205			67,205							67,205	67,205	60,485			22,752	22,752			22,752	365			3,548	3,548			26,300	26,300
7210	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	12/27/2011	5.28%			38,685	38,685			38,685							38,685	38,685	34,817			13,198	13,198			13,198	365			2,043	2,043			15,241	15,241
7211	221	CO&C Division Amritsar	Prov 200AH AH battary at S	10.563	4/3/2012	5.28%			73,895	73,895			73,895							73,895	73,895	66,506			24,484	24,484			24,484	365			3,902	3,902			28,386	28,386
7212	221	CO&C Division Amritsar	Prov300AH AH battary at M	10.563	12/22/2011	5.28%			71,892	71,892			71,892							71,892	71,892	64,703			24,578	24,578			24,578	365			3,796	3,796			28,374	28,374
7213	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	3/31/2012	5.28%			39,163	39,163			39,163							39,163	39,163	35,247			12,818	12,818			12,818	365			2,068	2,068			14,886	14,886
7214	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	3/31/2012	5.28%			38,799	38,799			38,799							38,799	38,799	34,919			12,699	12,699			12,699	365			2,049	2,049			14,748	14,748
7215	221	CO&C Division Amritsar	Prov 100AH AH battary at 1	10.563	3/31/2012	5.28%			44,811	44,811			44,811							44,811	44,811	40,330			14,667	14,667			14,667	365			2,366	2,366			17,033	17,033
7216	221	CO&C Division Amritsar	Prov 100AH AH battary at 2	10.563	10/6/2012	5.28%			70,435	70,435			70,435							70,435	70,435	63,392			21,601	21,601			21,601	365			3,719	3,719			25,320	25,320
7217	221	CO&C Division Amritsar	Prov 200AH AH battary at 2	10.563	6/21/2012	5.28%			66,481	66,481			66,481							66,481	66,481	59,833			20,282	20,282			20,282	365			3,510	3,510			23,792	23,792
7218	221	CO&C Division Amritsar	Prov 100AH AH battary at 2	10.563	8/30/2012	5.28%			67,998	67,998			67,998							67,998	67,998	61,198			20,057	20,057			20,057	365			3,590	3,590			23,647	23,647
7219	221	CO&C Division Amritsar	Prov 100AH AH battary at 2	10.563	9/17/2012	5.28%			123,682	123,682			123,682							123,682	123,682	111,314			36,159	36,159			36,159	365			6,530	6,530			42,689	42,689
7220	221	CO&C Division Amritsar	Prov 100AH AH battary at 2	10.563	1/4/2012	5.28%			26,930	26,930			26,930							26,930	26,930	24,237			8,531	8,531			8,531	365			1,422	1,422			9,953	9,953
7221	221	CO&C Division Amritsar	Providing new battary charg	10.563	11/27/2013	5.28%			86,044	86,044			86,044							86,044	86,044	77,440			19,728	19,728			19,728	365			4,543	4,543			24,271	24,271
7222	221	CO&C Division Amritsar	Providing new battary at 22(	10.563	11/24/2013	5.28%			123,737	123,737			123,737							123,737	123,737	111,363			28,424	28,424			28,424	365			6,533	6,533			34,957	34,957
7223	221	CO&C Division Amritsar	Agmentation of battary at 2	10.563	3/24/2014	5.28%			49,616	49,616			49,616							49,616	49,616	44,654			10,536	10,536			10,536	365			2,620	2,620			13,156	13,156
7224	221	CO&C Division Amritsar	Providing new battary at 13	10.563	3/19/2014	5.28%			123,647	123,647			123,647							123,647	123,647	111,282			26,347	26,347			26,347	365			6,529	6,529			32,876	32,876
7225	221	CO&C Division Amritsar	Providing new200A.H battar	10.563	4/11/2014	5.28%			109,908	109,908			109,908							109,908	109,908	98,917			23,053	23,053			23,053	365			5,803	5,803			28,856	28,856
7226	221	CO&C Division Amritsar	Providing new 200 AH 220 I	10.563	3/31/2017	5.28%			139,678	139,678			139,678							139,678	139,678	125,710			11,982	11,982			11,982	365			7,375	7,375			19,357	19,357
7227	221	CO&C Division Amritsar	Provinding 48v batery 132 k	10.563	3/31/2018	5.28%			32,339	32,339			32,339							32,339	32,339	29,105			94	94			94	365			1,707	1,707			1,801	1,801
7228	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%			122,741,572	122,741,572			122,741,572							122,741,572	122,741,572	110,467,415			110,467,415	110,467,415			110,467,415								110,467,415.00	110,467,415
7229	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2007	6.33%			12,098,807	12,098,807			12,098,807							12,098,807	12,098,807	10,888,926			10,888,926	10,888,926			10,888,926								10,888,926.00	10,888,926
7230	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2008	6.33%			1,398,125	1,398,125			1,398,125							1,398,125	1,398,125	1,258,313			1,069,036	1,069,036			1,069,036	365			88,501	88,501			1,157,537	1,157,537
7231	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2009	6.33%			4,915,422	4,915,422			4,915,422							4,915,422	4,915,422	4,423,880			2,328,039	2,328,039			2,328,039	365			311,146	311,146			2,639,185	2,639,185
7232	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2010	6.33%			2,318,926	2,318,926			2,318,926							2,318,926	2,318,926	2,087,033			1,180,856	1,180,856			1,180,856	365			146,788	146,788			1,327,644	1,327,644
7233	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%			101,907,636	101,907,636			101,907,636							101,907,636	101,907,636	91,716,872			91,716,872	91,716,872			91,716,872								91,716,872.00	91,716,872
7234	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2007	6.33%			3,891,334	3,891,334			3,891,334							3,891,334	3,891,334	3,502,201			3,472,323	3,472,323			3,472,323	365			29,878	29,878			3,502,201	3,502,201
7235	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2008	6.33%			11,608,971	11,608,971			11,608,971							11,608,971	11,608,971	10,448,074			8,876,479	8,876,479			8,876,479	365			734,848	734,848			9,611,327	9,611,327
7236	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2009	6.33%			3,821,457	3,821,457			3,821,457							3,821,457	3,821,457	3,439,311			2,608,923	2,608,923			2,608,923	365			241,898	241,898			2,850,821	2,850,821
7237	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2010	6.33%			1,383,453	1,383,453			1,383,453							1,383,453	1,383,453	1,245,108			704,489	704,489			704,489	365			87,573	87,573			792,062	792,062
7238	221	CO&C Division Amritsar	PLc euipments	10.571	4/15/2010	6.33%			2,541,111	2,541,111			2,541,111							2,541,111	2,541,111	2,287,000			1,279,765	1,279,765			1,279,765	365			160,852	160,852			1,440,617	1,440,617
7239	221	CO&C Division Amritsar	providing plc facility 220kvs	10.571	4/24/2010	6.33%			4,584,430	4,584,430			4,584,430							4,584,430	4,584,430	4,125,987			2,302,474	2,302,474			2,302,474	365			290,194	290,194			2,592,668	2,592,668
7240	221	CO&C Division Amritsar	providing LMU facility 220kv	10.571	11/16/2010	6.33%			54,265	54,265			54,265							54,265	54,265	48,839			25,315	25,315			25,315	365			3,435	3,435			28,750	28,750
7241	221	CO&C Division Amritsar	Providing Wavetrap at 132 k	10.571	4/26/2010	6.33%			211,350	211,350			211,350							211,350	211,350	190,215			106,074	106,074			106,074	365			13,378	13,378			119,452	119,452
7242	221	CO&C Division Amritsar	Providing new c/c at 66kv ar	10.571	11/16/2010	6.33%			128,111	128,111			128,111							128,111	128,111	115,300			59,765	59,765			59,765	365			8,109	8,109			67,874	67,874
7243	221	CO&C Division Amritsar	providing new c/c 66k-harsl	10.571	11/16/2010	6.33%			397,600	397,600			397,600							397,600	397,600	357,840			185,485	185,485			185,485	365			25,168	25,168			210,653	210,653
7244	221	CO&C Division Amritsar	providing protection couple	10.571	4/17/2010	6.33%			30,900	30,900			30,900							30,900	30,900	27,810			15,562	15,562			15,562	365			1,956	1,956			17,518	17,518
7245	221	CO&C Division Amritsar	PLc euipments 220 kv ba	10.571	3/31/2011	6.33%			345,628	345,628			345,628							345,628	345,628	311,065			153,146	153,146			153,146	365			21,878	21,878			175,024	175,024
7246	221	CO&C Division Amritsar	providing PLC Terminal witl	10.571	12/15/2011	6.33%			399,245	399,245			399,245							399,245	399,245	359,321			154,898	154,898			154,898	365			25,272	25,272			180,170	180,170
7247	221	CO&C Division Amritsar	providing PLC Terminal witl	10.571	2/27/2012	6.33%			411,051	411,051			411,051							411,051	411,051	369,946			154,219	154,219			154,219	365			26,020	26,020			180,239	180,239
7248	221	CO&C Division Amritsar	Providing SPARE KIT Termir	10.571	3/31/2012	6.33%			411,501	411,501			411,501							411,501	411,501	370,351			151,968	151,968			151,968	365			26,048	26,048			178,016	178,016
7249	221	CO&C Division Amritsar	Prov. PLC eqipmnet 220kv A	10.571	12/11/2012	6.33%			42,948	42,948			42,948							42,948	42,948	38,653			14,405	14,405			14,405	365			2,719	2,719			17,124	17,124
7250	221	CO&C Division Amritsar	Prov. PLC spare kit Terminal	10.571	5/17/2012	6.33%			411,504	411,504			411,504							411,504	411,504	370,354			156,289	156,289			156,289	365			26,048	26,048			182,337	182,337
7251	221	CO&C Division Amritsar	Prov. PLC 220kv moga> bajj	10.571	4/30/2012	6.33%			151,566	151,566			151,566							151,566	151,566	136,409			56,802	56,802			56,802	365			9,594	9,594			66,396	66,396
7252	221	CO&C Division Amritsar	Prov. PLC 220kv bajja khan	10.571	4/30/2012	6.33%			151,566	151,566			151,566							151,566	151,566	136,409			56,802	56,802			56,802	365			9,594	9,594			66,396	66,396
7253	221	CO&C Division Amritsar	Prov. PLC 220kv Butari>Jala	10.571	1/4/2013	6.33%			26,931	26,931			26,931							26,931	26,931	24,238			10,228	10,228			10,228	365			1,705	1,705			11,933	11,933
7254	221	CO&C Division Amritsar	Prov. PLC facility 220kv Maji	10.571	4/13/2013	6.33%			1,405,006	1,405,006			1,405,006							1,405,006	1,405,006	1,264,505			441,761	441,761			441,761	365			88,937	88,937			530,698	530,698
7255	221	CO&C Division Amritsar	Prov. PLC facility 220kv civil	10.571	4/13/2013	6.33%			1,353,346	1,353,346			1,353,346							1,353,346	1,353,346	1,218,011			425,518	425,518			425,518	365			85,667	85,667			511,185	511,185
7256	221	CO&C Division Amritsar	Prov. PLC facility MPH-4 .Ha	10.571	8/17/2013	6.33%			260,780	260,780			260,780							260,780	260,780	234,702			76,295	76,295			76,295	365			16,507	16,507			92,802	92,802
7257	221	CO&C Division Amritsar	Prov. PLC 220kv mahalpur>	10.571	4/22/2013	6.33%			481,174	481,174			481,174							481,174	481,174	433,057			150,539	150,539			150,539	365			30,458	30,458			180,997	180,997
7258	221	CO&C Division Amritsar	Prov. 100 AH Bettery at mou	10.571	6/30/2013	6.33%			40,061	40,061			40,061							40,061	40,061	36,055			12,054	12,054			12,054	365			2,536	2,536			14,590	14,590
7259	221	CO&C Division Amritsar	Prov. 200 AH Bettery at BAT	10.571	5/29/2013	6.33%			124,062	124,062			124,062							124,062	124,062	111,656			38,018	38,018			38,018	365			7,853	7,853			45,871	45,871
7260	221	CO&C Division Amritsar	Prov. PLC facility 220kv Mah	10.571	5/6/2013	6.33%			1,514,332	1,514,332			1,514,332							1,514,332	1,514,332	1,362,899			462,216	462,216			462,216	365			95,857	95,857			558,073	558,073
7261	221	CO&C Division Amritsar	Prov. PLC facility 220kv BAT	10.571	5/29/2013	6.33%			411,085	411,085			411,085							411,085	411,085	369,977			125,974	125,974			125,974	365			26,022	26,022			151,996	151,996
7262	221	CO&C Division Amritsar	Prov. PLC facility 220kvMast	10.571	2/28/2014	6.33%			1,402,091	1,402,091			1,402,091							1,402,091	1,402,091	1,261,882			362,790	362,790			362,790	365			88,752	88,752			451,542	451,542
7263	221	CO&C Division Amritsar	Prov. PLC facility 220kv Maji	10.571	1/31/2015	6.33%			2,174,580	2,174,580			2,174,580							2,174,580	2,174,580	1,957,122			435,581	435,581			435,581	365			137,651	137,651			573,232	573,232
7264	221	CO&C Division Amritsar	Prov. PLC 220kv mahalpur>	10.571	4/11/2014	6.33%			141,404	141,404			141,404							141,404	141,404	127,264			35,558	35,558			35,558	365			8,951	8,951			44,509	44,509
7265	221	CO&C Division Amritsar	Pati<Varpal PLC Facility for	10.571	10/29/2014	6.33%			394,647	394,647			394,647							394,647	394,647	355,182			85,483	85,483			85,483	365			24,981	24,981			110,464	110,464
7266	221	CO&C Division Amritsar	Pati<Algon PLC Facility for A	10.571	10/29/2014	6.33%			396,156	396,156			396,156							396,156	396,156	356,540			85,810	85,810			85,810	365			25,077	25,077			110,887	110,887
7267	221	CO&C Division Amritsar	Kahanpur > Bhogpur PLC Fa	10.571	11/13/2014	6.33%			410,022	410,022			410,022							410,022	410,022	369,020			87,747	87,747			87,747	365			25,954	25,954			113,701	113,701
7268	221	CO&C Division Amritsar	Kahanpur > Jalandher PLC F	10.571	11/13/2014	6.33%			282,756	282,756			282,756							282,756	282,756	254,480			60,511	60,511			60,511	365			17,898	17,898			78,409	78,409
7269	221	CO&C Division Amritsar	132kv Narayan garh Facility	10.571	11/3/2014	6.33%			395,987	395,987			395,987							395,987	395,987	356,388			85,430	85,430			85,430	365			25,066	25,066			110,496	110,496
7270	221	CO&C Division Amritsar	MPH-III PLC Facility for Data	10.571	11/17/2014	6.33%			596,191	596,191			596,191							596,191	596,191	536,572			127,175	127,175			127,175	365			37,739	37,739			164,914	164,914
7271	221	CO&C Division Amritsar	MPH-I PLC Facility for Data (	10.571	11/17/2014	6.33%			397,925	397,925			397,925							397,925	397,925	358,133			84,882	84,882			84,882	365			25,189	25,189			110,071	110,071
7272	221	CO&C Division Amritsar	MPH-I PLC Facility for Data (	10.571	11/17/2014	6.33%			397,599	397,599			397,599							397,599	397,599	357,839			84,813	84,813			84,813	365			25,168	25,168			109,981	109,981
7273	221	CO&C Division Amritsar	MPH-I < 132kv Bhog pur for	10.571	11/11/2014	6.33%			198,104	198,104			198,104							198,104	198,104	178,294			42,464	42,464			42,464	365			12,540	12,540			55,004	55,004
7274	221	CO&C Division Amritsar	66kv from 220 kv Choula Sal	10.571	2/7/2015	6.33%			38,131	38,131			38,131							38,131	38,131	34,318			7,592	7,592			7,592	365			2,414	2,414			10,006	10,006
7275	221	CO&C Division Amritsar	Prov. PLC facility 220kv Boti	10.571	5/10/2014	6.33%			1,288,558	1,288,558			1,288,558							1,288,558	1,288,558	1,159,702			317,548	317,548			317,548	365			81,566	81,566			399,114	399,114
7276	221	CO&C Division Amritsar	Prov. PLC facility 220kv Mal	10.571	10/25/2014	6.33%			1,065,746	1,065,746			1,065,746							1,065,746	1,065,746	959,171			231,588	231,588			231,588	365			67,462	67,462			299,050	299,050
7277	221	CO&C Division Amritsar	Bala Chhak < Makhu PLC Fa	10.571	12/23/2014	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			40,860	40,860			40,860	365			12,491	12,491			53,351	53,351
7278	221	CO&C Division Amritsar	lehra Moohbat < himatpura	10.571	12/1/2014	6.33%			527,278	527,278			527,278							527,278	527,278	474,550			111,195	111,195			111,195	365			33,377	33,377			144,572	144,572
7279	221	CO&C Division Amritsar	Prov. PLC facility 220kv Mog	10.571	10/1/2014	6.33%			1,466,934	1,466,934			1,466,934							1,466,934	1,466,934	1,320,241			324,872	324,872			324,872	365			92,857	92,857			417,729	417,729
7280	221	CO&C Division Amritsar	Prov PLC facility Protection (	10.571	5/15/2015	6.33%			2,460,394	2,460,394			2,460,394							2,460,394	2,460,394	2,214,355			448,506	448,506			448,506	365			155,743	155,743			604,249	604,249
7281	221	CO&C Division Amritsar	Prov. PLC facility 220kv Ajitv	10.571	9/4/2015	6.33%			1,125,992	1,125,992			1,125,992							1,125,992	1,125,992	1,013,393			183,447	183,447			183,447	365			71,275	71,275			254,722	254,722
7282	221	CO&C Division Amritsar	Prov. PLC facility 220kv Jagr	10.571	9/4/2015	6.33%			271,839	271,839			271,839							271,839	271,839	244,655			44,288	44,288			44,288	365			17,207	17,207			61,495	61,495
7283	221	CO&C Division Amritsar	Makhu < Rajpura PLC Facili	10.571	4/8/2015	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			37,233	37,233			37,233	365			12,491	12,491			49,724	49,724
7284	221	CO&C Division Amritsar	Makhu < Bala Chhak PLC Fac	10.571	4/8/2015	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			37,233	37,233			37,233	365			12,491	12,491			49,724	49,724
7285	221	CO&C Division Amritsar	Govindwal > Choula Sahib I	10.571	3/31/2016	6.33%			1,116,453	1,116,453			1,116,453							1,116,453	1,116,453	1,004,808			141,343	141,343			141,343	365			70,671	70,671			212,014	212,014
7286	221	CO&C Division Amritsar	220kv Naraingarh 400 kv Ba	10.571	3/31/2016	6.33%			1,795,195	1,795,195			1,795,195							1,795,195	1,795,195	1,615,676			227,272	227,272			227,272	365			113,636	113,636			340,908	340,908
7287	221	CO&C Division Amritsar	220kv Naraingarh 400 kv Ba	10.571	3/10/2016	6.33%			692,182	692,182			692,182							692,182	692,182	622,964			90,264	90,264			90,264	365			43,815	43,815			134,079	134,079
7288	221	CO&C Division Amritsar	220kv Naraingarh- Civil line	10.571	3/31/2016	6.33%			402,486	402,486			402,486							402,486	402,486	362,237			50,955	50,955			50,955	365			25,477	25,477			76,432	76,432
7289	221	CO&C Division Amritsar	220kv Chouhla Sahib-Sultan	10.571	1/5/2016	6.33%			361,710	361,710			361,710							361,710	361,710	325,539			51,236	51,236			51,236	365			22,896	22,896			74,132	74,132
7290	221	CO&C Division Amritsar	220kvVerpal> Udoke P-P Lil	10.571	3/16/2016	6.33%			897,114	897,114			897,114							897,114	897,114	807,403			116,058	116,058			116,058	365			56,787	56,787			172,845	172,845
7291	221	CO&C Division Amritsar	Choula Sahib> GovindwalPL	10.571	1/29/2016	6.33%			1,879,396	1,879,396			1,879,396							1,879,396	1,879,396	1,691,456			258,410	258,410			258,410	365			118,966	118,966			377,376	377,376
7292	221	CO&C Division Amritsar	Prov. PLC 220kv udokey>va	10.571	10/7/2015	6.33%			1,546,862	1,546,862			1,546,862							1,546,862	1,546,862	1,392,176			243,186	243,186			243,186	365			97,916	97,916			341,102	341,102
7293	221	CO&C Division Amritsar	Prov. PLC 220kv udokey>ba	10.571	10/7/2015	6.33%			2,480,788	2,480,788			2,480,788							2,480,788	2,480,788	2,232,709			390,011	390,011			390,011	365			157,034	157,034			547,045	547,045
7294	221	CO&C Division Amritsar	Prov. PLC 220kv Fatehgarh	10.571	12/7/2015	6.33%			153,868	153,868			153,868							153,868	153,868	138,481			22,567	22,567			22,567	365			9,740	9,740			32,307	32,307
7295	221	CO&C Division Amritsar	220kvBatala > Sarna PLC F	10.571	1/12/2016	6.33%			1,120,994	1,120,994			1,120,994							1,120,994	1,120,994	1,008,895			157,428	157,428			157,428	365			70,959	70,959			228,387	228,387
7296	221	CO&C Division Amritsar	UBDC-I PLC Facility for Data	10.571	8/12/2015	6.33%			834,002	834,002			834,002							834,002	834,002	750,602			139,193	139,193			139,193	365			52,792	52,792			191,985	191,985
7297	221	CO&C Division Amritsar	UBDC-II PLC Facility for Dat	10.571	8/12/2015	6.33%			497,326	497,326			497,326							497,326	497,326	447,593			83,002	83,002			83,002	365			31,481	31,481			114,483	114,483
7298	221	CO&C Division Amritsar	220kv Sarna >220kv B.Garnt	10.571	7/20/2015	6.33%			1,128,850	1,128,850			1,128,850							1,128,850	1,128,850	1,015,965			192,892	192,892			192,892	365			71,456	71,456			264,348	264,348
7299	221	CO&C Division Amritsar	UBDC -220 KV Sarna plc faic	10.571	8/2/2015	6.33%			178,402	178,402			178,402							178,402	178,402	160,562			30,084	30,084			30,084	365			11,293	11,293			41,377	41,377
7300	221	CO&C Division Amritsar	220kv Sarna >220kv RSD PL	10.571	2/5/2016	6.33%			1,584,432	1,584,432			1,584,432							1,584,432	1,584,432	1,425,989			215,935	215,935			215,935	365			100,295	100,295			316,230	316,230
7301	221	CO&C Division Amritsar	220kv RSD > Sarna PLC Fac	10.571	2/5/2016	6.33%			1,596,661	1,596,661			1,596,661							1,596,661	1,596,661	1,436,995			217,601	217,601			217,601	365			101,069	101,069			318,670	318,670
7302	221	CO&C Division Amritsar	Prov. PLC 220kv ferozpur ne	10.571	3/31/2016	6.33%			148,941	148,941			148,941							148,941	148,941	134,047			18,856	18,856			18,856	365			9,428	9,428			28,284	28,284
7303	221	CO&C Division Amritsar	Prov. PLC 220kv Moga new	10.571	3/31/2016	6.33%			120,379	120,379			120,379							120,379	120,379	108,341			15,240	15,240			15,240	365			7,620	7,620			22,860	22,860
7304	221	CO&C Division Amritsar	Prov. PLC 220kv Bazakhana	10.571	3/31/2016	6.33%			115,806	115,806			115,806							115,806	115,806	104,225			14,661	14,661			14,661	365			7,331	7,331			21,992	21,992
7305	221	CO&C Division Amritsar	Prov. PLC 220kv Jagroan ne	10.571	3/31/2016	6.33%			120,379	120,379			120,379							120,379	120,379	108,341			15,240	15,240			15,240	365			7,620	7,620			22,860	22,860
7306	221	CO&C Division Amritsar	132 kv Moga 220kv Moga pl	10.571	3/31/2016	6.33%			401,872	401,872			401,872							401,872	401,872	361,685			50,877	50,877			50,877	365			25,438	25,438			76,315	76,315
7307	221	CO&C Division Amritsar	Dharmkot 220kv Moga220 I	10.571	3/31/2016	6.33%			200,936	200,936			200,936							200,936	200,936	180,842			25,438	25,438			25,438	365			12,719	12,719			38,157	38,157
7308	221	CO&C Division Amritsar	Kotkaror-Dharmkot 220kv I	10.571	2/29/2016	6.33%			1,404,485	1,404,485			1,404,485							1,404,485	1,404,485	1,264,037			185,581	185,581			185,581	365			88,904	88,904			274,485	274,485
7309	221	CO&C Division Amritsar	Dharmkot 220kv kotkaror k	10.571	3/1/2016	6.33%			1,330,893	1,330,893			1,330,893							1,330,893	1,330,893	1,197,804			175,627	175,627			175,627	365			84,246	84,246			259,873	259,873
7310	221	CO&C Division Amritsar	Prov. PLC 220kv Muktsar>M	10.571	5/15/2015	6.33%			218,456	218,456			218,456							218,456	218,456	196,610			39,823	39,823			39,823	365			13,828	13,828			53,651	53,651
7311	221	CO&C Division Amritsar	220kv Abohar> 400 kv Muka	10.571	3/31/2016	6.33%			2,905,526	2,905,526			2,905,526							2,905,526	2,905,526	2,614,973			367,840	367,840			367,840	365			183,920	183,920			551,760	551,760
7312	221	CO&C Division Amritsar	220kv Moga -132 kv Moga p	10.571	3/31/2016	6.33%			200,936	200,936			200,936							200,936	200,936	180,842			25,438	25,438			25,438	365			12,719	12,719			38,157	38,157
7313	221	CO&C Division Amritsar	220 kv Himatpura < 400kv M	10.571	3/31/2016	6.33%			995,954	995,954			995,954							995,954	995,954	896,359			126,088	126,088			126,088	365			63,044	63,044			189,132	189,132
7314	221	CO&C Division Amritsar	Prov. PLC 220kv Malot<Mu	10.571	5/15/2015	6.33%			709,445	709,445			709,445							709,445	709,445	638,501			129,325	129,325			129,325	365			44,908	44,908			174,233	174,233
7315	221	CO&C Division Amritsar	220kv Moga -132 kv Moga D	10.571	3/31/2016	6.33%			224,529	224,529			224,529							224,529	224,529	202,076			28,425	28,425			28,425	365			14,213	14,213			42,638	42,638
7316	221	CO&C Division Amritsar	Providing Plc eqipment for d	10.571	3/9/2017	6.33%			857,958	857,958			857,958							857,958	857,958	772,162			57,731	57,731			57,731	365			54,309	54,309			112,040	112,040
7317	221	CO&C Division Amritsar	Prov new terminal 220 k v M	10.571	2/9/2017	6.33%			916,589	916,589			916,589							916,589	916,589	824,930			66,127	66,127			66,127	365			58,020	58,020			124,147	124,147
7318	221	CO&C Division Amritsar	Prov. Plc equioment Moga -	10.571	6/27/2016	6.33%			401,871	401,871			401,871							401,871	401,871	361,684			44,813	44,813			44,813	365			25,438	25,438			70,251	70,251
7319	221	CO&C Division Amritsar	Providing plc eqipment 2	10.571	11/19/2016	6.33%			213,140	213,140			213,140							213,140	213,140	191,826			18,407	18,407			18,407	365			13,492	13,492			31,899	31,899
7320	221	CO&C Division Amritsar	Providing plc eqip for data 2	10.571	5/27/2016	6.33%			216,208	216,208			216,208							216,208	216,208	194,587			25,271	25,271			25,271	365			13,686	13,686			38,957	38,957
7321	221	CO&C Division Amritsar	Providing Plc equipment 22	10.571	5/27/2016	6.33%			734,315	734,315			734,315							734,315	734,315	660,884			85,833	85,833			85,833	365			46,482	46,482			132,315	132,315
7322	221	CO&C Division Amritsar	Prov tele protection / comm	10.571	3/6/2017	6.33%			2,319,138	2,319,138			2,319,138							2,319,138	2,319,138	2,087,224			157,258	157,258			157,258	365			146,801	146,801			304,059	304,059
7323	221	CO&C Division Amritsar	Prov Plc eqip for data conne	10.571	11/19/2016	6.33%			212,080	212,080			212,080							212,080	212,080	190,872			18,317	18,317			18,317	365			13,425	13,425			31,742	31,742
7324	221	CO&C Division Amritsar	Prov new c/c at 220 kv kotli	10.571	9/27/2016	6.33%			147,779	147,779			147,779							147,779	147,779	133,001			14,121	14,121			14,121	365			9,354	9,354			23,475	23,475
7325	221	CO&C Division Amritsar	Prov. Protection 220 kv Algo	10.571	3/10/2016	6.33%			738,313	738,313			738,313							738,313	738,313	664,482			49,552	49,552			49,552	365			46,735	46,735			96,287	96,287
7326	221	CO&C Division Amritsar	Prov.Plc equip 220 kv jadla	10.571	6/18/2016	6.33%			827,573	827,573			827,573							827,573	827,573	744,816			93,576	93,576			93,576	365			52,385	52,385			145,961	145,961
7327	221	CO&C Division Amritsar	Prov our door .Plc equip 22(	10.571	6/18/2016	6.33%			871,271	871,271			871,271							871,271	871,271	784,144			98,517	98,517			98,517	365			55,151	55,151			153,668	153,668
7328	221	CO&C Division Amritsar	Pov , indoor/ out door eduip	10.571	10/27/2016	6.33%			447,923	447,923			447,923							447,923	447,923	403,131			40,472	40,472			40,472	365			28,354	28,354			68,826	68,826
7329	221	CO&C Division Amritsar	Prov Plc eqip 220 kv jadla	10.571	6/18/2016	6.33%			825,575	825,575			825,575							825,575	825,575	743,018			93,350	93,350			93,350	365			52,259	52,259			145,609	145,609
7330	221	CO&C Division Amritsar	Prov Plc eqip 220 kv jadla	10.571	6/18/2016	6.33%			823,474	823,474			823,474							823,474	823,474	741,127			93,113	93,113			93,113	365			52,126	52,126			145,239	145,239
7331	221	CO&C Division Amritsar	Prov out door Plc eqip 22(	10.571	6/18/2016	6.33%			212,549	212,549			212,549							212,549	212,549	191,294			24,033	24,033			24,033	365			13,454	13,454			37,487	37,487
7332	221	CO&C Division Amritsar	Prov out door Plc eqip 22(	10.571	6/18/2016	6.33%			212,549	212,549			212,549							212,549	212,549	191,294			24,033	24,033			24,033	365			13,454	13,454			37,487	37,487
7333	221	CO&C Division Amritsar	Prov Plc eqip 220 kvRehana	10.571	9/22/2016	6.33%			1,530,797	1,530,797			1,530,797							1,530,797	1,530,797	1,377,717			147,605	147,605			147,605	365			96,899	96,899			244,504	244,504
7334	221	CO&C Division Amritsar	Prov c/cat 132 kv Shanan	10.571	2/23/2017	6.33%			209,581	209,581			209,581							209,581	209,581	188,623			14,611	14,611			14,611	365			13,266	13,266			27,877	27,877
7335	221	CO&C Division Amritsar	PROV. Tele protection 400 k	10.571	3/31/2017	6.33%			755,803	755,803			755,803							755,803	755,803	680,223			47,973	47,973			47,973	365			47,842	47,842			95,815	95,815
7336	221	CO&C Division Amritsar	Prov. Plc equipment Rehana	10.571	5/18/2016	6.33%			1,292,820	1,292,820			1,292,820							1,292,820	1,292,820	1,163,538			153,134	153,134			153,134	365			81,836	81,836			234,970	234,970
7337	221	CO&C Division Amritsar	prov plc terminal with prote	10.571	6/6/2016	6.33%			371,928	371,928			371,928							371,928	371,928	334,735			42,829	42,829			42,829	365			23,543	23,543			66,372	66,372
7338	221	CO&C Division Amritsar	prov plc terminal with prote	10.571	7/29/2016	6.33%			355,512	355,512			355,512							355,512	355,512	319,961			37,671	37,671			37,671	365			22,504	22,504			60,175	60,175
7339	221	CO&C Division Amritsar	Prov Plc eqip 220 kv Scien	10.571	7/15/2016	6.33%			424,161	424,161			424,161							424,161	424,161	381,745			45,975	45,975			45,975	365			26,849	26,849			72,824	72,824
7340	221	CO&C Division Amritsar	prov. Out doot equipo 220 A	10.571	3/31/2017	6.33%			571,270	571,270			571,270							571,270	571,270	514,143			36,260	36,260			36,260	365			36,161	36,161			72,421	72,421
7341	221	CO&C Division Amritsar	Prov. PLC facility 220kv patt	10.571	3/10/2017	6.33%			1,031,394	1,031,394			1,031,394							1,031,394	1,031,394	928,255			69,222	69,222			69,222	365			65,287	65,287			134,509	134,509
7342	221	CO&C Division Amritsar	Prov. PLC facility 220kv A:gc	10.571	3/10/2017	6.33%			1,424,985	1,424,985			1,424,985							1,424,985	1,424,985	1,282,487			95,639	95,639			95,639	365			90,202	90,202			185,841	185,841
7343	221	CO&C Division Amritsar	prov. 6 no EME card for exc	10.571	9/28/2016	6.33%			230,538	230,538			230,538							230,538	230,538	207,484			21,989	21,989			21,989	365			14,593	14,593			36,582	36,582
7344	221	CO&C Division Amritsar	Prov. PLC communicatin / p	10.571	11/27/2017	6.33%			1,362,956	1,362,956			1,362,956							1,362,956	1,362,956	1,226,660			29,546	29,546			29,546	365			86,275	86,275			115,821	115,821
7345	221	CO&C Division Amritsar	Prov. PLC communicatin / p	10.571	11/27/2017	6.33%			1,658,734	1,658,734			1,658,734							1,658,734	1,658,734	1,492,861			35,958	35,958			35,958	365			104,998	104,998			140,956	140,956
7346	221	CO&C Division Amritsar	Prov. PLC communicatin / p	10.571	11/29/2017	6.33%			1,807,182	1,807,182			1,807,182							1,807,182	1,807,182	1,626,464			38,549	38,549			38,549	365			114,395	114,395			152,944	152,944
7347	221	CO&C Division Amritsar	PROV. Tele protection400 ka	10.571	11/27/2017	6.33%			679,790	679,790			679,790							679,790	679,790	611,811			14,737	14,737			14,737	365			43,031	43,031			57,768	57,768
7348	221	CO&C Division Amritsar	400kv Makhu > 220 kv Dhar	10.571	11/27/2017	6.33%			874,724	874,724			874,724							874,724	874,724	787,252			18,962	18,962			18,962	365			55,370	55,370			74,332	74,332
7349	221	CO&C Division Amritsar	providing protectio coupler2	10.571	2/23/2018	6.33%			375,487	375,487			375,487							375,487	375,487	337,938			2,409	2,409			2,409	365			23,768	23,768			26,177	26,177
7350	221	CO&C Division Amritsar	Prov plc eqip UBDC PH-I,II a	10.571	2/21/2018	6.33%			190,813	190,813			190,813							190,813	190,813	171,732			1,291	1,291			1,291	365			12,078	12,078			13,369	13,369

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018	Opening Original Cost of Fixed Assets as on 01.04.2018	Opening Original Cost of Fixed Assets as on 01.04.2018	Opening Original Cost of Fixed Assets as on 01.04.2018				Additions of Fixed Assets during FY 2018-19	Additions of Fixed Assets during FY 2018-19	Additions of Fixed Assets during FY 2018-19	Additions of Fixed Assets during FY 2018-19	Closing Original Cost of Fixed Asset as on 31.03.2019	Closing Original Cost of Fixed Asset as on 31.03.2019	Closing Original Cost of Fixed Asset as on 31.03.2019	Closing Original Cost of Fixed Asset as on 31.03.2019		Accumulated Depreciation on Fixed Assets as on 01.04.2018	Accumulated Depreciation on Fixed Assets as on 01.04.2018	Accumulated Depreciation on Fixed Assets as on 01.04.2018	Accumulated Depreciation on Fixed Assets as on 01.04.2018					Depreciation charged during FY 2018-19	Depreciation charged during FY 2018-19	Depreciation charged during FY 2018-19	Depreciation charged during FY 2018-19	Closing Accumulated Depreciation as on 31.03.2019	Closing Accumulated Depreciation as on 31.03.2019	Closing Accumulated Depreciation as on 31.03.2019	Closing Accumulated Depreciation as on 31.03.2019
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/Withdrawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
7351	221	CO&C Division Amritsar	Prov tele protection 200 kv l	10.571	2/22/2018	6.33%			1,714,280	1,714,280			1,714,280							1,714,280	1,714,280	1,542,852			11,297	11,297			11,297	365			108,514	108,514			119,811	119,811
7352	221	CO&C Division Amritsar	Prov tele protection220kv B	10.571	2/20/2018	6.33%			1,736,767	1,736,767			1,736,767							1,736,767	1,736,767	1,563,090			12,048	12,048			12,048	365			109,937	109,937			121,985	121,985
7353	221	CO&C Division Amritsar	Prov . Protection chcnnel 22	10.571	2/23/2018	6.33%			354,016	354,016			354,016							354,016	354,016	318,614			2,272	2,272			2,272	365			22,409	22,409			24,681	24,681
7354	221	CO&C Division Amritsar	Providing lc eqipment for da	10.571	11/27/2017	6.33%			581,378	581,378			581,378							581,378	581,378	523,240			12,603	12,603			12,603	365			36,801	36,801			49,404	49,404
7355	221	CO&C Division Amritsar	Prov protection data connec	10.571	2/21/2018	6.33%			589,006	589,006			589,006							589,006	589,006	530,105			3,984	3,984			3,984	365			37,284	37,284			41,268	41,268
7356	221	CO&C Division Amritsar	Prov Plc eqip for data conne	10.571	2/21/2018	6.33%			558,460	558,460			558,460							558,460	558,460	502,614			3,777	3,777			3,777	365			35,351	35,351			39,128	39,128
7357	221	CO&C Division Amritsar	Prov Plc eqip 220 kv Scien	10.571	2/21/2018	6.33%			1,165,621	1,165,621			1,165,621							1,165,621	1,165,621	1,049,059			7,884	7,884			7,884	365			73,784	73,784			81,668	81,668
7358	221	CO&C Division Amritsar	providing Plc 220 kv kanjli	10.571	2/21/2018	6.33%			1,042,414	1,042,414			1,042,414							1,042,414	1,042,414	938,173			7,050	7,050			7,050	365			65,985	65,985			73,035	73,035
7359	221	CO&C Division Amritsar	Prov new PLCT 220 kv Dasu	10.571	12/13/2017	6.33%			364,316	364,316			364,316							364,316	364,316	327,884			7,460	7,460			7,460	365			23,061	23,061			30,521	30,521
7360	221	CO&C Division Amritsar	Prov Plc eqip 220 kv kanjli	10.571	2/23/2018	6.33%			919,161	919,161			919,161							919,161	919,161	827,245			5,898	5,898			5,898	365			58,183	58,183			64,081	64,081
7361	221	CO&C Division Amritsar	Providing PLC terminal 400	10.571	11/27/2017	6.33%			357,623	357,623			357,623							357,623	357,623	321,861			7,095	7,095			7,095	365			22,638	22,638			29,733	29,733
7362	221	CO&C Division Amritsar	Prov. PLC facility 220kv Bagl	10.571	11/27/2017	6.33%			798,841	798,841			798,841							798,841	798,841	718,957			17,317	17,317			17,317	365			50,567	50,567			67,884	67,884
7363	221	CO&C Division Amritsar	Prov Plc eqip 220 kv Scien	10.571	2/23/2018	6.33%			877,789	877,789			877,789							877,789	877,789	790,010			5,633	5,633			5,633	365			55,564	55,564			61,197	61,197
7364	221	CO&C Division Amritsar	Prov Plc eqip 440 kv nakod	10.571	2/27/2018	6.33%			627,794	627,794			627,794							627,794	627,794	565,015			3,593	3,593			3,593	365			39,739	39,739			43,332	43,332
7365	221	CO&C Division Amritsar	Prov.20no Plct equipmen 22	10.571	2/20/2018	6.33%			506,917	506,917			506,917							506,917	506,917	456,225			3,516	3,516			3,516	365			32,088	32,088			35,604	35,604
7366	221	CO&C Division Amritsar	Prov.20no Plct equipmen 22	10.571	2/20/2018	6.33%			426,820	426,820			426,820							426,820	426,820	384,138			2,961	2,961			2,961	365			27,018	27,018			29,979	29,979
7367	221	CO&C Division Amritsar	Prov.20no Plct equipment2	10.571	2/20/2018	6.33%			447,762	447,762			447,762							447,762	447,762	402,986			3,106	3,106			3,106	365			28,343	28,343			31,449	31,449
7368	221	CO&C Division Amritsar	Prov.20no Plct equipment2	10.571	2/20/2018	6.33%			426,820	426,820			426,820							426,820	426,820	384,138			2,961	2,961			2,961	365			27,018	27,018			29,979	29,979
7369	221	CO&C Division Amritsar	Prov.PLC communication 13	10.571	3/26/2018	6.33%			798,919	798,919			798,919							798,919	798,919	719,027			831	831			831	365			50,572	50,572			51,403	51,403
7370	221	CO&C Division Amritsar	Prov.PLC communication 13	10.571	3/26/2018	6.33%			773,039	773,039			773,039							773,039	773,039	695,735			804	804			804	365			48,933	48,933			49,737	49,737
7371	221	CO&C Division Amritsar	Prov.PLC communication 40	10.571	2/16/2018	6.33%			415,706	415,706			415,706							415,706	415,706	374,135			3,172	3,172			3,172	365			26,314	26,314			29,486	29,486
7372	221	CO&C Division Amritsar	Providing PLC Communicati	10.571	3/27/2018	6.33%			580,094	580,094			580,094							580,094	580,094	522,085			503	503			503	365			36,720	36,720			37,223	37,223
7373	221	CO&C Division Amritsar	Providing PLC Communicati	10.571	3/27/2018	6.33%			612,426	612,426			612,426							612,426	612,426	551,183			531	531			531	365			38,767	38,767			39,298	39,298
7374	221	CO&C Division Amritsar	Providing PLC comm.220 kv	10.571	3/28/2018	6.33%			1,272,927	1,272,927			1,272,927							1,272,927	1,272,927	1,145,634			1,088	1,088			1,088	365			80,576	80,576			81,664	81,664
7375	221	CO&C Division Amritsar	PLC data talwandi sahbo nal	10.571	2/12/2018	6.33%			923,594	923,594			923,594							923,594	923,594	831,235			7,688	7,688			7,688	365			58,464	58,464			66,152	66,152
7376	221	CO&C Division Amritsar	Providing batery Dhilwan	10.571	3/9/2018	6.33%			80,097	80,097			80,097							80,097	80,097	72,087			319	319			319	365			5,070	5,070			5,389	5,389
7377	221	CO&C Division Amritsar	Providing PLC& Protection l	10.571	11/27/2017	6.33%			1,697,127	1,697,127			1,697,127							1,697,127	1,697,127	1,527,414			36,790	36,790			36,790	365			107,428	107,428			144,218	144,218
7378	221	CO&C Division Amritsar	providing plc & protection c	10.571	6/30/2012	6.33%			1,361,733	1,361,733			1,361,733							1,361,733	1,361,733	1,225,560			329,205	329,205			329,205	365			86,198	86,198			415,403	415,403
7379	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2006	4.68%			13,304,052	13,304,052			13,304,052							13,304,052	13,304,052	11,973,647			11,973,647	11,973,647			11,973,647								11,973,647.00	11,973,647
7380	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2006	4.68%			6,612,296	6,612,296			6,612,296							6,612,296	6,612,296	5,951,066			5,951,066	5,951,066			5,951,066								5,951,066.00	5,951,066
7381	221	CO&C Division Amritsar	Communication equip.tel	10.572	Upto 31-03-2005	4.68%			68,776	68,776			68,776							68,776	68,776	61,898			61,898	61,898			61,898								61,898.00	61,898
7382	221	CO&C Division Amritsar	water cooler	10.580	Upto 31-03-2005	2.05%			15,930	15,930			15,930							15,930	15,930	14,337			14,337	14,337			14,337								14,337.00	14,337
7383	221	CO&C Division Amritsar	Up to 31/3/2005	10.583	Upto 31-03-2005	2.05%			683,966	683,966			683,966							683,966	683,966	615,569			615,568	615,568			615,568	365			1	1			615,569	615,569
7384	221	CO&C Division Amritsar	Up to 31/3/2005	10.599	Upto 31-03-2005	2.05%			2,346,408	2,346,408			2,346,408							2,346,408	2,346,408	2,111,767			2,111,767	2,111,767			2,111,767								2,111,767.00	2,111,767
7385	221	CO&C Division Amritsar	Othermisc.equip	10.599	Upto 31-03-2005	2.05%			50,129	50,129			50,129							50,129	50,129	45,116			45,115	45,115			45,115	365			1	1			45,116	45,116
7386	221	CO&C Division Amritsar	Other Misc . Equip.	10.599	3/31/2008	5.28%			246,969	246,969			246,969							246,969	246,969	222,272			193,318	193,318			193,318	365			13,040	13,040			206,358	206,358
7387	221	CO&C Division Amritsar	Other Misc . Equip.	10.599	3/31/2009	5.28%			3,800	3,800			3,800							3,800	3,800	3,420			2,340	2,340			2,340	365			201	201			2,541	2,541
7388	221	CO&C Division Amritsar	Other Misc . Equip.	10.599	3/31/2010	5.28%			3,840	3,840			3,840							3,840	3,840	3,456			1,721	1,721			1,721	365			203	203			1,924	1,924
7389	221	CO&C Division Amritsar	providing level ocilatot mete	10.599	3/31/2011	5.28%			235,919	235,919			235,919							235,919	235,919	212,327			89,673	89,673			89,673	365			12,457	12,457			102,130	102,130
7390	221	CO&C Division Amritsar	providing level issoolatter	10.599	3/31/2011	5.28%			309,420	309,420			309,420							309,420	309,420	278,478			117,611	117,611			117,611	365			16,337	16,337			133,948	133,948
7391	221	CO&C Division Amritsar	providing level meter	10.599	3/31/2011	5.28%			550,172	550,172			550,172							550,172	550,172	495,155			209,120	209,120			209,120	365			29,049	29,049			238,169	238,169
7392	221	CO&C Division Amritsar	providing level ocilator mete	10.599	3/31/2011	5.28%			240,866	240,866			240,866							240,866	240,866	216,779			91,553	91,553			91,553	365			12,718	12,718			104,271	104,271
7393	221	CO&C Division Amritsar	Othermisc.equip	10.599	3/31/2006	2.05%			699,295	699,295			699,295							699,295	699,295	629,366			629,364	629,364			629,364	365			2	2			629,366	629,366
7394	221	CO&C Division Amritsar	underground cable	10.612	Upto 31-03-2005	1.16%			944	944			944							944	944	850			853	853			853	365			-3	-3			850	850
7395	221	CO&C Division Amritsar	up to 31/03/2005	10.631	Upto 31-03-2005	1.16%			604,367	604,367			604,367							604,367	604,367	543,930			543,931	543,931			543,931	365			-1	-1			543,930	543,930
7396	221	CO&C Division Amritsar	Pickup Metador	10.740	3/31/2008	9.50%			419,456	419,456		-138,425	281,031							281,031	281,031	252,928			377,510	377,510		-124,583	252,927								252,927.00	252,927
7397	221	CO&C Division Amritsar	Other vehicals No.PB 13 B/2	10.740	3/31/2013	9.50%			363,572	363,572			363,572							363,572	363,572	327,215			327,215	327,215			327,215								327,215.00	327,215
7398	221	CO&C Division Amritsar	Furniture	10.801	Upto 31-03-2005	6.33%			57,952	57,952			57,952							57,952	57,952	52,157			52,157	52,157			52,157								52,157.00	52,157
7399	221	CO&C Division Amritsar	providing furniture for comp	10.801	10/15/2010	6.33%			4,983	4,983			4,983							4,983	4,983	4,485			2,349	2,349			2,349	365			315	315			2,664	2,664
7400	221	CO&C Division Amritsar	Providing desert cooler to A	10.801	6/5/2013	6.33%			8,200	8,200			8,200							8,200	8,200	7,380			2,431	2,431			2,431	365			519	519			2,950	2,950
7401	221	CO&C Division Amritsar	Providing A.C to addition .S.l	10.801	2/20/2016	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			1,932	1,932			1,932	365			1,741	1,741			3,673	3,673
7402	221	CO&C Division Amritsar	Computers	10.904	3/31/2008	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
7403	221	CO&C Division Amritsar	Provded computer under co	10.904	3/31/2015	15.00%			46,500	46,500			46,500							46,500	46,500	41,850			21,499	21,499			21,499	365			6,975	6,975			28,474	28,474
7404	221	CO&C Division Amritsar	Providingv batterycharger 4	10.563	1/1/2019	5.28%							0			87,746	87,746			87,746	87,746	78,971							0	90			1,142	1,142			1,142	1,142
7405	221	CO&C Division Amritsar	Providing battery 300AH 4	10.563	1/28/2019	5.28%							0			174,586	174,586			174,586	174,586	157,127							0	63			1,591	1,591			1,591	1,591
7406	221	CO&C Division Amritsar	Providing PLC comm,data &	10.571	5/30/2018	6.33%							0			927,957	927,957			927,957	927,957	835,161							0	306			49,245	49,245			49,245	49,245
7407	221	CO&C Division Amritsar	Providing tele protection .2	10.571	5/30/2018	6.33%							0			678,314	678,314			678,314	678,314	610,483							0	306			35,997	35,997			35,997	35,997
7408	221	CO&C Division Amritsar	Providing PLC speech & tele	10.571	11/3/2018	6.33%							0			1,371,638	1,371,638			1,371,638	1,371,638	1,234,474							0	149			35,444	35,444			35,444	35,444
7409	221	CO&C Division Amritsar	Providing Plc equipment ate	10.571	3/13/2019	6.33%							0			425,109	425,109			425,109	425,109	382,598							0	19			1,401	1,401			1,401	1,401
7410	221	CO&C Division Amritsar	Prov PLC terminal for prote	10.571	5/29/2018	6.33%							0			1,660,124	1,660,124			1,660,124	1,660,124	1,494,112							0	307			88,387	88,387			88,387	88,387
7411	221	CO&C Division Amritsar	Prov protection &data conne	10.571	8/1/2018	6.33%							0			584,882	584,882			584,882	584,882	526,394							0	243			24,648	24,648			24,648	24,648
7412	221	CO&C Division Amritsar	providing data connectivity	10.571	8/1/2018	6.33%							0			213,140	213,140			213,140	213,140	191,826							0	243			8,982	8,982			8,982	8,982
7413	221	CO&C Division Amritsar	Providng . plc comm &tele p	10.571	4/1/2018	6.33%							0			21,068	21,068			21,068	21,068	18,961							0	365			1,334	1,334			1,334	1,334
7414	221	CO&C Division Amritsar	Providing 2 nos PLCT t for d	10.571	5/30/2018	6.33%							0			495,621	495,621			495,621	495,621	446,059							0	306			26,302	26,302			26,302	26,302
7415	221	CO&C Division Amritsar	Providing data and comm.13	10.571	2/27/2019	6.33%							0			546,821	546,821			546,821	546,821	492,139							0	33			3,129	3,129			3,129	3,129
7416	221	CO&C Division Amritsar	Providing PLC comm.400 kv	10.571	5/31/2018	6.33%							0			145,309	145,309			145,309	145,309	130,778							0	305			7,686	7,686			7,686	7,686
7417	221	CO&C Division Amritsar	Providing PLC comm & prot	10.571	7/2/2018	6.33%							0			424,283	424,283			424,283	424,283	381,855							0	273			20,088	20,088			20,088	20,088
7418	221	CO&C Division Amritsar	Providing PLC Protectio & d	10.571	3/29/2019	6.33%							0			901,333	901,333			901,333	901,333	811,200							0	3			469	469			469	469
7419	221	CO&C Division Amritsar	Providing battery charger &l	10.571	4/23/2018	6.33%							0			234,469	234,469			234,469	234,469	211,022							0	343			13,947	13,947			13,947	13,947
7420	221	CO&C Division Amritsar	provinding CC/LMU 132 kv l	10.571	5/15/2018	6.33%							0			112,615	112,615			112,615	112,615	101,354							0	321			6,269	6,269			6,269	6,269
7421	221	CO&C Division Amritsar	Providing PLC Equipmnt 40(	10.571	5/29/2018	6.33%							0			429,413	429,413			429,413	429,413	386,472							0	307			22,863	22,863			22,863	22,863
7422	221	CO&C Division Amritsar	Providing 200 AH 48v batt	10.571	8/24/2018	6.33%							0			136,210	136,210			136,210	136,210	122,589							0	220			5,197	5,197			5,197	5,197
7423	221	CO&C Division Amritsar	Providingv batterycharger 8	10.571	8/24/2018	6.33%							0			89,138	89,138			89,138	89,138	80,224							0	220			3,401	3,401			3,401	3,401
7424	221	CO&C Division Amritsar	Prov. PLC comm. 220 kv kart	10.571	11/3/2018	6.33%							0			1,310,540	1,310,540			1,310,540	1,310,540	1,179,486							0	149			33,865	33,865			33,865	33,865
7425	221	CO&C Division Amritsar	Prov. PLc terminal 220 kv Bl	10.571	3/31/2019	6.33%							0			727,882	727,882			727,882	727,882	655,094							0	1			126	126			126	126
7426	221	CO&C Division Amritsar	Prov. BPL terminal with PC 2	10.571	3/31/2019	6.33%							0			727,881	727,881			727,881	727,881	655,093							0	1			126	126			126	126
7427	221	CO&C Division Amritsar	Prov. BPL terminal with PC 2	10.571	3/31/2019	6.33%							0			727,881	727,881			727,881	727,881	655,093							0	1			126	126			126	126
7428	221	CO&C Division Amritsar	Prov. Tele protection 400 kv	10.571	3/30/2019	6.33%							0			728,346	728,346			728,346	728,346	655,511							0	2			253	253			253	253
7429	221	CO&C Division Amritsar	Providing PLC protection 40	10.571	7/2/2018	6.33%							0			419,151	419,151			419,151	419,151	377,236							0	273			19,845	19,845			19,845	19,845
7430	221	CO&C Division Amritsar	Providing digital level mete	10.581	9/21/2018	5.28%							0			1,006,068	1,006,068			1,006,068	1,006,068	905,461							0	192			27,943	27,943			27,943	27,943
7431	221	CO&C Division Amritsar	Providing digital level mete	10.581	9/5/2018	5.28%							0			1,006,068	1,006,068			1,006,068	1,006,068	905,461							0	208			30,271	30,271			30,271	30,271
7432	223	CO&C Division Ludhiana	Building containg Transmiss	10.206	Upto 31-03-2005	3.34%			618,110	618,110			618,110							618,110	618,110	556,299			314,408	314,408			314,408	365			20,645	20,645			335,053	335,053
7433	223	CO&C Division Ludhiana	Building containg Transmiss	10.206	Upto 31-03-2005	3.34%			267,107	267,107			267,107							267,107	267,107	240,396			135,859	135,859			135,859	365			8,921	8,921			144,780	144,780
7434	223	CO&C Division Ludhiana	Other building	10.245	Upto 31-03-2005	3.34%			1,130,672	1,130,672			1,130,672							1,130,672	1,130,672	1,017,605			540,976	540,976			540,976	365			37,764	37,764			578,740	578,740
7435	223	CO&C Division Ludhiana	Other building	10.245	Upto 31-03-2005	3.34%			523,831	523,831			523,831							523,831	523,831	471,448			266,412	266,412			266,412	365			17,496	17,496			283,908	283,908
7436	223	CO&C Division Ludhiana	Other building	10.245	3/31/2006	3.34%			109,545	109,545			109,545							109,545	109,545	98,591			42,488	42,488			42,488	365			3,659	3,659			46,147	46,147
7437	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			39,545	39,545			39,545							39,545	39,545	35,591			35,590	35,590			35,590				1	1			35,591	35,591
7438	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			20,923	20,923			20,923							20,923	20,923	18,831			18,831	18,831			18,831								18,831.00	18,831
7439	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			80,129	80,129			80,129							80,129	80,129	72,116			72,116	72,116			72,116								72,116.00	72,116
7440	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			155,206	155,206			155,206							155,206	155,206	139,685			139,685	139,685			139,685								139,685.00	139,685
7441	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			72,976	72,976			72,976							72,976	72,976	65,678			65,678	65,678			65,678								65,678.00	65,678
7442	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			203,534	203,534			203,534							203,534	203,534	183,181			183,181	183,181			183,181								183,181.00	183,181
7443	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			1,149,231	1,149,231			1,149,231							1,149,231	1,149,231	1,034,308			1,034,308	1,034,308			1,034,308								1,034,308.00	1,034,308
7444	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			305,599	305,599			305,599							305,599	305,599	275,039			275,039	275,039			275,039								275,039.00	275,039
7445	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			449,824	449,824			449,824							449,824	449,824	404,842			404,841	404,841			404,841				1	1			404,842	404,842
7446	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			380,958	380,958			380,958							380,958	380,958	342,862			342,862	342,862			342,862								342,862.00	342,862
7447	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			53,225	53,225			53,225							53,225	53,225	47,903			47,902	47,902			47,902				1	1			47,903	47,903
7448	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2008	5.28%			346,322	346,322			346,322							346,322	346,322	311,690			311,690	311,690			311,690								311,690.00	311,690
7449	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2012	5.28%			572,807	572,807			572,807							572,807	572,807	515,526			181,464	181,464			181,464	365			30,244	30,244			211,708	211,708
7450	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2013	5.28%			806,269	806,269			806,269							806,269	806,269	725,642			252,226	252,226			252,226	365			42,571	42,571			294,797	294,797
7451	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2014	5.28%			100,698	100,698			100,698							100,698	100,698	90,628			32,904	32,904			32,904	365			5,317	5,317			38,221	38,221
7452	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2014	5.28%			34,543	34,543			34,543							34,543	34,543	31,089			8,300	8,300			8,300	365			1,824	1,824			10,124	10,124
7453	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2014	5.28%			34,862	34,862			34,862							34,862	34,862	31,376			9,276	9,276			9,276	365			1,841	1,841			11,117	11,117
7454	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2015	5.28%			54,134	54,134			54,134							54,134	54,134	48,721			9,060	9,060			9,060	365			2,858	2,858			11,918	11,918
7455	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2015	5.28%			124,196	124,196			124,196							124,196	124,196	111,776			20,267	20,267			20,267	365			6,558	6,558			26,825	26,825
7456	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2015	5.28%			124,302	124,302			124,302							124,302	124,302	111,872			19,761	19,761			19,761	365			6,563	6,563			26,324	26,324
7457	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			189,922	189,922			189,922							189,922	189,922	170,930			23,700	23,700			23,700	365			10,028	10,028			33,728	33,728
7458	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			143,091	143,091			143,091							143,091	143,091	128,782			15,378	15,378			15,378	365			7,555	7,555			22,933	22,933
7459	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			143,091	143,091			143,091							143,091	143,091	128,782			15,523	15,523			15,523	365			7,555	7,555			23,078	23,078
7460	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			143,091	143,091			143,091							143,091	143,091	128,782			15,275	15,275			15,275	365			7,555	7,555			22,830	22,830
7461	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			203,373	203,373			203,373							203,373	203,373	183,036			22,356	22,356			22,356	365			10,738	10,738			33,094	33,094
7462	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			92,607	92,607			92,607							92,607	92,607	83,346			19,064	19,064			19,064	365			4,890	4,890			23,954	23,954
7463	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			176,911	176,911			176,911							176,911	176,911	159,220			26,390	26,390			26,390	365			9,341	9,341			35,731	35,731
7464	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2016	5.28%			141,766	141,766			141,766							141,766	141,766	127,589			15,031	15,031			15,031	365			7,485	7,485			22,516	22,516
7465	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			122,911	122,911			122,911							122,911	122,911	110,620			19,062	19,062			19,062	365			6,490	6,490			25,552	25,552
7466	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			180,896	180,896			180,896							180,896	180,896	162,806			26,879	26,879			26,879	365			9,551	9,551			36,430	36,430
7467	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			70,624	70,624			70,624							70,624	70,624	63,562			7,274	7,274			7,274	365			3,729	3,729			11,003	11,003
7468	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			123,470	123,470			123,470							123,470	123,470	111,123			17,028	17,028			17,028	365			6,519	6,519			23,547	23,547
7469	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			122,911	122,911			122,911							122,911	122,911	110,620			16,952	16,952			16,952	365			6,490	6,490			23,442	23,442
7470	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			70,976	70,976			70,976							70,976	70,976	63,878			9,933	9,933			9,933	365			3,748	3,748			13,681	13,681
7471	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			140,945	140,945			140,945							140,945	140,945	126,851			9,766	9,766			9,766	365			7,442	7,442			17,208	17,208
7472	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			140,288	140,288			140,288							140,288	140,288	126,259			9,010	9,010			9,010	365			7,407	7,407			16,417	16,417
7473	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2017	5.28%			33,361	33,361			33,361							33,361	33,361	30,025			2,384	2,384			2,384	365			1,761	1,761			4,145	4,145
7474	223	CO&C Division Ludhiana	Battries incl. charger	10.563	5/17/2017	5.28%			139,678	139,678			139,678							139,678	139,678	125,710			6,446	6,446			6,446	365			7,375	7,375			13,821	13,821
7475	223	CO&C Division Ludhiana	Battries incl. charger	10.563	4/1/2017	5.28%			249,176	249,176			249,176							249,176	249,176	224,258			13,156	13,156			13,156	365			13,156	13,156			26,312	26,312
7476	223	CO&C Division Ludhiana	Battries incl. charger	10.563	9/25/2017	5.28%			150,583	150,583			150,583							150,583	150,583	135,525			4,095	4,095			4,095	365			7,951	7,951			12,046	12,046
7477	223	CO&C Division Ludhiana	Battries incl. charger	10.563	6/12/2017	5.28%			139,677	139,677			139,677							139,677	139,677	125,709			5,920	5,920			5,920	365			7,375	7,375			13,295	13,295
7478	223	CO&C Division Ludhiana	Battries incl. charger	10.563	4/1/2017	5.28%			138,983	138,983			138,983							138,983	138,983	125,085			7,338	7,338			7,338	365			7,338	7,338			14,676	14,676
7479	223	CO&C Division Ludhiana	Battries incl. charger	10.563	4/1/2017	5.28%			72,601	72,601			72,601							72,601	72,601	65,341			3,833	3,833			3,833	365			3,833	3,833			7,666	7,666
7480	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/7/2018	5.28%			134,868	134,868			134,868							134,868	134,868	121,381			488	488			488	365			7,121	7,121			7,609	7,609
7481	223	CO&C Division Ludhiana	Battries incl. charger	10.563	2/3/2018	5.28%			89,075	89,075			89,075							89,075	89,075	80,168			734	734			734	365			4,703	4,703			5,437	5,437
7482	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2006	2.05%			170,125	170,125			170,125							170,125	170,125	153,113			153,112	153,112			153,112				1	1			153,113	153,113
7483	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			743,260	743,260			743,260							743,260	743,260	668,934			668,934	668,934			668,934								668,934.00	668,934
7484	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			5,435,041	5,435,041			5,435,041							5,435,041	5,435,041	4,891,537			4,891,537	4,891,537			4,891,537								4,891,537.00	4,891,537
7485	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			164,057	164,057			164,057							164,057	164,057	147,651			147,651	147,651			147,651								147,651.00	147,651
7486	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			5,426,543	5,426,543			5,426,543							5,426,543	5,426,543	4,883,889			4,883,889	4,883,889			4,883,889								4,883,889.00	4,883,889
7487	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			809,055	809,055			809,055							809,055	809,055	728,150			728,149	728,149			728,149				1	1			728,150	728,150
7488	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			15,027,293	15,027,293			15,027,293							15,027,293	15,027,293	13,524,564			13,524,564	13,524,564			13,524,564								13,524,564.00	13,524,564
7489	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,953,152	1,953,152			1,953,152							1,953,152	1,953,152	1,757,837			1,757,837	1,757,837			1,757,837								1,757,837.00	1,757,837
7490	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,254,778	1,254,778			1,254,778							1,254,778	1,254,778	1,129,300			1,129,300	1,129,300			1,129,300								1,129,300.00	1,129,300
7491	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,549,517	3,549,517			3,549,517							3,549,517	3,549,517	3,194,565			3,194,565	3,194,565			3,194,565								3,194,565.00	3,194,565
7492	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,498,593	1,498,593			1,498,593							1,498,593	1,498,593	1,348,734			1,348,734	1,348,734			1,348,734								1,348,734.00	1,348,734
7493	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			8,038,595	8,038,595			8,038,595							8,038,595	8,038,595	7,234,736			7,234,735	7,234,735			7,234,735				1	1			7,234,736	7,234,736
7494	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,191,646	3,191,646			3,191,646							3,191,646	3,191,646	2,872,481			2,872,481	2,872,481			2,872,481								2,872,481.00	2,872,481
7495	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,607,618	1,607,618			1,607,618							1,607,618	1,607,618	1,446,856			1,446,856	1,446,856			1,446,856								1,446,856.00	1,446,856
7496	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,112,038	4,112,038			4,112,038							4,112,038	4,112,038	3,700,834			3,700,834	3,700,834			3,700,834								3,700,834.00	3,700,834
7497	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,790,358	3,790,358			3,790,358							3,790,358	3,790,358	3,411,322			3,411,322	3,411,322			3,411,322								3,411,322.00	3,411,322

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
7498	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,181,070	4,181,070			4,181,070							4,181,070	4,181,070	3,762,963			3,762,963	3,762,963			3,762,963								3,762,963.00	3,762,963
7499	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,534,937	3,534,937			3,534,937							3,534,937	3,534,937	3,181,443			3,181,443	3,181,443			3,181,443								3,181,443.00	3,181,443
7500	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			6,845,385	6,845,385			6,845,385							6,845,385	6,845,385	6,160,847			6,160,847	6,160,847			6,160,847								6,160,847.00	6,160,847
7501	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			25,452,117	25,452,117			25,452,117							25,452,117	25,452,117	22,906,905			22,906,905	22,906,905			22,906,905								22,906,905.00	22,906,905
7502	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,895,791	3,895,791			3,895,791							3,895,791	3,895,791	3,506,212			3,506,212	3,506,212			3,506,212								3,506,212.00	3,506,212
7503	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			19,274,266	19,274,266			19,274,266							19,274,266	19,274,266	17,346,839			17,346,839	17,346,839			17,346,839								17,346,839.00	17,346,839
7504	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			2,579,208	2,579,208			2,579,208							2,579,208	2,579,208	2,321,287			2,321,287	2,321,287			2,321,287								2,321,287.00	2,321,287
7505	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			27,316,312	27,316,312			27,316,312							27,316,312	27,316,312	24,584,681			24,584,681	24,584,681			24,584,681								24,584,681.00	24,584,681
7506	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			12,933,240	12,933,240			12,933,240							12,933,240	12,933,240	11,639,916			11,639,916	11,639,916			11,639,916								11,639,916.00	11,639,916
7507	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			19,794,901	19,794,901			19,794,901							19,794,901	19,794,901	17,815,411			17,815,411	17,815,411			17,815,411								17,815,411.00	17,815,411
7508	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			17,019,595	17,019,595			17,019,595							17,019,595	17,019,595	15,317,636			15,317,636	15,317,636			15,317,636								15,317,636.00	15,317,636
7509	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			21,615,546	21,615,546			21,615,546							21,615,546	21,615,546	19,453,991			19,453,991	19,453,991			19,453,991								19,453,991.00	19,453,991
7510	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,928,232	3,928,232			3,928,232							3,928,232	3,928,232	3,535,409			3,535,409	3,535,409			3,535,409								3,535,409.00	3,535,409
7511	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,285,000	4,285,000			4,285,000							4,285,000	4,285,000	3,856,500			3,856,500	3,856,500			3,856,500								3,856,500.00	3,856,500
7512	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,707,541	4,707,541			4,707,541							4,707,541	4,707,541	4,236,787			4,236,787	4,236,787			4,236,787								4,236,787.00	4,236,787
7513	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,235,138	1,235,138			1,235,138							1,235,138	1,235,138	1,111,624			1,111,624	1,111,624			1,111,624								1,111,624.00	1,111,624
7514	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			7,986,353	7,986,353			7,986,353							7,986,353	7,986,353	7,187,718			7,187,718	7,187,718			7,187,718								7,187,718.00	7,187,718
7515	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,661,679	1,661,679			1,661,679							1,661,679	1,661,679	1,495,511			1,495,511	1,495,511			1,495,511								1,495,511.00	1,495,511
7516	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%			3,990,773	3,990,773			3,990,773							3,990,773	3,990,773	3,591,696			3,561,060	3,561,060			3,561,060	365			30,636	30,636			3,591,696	3,591,696
7517	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%			3,293,231	3,293,231			3,293,231							3,293,231	3,293,231	2,963,908			2,730,171	2,730,171			2,730,171	365			208,462	208,462			2,938,633	2,938,633
7518	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2008	6.33%			4,650,290	4,650,290			4,650,290							4,650,290	4,650,290	4,185,261			3,555,716	3,555,716			3,555,716	365			294,363	294,363			3,850,079	3,850,079
7519	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2008	6.33%			3,785,918	3,785,918			3,785,918							3,785,918	3,785,918	3,407,326			2,894,803	2,894,803			2,894,803	365			239,649	239,649			3,134,452	3,134,452
7520	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2009	6.33%			352,371	352,371			352,371							352,371	352,371	317,134			317,134	317,134			317,134								317,134.00	317,134
7521	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2009	6.33%			1,936,760	1,936,760			1,936,760							1,936,760	1,936,760	1,743,084			1,233,568	1,233,568			1,233,568	365			122,597	122,597			1,356,165	1,356,165
7522	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2009	6.33%			2,941,914	2,941,914			2,941,914							2,941,914	2,941,914	2,647,723			1,873,771	1,873,771			1,873,771	365			186,223	186,223			2,059,994	2,059,994
7523	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2010	6.33%			3,224,198	3,224,198			3,224,198							3,224,198	3,224,198	2,901,778			1,641,837	1,641,837			1,641,837	365			204,092	204,092			1,845,929	1,845,929
7524	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			166,968	166,968			166,968							166,968	166,968	150,271			150,271	150,271			150,271								150,271.00	150,271
7525	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2010	6.33%			2,924,372	2,924,372			2,924,372							2,924,372	2,924,372	2,631,935			1,489,159	1,489,159			1,489,159	365			185,113	185,113			1,674,272	1,674,272
7526	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2010	6.33%			661,682	661,682			661,682							661,682	661,682	595,514			333,236	333,236			333,236	365			41,884	41,884			375,120	375,120
7527	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2010	6.33%			936,080	936,080			936,080							936,080	936,080	842,472			296,270	296,270			296,270	365			59,254	59,254			355,524	355,524
7528	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2010	6.33%			8,936,088	8,936,088			8,936,088							8,936,088	8,936,088	8,042,479			4,500,437	4,500,437			4,500,437	365			565,654	565,654			5,066,091	5,066,091
7529	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2010	6.33%			1,096,760	1,096,760			1,096,760							1,096,760	1,096,760	987,084			347,125	347,125			347,125	365			69,425	69,425			416,550	416,550
7530	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2011	6.33%			435,011	435,011			435,011							435,011	435,011	391,510			192,752	192,752			192,752	365			27,536	27,536			220,288	220,288
7531	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2012	6.33%			12,819,239	12,819,239			12,819,239							12,819,239	12,819,239	11,537,315			4,868,748	4,868,748			4,868,748	365			811,458	811,458			5,680,206	5,680,206
7532	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2013	6.33%			21,783,523	21,783,523			21,783,523							21,783,523	21,783,523	19,605,171			7,976,692	7,976,692			7,976,692	365			1,378,897	1,378,897			9,355,589	9,355,589
7533	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			1,209,277	1,209,277			1,209,277							1,209,277	1,209,277	1,088,349			380,009	380,009			380,009	365			76,547	76,547			456,556	456,556
7534	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			127,574	127,574			127,574							127,574	127,574	114,817			40,619	40,619			40,619	365			8,075	8,075			48,694	48,694
7535	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			1,364,752	1,364,752			1,364,752							1,364,752	1,364,752	1,228,277			436,205	436,205			436,205	365			86,389	86,389			522,594	522,594
7536	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			364,849	364,849			364,849							364,849	364,849	328,364			104,086	104,086			104,086	365			23,095	23,095			127,181	127,181
7537	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			364,849	364,849			364,849							364,849	364,849	328,364			104,655	104,655			104,655	365			23,095	23,095			127,750	127,750
7538	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			309,407	309,407			309,407							309,407	309,407	278,466			97,389	97,389			97,389	365			19,585	19,585			116,974	116,974
7539	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			308,170	308,170			308,170							308,170	308,170	277,353			97,001	97,001			97,001	365			19,507	19,507			116,508	116,508
7540	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			331,348	331,348			331,348							331,348	331,348	298,213			86,942	86,942			86,942	365			20,974	20,974			107,916	107,916
7541	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			331,348	331,348			331,348							331,348	331,348	298,213			86,769	86,769			86,769	365			20,974	20,974			107,743	107,743
7542	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			997,328	997,328			997,328							997,328	997,328	897,595			310,812	310,812			310,812	365			63,131	63,131			373,943	373,943
7543	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			1,134,297	1,134,297			1,134,297							1,134,297	1,134,297	1,020,867			353,497	353,497			353,497	365			71,801	71,801			425,298	425,298
7544	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			3,519	3,519			3,519							3,519	3,519	3,167			3,167	3,167			3,167								3,167.00	3,167
7545	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			50,276	50,276			50,276							50,276	50,276	45,248			15,919	15,919			15,919	365			3,182	3,182			19,101	19,101
7546	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			139,104	139,104			139,104							139,104	139,104	125,194			46,197	46,197			46,197	365			8,805	8,805			55,002	55,002
7547	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			1,523,560	1,523,560			1,523,560							1,523,560	1,523,560	1,371,204			305,705	305,705			305,705	365			96,441	96,441			402,146	402,146
7548	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			1,557,915	1,557,915			1,557,915							1,557,915	1,557,915	1,402,124			319,894	319,894			319,894	365			98,616	98,616			418,510	418,510
7549	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			386,120	386,120			386,120							386,120	386,120	347,508			93,345	93,345			93,345	365			24,441	24,441			117,786	117,786
7550	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			144,280	144,280			144,280							144,280	144,280	129,852			31,252	31,252			31,252	365			9,133	9,133			40,385	40,385
7551	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			199,372	199,372			199,372							199,372	199,372	179,435			44,153	44,153			44,153	365			12,620	12,620			56,773	56,773
7552	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			199,372	199,372			199,372							199,372	199,372	179,435			45,190	45,190			45,190	365			12,620	12,620			57,810	57,810
7553	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			39,081	39,081			39,081	365			12,491	12,491			51,572	51,572
7554	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			43,701	43,701			43,701	365			12,491	12,491			56,192	56,192
7555	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			42,230	42,230			42,230	365			12,491	12,491			54,721	54,721
7556	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			404,343	404,343			404,343							404,343	404,343	363,909			82,395	82,395			82,395	365			25,595	25,595			107,990	107,990
7557	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			370,447	370,447			370,447							370,447	370,447	333,402			70,732	70,732			70,732	365			23,449	23,449			94,181	94,181
7558	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			370,627	370,627			370,627							370,627	370,627	333,564			70,768	70,768			70,768	365			23,461	23,461			94,229	94,229
7559	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			395,704	395,704			395,704							395,704	395,704	356,134			80,771	80,771			80,771	365			25,048	25,048			105,819	105,819
7560	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			197,851	197,851			197,851							197,851	197,851	178,066			43,336	43,336			43,336	365			12,524	12,524			55,860	55,860
7561	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			199,218	199,218			199,218							199,218	199,218	179,296			40,663	40,663			40,663	365			12,610	12,610			53,273	53,273
7562	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			415,158	415,158			415,158							415,158	415,158	373,642			87,912	87,912			87,912	365			26,280	26,280			114,192	114,192
7563	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			369,832	369,832			369,832							369,832	369,832	332,849			72,154	72,154			72,154	365			23,410	23,410			95,564	95,564
7564	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			197,322	197,322			197,322							197,322	197,322	177,590			39,078	39,078			39,078	365			12,490	12,490			51,568	51,568
7565	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			1,379,213	1,379,213			1,379,213							1,379,213	1,379,213	1,241,292			278,177	278,177			278,177	365			87,304	87,304			365,481	365,481
7566	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			876,766	876,766			876,766							876,766	876,766	789,089			171,059	171,059			171,059	365			55,499	55,499			226,558	226,558
7567	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			427,666	427,666			427,666							427,666	427,666	384,899			83,438	83,438			83,438	365			27,071	27,071			110,509	110,509
7568	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			385,999	385,999			385,999							385,999	385,999	347,399			100,146	100,146			100,146	365			24,434	24,434			124,580	124,580
7569	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			382,642	382,642			382,642							382,642	382,642	344,378			81,024	81,024			81,024	365			24,221	24,221			105,245	105,245
7570	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			370,368	370,368			370,368							370,368	370,368	333,331			72,259	72,259			72,259	365			23,444	23,444			95,703	95,703
7571	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			88,219	88,219			88,219							88,219	88,219	79,397			20,041	20,041			20,041	365			5,584	5,584			25,625	25,625
7572	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			428,158	428,158			428,158							428,158	428,158	385,342			83,534	83,534			83,534	365			27,102	27,102			110,636	110,636
7573	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			1,326,652	1,326,652			1,326,652							1,326,652	1,326,652	1,193,987			270,797	270,797			270,797	365			83,977	83,977			354,774	354,774
7574	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			369,218	369,218			369,218							369,218	369,218	332,296			70,625	70,625			70,625	365			23,371	23,371			93,996	93,996
7575	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			384,934	384,934			384,934							384,934	384,934	346,441			81,509	81,509			81,509	365			24,366	24,366			105,875	105,875
7576	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2015	6.33%			933,132	933,132			933,132							933,132	933,132	839,819			187,234	187,234			187,234	365			59,067	59,067			246,301	246,301
7577	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,506,052	1,506,052			1,506,052							1,506,052	1,506,052	1,355,447			480,844	480,844			480,844	365			95,333	95,333			576,177	576,177
7578	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,451,033	1,451,033			1,451,033							1,451,033	1,451,033	1,305,930			470,323	470,323			470,323	365			91,850	91,850			562,173	562,173
7579	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,000,744	1,000,744			1,000,744							1,000,744	1,000,744	900,670			319,512	319,512			319,512	365			63,347	63,347			382,859	382,859
7580	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			730,371	730,371			730,371							730,371	730,371	657,334			272,454	272,454			272,454	365			46,232	46,232			318,686	318,686
7581	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			813,442	813,442			813,442							813,442	813,442	732,098			269,305	269,305			269,305	365			51,491	51,491			320,796	320,796
7582	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,325,734	1,325,734			1,325,734							1,325,734	1,325,734	1,193,161			229,516	229,516			229,516	365			83,919	83,919			313,435	313,435
7583	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			849,790	849,790			849,790							849,790	849,790	764,811			128,748	128,748			128,748	365			53,792	53,792			182,540	182,540
7584	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,523,087	1,523,087			1,523,087							1,523,087	1,523,087	1,370,778			272,375	272,375			272,375	365			96,411	96,411			368,786	368,786
7585	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,532,149	1,532,149			1,532,149							1,532,149	1,532,149	1,378,934			250,677	250,677			250,677	365			96,985	96,985			347,662	347,662
7586	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,151,070	1,151,070			1,151,070							1,151,070	1,151,070	1,035,963			205,848	205,848			205,848	365			72,863	72,863			278,711	278,711
7587	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,571,004	1,571,004			1,571,004							1,571,004	1,571,004	1,413,904			235,027	235,027			235,027	365			99,445	99,445			334,472	334,472
7588	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			200,936	200,936			200,936							200,936	200,936	180,842			36,037	36,037			36,037	365			12,719	12,719			48,756	48,756
7589	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			346,649	346,649			346,649							346,649	346,649	311,984			54,977	54,977			54,977	365			21,943	21,943			76,920	76,920
7590	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			737,842	737,842			737,842							737,842	737,842	664,058			117,018	117,018			117,018	365			46,705	46,705			163,723	163,723
7591	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			400,933	400,933			400,933							400,933	400,933	360,840			64,557	64,557			64,557	365			25,379	25,379			89,936	89,936
7592	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			853,585	853,585			853,585							853,585	853,585	768,227			118,398	118,398			118,398	365			54,032	54,032			172,430	172,430
7593	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			141,822	141,822			141,822							141,822	141,822	127,640			23,350	23,350			23,350	365			8,977	8,977			32,327	32,327
7594	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,518,809	1,518,809			1,518,809							1,518,809	1,518,809	1,366,928			262,943	262,943			262,943	365			96,141	96,141			359,084	359,084
7595	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			396,085	396,085			396,085							396,085	396,085	356,477			73,572	73,572			73,572	365			25,072	25,072			98,644	98,644
7596	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			351,645	351,645			351,645							351,645	351,645	316,481			49,201	49,201			49,201	365			22,259	22,259			71,460	71,460
7597	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			389,996	389,996			389,996							389,996	389,996	350,996			54,568	54,568			54,568	365			24,687	24,687			79,255	79,255
7598	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			365,992	365,992			365,992							365,992	365,992	329,393			51,208	51,208			51,208	365			23,167	23,167			74,375	74,375
7599	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			394,648	394,648			394,648							394,648	394,648	355,183			92,259	92,259			92,259	365			24,981	24,981			117,240	117,240
7600	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			880,477	880,477			880,477							880,477	880,477	792,429			130,807	130,807			130,807	365			55,734	55,734			186,541	186,541
7601	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			846,820	846,820			846,820							846,820	846,820	762,138			151,438	151,438			151,438	365			53,604	53,604			205,042	205,042
7602	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			199,840	199,840			199,840							199,840	199,840	179,856			36,809	36,809			36,809	365			12,650	12,650			49,459	49,459
7603	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			197,323	197,323			197,323							197,323	197,323	177,591			43,154	43,154			43,154	365			12,491	12,491			55,645	55,645
7604	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			197,323	197,323			197,323							197,323	197,323	177,591			44,420	44,420			44,420	365			12,491	12,491			56,911	56,911
7605	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			197,323	197,323			197,323							197,323	197,323	177,591			44,420	44,420			44,420	365			12,491	12,491			56,911	56,911
7606	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			197,323	197,323			197,323							197,323	197,323	177,591			44,420	44,420			44,420	365			12,491	12,491			56,911	56,911
7607	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			876,524	876,524			876,524							876,524	876,524	788,872			144,319	144,319			144,319	365			55,484	55,484			199,803	199,803
7608	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			197,323	197,323			197,323							197,323	197,323	177,591			37,268	37,268			37,268	365			12,491	12,491			49,759	49,759
7609	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			548,436	548,436			548,436							548,436	548,436	493,592			89,636	89,636			89,636	365			34,716	34,716			124,352	124,352
7610	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			369,218	369,218			369,218							369,218	369,218	332,296			60,343	60,343			60,343	365			23,371	23,371			83,714	83,714
7611	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			370,460	370,460			370,460							370,460	370,460	333,414			61,829	61,829			61,829	365			23,450	23,450			85,279	85,279
7612	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			1,335,727	1,335,727			1,335,727							1,335,727	1,335,727	1,202,154			413,031	413,031			413,031	365			84,552	84,552			497,583	497,583
7613	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			382,741	382,741			382,741							382,741	382,741	344,467			129,768	129,768			129,768	365			24,228	24,228			153,996	153,996
7614	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			2,558	2,558			2,558							2,558	2,558	2,302			2,302	2,302			2,302								2,302.00	2,302
7615	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			17,034	17,034			17,034							17,034	17,034	15,331			2,890	2,890			2,890	365			1,078	1,078			3,968	3,968
7616	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			1,347,834	1,347,834			1,347,834							1,347,834	1,347,834	1,213,051			100,979	100,979			100,979	365			85,318	85,318			186,297	186,297
7617	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			1,099,194	1,099,194			1,099,194							1,099,194	1,099,194	989,275			415,567	415,567			415,567	365			69,579	69,579			485,146	485,146
7618	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			907,284	907,284			907,284							907,284	907,284	816,556			377,381	377,381			377,381	365			57,431	57,431			434,812	434,812
7619	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			13,821	13,821			13,821							13,821	13,821	12,439			4,739	4,739			4,739	365			875	875			5,614	5,614
7620	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			13,821	13,821			13,821							13,821	13,821	12,439			4,739	4,739			4,739	365			875	875			5,614	5,614
7621	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			213,453	213,453			213,453							213,453	213,453	192,108			23,026	23,026			23,026	365			13,512	13,512			36,538	36,538
7622	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			213,612	213,612			213,612							213,612	213,612	192,251			23,043	23,043			23,043	365			13,522	13,522			36,565	36,565
7623	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			213,140	213,140			213,140							213,140	213,140	191,826			19,739	19,739			19,739	365			13,492	13,492			33,231	33,231
7624	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			213,140	213,140			213,140							213,140	213,140	191,826			21,070	21,070			21,070	365			13,492	13,492			34,562	34,562
7625	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			369,832	369,832			369,832							369,832	369,832	332,849			79,594	79,594			79,594	365			23,410	23,410			103,004	103,004
7626	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			173,963	173,963			173,963							173,963	173,963	156,567			28,613	28,613			28,613	365			11,012	11,012			39,625	39,625
7627	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			212,392	212,392			212,392							212,392	212,392	191,153			34,749	34,749			34,749	365			13,444	13,444			48,193	48,193
7628	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			1,032,427	1,032,427			1,032,427							1,032,427	1,032,427	929,184			111,368	111,368			111,368	365			65,353	65,353			176,721	176,721
7629	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			231,695	231,695			231,695							231,695	231,695	208,526			29,933	29,933			29,933	365			14,666	14,666			44,599	44,599
7630	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			254,785	254,785			254,785							254,785	254,785	229,307			21,165	21,165			21,165	365			16,128	16,128			37,293	37,293
7631	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			520,991	520,991			520,991							520,991	520,991	468,892			43,279	43,279			43,279	365			32,979	32,979			76,258	76,258
7632	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			366,185	366,185			366,185							366,185	366,185	329,567			84,273	84,273			84,273	365			23,180	23,180			107,453	107,453
7633	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			374,814	374,814			374,814							374,814	374,814	337,333			86,258	86,258			86,258	365			23,726	23,726			109,984	109,984
7634	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			212,421	212,421			212,421							212,421	212,421	191,179			16,062	16,062			16,062	365			13,446	13,446			29,508	29,508
7635	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			212,421	212,421			212,421							212,421	212,421	191,179			16,062	16,062			16,062	365			13,446	13,446			29,508	29,508
7636	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			212,868	212,868			212,868							212,868	212,868	191,581			15,838	15,838			15,838	365			13,475	13,475			29,313	29,313
7637	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			213,280	213,280			213,280							213,280	213,280	191,952			17,940	17,940			17,940	365			13,501	13,501			31,441	31,441
7638	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			1,279,152	1,279,152			1,279,152							1,279,152	1,279,152	1,151,237			124,006	124,006			124,006	365			80,970	80,970			204,976	204,976
7639	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			376,609	376,609			376,609							376,609	376,609	338,948			24,884	24,884			24,884	365			23,839	23,839			48,723	48,723
7640	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			346,090	346,090			346,090							346,090	346,090	311,481			22,867	22,867			22,867	365			21,907	21,907			44,774	44,774
7641	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			1,964,927	1,964,927			1,964,927							1,964,927	1,964,927	1,768,434			247,056	247,056			247,056	365			124,380	124,380			371,436	371,436
7642	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			954,170	954,170			954,170							954,170	954,170	858,753			119,971	119,971			119,971	365			60,399	60,399			180,370	180,370
7643	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			435,079	435,079			435,079							435,079	435,079	391,571			56,888	56,888			56,888	365			27,541	27,541			84,429	84,429
7644	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			369,217	369,217			369,217							369,217	369,217	332,295			70,433	70,433			70,433	365			23,371	23,371			93,804	93,804

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
7645	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			127,620	127,620			127,620							127,620	127,620	114,858			9,849	9,849			9,849	365			8,078	8,078			17,927	17,927
7646	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			662,815	662,815			662,815							662,815	662,815	596,534			49,658	49,658			49,658	365			41,956	41,956			91,614	91,614
7647	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			435,743	435,743			435,743							435,743	435,743	392,169			55,694	55,694			55,694	365			27,583	27,583			83,277	83,277
7648	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			526,024	526,024			526,024							526,024	526,024	473,422			74,600	74,600			74,600	365			33,297	33,297			107,897	107,897
7649	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			463,739	463,739			463,739							463,739	463,739	417,365			65,768	65,768			65,768	365			29,355	29,355			95,123	95,123
7650	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			867,187	867,187			867,187							867,187	867,187	780,468			59,856	59,856			59,856	365			54,893	54,893			114,749	114,749
7651	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			608,844	608,844			608,844							608,844	608,844	547,960			69,372	69,372			69,372	365			38,540	38,540			107,912	107,912
7652	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			2,734,896	2,734,896			2,734,896							2,734,896	2,734,896	2,461,406			296,911	296,911			296,911	365			173,119	173,119			470,030	470,030
7653	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			522,120	522,120			522,120							522,120	522,120	469,908			59,490	59,490			59,490	365			33,050	33,050			92,540	92,540
7654	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			1,251,500	1,251,500			1,251,500							1,251,500	1,251,500	1,126,350			142,596	142,596			142,596	365			79,220	79,220			221,816	221,816
7655	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			211,752	211,752			211,752							211,752	211,752	190,577			18,619	18,619			18,619	365			13,404	13,404			32,023	32,023
7656	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			211,752	211,752			211,752							211,752	211,752	190,577			18,619	18,619			18,619	365			13,404	13,404			32,023	32,023
7657	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2017	6.33%			304,850	304,850			304,850							304,850	304,850	274,365			39,174	39,174			39,174	365			19,297	19,297			58,471	58,471
7658	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			808,009	808,009			808,009							808,009	808,009	727,208			51,147	51,147			51,147	365			51,147	51,147			102,294	102,294
7659	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			759,063	759,063			759,063							759,063	759,063	683,157			48,049	48,049			48,049	365			48,049	48,049			96,098	96,098
7660	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			424,769	424,769			424,769							424,769	424,769	382,292			26,888	26,888			26,888	365			26,888	26,888			53,776	53,776
7661	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			12,491	12,491			12,491	365			12,491	12,491			24,982	24,982
7662	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			369,832	369,832			369,832							369,832	369,832	332,849			23,410	23,410			23,410	365			23,410	23,410			46,820	46,820
7663	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			801,342	801,342			801,342							801,342	801,342	721,208			50,725	50,725			50,725	365			50,725	50,725			101,450	101,450
7664	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/8/2018	6.33%			805,525	805,525			805,525							805,525	805,525	724,973			3,353	3,353			3,353	365			50,990	50,990			54,343	54,343
7665	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/13/2017	6.33%			1,297,423	1,297,423			1,297,423							1,297,423	1,297,423	1,167,681			72,677	72,677			72,677	365			82,127	82,127			154,804	154,804
7666	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	7/18/2017	6.33%			1,461,949	1,461,949			1,461,949							1,461,949	1,461,949	1,315,754			65,159	65,159			65,159	365			92,541	92,541			157,700	157,700
7667	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,285,171	1,285,171			1,285,171							1,285,171	1,285,171	1,156,654			81,351	81,351			81,351	365			81,351	81,351			162,702	162,702
7668	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/17/2017	6.33%			1,258,860	1,258,860			1,258,860							1,258,860	1,258,860	1,132,974			69,643	69,643			69,643	365			79,686	79,686			149,329	149,329
7669	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/17/2017	6.33%			1,350,727	1,350,727			1,350,727							1,350,727	1,350,727	1,215,654			74,726	74,726			74,726	365			85,501	85,501			160,227	160,227
7670	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	12/21/2017	6.33%			1,738,405	1,738,405			1,738,405							1,738,405	1,738,405	1,564,565			30,450	30,450			30,450	365			110,041	110,041			140,491	140,491
7671	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,398,342	1,398,342			1,398,342							1,398,342	1,398,342	1,258,508			88,515	88,515			88,515	365			88,515	88,515			177,030	177,030
7672	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/13/2017	6.33%			1,883,229	1,883,229			1,883,229							1,883,229	1,883,229	1,694,906			105,491	105,491			105,491	365			119,208	119,208			224,699	224,699
7673	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,092,477	1,092,477			1,092,477							1,092,477	1,092,477	983,229			69,154	69,154			69,154	365			69,154	69,154			138,308	138,308
7674	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/13/2017	6.33%			1,335,266	1,335,266			1,335,266							1,335,266	1,335,266	1,201,739			74,796	74,796			74,796	365			84,522	84,522			159,318	159,318
7675	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			411,479	411,479			411,479							411,479	411,479	370,331			26,047	26,047			26,047	365			26,047	26,047			52,094	52,094
7676	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			873,298	873,298			873,298							873,298	873,298	785,968			55,280	55,280			55,280	365			55,280	55,280			110,560	110,560
7677	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			196,362	196,362			196,362							196,362	196,362	176,726			12,430	12,430			12,430	365			12,430	12,430			24,860	24,860
7678	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			279,919	279,919			279,919							279,919	279,919	251,927			17,719	17,719			17,719	365			17,719	17,719			35,438	35,438
7679	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/13/2017	6.33%			889,557	889,557			889,557							889,557	889,557	800,601			49,830	49,830			49,830	365			56,309	56,309			106,139	106,139
7680	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			365,233	365,233			365,233							365,233	365,233	328,710			23,119	23,119			23,119	365			23,119	23,119			46,238	46,238
7681	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			431,759	431,759			431,759							431,759	431,759	388,583			27,330	27,330			27,330	365			27,330	27,330			54,660	54,660
7682	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	2/27/2018	6.33%			42,773	42,773			42,773							42,773	42,773	38,496			245	245			245	365			2,708	2,708			2,953	2,953
7683	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/3/2017	6.33%			1,915,743	1,915,743			1,915,743							1,915,743	1,915,743	1,724,169			110,635	110,635			110,635	365			121,267	121,267			231,902	231,902
7684	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/8/2018	6.33%			20,342	20,342			20,342							20,342	20,342	18,308			85	85			85	365			1,288	1,288			1,373	1,373
7685	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/7/2018	6.33%			1,156,939	1,156,939			1,156,939							1,156,939	1,156,939	1,041,245			5,016	5,016			5,016	365			73,234	73,234			78,250	78,250
7686	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/13/2017	6.33%			935,384	935,384			935,384							935,384	935,384	841,846			52,397	52,397			52,397	365			59,210	59,210			111,607	111,607
7687	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/12/2017	6.33%			877,014	877,014			877,014							877,014	877,014	789,313			49,279	49,279			49,279	365			55,515	55,515			104,794	104,794
7688	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/5/2017	6.33%			128,942	128,942			128,942							128,942	128,942	116,048			7,402	7,402			7,402	365			8,162	8,162			15,564	15,564
7689	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,337,657	1,337,657			1,337,657							1,337,657	1,337,657	1,203,891			84,674	84,674			84,674	365			84,674	84,674			169,348	169,348
7690	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/5/2017	6.33%			1,130,080	1,130,080			1,130,080							1,130,080	1,130,080	1,017,072			70,750	70,750			70,750	365			71,534	71,534			142,284	142,284
7691	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/14/2017	6.33%			1,041,329	1,041,329			1,041,329							1,041,329	1,041,329	937,196			63,568	63,568			63,568	365			65,916	65,916			129,484	129,484
7692	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,723,611	1,723,611			1,723,611							1,723,611	1,723,611	1,551,250			109,105	109,105			109,105	365			109,105	109,105			218,210	218,210
7693	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,766,860	1,766,860			1,766,860							1,766,860	1,766,860	1,590,174			111,842	111,842			111,842	365			111,842	111,842			223,684	223,684
7694	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			866,357	866,357			866,357							866,357	866,357	779,721			54,840	54,840			54,840	365			54,840	54,840			109,680	109,680
7695	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			728,527	728,527			728,527							728,527	728,527	655,674			46,116	46,116			46,116	365			46,116	46,116			92,232	92,232
7696	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			885,702	885,702			885,702							885,702	885,702	797,132			56,065	56,065			56,065	365			56,065	56,065			112,130	112,130
7697	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			835,755	835,755			835,755							835,755	835,755	752,180			52,903	52,903			52,903	365			52,903	52,903			105,806	105,806
7698	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,332,449	1,332,449			1,332,449							1,332,449	1,332,449	1,199,204			84,344	84,344			84,344	365			84,344	84,344			168,688	168,688
7699	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			835,863	835,863			835,863							835,863	835,863	752,277			52,910	52,910			52,910	365			52,910	52,910			105,820	105,820
7700	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/18/2017	6.33%			1,482,061	1,482,061			1,482,061							1,482,061	1,482,061	1,333,855			89,445	89,445			89,445	365			93,814	93,814			183,259	183,259
7701	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/18/2017	6.33%			1,356,223	1,356,223			1,356,223							1,356,223	1,356,223	1,220,601			81,850	81,850			81,850	365			85,849	85,849			167,699	167,699
7702	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,574,348	1,574,348			1,574,348							1,574,348	1,574,348	1,416,913			99,656	99,656			99,656	365			99,656	99,656			199,312	199,312
7703	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			423,504	423,504			423,504							423,504	423,504	381,154			26,808	26,808			26,808	365			26,808	26,808			53,616	53,616
7704	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/18/2017	6.33%			1,044,759	1,044,759			1,044,759							1,044,759	1,044,759	940,283			63,053	63,053			63,053	365			66,133	66,133			129,186	129,186
7705	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			876,919	876,919			876,919							876,919	876,919	789,227			55,509	55,509			55,509	365			55,509	55,509			111,018	111,018
7706	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			211,751	211,751			211,751							211,751	211,751	190,576			13,404	13,404			13,404	365			13,404	13,404			26,808	26,808
7707	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			211,751	211,751			211,751							211,751	211,751	190,576			13,404	13,404			13,404	365			13,404	13,404			26,808	26,808
7708	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/11/2017	6.33%			211,751	211,751			211,751							211,751	211,751	190,576			13,037	13,037			13,037	365			13,404	13,404			26,441	26,441
7709	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/11/2017	6.33%			211,751	211,751			211,751							211,751	211,751	190,576			13,037	13,037			13,037	365			13,404	13,404			26,441	26,441
7710	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/2/2017	6.33%			1,668,588	1,668,588			1,668,588							1,668,588	1,668,588	1,501,729			96,651	96,651			96,651	365			105,622	105,622			202,273	202,273
7711	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			197,324	197,324			197,324							197,324	197,324	177,592			12,491	12,491			12,491	365			12,491	12,491			24,982	24,982
7712	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			408,312	408,312			408,312							408,312	408,312	367,481			25,846	25,846			25,846	365			25,846	25,846			51,692	51,692
7713	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			378,058	378,058			378,058							378,058	378,058	340,252			23,931	23,931			23,931	365			23,931	23,931			47,862	47,862
7714	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			346,090	346,090			346,090							346,090	346,090	311,481			21,907	21,907			21,907	365			21,907	21,907			43,814	43,814
7715	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			404,332	404,332			404,332							404,332	404,332	363,899			25,594	25,594			25,594	365			25,594	25,594			51,188	51,188
7716	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,233,270	1,233,270			1,233,270							1,233,270	1,233,270	1,109,943			78,066	78,066			78,066	365			78,066	78,066			156,132	156,132
7717	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/17/2017	6.33%			1,373,942	1,373,942			1,373,942							1,373,942	1,373,942	1,236,548			76,010	76,010			76,010	365			86,971	86,971			162,981	162,981
7718	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/11/2017	6.33%			864,086	864,086			864,086							864,086	864,086	777,677			53,198	53,198			53,198	365			54,697	54,697			107,895	107,895
7719	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/11/2017	6.33%			1,034,812	1,034,812			1,034,812							1,034,812	1,034,812	931,331			63,709	63,709			63,709	365			65,504	65,504			129,213	129,213
7720	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			813,577	813,577			813,577							813,577	813,577	732,219			51,499	51,499			51,499	365			51,499	51,499			102,998	102,998
7721	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			1,220,747	1,220,747			1,220,747							1,220,747	1,220,747	1,098,672			77,273	77,273			77,273	365			77,273	77,273			154,546	154,546
7722	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	10/30/2017	6.33%			1,327,202	1,327,202			1,327,202							1,327,202	1,327,202	1,194,482			35,216	35,216			35,216	365			84,012	84,012			119,228	119,228
7723	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	10/30/2017	6.33%			403,935	403,935			403,935							403,935	403,935	363,542			10,718	10,718			10,718	365			25,569	25,569			36,287	36,287
7724	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%			282,487	282,487			282,487							282,487	282,487	254,238			17,881	17,881			17,881	365			17,881	17,881			35,762	35,762
7725	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	10/10/2017	6.33%			1,025,495	1,025,495			1,025,495							1,025,495	1,025,495	922,946			30,767	30,767			30,767	365			64,914	64,914			95,681	95,681
7726	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/30/2017	6.33%			766,948	766,948			766,948							766,948	766,948	690,253			40,700	40,700			40,700	365			48,548	48,548			89,248	89,248
7727	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	2/28/2018	6.33%			1,294,436	1,294,436			1,294,436							1,294,436	1,294,436	1,164,992			7,184	7,184			7,184	365			81,938	81,938			89,122	89,122
7728	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	5/12/2017	6.33%			1,231,292	1,231,292			1,231,292							1,231,292	1,231,292	1,108,163			69,186	69,186			69,186	365			77,941	77,941			147,127	147,127
7729	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	6/21/2017	6.33%			272,739	272,739			272,739							272,739	272,739	245,465			13,433	13,433			13,433	365			17,264	17,264			30,697	30,697
7730	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	8/14/2017	6.33%			273,800	273,800			273,800							273,800	273,800	246,420			10,921	10,921			10,921	365			17,332	17,332			28,253	28,253
7731	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	11/11/2017	6.33%			103,518	103,518			103,518							103,518	103,518	93,166			2,531	2,531			2,531	365			6,553	6,553			9,084	9,084
7732	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	1/4/2018	6.33%			700,367	700,367			700,367							700,367	700,367	630,330			10,567	10,567			10,567	365			44,333	44,333			54,900	54,900
7733	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	4/1/2017	6.33%	1,389,495			1,389,495			1,389,495					1,389,495			1,389,495	1,250,546	87,955			87,955			87,955	365	87,955			87,955	175,910			175,910
7734	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%			5,810,823	5,810,823			5,810,823							5,810,823	5,810,823	5,229,741			5,229,741	5,229,741			5,229,741								5,229,741.00	5,229,741
7735	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%			4,428,460	4,428,460			4,428,460							4,428,460	4,428,460	3,985,614			3,985,614	3,985,614			3,985,614								3,985,614.00	3,985,614
7736	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			12,883	12,883			12,883							12,883	12,883	11,595			11,595	11,595			11,595								11,595.00	11,595
7737	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			379,297	379,297			379,297							379,297	379,297	341,367			341,368	341,368			341,368				-1	-1			341,367	341,367
7738	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			346,496	346,496			346,496							346,496	346,496	311,846			311,847	311,847			311,847				-1	-1			311,846	311,846
7739	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			301,647	301,647			301,647							301,647	301,647	271,482			271,482	271,482			271,482								271,482.00	271,482
7740	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			96,344	96,344			96,344							96,344	96,344	86,710			86,710	86,710			86,710								86,710.00	86,710
7741	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			604,533	604,533			604,533							604,533	604,533	544,080			544,080	544,080			544,080								544,080.00	544,080
7742	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			348,299	348,299			348,299							348,299	348,299	313,469			313,469	313,469			313,469								313,469.00	313,469
7743	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			268,024	268,024			268,024							268,024	268,024	241,222			241,221	241,221			241,221				1	1			241,222	241,222
7744	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			461,146	461,146			461,146							461,146	461,146	415,031			415,031	415,031			415,031								415,031.00	415,031
7745	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-200	2.05%			67,160	67,160			67,160							67,160	67,160	60,444			60,444	60,444			60,444								60,444.00	60,444
7746	223	CO&C Division Ludhiana	Air Conditioners	10.576	3/31/2008	5.28%			41,238	41,238			41,238							41,238	41,238	37,114			28,084	28,084			28,084	365			2,177	2,177			30,261	30,261
7747	223	CO&C Division Ludhiana	Air Conditioners	10.576	3/31/2006	2.05%			26,911	26,911			26,911							26,911	26,911	24,220			24,220	24,220			24,220								24,220.00	24,220
7748	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	Upto 31-03-200	2.05%			28,265	28,265			28,265							28,265	28,265	25,439			25,438	25,438			25,438				1	1			25,439	25,439
7749	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	Upto 31-03-200	2.05%			110,248	110,248			110,248							110,248	110,248	99,223			99,223	99,223			99,223								99,223.00	99,223
7750	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	Upto 31-03-200	2.05%			802,205	802,205			802,205							802,205	802,205	721,985			721,985	721,985			721,985								721,985.00	721,985
7751	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	Upto 31-03-200	2.05%			26,720	26,720			26,720							26,720	26,720	24,048			24,048	24,048			24,048								24,048.00	24,048
7752	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	Upto 31-03-200	2.05%			638,416	638,416			638,416							638,416	638,416	574,574			574,574	574,574			574,574								574,574.00	574,574
7753	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	Upto 31-03-200	2.05%			159,660	159,660			159,660							159,660	159,660	143,694			143,694	143,694			143,694								143,694.00	143,694
7754	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	3/31/2007	5.28%			1,784,758	1,784,758			1,784,758							1,784,758	1,784,758	1,606,282			1,606,282	1,606,282			1,606,282								1,606,282.00	1,606,282
7755	223	CO&C Division Ludhiana	Meter Testing lab. Tools & E	10.581	3/31/2011	5.28%			345,628	345,628			345,628							345,628	345,628	311,065			131,372	131,372			131,372	365			18,249	18,249			149,621	149,621
7756	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-200	2.05%			4,196	4,196			4,196							4,196	4,196	3,776			3,777	3,777			3,777				-1	-1			3,776	3,776
7757	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-200	2.05%			30,886	30,886			30,886							30,886	30,886	27,797			27,797	27,797			27,797								27,797.00	27,797
7758	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-200	2.05%			44,353	44,353			44,353							44,353	44,353	39,918			39,917	39,917			39,917				1	1			39,918	39,918
7759	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-200	2.05%			15,713	15,713			15,713							15,713	15,713	14,142			14,142	14,142			14,142								14,142.00	14,142
7760	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-200	2.05%			44,941	44,941			44,941							44,941	44,941	40,447			40,447	40,447			40,447								40,447.00	40,447
7761	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	3/9/2016	5.28%			9,000	9,000			9,000							9,000	9,000	8,100			979	979			979	365			475	475			1,454	1,454
7762	223	CO&C Division Ludhiana	Jeeps and Motor Car	10.730	Upto 31-03-200	9.50%			369,805	369,805		-369,805	0							0	0	0			332,825	332,825		-332,825	0								0.00	0
7763	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-200	9.50%			131,456	131,456			131,456							131,456	131,456	118,310			118,310	118,310			118,310								118,310.00	118,310
7764	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-200	9.50%			115,007	115,007		-115,007	0							0	0	0			103,507	103,507		-103,507	0								0.00	0
7765	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-200	9.50%			116,350	116,350		-116,350	0							0	0	0			104,715	104,715		-104,715	0								0.00	0
7766	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-200	9.50%			170,700	170,700		-170,700	0							0	0	0			153,630	153,630		-153,630	0								0.00	0
7767	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-200	9.50%			143,618	143,618			143,618							143,618	143,618	129,256			129,256	129,256			129,256								129,256.00	129,256
7768	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-200	9.50%			155,655	155,655		-155,655	0							0	0	0			140,089	140,089		-140,089	0				1	1			1	1
7769	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-200	9.50%			346,421	346,421			346,421							346,421	346,421	311,779			311,779	311,779			311,779								311,779.00	311,779
7770	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			43,546	43,546			43,546							43,546	43,546	39,191			39,190	39,190			39,190				1	1			39,191	39,191
7771	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			4,689	4,689			4,689							4,689	4,689	4,220			4,220	4,220			4,220								4,220.00	4,220
7772	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			85,670	85,670			85,670							85,670	85,670	77,103			77,103	77,103			77,103								77,103.00	77,103
7773	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			50,503	50,503			50,503							50,503	50,503	45,453			45,453	45,453			45,453								45,453.00	45,453
7774	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			8,006	8,006			8,006							8,006	8,006	7,205			7,205	7,205			7,205								7,205.00	7,205
7775	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			46,823	46,823			46,823							46,823	46,823	42,141			42,140	42,140			42,140				1	1			42,141	42,141
7776	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			3,087	3,087			3,087							3,087	3,087	2,778			2,778	2,778			2,778								2,778.00	2,778
7777	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			12,750	12,750			12,750							12,750	12,750	11,475			11,475	11,475			11,475								11,475.00	11,475
7778	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			5,873	5,873			5,873							5,873	5,873	5,286			5,285	5,285			5,285				1	1			5,286	5,286
7779	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			3,175	3,175			3,175							3,175	3,175	2,858			2,857	2,857			2,857				1	1			2,858	2,858
7780	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			2,900	2,900			2,900							2,900	2,900	2,610			2,610	2,610			2,610								2,610.00	2,610
7781	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			2,900	2,900			2,900							2,900	2,900	2,610			2,610	2,610			2,610								2,610.00	2,610
7782	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-200	6.33%			4,513	4,513			4,513							4,513	4,513	4,062			4,062	4,062			4,062								4,062.00	4,062
7783	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2008	6.33%			85,002	85,002			85,002							85,002	85,002	76,502			64,998	64,998			64,998	365			5,381	5,381			70,379	70,379
7784	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2010	6.33%			4,160	4,160			4,160							4,160	4,160	3,744			2,116	2,116			2,116	365			263	263			2,379	2,379
7785	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2017	6.33%			27,300	27,300			27,300							27,300	27,300	24,570			2,277	2,277			2,277	365			1,728	1,728			4,005	4,005
7786	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2017	6.33%			27,300	27,300			27,300							27,300	27,300	24,570			2,277	2,277			2,277	365			1,728	1,728			4,005	4,005
7787	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2017	6.33%			27,300	27,300			27,300							27,300	27,300	24,570			2,277	2,277			2,277	365			1,728	1,728			4,005	4,005
7788	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2017	6.33%			27,300	27,300			27,300							27,300	27,300	24,570			1,737	1,737			1,737	365			1,728	1,728			3,465	3,465
7789	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2017	6.33%			27,300	27,300			27,300							27,300	27,300	24,570			1,737	1,737			1,737	365			1,728	1,728			3,465	3,465
7790	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	6/30/2017	6.33%			3,300	3,300			3,300							3,300	3,300	2,970			2,970	2,970			2,970								2,970.00	2,970
7791	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2006	6.33%			1,681,422	1,681,422			1,681,422							1,681,422	1,681,422	1,513,280			1,513,280	1,513,280			1,513,280								1,513,280.00	1,513,280

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
7792	223	CO&C Division Ludhiana	Type writters & Duplicate M	10.902	3/31/2008	6.33%			5,400	5,400			5,400							5,400	5,400	4,860			4,131	4,131			4,131	365			342	342			4,473	4,473
7793	223	CO&C Division Ludhiana	Type writters & Duplicate M	10.902	3/31/2017	6.33%			47,669	47,669			47,669							47,669	47,669	42,902			3,149	3,149			3,149	365			3,017	3,017			6,166	6,166
7794	223	CO&C Division Ludhiana	Computers	10.904	Upto 31-03-2005	15.00%			10,917	10,917			10,917							10,917	10,917	9,825			9,825	9,825			9,825								9,825.00	9,825
7795	223	CO&C Division Ludhiana	Computers	10.904	3/31/2008	15.00%			100,258	100,258			100,258							100,258	100,258	90,232			90,232	90,232			90,232								90,232.00	90,232
7796	223	CO&C Division Ludhiana	Computers	10.904	3/31/2009	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
7797	223	CO&C Division Ludhiana	Computers	10.904	3/31/2012	15.00%			114,466	114,466			114,466							114,466	114,466	103,019			103,019	103,019			103,019								103,019.00	103,019
7798	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			39,837	39,837			39,837	365			12,600	12,600			52,437	52,437
7799	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%			8,998	8,998			8,998							8,998	8,998	8,098			4,165	4,165			4,165	365			1,350	1,350			5,515	5,515
7800	223	CO&C Division Ludhiana	fond. Of CC Equiptment at 2	10.206	10/31/2018	3.34%							0			5,456	5,456			5,456	5,456	4,910							0	152			76	76			76	76
7801	223	CO&C Division Ludhiana	fond. Of CC Equiptment at 2	10.206	10/31/2018	3.34%							0			16,528	16,528			16,528	16,528	14,875							0	152			230	230			230	230
7802	223	CO&C Division Ludhiana	132 kv AP-1 New Batary	10.563	11/26/2018	5.28%							0			134,868	134,868			134,868	134,868	121,381							0	126			2,458	2,458			2,458	2,458
7803	223	CO&C Division Ludhiana	220 kv G-1, New Batary and	10.563	7/27/2018	5.28%							0			238,605	238,605			238,605	238,605	214,745							0	248			8,560	8,560			8,560	8,560
7804	223	CO&C Division Ludhiana	132 kv Anand pur Sahib pow	10.563	9/18/2018	5.28%							0			70,499	70,499			70,499	70,499	63,449							0	195			1,989	1,989			1,989	1,989
7805	223	CO&C Division Ludhiana	132 kv Talwandi Sabo Pro.1	10.563	11/15/2018	5.28%							0			70,499	70,499			70,499	70,499	63,449							0	137			1,397	1,397			1,397	1,397
7806	223	CO&C Division Ludhiana		10.563	9/18/2018	5.28%							0			212,984	212,984			212,984	212,984	191,686							0	195			6,008	6,008			6,008	6,008
7807	223	CO&C Division Ludhiana	220 kv S/S Pasiana, Rajla	10.571	1/15/2019	6.33%							0			1,242,237	1,242,237			1,242,237	1,242,237	1,118,013							0	76			16,373	16,373			16,373	16,373
7808	223	CO&C Division Ludhiana	400 kv Rajpura, Dir. 220 kv I	10.571	5/22/2018	6.33%							0			1,132,050	1,132,050			1,132,050	1,132,050	1,018,845							0	314			61,646	61,646			61,646	61,646
7809	223	CO&C Division Ludhiana	220 kv Devigarh, Dir. 400 kv	10.571	10/4/2018	6.33%							0			2,819,210	2,819,210			2,819,210	2,819,210	2,537,289							0	179			87,517	87,517			87,517	87,517
7810	223	CO&C Division Ludhiana	220 kv Talwandi Sabo, Mans	10.571	9/18/2018	6.33%							0			1,259,545	1,259,545			1,259,545	1,259,545	1,133,591							0	195			42,595	42,595			42,595	42,595
7811	223	CO&C Division Ludhiana	400 kv Talwnadi Sabo, Dir L	10.571	9/18/2018	6.33%							0			1,780,079	1,780,079			1,780,079	1,780,079	1,602,071							0	195			60,198	60,198			60,198	60,198
7812	223	CO&C Division Ludhiana	220 kv Ghubayia, Dir 400 kv	10.571	9/6/2018	6.33%							0			2,365,393	2,365,393			2,365,393	2,365,393	2,128,854							0	207			84,915	84,915			84,915	84,915
7813	223	CO&C Division Ludhiana	220 kv Mehal Kalan, Dir 220	10.571	4/1/2018	6.33%							0			371,524	371,524			371,524	371,524	334,372							0	365			23,517	23,517			23,517	23,517
7814	223	CO&C Division Ludhiana	220 kv S/S Bathinda, Dir 22(	10.571	9/11/2018	6.33%							0			692,072	692,072			692,072	692,072	622,865							0	202			24,245	24,245			24,245	24,245
7815	223	CO&C Division Ludhiana	220 kv Mukatsar Data Facili	10.571	5/22/2018	6.33%							0			231,486	231,486			231,486	231,486	208,337							0	314			12,606	12,606			12,606	12,606
7816	223	CO&C Division Ludhiana	132 kv Mukatsar Data Facili	10.571	5/22/2018	6.33%							0			701,401	701,401			701,401	701,401	631,261							0	314			38,195	38,195			38,195	38,195
7817	223	CO&C Division Ludhiana	220 kv Ghubayia, Data facili	10.571	5/22/2018	6.33%							0			701,680	701,680			701,680	701,680	631,512							0	314			38,210	38,210			38,210	38,210
7818	223	CO&C Division Ludhiana	220 kv Mor, Dir 220 kv Talw	10.571	9/18/2018	6.33%							0			441,693	441,693			441,693	441,693	397,524							0	195			14,937	14,937			14,937	14,937
7819	223	CO&C Division Ludhiana	220 kv Mor, Dir 220 kv Lehr	10.571	9/18/2018	6.33%							0			874,698	874,698			874,698	874,698	787,228							0	195			29,580	29,580			29,580	29,580
7820	223	CO&C Division Ludhiana	220 kv Barnala, 220 kv Sand	10.571	8/8/2018	6.33%							0			86,476	86,476			86,476	86,476	77,828							0	236			3,539	3,539			3,539	3,539
7821	223	CO&C Division Ludhiana	220 kv Jhunir, dir, 220 kv m	10.571	8/9/2018	6.33%							0			926,287	926,287			926,287	926,287	833,658							0	235			37,751	37,751			37,751	37,751
7822	223	CO&C Division Ludhiana	220 Mansa, dir, 220 kv Jhuni	10.571	10/23/2018	6.33%							0			271,254	271,254			271,254	271,254	244,129							0	160			7,527	7,527			7,527	7,527
7823	223	CO&C Division Ludhiana	NTP Rajpura data root oprin	10.571	2/27/2019	6.33%							0			130,843	130,843			130,843	130,843	117,759							0	33			749	749			749	749
7824	223	CO&C Division Ludhiana	providing 1 No. Digitel cum	10.581	8/27/2018	5.28%							0			1,136,178	1,136,178			1,136,178	1,136,178	1,022,560							0	217			35,665	35,665			35,665	35,665
7825	223	CO&C Division Ludhiana	Providing 2 No Digitel Level	10.581	9/6/2018	5.28%							0			2,272,356	2,272,356			2,272,356	2,272,356	2,045,120							0	207			68,044	68,044			68,044	68,044
7826	223	CO&C Division Ludhiana	providing 1 No. Digitel cum	10.581	12/14/2018	5.28%							0			1,136,178	1,136,178			1,136,178	1,136,178	1,022,560							0	108			17,751	17,751			17,751	17,751
7827	233	AO SLDC	1.9 Acre LAND OF SLDC BUL	10.101	1/1/2016	0.00%			47,500,000	47,500,000			47,500,000							47,500,000	47,500,000	42,750,000			0	0			0								0.00	0
7828	233	AO SLDC	BUILDING OF SLDC ABLOW.	10.211	Upto 31-03-2005	3.34%			10,471,946	10,471,946			10,471,946							10,471,946	10,471,946	9,424,751			4,848,811	4,848,811			4,848,811	365			349,763	349,763			5,198,574	5,198,574
7829	233	AO SLDC	2 Number UPS	10.571	Upto 31-03-2005	4.68%			413,558	413,558			413,558							413,558	413,558	372,202			372,202	372,202			372,202								372,202.00	372,202
7830	233	AO SLDC	Racks and Stool for Confrenc	10.571	Upto 31-03-2005	4.68%			1,630	1,630			1,630							1,630	1,630	1,467			1,467	1,467			1,467								1,467.00	1,467
7831	233	AO SLDC	5 No.Revolving Chairs (A.Ca	10.571	Upto 31-03-2005	4.68%			33,989	33,989			33,989							33,989	33,989	30,590			30,590	30,590			30,590								30,590.00	30,590
7832	233	AO SLDC	Sun Secreen Film in Control	10.571	Upto 31-03-2005	4.68%			7,165	7,165			7,165							7,165	7,165	6,449			6,449	6,449			6,449								6,449.00	6,449
7833	233	AO SLDC	Reg 5 KVA UPS	10.571	Upto 31-03-2005	4.68%			15,310	15,310			15,310							15,310	15,310	13,779			13,779	13,779			13,779								13,779.00	13,779
7834	233	AO SLDC	1 NO. AC (A.Card-4)	10.571	Upto 31-03-2005	4.68%			29,487	29,487			29,487							29,487	29,487	26,538			26,538	26,538			26,538								26,538.00	26,538
7835	233	AO SLDC	2 No. Frequencey meter (A.C	10.571	Upto 31-03-2005	4.68%			2,860	2,860			2,860							2,860	2,860	2,574			2,574	2,574			2,574								2,574.00	2,574
7836	233	AO SLDC	Cable Trey (A.Card-6)	10.571	Upto 31-03-2005	4.68%			1,520	1,520			1,520							1,520	1,520	1,368			1,368	1,368			1,368								1,368.00	1,368
7837	233	AO SLDC	Testing and Commssioning (	10.571	Upto 31-03-2005	4.68%			6,395	6,395			6,395							6,395	6,395	5,756			5,756	5,756			5,756								5,756.00	5,756
7838	233	AO SLDC	Indication Lamp	10.571	Upto 31-03-2005	4.68%			405	405			405							405	405	365			365	365			365								365.00	365
7839	233	AO SLDC	Reg cable from UPS Room to	10.571	Upto 31-03-2005	4.68%			900	900			900							900	900	810			810	810			810								810.00	810
7840	233	AO SLDC	Supply, Delivery and installa	10.571	Upto 31-03-2005	4.68%			1,330,730	1,330,730			1,330,730							1,330,730	1,330,730	1,197,657			1,197,657	1,197,657			1,197,657								1,197,657.00	1,197,657
7841	233	AO SLDC	5 No. Computers with asses	10.571	Upto 31-03-2005	4.68%			344,826	344,826			344,826							344,826	344,826	310,343			310,343	310,343			310,343								310,343.00	310,343
7842	233	AO SLDC	100 amp Batery and 20 Amp	10.571	Upto 31-03-2005	4.68%			58,996	58,996			58,996							58,996	58,996	53,096			53,096	53,096			53,096								53,096.00	53,096
7843	233	AO SLDC	Vertical Blindes at SLDC, Abl	10.571	Upto 31-03-2005	4.68%			60,173	60,173			60,173							60,173	60,173	54,156			54,157	54,157			54,157	365			-1	-1			54,156	54,156
7844	233	AO SLDC	Prov supply, delivery at site,	10.571	Upto 31-03-2005	4.68%			17,506,122	17,506,122			17,506,122							17,506,122	17,506,122	15,755,510			15,755,510	15,755,510			15,755,510								15,755,510.00	15,755,510
7845	233	AO SLDC	2 No. Analog car 16 channel	10.571	Upto 31-03-2005	4.68%			650,577	650,577			650,577							650,577	650,577	585,519			585,519	585,519			585,519								585,519.00	585,519
7846	233	AO SLDC	Prov 2.5 mm2 10 Core Contr	10.571	Upto 31-03-2005	4.68%			347,890	347,890			347,890							347,890	347,890	313,101			313,101	313,101			313,101								313,101.00	313,101
7847	233	AO SLDC	Prov Aux relay under unified	10.571	Upto 31-03-2005	4.68%			625,072	625,072			625,072							625,072	625,072	562,565			562,565	562,565			562,565								562,565.00	562,565
7848	233	AO SLDC	Prov. Cable for various Statio	10.571	3/1/2008	6.33%			1,031,143	1,031,143			1,031,143							1,031,143	1,031,143	928,029			788,132	788,132			788,132	365			65,271	65,271			853,403	853,403
7849	233	AO SLDC	LT Switch for control room (	10.571	8/20/2014	6.33%			21,365	21,365			21,365							21,365	21,365	19,229			4,886	4,886			4,886	365			1,352	1,352			6,238	6,238
7850	233	AO SLDC	Providing auxillary relays ur	10.571	3/1/2006	4.68%			3,186,692	3,186,692			3,186,692							3,186,692	3,186,692	2,868,023			2,868,023	2,868,023			2,868,023								2,868,023.00	2,868,023
7851	233	AO SLDC	BSNL INTERNET CONNECTI	10.572	3/1/2006	4.68%			334,793	334,793			334,793							334,793	334,793	301,314			301,314	301,314			301,314								301,314.00	301,314
7852	233	AO SLDC	Water Cooler including Volt	10.580	Upto 31-03-2005	5.28%			33,076	33,076			33,076							33,076	33,076	29,768			29,768	29,768			29,768								29,768.00	29,768
7853	233	AO SLDC	5 No. ABB RTU's	10.591	Upto 31-03-2005	15.00%			7,136,599	7,136,599			7,136,599							7,136,599	7,136,599	6,422,939			6,422,939	6,422,939			6,422,939								6,422,939.00	6,422,939
7854	233	AO SLDC	9 No. Areva RTU's	10.591	3/1/2007	15.00%			8,699,437	8,699,437			8,699,437							8,699,437	8,699,437	7,829,493			7,829,493	7,829,493			7,829,493								7,829,493.00	7,829,493
7855	233	AO SLDC	12 No. C-DAC RTUs	10.591	3/1/2008	15.00%			6,158,345	6,158,345			6,158,345							6,158,345	6,158,345	5,542,511			5,542,511	5,542,511			5,542,511								5,542,511.00	5,542,511
7856	233	AO SLDC	Flash Memory in 15 Nos. RT	10.591	12/29/2010	15.00%			1,011,175	1,011,175			1,011,175							1,011,175	1,011,175	910,058			910,058	910,058			910,058								910,058.00	910,058
7857	233	AO SLDC	RTU of Rajla	10.591	1/15/2012	15.00%			1,139,196	1,139,196			1,139,196							1,139,196	1,139,196	1,025,276			1,025,276	1,025,276			1,025,276								1,025,276.00	1,025,276
7858	233	AO SLDC	Hambran	10.591	10/31/2013	15.00%			1,249,154	1,249,154			1,249,154							1,249,154	1,249,154	1,124,239			819,542	819,542			819,542	365			187,373	187,373			1,006,915	1,006,915
7859	233	AO SLDC	Kotlisuratmali	10.591	3/31/2014	15.00%			1,252,920	1,252,920			1,252,920							1,252,920	1,252,920	1,127,628			742,435	742,435			742,435	365			187,938	187,938			930,373	930,373
7860	233	AO SLDC	Dera Bassi	10.591	11/23/2013	15.00%			1,301,060	1,301,060			1,301,060							1,301,060	1,301,060	1,170,954			841,570	841,570			841,570	365			195,159	195,159			1,036,729	1,036,729
7861	233	AO SLDC	Himmatpura	10.591	3/31/2014	15.00%			1,294,390	1,294,390			1,294,390							1,294,390	1,294,390	1,164,951			767,338	767,338			767,338	365			194,159	194,159			961,497	961,497
7862	233	AO SLDC	F.P.Nabha	10.591	10/31/2013	15.00%			1,280,179	1,280,179			1,280,179							1,280,179	1,280,179	1,152,161			840,252	840,252			840,252	365			192,027	192,027			1,032,279	1,032,279
7863	233	AO SLDC	Malout	10.591	1/15/2014	15.00%			1,260,020	1,260,020			1,260,020							1,260,020	1,260,020	1,134,018			786,482	786,482			786,482	365			189,003	189,003			975,485	975,485
7864	233	AO SLDC	F.R. Ludhiana	10.591	11/23/2013	15.00%			1,267,853	1,267,853			1,267,853							1,267,853	1,267,853	1,141,068			819,744	819,744			819,744	365			190,178	190,178			1,009,922	1,009,922
7865	233	AO SLDC	Jhunir	10.591	11/23/2013	15.00%			1,249,301	1,249,301			1,249,301							1,249,301	1,249,301	1,124,371			807,549	807,549			807,549	365			187,395	187,395			994,944	994,944
7866	233	AO SLDC	Bahadurgarh	10.591	1/3/2014	15.00%			1,168,346	1,168,346			1,168,346							1,168,346	1,168,346	1,051,511			734,260	734,260			734,260	365			175,252	175,252			909,512	909,512
7867	233	AO SLDC	Patran	10.591	1/4/2014	15.00%			1,170,028	1,170,028			1,170,028							1,170,028	1,170,028	1,053,025			734,843	734,843			734,843	365			175,504	175,504			910,347	910,347
7868	233	AO SLDC	Sadiq	10.591	3/31/2014	15.00%			1,123,888	1,123,888			1,123,888							1,123,888	1,123,888	1,011,499			664,958	664,958			664,958	365			168,583	168,583			833,541	833,541
7869	233	AO SLDC	Bajakhana	10.591	3/31/2014	15.00%			1,147,385	1,147,385			1,147,385							1,147,385	1,147,385	1,032,647			679,068	679,068			679,068	365			172,108	172,108			851,176	851,176
7870	233	AO SLDC	Dhuri	10.591	1/7/2014	15.00%			1,262,736	1,262,736			1,262,736							1,262,736	1,262,736	1,136,462			792,455	792,455			792,455	365			189,410	189,410			981,865	981,865
7871	233	AO SLDC	Mukatsar-1(132KV)	10.591	4/3/2014	15.00%			863,986	863,986			863,986							863,986	863,986	777,587			507,892	507,892			507,892	365			129,598	129,598			637,490	637,490
7872	233	AO SLDC	220 KV Muktsar-2	10.591	3/31/2014	15.00%			1,110,210	1,110,210			1,110,210							1,110,210	1,110,210	999,189			656,748	656,748			656,748	365			166,532	166,532			823,280	823,280
7873	233	AO SLDC	Moga	10.591	4/30/2014	15.00%			1,682,312	1,682,312			1,682,312							1,682,312	1,682,312	1,514,081			980,277	980,277			980,277	365			252,347	252,347			1,232,624	1,232,624
7874	233	AO SLDC	GNDTP Bathianda	10.591	12/31/2014	15.00%			1,726,270	1,726,270			1,726,270							1,726,270	1,726,270	1,553,643			838,927	838,927			838,927	365			258,941	258,941			1,097,868	1,097,868
7875	233	AO SLDC	Kanjli	10.591	4/30/2014	15.00%			1,091,865	1,091,865			1,091,865							1,091,865	1,091,865	982,679			633,046	633,046			633,046	365			163,780	163,780			796,826	796,826
7876	233	AO SLDC	GGSSTP Ropar	10.591	12/31/2014	15.00%			1,772,471	1,772,471			1,772,471							1,772,471	1,772,471	1,595,224			861,444	861,444			861,444	365			265,871	265,871			1,127,315	1,127,315
7877	233	AO SLDC	GHTP	10.591	12/31/2014	15.00%			1,351,136	1,351,136			1,351,136							1,351,136	1,351,136	1,216,022			656,085	656,085			656,085	365			202,670	202,670			858,755	858,755
7878	233	AO SLDC	Ghubhaya	10.591	7/16/2014	15.00%			1,110,062	1,110,062			1,110,062							1,110,062	1,110,062	999,056			610,695	610,695			610,695	365			166,509	166,509			777,204	777,204
7879	233	AO SLDC	BANGA	10.591	9/15/2016	15.00%			1,278,626	1,278,626			1,278,626							1,278,626	1,278,626	1,150,763			285,430	285,430			285,430	365			191,794	191,794			477,224	477,224
7880	233	AO SLDC	ALGAON	10.591	9/15/2016	15.00%			1,298,666	1,298,666			1,298,666							1,298,666	1,298,666	1,168,799			289,905	289,905			289,905	365			194,800	194,800			484,705	484,705
7881	233	AO SLDC	AMLOH ROAD G-3	10.591	9/15/2016	15.00%			1,118,383	1,118,383			1,118,383							1,118,383	1,118,383	1,006,545			249,660	249,660			249,660	365			167,757	167,757			417,417	417,417
7882	233	AO SLDC	ASHP-2	10.591	9/15/2016	15.00%			1,039,098	1,039,098			1,039,098							1,039,098	1,039,098	935,188			231,961	231,961			231,961	365			155,865	155,865			387,826	387,826
7883	233	AO SLDC	MOHALI	10.591	9/15/2016	15.00%			1,420,028	1,420,028			1,420,028							1,420,028	1,420,028	1,278,025			316,998	316,998			316,998	365			213,004	213,004			530,002	530,002
7884	233	AO SLDC	DHARAMKOT	10.591	9/30/2016	15.00%			1,273,078	1,273,078			1,273,078							1,273,078	1,273,078	1,145,770			286,704	286,704			286,704	365			190,962	190,962			477,666	477,666
7885	233	AO SLDC	TIBBLE	10.591	9/15/2016	15.00%			1,160,473	1,160,473			1,160,473							1,160,473	1,160,473	1,044,426			268,499	268,499			268,499	365			174,071	174,071			442,570	442,570
7886	233	AO SLDC	DORAHA	10.591	9/15/2016	15.00%			1,303,549	1,303,549			1,303,549							1,303,549	1,303,549	1,173,194			301,603	301,603			301,603	365			195,532	195,532			497,135	497,135
7887	233	AO SLDC	KHASSA	10.591	9/15/2016	15.00%			1,335,955	1,335,955			1,335,955							1,335,955	1,335,955	1,202,360			309,100	309,100			309,100	365			200,393	200,393			509,493	509,493
7888	233	AO SLDC	KHARAR	10.591	9/15/2016	15.00%			1,295,701	1,295,701			1,295,701							1,295,701	1,295,701	1,166,131			299,786	299,786			299,786	365			194,355	194,355			494,141	494,141
7889	233	AO SLDC	MUK HEP-II	10.591	9/15/2016	15.00%			1,287,633	1,287,633			1,287,633							1,287,633	1,287,633	1,158,870			297,920	297,920			297,920	365			193,145	193,145			491,065	491,065
7890	233	AO SLDC	CHOLA SAHIB	10.591	9/15/2016	15.00%			1,313,436	1,313,436			1,313,436							1,313,436	1,313,436	1,182,092			303,890	303,890			303,890	365			197,015	197,015			500,905	500,905
7891	233	AO SLDC	BADHAHPUR	10.591	9/15/2016	15.00%			1,218,708	1,218,708			1,218,708							1,218,708	1,218,708	1,096,837			281,973	281,973			281,973	365			182,806	182,806			464,779	464,779
7892	233	AO SLDC	REHANA JATTAN	10.591	9/15/2016	15.00%			1,329,232	1,329,232			1,329,232							1,329,232	1,329,232	1,196,309			307,544	307,544			307,544	365			199,385	199,385			506,929	506,929
7893	233	AO SLDC	MUK HP IV	10.591	9/15/2016	15.00%			1,330,313	1,330,313			1,330,313							1,330,313	1,330,313	1,197,282			307,794	307,794			307,794	365			199,547	199,547			507,341	507,341
7894	233	AO SLDC	BANUR	10.591	9/15/2016	15.00%			1,196,567	1,196,567			1,196,567							1,196,567	1,196,567	1,076,910			276,849	276,849			276,849	365			179,485	179,485			456,334	456,334
7895	233	AO SLDC	MUK HEP-II	10.591	9/15/2016	15.00%			1,204,749	1,204,749			1,204,749							1,204,749	1,204,749	1,084,274			278,743	278,743			278,743	365			180,712	180,712			459,455	459,455
7896	233	AO SLDC	MUK HEP-I	10.591	9/15/2016	15.00%			1,299,860	1,299,860			1,299,860							1,299,860	1,299,860	1,169,874			300,748	300,748			300,748	365			194,979	194,979			495,727	495,727
7897	233	AO SLDC	UBDC HEP-I	10.591	9/15/2016	15.00%			1,097,610	1,097,610			1,097,610							1,097,610	1,097,610	987,849			253,954	253,954			253,954	365			164,642	164,642			418,596	418,596
7898	233	AO SLDC	UBDC HEP-II	10.591	9/15/2016	15.00%			1,139,608	1,139,608			1,139,608							1,139,608	1,139,608	1,025,647			263,671	263,671			263,671	365			170,941	170,941			434,612	434,612
7899	233	AO SLDC	UDHOKE	10.591	9/15/2016	15.00%			1,226,350	1,226,350			1,226,350							1,226,350	1,226,350	1,103,715			283,741	283,741			283,741	365			183,953	183,953			467,694	467,694
7900	233	AO SLDC	Pakhowal	10.591	9/15/2016	15.00%			1,105,105	1,105,105			1,105,105							1,105,105	1,105,105	994,595			255,688	255,688			255,688	365			165,766	165,766			421,454	421,454
7901	233	AO SLDC	TEST AND EQUIPMENT TOC	10.591	9/30/2016	15.00%			873,758	873,758			873,758							873,758	873,758	786,382			196,775	196,775			196,775	365			131,064	131,064			327,839	327,839
7902	233	AO SLDC	TRANING BILL	10.591	9/30/2016	15.00%			105,340	105,340			105,340							105,340	105,340	94,806			23,723	23,723			23,723	365			15,801	15,801			39,524	39,524
7903	233	AO SLDC	Interest on RTU's Pakhowal,	10.591	4/1/2017	15.00%			795,296	795,296			795,296							795,296	795,296	715,766			119,290	119,290			119,290	365			119,294	119,294			238,584	238,584
7904	233	AO SLDC	5 No. Frequency Meter	10.631	Upto 31-03-2005	1.16%			8,378	8,378			8,378							8,378	8,378	7,540			7,540	7,540			7,540								7,540.00	7,540
7905	233	AO SLDC	4 Nos. Wall Type Frequency	10.631	6/29/2010	5.28%			6,231	6,231			6,231							6,231	6,231	5,608			2,317	2,317			2,317	365			329	329			2,646	2,646
7906	233	AO SLDC	CAR of CE	10.730	3/31/2013	9.50%			476,232	476,232			476,232							476,232	476,232	428,609			366,926	366,926			366,926	365			45,242	45,242			412,168	412,168
7907	233	AO SLDC	Wooden Table, Side Rack, Cl	10.801	Upto 31-03-2005	6.33%			18,016	18,016			18,016							18,016	18,016	16,214			16,214	16,214			16,214								16,214.00	16,214
7908	233	AO SLDC	4 No. Steel Table	10.801	Upto 31-03-2005	6.33%			6,000	6,000			6,000							6,000	6,000	5,400			5,400	5,400			5,400								5,400.00	5,400
7909	233	AO SLDC	Furniture at Confrence Room	10.801	Upto 31-03-2005	6.33%			265,516	265,516			265,516							265,516	265,516	238,964			238,964	238,964			238,964								238,964.00	238,964
7910	233	AO SLDC	4 Nos. Computer table and 1	10.801	3/31/2011	6.33%			27,209	27,209			27,209							27,209	27,209	24,488			13,355	13,355			13,355	365			1,722	1,722			15,077	15,077
7911	233	AO SLDC	1 Nos. 1.5 Ton AC for Chief C	10.801	6/29/2011	6.33%			32,200	32,200			32,200							32,200	32,200	28,980			13,769	13,769			13,769	365			2,038	2,038			15,807	15,807
7912	233	AO SLDC	7 Nos. Nano Perch Three Sea	10.801	11/30/2011	6.33%			106,572	106,572			106,572							106,572	106,572	95,915			42,731	42,731			42,731	365			6,746	6,746			49,477	49,477
7913	233	AO SLDC	1 Nos. Godrage Vending Mac	10.801	2/3/2012	6.33%			15,500	15,500			15,500							15,500	15,500	13,950			6,039	6,039			6,039	365			981	981			7,020	7,020
7914	233	AO SLDC	Pvc Panneling in Training Ro	10.801	7/21/2012	6.33%			56,663	56,663			56,663							56,663	56,663	50,997			20,431	20,431			20,431	365			3,587	3,587			24,018	24,018
7915	233	AO SLDC	50 No. Chairs for Training Ro	10.801	7/24/2012	6.33%			265,890	265,890			265,890							265,890	265,890	239,301			95,729	95,729			95,729	365			16,831	16,831			112,560	112,560
7916	233	AO SLDC	02 No.s Steel Almiraha for T	10.801	7/30/2012	6.33%			64,055	64,055			64,055							64,055	64,055	57,650			22,997	22,997			22,997	365			4,055	4,055			27,052	27,052
7917	233	AO SLDC	Display Board for Training R	10.801	7/24/2012	6.33%			3,500	3,500			3,500							3,500	3,500	3,150			1,263	1,263			1,263	365			222	222			1,485	1,485
7918	233	AO SLDC	Expenditure of Flouring of T	10.801	8/17/2012	6.33%			53,200	53,200			53,200							53,200	53,200	47,880			18,935	18,935			18,935	365			3,368	3,368			22,303	22,303
7919	233	AO SLDC	02 No. Split AC 1.5 Ton, 02 N	10.801	8/21/2012	6.33%			86,140	86,140			86,140							86,140	86,140	77,526			30,597	30,597			30,597	365			5,453	5,453			36,050	36,050
7920	233	AO SLDC	02 No. Split AC, 1.5 Window	10.801	7/23/2012	6.33%			118,880	118,880			118,880							118,880	118,880	106,992			42,820	42,820			42,820	365			7,525	7,525			50,345	50,345
7921	233	AO SLDC	Vertical Blindes for Lacture I	10.801	8/6/2012	6.33%			23,974	23,974			23,974							23,974	23,974	21,577			8,579	8,579			8,579	365			1,518	1,518			10,097	10,097
7922	233	AO SLDC	Complete Sound System for	10.801	8/29/2012	6.33%			68,100	68,100			68,100							68,100	68,100	61,290			24,094	24,094			24,094	365			4,311	4,311			28,405	28,405
7923	233	AO SLDC	02 Nos. Photo Copier Machi	10.801	9/19/2012	6.33%			79,050	79,050			79,050							79,050	79,050	71,145			27,680	27,680			27,680	365			5,004	5,004			32,684	32,684
7924	233	AO SLDC	02 No. Fax Machine for SLD(	10.801	3/15/2013	6.33%			36,057	36,057			36,057							36,057	36,057	32,451			11,516	11,516			11,516	365			2,282	2,282			13,798	13,798
7925	233	AO SLDC	02 No. Storewl Plain Chairs,	10.801	8/26/2013	6.33%			80,294	80,294			80,294							80,294	80,294	72,265			23,368	23,368			23,368	365			5,083	5,083			28,451	28,451
7926	233	AO SLDC	RO in SLDC Building	10.801	6/26/2014	6.33%			29,700	29,700			29,700							29,700	29,700	26,730			7,077	7,077			7,077	365			1,880	1,880			8,957	8,957
7927	233	AO SLDC	Vertical Blindes	10.801	2/23/2015	6.33%			5,018	5,018			5,018							5,018	5,018	4,516			988	988			988	365			318	318			1,306	1,306
7928	233	AO SLDC	UPS Room 2 No. AC	10.801	3/24/2015	6.33%			100,726	100,726			100,726							100,726	100,726	90,653			19,268	19,268			19,268	365			6,376	6,376			25,644	25,644
7929	233	AO SLDC	Communication Room 2 No.	10.801	3/24/2015	6.33%			95,478	95,478			95,478							95,478	95,478	85,930			18,264	18,264			18,264	365			6,044	6,044			24,308	24,308
7930	233	AO SLDC	Service Room 4 No. AC	10.801	3/24/2015	6.33%			192,988	192,988			192,988							192,988	192,988	173,689			36,916	36,916			36,916	365			12,216	12,216			49,132	49,132
7931	233	AO SLDC	Control Room 8 No. AC	10.801	3/24/2015	6.33%			385,197	385,197			385,197							385,197	385,197	346,677			73,683	73,683			73,683	365			24,383	24,383			98,066	98,066
7932	233	AO SLDC	Battery Room 1 No. AC	10.801	3/24/2015	6.33%			48,053	48,053			48,053							48,053	48,053	43,248			9,193	9,193			9,193	365			3,042	3,042			12,235	12,235
7933	233	AO SLDC	UPS Room 1 No. AC	10.801	3/24/2015	6.33%			45,971	45,971			45,971							45,971	45,971	41,374			8,794	8,794			8,794	365			2,910	2,910			11,704	11,704
7934	233	AO SLDC	1 No. AC SE/SLDC(O)	10.801	5/28/2016	6.33%			38,446	38,446			38,446							38,446	38,446	34,601			6,928	6,928			6,928	365			2,434	2,434			9,362	9,362
7935	233	AO SLDC	1 No. Wall Fan SLDC imp Cel	10.801	7/28/2015	6.33%			1,700	1,700			1,700							1,700	1,700	1,530			289	289			289	365			108	108			397	397
7936	233	AO SLDC	1 No. Wall Fan AO/SLDC offi	10.801	6/8/2015	6.33%			2,450	2,450			2,450							2,450	2,450	2,205			412	412			412	365			155	155			567	567
7937	233	AO SLDC	3 No. AC CEC Room	10.801	3/28/2016	6.33%			142,697	142,697			142,697							142,697	142,697	128,427			18,165	18,165			18,165	365			9,033	9,033			27,198	27,198
7938	233	AO SLDC	VOLTAGE STABILIZER 5 KV.	10.801	7/18/2016	6.33%			11,975	11,975			11,975							11,975	11,975	10,778			1,291	1,291			1,291	365			758	758			2,049	2,049

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
7939	233	AO SLDC	6 No. AC With Stablizer	10.801	6/6/2017	6.33%			159,000	159,000			159,000							159,000	159,000	143,100			8,245	8,245			8,245	365			10,065	10,065			18,310	18,310
7940	233	AO SLDC	Chest at SLDC, Ablowal	10.801	11/22/2005	6.33%			19,244	19,244			19,244							19,244	19,244	17,320			17,320	17,320			17,320								17,320.00	17,320
7941	233	AO SLDC	Fax Machine	10.902	11/17/2010	6.33%			8,838	8,838			8,838							8,838	8,838	7,954			4,120	4,120			4,120	365			559	559			4,679	4,679
7942	233	AO SLDC	Hosting of Punjab SLDC Wel	10.904	6/29/2010	15.00%			834,171	834,171			834,171							834,171	834,171	750,754			750,754	750,754			750,754								750,754.00	750,754
7943	233	AO SLDC	01 Nos. Lazer Printer, 01 No	10.904	9/12/2011	15.00%			67,952	67,952			67,952							67,952	67,952	61,157			61,157	61,157			61,157								61,157.00	61,157
7944	233	AO SLDC	01 Nos. PC, 01 Nos. Lazer Pr	10.904	9/16/2011	15.00%			71,662	71,662			71,662							71,662	71,662	64,496			64,496	64,496			64,496								64,496.00	64,496
7945	233	AO SLDC	01 Nos. Sony Labtop along v	10.904	10/13/2011	15.00%			60,385	60,385			60,385							60,385	60,385	54,347			54,347	54,347			54,347								54,347.00	54,347
7946	233	AO SLDC	01 Nos. Lazer Printer, 01 No	10.904	11/18/2011	15.00%			61,609	61,609			61,609							61,609	61,609	55,448			55,448	55,448			55,448								55,448.00	55,448
7947	233	AO SLDC	01 Nos. Scaner, 01 Nos. Desl	10.904	11/26/2011	15.00%			58,915	58,915			58,915							58,915	58,915	53,024			53,024	53,024			53,024								53,024.00	53,024
7948	233	AO SLDC	01 Nos. Lazer Printer, 01 No	10.904	11/28/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
7949	233	AO SLDC	01 Nos. Laser Printer, 03 No	10.904	11/28/2011	15.00%			75,373	75,373			75,373							75,373	75,373	67,836			67,836	67,836			67,836								67,836.00	67,836
7950	233	AO SLDC	01 Nos. Labtop along with A	10.904	11/29/2011	15.00%			60,385	60,385			60,385							60,385	60,385	54,347			54,347	54,347			54,347								54,347.00	54,347
7951	233	AO SLDC	Material for Server Room 02	10.904	5/23/2011	15.00%			408,450	408,450			408,450							408,450	408,450	367,605			367,605	367,605			367,605								367,605.00	367,605
7952	233	AO SLDC	Panasonic P-2 Projector for	10.904	6/13/2012	15.00%			42,750	42,750			42,750							42,750	42,750	38,475			38,126	38,126			38,126	365			349	349			38,475	38,475
7953	233	AO SLDC	01 No. Desktop PC for ASE/I	10.904	1/22/2013	15.00%			34,650	34,650			34,650							34,650	34,650	31,185			27,471	27,471			27,471	365			3,714	3,714			31,185	31,185
7954	233	AO SLDC	01 No. UPS for ASE Imp Cell	10.904	8/2/2013	15.00%			3,990	3,990			3,990							3,990	3,990	3,591			3,135	3,135			3,135	365			456	456			3,591	3,591
7955	233	AO SLDC	01 No. Lazer Printer for Imp	10.904	1/22/2013	15.00%			5,250	5,250			5,250							5,250	5,250	4,725			4,164	4,164			4,164	365			561	561			4,725	4,725
7956	233	AO SLDC	01 Nos. Recording System, 0	10.904	2/9/2013	15.00%			200,049	200,049			200,049							200,049	200,049	180,044			138,774	138,774			138,774	365			30,007	30,007			168,781	168,781
7957	233	AO SLDC	One No. Canon Printer and T	10.904	1/23/2014	15.00%			13,600	13,600			13,600							13,600	13,600	12,240			8,571	8,571			8,571	365			2,040	2,040			10,611	10,611
7958	233	AO SLDC	2 No. CPU, Printer, at Dy CE	10.904	7/23/2014	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			46,499	46,499			46,499	365			12,600	12,600			59,099	59,099
7959	233	AO SLDC	1 No. CPU, Printer at CE/SLD	10.904	7/23/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			23,250	23,250			23,250	365			6,300	6,300			29,550	29,550
7960	233	AO SLDC	1 No. CPU, Printer at AO/SLI	10.904	7/23/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			23,250	23,250			23,250	365			6,300	6,300			29,550	29,550
7961	233	AO SLDC	1 No. CPU, Printer at ASE/SL	10.904	7/30/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			23,129	23,129			23,129	365			6,300	6,300			29,429	29,429
7962	233	AO SLDC	1 No. Printer at ASE/PC, SLD	10.904	6/29/2016	15.00%			18,100	18,100			18,100							18,100	18,100	16,290			4,768	4,768			4,768	365			2,715	2,715			7,483	7,483
7963	233	AO SLDC	Addition in RTU of Rajla	10.591	4/1/2018	15.00%							0			111,751	111,751			111,751	111,751	100,576							0	365			16,763	16,763			16,763	16,763
7964	233	AO SLDC	Addition in Hambran	10.591	4/1/2018	15.00%							0			62,043	62,043			62,043	62,043	55,839							0	365			9,306	9,306			9,306	9,306
7965	233	AO SLDC	Addition in Kotlisuratmali	10.591	4/1/2018	15.00%							0			55,896	55,896			55,896	55,896	50,306							0	365			8,384	8,384			8,384	8,384
7966	233	AO SLDC	Addition in Dera Bassi	10.591	4/1/2018	15.00%							0			33,599	33,599			33,599	33,599	30,239							0	365			5,040	5,040			5,040	5,040
7967	233	AO SLDC	Addition in Himmatpura	10.591	4/1/2018	15.00%							0			95,804	95,804			95,804	95,804	86,224							0	365			14,371	14,371			14,371	14,371
7968	233	AO SLDC	Addition in F.P.Nabha	10.591	4/1/2018	15.00%							0			92,207	92,207			92,207	92,207	82,986							0	365			13,831	13,831			13,831	13,831
7969	233	AO SLDC	Addition in Malout	10.591	4/1/2018	15.00%							0			89,185	89,185			89,185	89,185	80,267							0	365			13,378	13,378			13,378	13,378
7970	233	AO SLDC	Addition in F.R. Ludhiana	10.591	4/1/2018	15.00%							0			45,588	45,588			45,588	45,588	41,029							0	365			6,838	6,838			6,838	6,838
7971	233	AO SLDC	Addition in Jhunir	10.591	4/1/2018	15.00%							0			73,252	73,252			73,252	73,252	65,927							0	365			10,988	10,988			10,988	10,988
7972	233	AO SLDC	Addition in Bahadurgarh	10.591	4/1/2018	15.00%							0			65,431	65,431			65,431	65,431	58,888							0	365			9,815	9,815			9,815	9,815
7973	233	AO SLDC	Addition in Patran	10.591	4/1/2018	15.00%							0			104,626	104,626			104,626	104,626	94,163							0	365			15,694	15,694			15,694	15,694
7974	233	AO SLDC	Addition in Sadiq	10.591	4/1/2018	15.00%							0			91,758	91,758			91,758	91,758	82,582							0	365			13,764	13,764			13,764	13,764
7975	233	AO SLDC	Addition in Bajakhana	10.591	4/1/2018	15.00%							0			83,885	83,885			83,885	83,885	75,497							0	365			12,583	12,583			12,583	12,583
7976	233	AO SLDC	Addition in Dhuri	10.591	4/1/2018	15.00%							0			95,645	95,645			95,645	95,645	86,081							0	365			14,347	14,347			14,347	14,347
7977	233	AO SLDC	Addition in 220 KV Muktsar-	10.591	4/1/2018	15.00%							0			2,984	2,984			2,984	2,984	2,686							0	365			448	448			448	448
7978	233	AO SLDC	Addition in Moga	10.591	4/1/2018	15.00%							0			3,396	3,396			3,396	3,396	3,056							0	365			509	509			509	509
7979	233	AO SLDC	Addition in Kanjli	10.591	4/1/2018	15.00%							0			72,486	72,486			72,486	72,486	65,237							0	365			10,873	10,873			10,873	10,873
7980	233	AO SLDC	Addition in Ghubhaya	10.591	4/1/2018	15.00%							0			72,370	72,370			72,370	72,370	65,133							0	365			10,856	10,856			10,856	10,856
7981	233	AO SLDC	Addition in BANGA	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7982	233	AO SLDC	Addition in ALGAON	10.591	4/1/2018	15.00%							0			12,180	12,180			12,180	12,180	10,962							0	365			1,827	1,827			1,827	1,827
7983	233	AO SLDC	Addition in AMLOH ROAD G-	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7984	233	AO SLDC	Addition in ASHP-2	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7985	233	AO SLDC	Addition in MOHALI	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7986	233	AO SLDC	Addition in DHARAMKOT	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7987	233	AO SLDC	Addition in TIBBLE	10.591	4/1/2018	15.00%							0			12,180	12,180			12,180	12,180	10,962							0	365			1,827	1,827			1,827	1,827
7988	233	AO SLDC	Addition in DORAHA	10.591	4/1/2018	15.00%							0			12,180	12,180			12,180	12,180	10,962							0	365			1,827	1,827			1,827	1,827
7989	233	AO SLDC	Addition in KHASSA	10.591	4/1/2018	15.00%							0			12,180	12,180			12,180	12,180	10,962							0	365			1,827	1,827			1,827	1,827
7990	233	AO SLDC	Addition in KHARAR	10.591	4/1/2018	15.00%							0			12,180	12,180			12,180	12,180	10,962							0	365			1,827	1,827			1,827	1,827
7991	233	AO SLDC	Addition in MUK HEP-II	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7992	233	AO SLDC	Addition in CHOLA SAHIB	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7993	233	AO SLDC	Addition in BADHAHPUR	10.591	4/1/2018	15.00%							0			12,180	12,180			12,180	12,180	10,962							0	365			1,827	1,827			1,827	1,827
7994	233	AO SLDC	Addition in REHANA JATTAN	10.591	4/1/2018	15.00%							0			12,180	12,180			12,180	12,180	10,962							0	365			1,827	1,827			1,827	1,827
7995	233	AO SLDC	Addition in MUK HP IV	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7996	233	AO SLDC	Addition in BANUR	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7997	233	AO SLDC	Addition in MUK HEP-I	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7998	233	AO SLDC	Addition in MUK HEP-III	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
7999	233	AO SLDC	Addition in UBDC HEP-I	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
8000	233	AO SLDC	Addition in UBDC HEP-II	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
8001	233	AO SLDC	Addition in UDHOKE	10.591	4/1/2018	15.00%							0			12,181	12,181			12,181	12,181	10,963							0	365			1,827	1,827			1,827	1,827
8002	233	AO SLDC	Addition in Pakhowal	10.591	4/1/2018	15.00%							0			69,467	69,467			69,467	69,467	62,520							0	365			10,420	10,420			10,420	10,420
8003	233	AO SLDC	Addition in Amloh	10.591	4/1/2018	15.00%							0			1,364,224	1,364,224			1,364,224	1,364,224	1,227,802							0	365			204,634	204,634			204,634	204,634
8004	233	AO SLDC	Addition in Botianwala	10.591	4/1/2018	15.00%							0			1,667,719	1,667,719			1,667,719	1,667,719	1,500,947							0	365			250,158	250,158			250,158	250,158
8005	233	AO SLDC	1 No. AC With Stablizer	10.576	6/27/2018	5.28%							0			30,404	30,404			30,404	30,404	27,364							0	278			1,223	1,223			1,223	1,223
8006	233	AO SLDC	4 No. AC With Stablizer	10.801	6/27/2018	6.33%							0			199,996	199,996			199,996	199,996	179,996							0	278			9,642	9,642			9,642	9,642
8007	233	AO SLDC	1 No. AC With Stablizer and	10.801	3/27/2019	6.33%							0			27,360	27,360			27,360	27,360	24,624							0	5			24	24			24	24
8008	233	AO SLDC	1 No. CPU, 1 No. Printer, 1 N	10.904	11/6/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	146			3,487	3,487			3,487	3,487
8009	800	AO Cash Patiala	Refrigerator & Water Cooler	10.580	3/31/2011	5.28%			59,500	59,500			59,500							59,500	59,500	53,550			25,584	25,584			25,584	365			3,142	3,142			28,726	28,726
8010	800	AO Cash Patiala	Refrigerator & Water Cooler	10.580	7/11/2011	5.28%			30,000	30,000			30,000							30,000	30,000	27,000			12,453	12,453			12,453	365			1,584	1,584			14,037	14,037
8011	800	AO Cash Patiala	PB11AR-5212 (Amb. Car)	10.730	7/16/2010	9.50%			483,816	483,816		-483,816	0							0	0	0			354,204	354,204		-354,206	-2	365			2	2			0	0
8012	800	AO Cash Patiala	PB11AV-3525 CITY HONDA	10.730	9/23/2011	9.50%			855,809	855,809			855,809							855,809	855,809	770,228			488,946	488,946			488,946	365			81,302	81,302			570,248	570,248
8013	800	AO Cash Patiala	PB11AW-2710 INNOVA CAR	10.730	12/26/2011	9.50%			1,117,708	1,117,708			1,117,708							1,117,708	1,117,708	1,005,937			665,020	665,020			665,020	365			106,182	106,182			771,202	771,202
8014	800	AO Cash Patiala	PB-11 BL-4892 INNOVA CAF	10.730	3/26/2014	9.50%			1,113,078	1,113,078			1,113,078							1,113,078	1,113,078	1,001,770			421,608	421,608			421,608	365			105,742	105,742			527,350	527,350
8015	800	AO Cash Patiala	PB-11 BL-4893 INNOVA CAF	10.730	3/26/2014	9.50%			1,113,078	1,113,078			1,113,078							1,113,078	1,113,078	1,001,770			424,606	424,606			424,606	365			105,742	105,742			530,348	530,348
8016	800	AO Cash Patiala	PB-11 AR-1454 CAR	10.730	3/31/2017	9.50%			484,179	484,179			484,179							484,179	484,179	435,761			365,960	365,960			365,960	365			45,997	45,997			411,957	411,957
8017	800	AO Cash Patiala	Furniture & Fixture	10.801	7/31/2010	6.33%			59,207	59,207			59,207							59,207	59,207	53,286			28,745	28,745			28,745	365			3,748	3,748			32,493	32,493
8018	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2010	6.33%			4,000	4,000			4,000							4,000	4,000	3,600			1,877	1,877			1,877	365			253	253			2,130	2,130
8019	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2011	6.33%			268,415	268,415			268,415							268,415	268,415	241,574			100,478	100,478			100,478	365			16,991	16,991			117,469	117,469
8020	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2011	6.33%			202,174	202,174			202,174							202,174	202,174	181,957			117,546	117,546			117,546	365			12,798	12,798			130,344	130,344
8021	800	AO Cash Patiala	Furniture & Fixture	10.801	7/20/2011	6.33%			116,423	116,423			116,423							116,423	116,423	104,781			49,368	49,368			49,368	365			7,370	7,370			56,738	56,738
8022	800	AO Cash Patiala	Furniture & Fixture	10.801	9/8/2011	6.33%			6,600	6,600			6,600							6,600	6,600	5,940			2,742	2,742			2,742	365			418	418			3,160	3,160
8023	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2011	6.33%			51,643	51,643			51,643							51,643	51,643	46,479			20,975	20,975			20,975	365			3,269	3,269			24,244	24,244
8024	800	AO Cash Patiala	Furniture & Fixture	10.801	7/9/2011	6.33%			93,122	93,122			93,122							93,122	93,122	83,810			39,664	39,664			39,664	365			5,895	5,895			45,559	45,559
8025	800	AO Cash Patiala	Furniture & Fixture	10.801	11/2/2011	6.33%			285,854	285,854			285,854							285,854	285,854	257,269			116,005	116,005			116,005	365			18,095	18,095			134,100	134,100
8026	800	AO Cash Patiala	Furniture & Fixture	10.801	5/1/2011	6.33%			137,105	137,105			137,105							137,105	137,105	123,395			60,038	60,038			60,038	365			8,679	8,679			68,717	68,717
8027	800	AO Cash Patiala	Furniture & Fixture	10.801	3/30/2012	6.33%			22,750	22,750			22,750							22,750	22,750	20,475			8,648	8,648			8,648	365			1,440	1,440			10,088	10,088
8028	800	AO Cash Patiala	Furniture & Fixture	10.801	5/24/2012	6.33%			31,656	31,656			31,656							31,656	31,656	28,490			11,732	11,732			11,732	365			2,004	2,004			13,736	13,736
8029	800	AO Cash Patiala	Furniture & Fixture	10.801	5/24/2012	6.33%			81,300	81,300			81,300							81,300	81,300	73,170			30,130	30,130			30,130	365			5,146	5,146			35,276	35,276
8030	800	AO Cash Patiala	Furniture & Fixture	10.801	5/31/2012	6.33%			17,091	17,091			17,091							17,091	17,091	15,382			6,314	6,314			6,314	365			1,082	1,082			7,396	7,396
8031	800	AO Cash Patiala	Furniture & Fixture	10.801	6/4/2012	6.33%			17,081	17,081			17,081							17,081	17,081	15,373			6,298	6,298			6,298	365			1,081	1,081			7,379	7,379
8032	800	AO Cash Patiala	Furniture & Fixture	10.801	7/5/2012	6.33%			39,340	39,340			39,340							39,340	39,340	35,406			14,293	14,293			14,293	365			2,490	2,490			16,783	16,783
8033	800	AO Cash Patiala	Furniture & Fixture	10.801	7/16/2012	6.33%			1,600	1,600			1,600							1,600	1,600	1,440			578	578			578	365			101	101			679	679
8034	800	AO Cash Patiala	Furniture & Fixture	10.801	7/25/2012	6.33%			19,940	19,940			19,940							19,940	19,940	17,946			7,176	7,176			7,176	365			1,262	1,262			8,438	8,438
8035	800	AO Cash Patiala	Furniture & Fixture	10.801	8/17/2012	6.33%			10,780	10,780			10,780							10,780	10,780	9,702			3,835	3,835			3,835	365			682	682			4,517	4,517
8036	800	AO Cash Patiala	Furniture & Fixture	10.801	8/17/2012	6.33%			16,551	16,551			16,551							16,551	16,551	14,896			5,891	5,891			5,891	365			1,048	1,048			6,939	6,939
8037	800	AO Cash Patiala	Furniture & Fixture	10.801	12/17/2012	6.33%			22,346	22,346			22,346							22,346	22,346	20,111			7,481	7,481			7,481	365			1,415	1,415			8,896	8,896
8038	800	AO Cash Patiala	Furniture & Fixture	10.801	12/31/2012	6.33%			81,267	81,267			81,267							81,267	81,267	73,140			27,004	27,004			27,004	365			5,144	5,144			32,148	32,148
8039	800	AO Cash Patiala	Furniture & Fixture	10.801	1/15/2013	6.33%			6,000	6,000			6,000							6,000	6,000	5,400			1,978	1,978			1,978	365			380	380			2,358	2,358
8040	800	AO Cash Patiala	Furniture & Fixture	10.801	1/17/2013	6.33%			1,850	1,850			1,850							1,850	1,850	1,665			609	609			609	365			117	117			726	726
8041	800	AO Cash Patiala	Furniture & Fixture	10.801	1/17/2013	6.33%			1,850	1,850			1,850							1,850	1,850	1,665			609	609			609	365			117	117			726	726
8042	800	AO Cash Patiala	Furniture & Fixture	10.801	1/17/2013	6.33%			1,850	1,850			1,850							1,850	1,850	1,665			609	609			609	365			117	117			726	726
8043	800	AO Cash Patiala	Furniture & Fixture	10.801	1/23/2013	6.33%			1,850	1,850			1,850							1,850	1,850	1,665			607	607			607	365			117	117			724	724
8044	800	AO Cash Patiala	Furniture & Fixture	10.801	2/6/2013	6.33%			3,700	3,700			3,700							3,700	3,700	3,330			1,206	1,206			1,206	365			234	234			1,440	1,440
8045	800	AO Cash Patiala	Furniture & Fixture	10.801	2/27/2013	6.33%			74,909	74,909			74,909							74,909	74,909	67,418			24,138	24,138			24,138	365			4,742	4,742			28,880	28,880
8046	800	AO Cash Patiala	Furniture & Fixture	10.801	2/28/2013	6.33%			5,544	5,544			5,544							5,544	5,544	4,990			1,786	1,786			1,786	365			351	351			2,137	2,137
8047	800	AO Cash Patiala	Furniture & Fixture	10.801	3/11/2013	6.33%			10,000	10,000			10,000							10,000	10,000	9,000			3,201	3,201			3,201	365			633	633			3,834	3,834
8048	800	AO Cash Patiala	Furniture & Fixture	10.801	4/25/2013	6.33%			1,650	1,650			1,650							1,650	1,650	1,485			515	515			515	365			104	104			619	619
8049	800	AO Cash Patiala	Furniture & Fixture	10.801	5/10/2013	6.33%			4,550	4,550			4,550							4,550	4,550	4,095			1,409	1,409			1,409	365			288	288			1,697	1,697
8050	800	AO Cash Patiala	Furniture & Fixture	10.801	6/5/2013	6.33%			13,500	13,500			13,500							13,500	13,500	12,150			4,121	4,121			4,121	365			855	855			4,976	4,976
8051	800	AO Cash Patiala	Furniture & Fixture	10.801	6/14/2013	6.33%			31,500	31,500			31,500							31,500	31,500	28,350			9,566	9,566			9,566	365			1,994	1,994			11,560	11,560
8052	800	AO Cash Patiala	Furniture & Fixture	10.801	6/5/2013	6.33%			7,211	7,211			7,211							7,211	7,211	6,490			2,200	2,200			2,200	365			456	456			2,656	2,656
8053	800	AO Cash Patiala	Furniture & Fixture	10.801	5/17/2013	6.33%			23,331	23,331			23,331							23,331	23,331	20,998			7,199	7,199			7,199	365			1,477	1,477			8,676	8,676
8054	800	AO Cash Patiala	Furniture & Fixture	10.801	5/28/2013	6.33%			9,950	9,950			9,950							9,950	9,950	8,955			3,051	3,051			3,051	365			630	630			3,681	3,681
8055	800	AO Cash Patiala	Furniture & Fixture	10.801	6/26/2013	6.33%			9,950	9,950			9,950							9,950	9,950	8,955			3,096	3,096			3,096	365			630	630			3,726	3,726
8056	800	AO Cash Patiala	Furniture & Fixture	10.801	7/1/2013	6.33%			4,975	4,975			4,975							4,975	4,975	4,478			1,544	1,544			1,544	365			315	315			1,859	1,859
8057	800	AO Cash Patiala	Furniture & Fixture	10.801	7/4/2013	6.33%			44,550	44,550			44,550							44,550	44,550	40,095			13,799	13,799			13,799	365			2,820	2,820			16,619	16,619
8058	800	AO Cash Patiala	Furniture & Fixture	10.801	8/12/2013	6.33%			59,070	59,070			59,070							59,070	59,070	53,163			17,333	17,333			17,333	365			3,739	3,739			21,072	21,072
8059	800	AO Cash Patiala	Furniture & Fixture	10.801	8/12/2013	6.33%			32,220	32,220			32,220							32,220	32,220	28,998			9,455	9,455			9,455	365			2,040	2,040			11,495	11,495
8060	800	AO Cash Patiala	Furniture & Fixture	10.801	8/22/2013	6.33%			10,950	10,950			10,950							10,950	10,950	9,855			3,194	3,194			3,194	365			693	693			3,887	3,887
8061	800	AO Cash Patiala	Furniture & Fixture	10.801	8/22/2013	6.33%			4,850	4,850			4,850							4,850	4,850	4,365			1,415	1,415			1,415	365			307	307			1,722	1,722
8062	800	AO Cash Patiala	Furniture & Fixture	10.801	5/21/2013	6.33%			4,990	4,990			4,990							4,990	4,990	4,491			1,537	1,537			1,537	365			316	316			1,853	1,853
8063	800	AO Cash Patiala	Furniture & Fixture	10.801	5/8/2013	6.33%			7,000	7,000			7,000							7,000	7,000	6,300			2,170	2,170			2,170	365			443	443			2,613	2,613
8064	800	AO Cash Patiala	Furniture & Fixture	10.801	10/8/2013	6.33%			7,450	7,450			7,450							7,450	7,450	6,705			2,113	2,113			2,113	365			472	472			2,585	2,585
8065	800	AO Cash Patiala	Furniture & Fixture	10.801	12/26/2013	6.33%			3,400	3,400			3,400							3,400	3,400	3,060			918	918			918	365			215	215			1,133	1,133
8066	800	AO Cash Patiala	Furniture & Fixture	10.801	12/30/2013	6.33%			3,400	3,400			3,400							3,400	3,400	3,060			915	915			915	365			215	215			1,130	1,130
8067	800	AO Cash Patiala	Furniture & Fixture	10.801	12/18/2013	6.33%			20,295	20,295			20,295							20,295	20,295	18,266			5,505	5,505			5,505	365			1,285	1,285			6,790	6,790
8068	800	AO Cash Patiala	Furniture & Fixture	10.801	12/31/2013	6.33%			292,661	292,661			292,661							292,661	292,661	263,395			78,720	78,720			78,720	365			18,525	18,525			97,245	97,245
8069	800	AO Cash Patiala	Furniture & Fixture	10.801	1/13/2014	6.33%			264,895	264,895			264,895							264,895	264,895	238,406			70,655	70,655			70,655	365			16,768	16,768			87,423	87,423
8070	800	AO Cash Patiala	Furniture & Fixture	10.801	1/20/2014	6.33%			67,297	67,297			67,297							67,297	67,297	60,567			17,869	17,869			17,869	365			4,260	4,260			22,129	22,129
8071	800	AO Cash Patiala	Furniture & Fixture	10.801	1/30/2014	6.33%			2,550	2,550			2,550							2,550	2,550	2,295			672	672			672	365			161	161			833	833
8072	800	AO Cash Patiala	Furniture & Fixture	10.801	2/17/2014	6.33%			2,250	2,250			2,250							2,250	2,250	2,025			586	586			586	365			142	142			728	728
8073	800	AO Cash Patiala	Furniture & Fixture	10.801	2/10/2014	6.33%			163,309	163,309			163,309							163,309	163,309	146,978			42,765	42,765			42,765	365			10,337	10,337			53,102	53,102
8074	800	AO Cash Patiala	Furniture & Fixture	10.801	1/29/2014	6.33%			50,345	50,345			50,345							50,345	50,345	45,311			13,289	13,289			13,289	365			3,187	3,187			16,476	16,476
8075	800	AO Cash Patiala	Furniture & Fixture	10.801	1/31/2014	6.33%			70,116	70,116			70,116							70,116	70,116	63,104			18,483	18,483			18,483	365			4,438	4,438			22,921	22,921
8076	800	AO Cash Patiala	Furniture & Fixture	10.801	1/31/2014	6.33%			2,250	2,250			2,250							2,250	2,250	2,025			592	592			592	365			142	142			734	734
8077	800	AO Cash Patiala	Furniture & Fixture	10.801	1/31/2014	6.33%			4,500	4,500			4,500							4,500	4,500	4,050			1,187	1,187			1,187	365			285	285			1,472	1,472
8078	800	AO Cash Patiala	Furniture & Fixture	10.801	2/13/2014	6.33%			59,492	59,492			59,492							59,492	59,492	53,543			15,549	15,549			15,549	365			3,766	3,766			19,315	19,315
8079	800	AO Cash Patiala	Furniture & Fixture	10.801	2/13/2014	6.33%			24,731	24,731			24,731							24,731	24,731	22,258			6,464	6,464			6,464	365			1,565	1,565			8,029	8,029
8080	800	AO Cash Patiala	Furniture & Fixture	10.801	3/24/2014	6.33%			165,557	165,557			165,557							165,557	165,557	149,001			42,149	42,149			42,149	365			10,480	10,480			52,629	52,629
8081	800	AO Cash Patiala	Furniture & Fixture	10.801	3/18/2014	6.33%			14,392	14,392			14,392							14,392	14,392	12,953			3,679	3,679			3,679	365			911	911			4,590	4,590
8082	800	AO Cash Patiala	Furniture & Fixture	10.801	3/10/2014	6.33%			77,986	77,986			77,986							77,986	77,986	70,187			20,045	20,045			20,045	365			4,937	4,937			24,982	24,982
8083	800	AO Cash Patiala	Furniture & Fixture	10.801	3/21/2014	6.33%			378,105	378,105			378,105							378,105	378,105	340,295			96,457	96,457			96,457	365			23,934	23,934			120,391	120,391
8084	800	AO Cash Patiala	Furniture & Fixture	10.801	3/27/2014	6.33%			34,796	34,796			34,796							34,796	34,796	31,316			8,841	8,841			8,841	365			2,203	2,203			11,044	11,044
8085	800	AO Cash Patiala	Furniture & Fixture	10.801	3/27/2014	6.33%			149,630	149,630			149,630							149,630	149,630	134,667			38,017	38,017			38,017	365			9,472	9,472			47,489	47,489

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
8086	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2014	6.33%			122,210	122,210			122,210							122,210	122,210	109,989			30,965	30,965			30,965	365			7,736	7,736			38,701	38,701
8087	800	AO Cash Patiala	Furniture & Fixture	10.801	4/3/2014	6.33%			39,220	39,220			39,220							39,220	39,220	35,298			9,917	9,917			9,917	365			2,483	2,483			12,400	12,400
8088	800	AO Cash Patiala	Furniture & Fixture	10.801	4/5/2014	6.33%			1,525	1,525		-1,525	0							0	0	0			384	384		-402	-18	69			18	18			0	0
8089	800	AO Cash Patiala	Furniture & Fixture	10.801	4/10/2014	6.33%			64,800	64,800			64,800							64,800	64,800	58,320			16,307	16,307			16,307	365			4,102	4,102			20,409	20,409
8090	800	AO Cash Patiala	Furniture & Fixture	10.801	4/16/2014	6.33%			40,554	40,554			40,554							40,554	40,554	36,499			10,163	10,163			10,163	365			2,567	2,567			12,730	12,730
8091	800	AO Cash Patiala	Furniture & Fixture	10.801	4/22/2014	6.33%			15,907	15,907			15,907							15,907	15,907	14,316			3,970	3,970			3,970	365			1,007	1,007			4,977	4,977
8092	800	AO Cash Patiala	Furniture & Fixture	10.801	5/9/2014	6.33%			42,581	42,581			42,581							42,581	42,581	38,323			10,501	10,501			10,501	365			2,695	2,695			13,196	13,196
8093	800	AO Cash Patiala	Furniture & Fixture	10.801	5/29/2014	6.33%			51,100	51,100			51,100							51,100	51,100	45,990			12,425	12,425			12,425	365			3,235	3,235			15,660	15,660
8094	800	AO Cash Patiala	Furniture & Fixture	10.801	6/11/2014	6.33%			4,985	4,985			4,985							4,985	4,985	4,487			1,200	1,200			1,200	365			316	316			1,516	1,516
8095	800	AO Cash Patiala	Furniture & Fixture	10.801	6/12/2014	6.33%			1,350	1,350			1,350							1,350	1,350	1,215			325	325			325	365			85	85			410	410
8096	800	AO Cash Patiala	Furniture & Fixture	10.801	6/17/2014	6.33%			1,800	1,800			1,800							1,800	1,800	1,620			432	432			432	365			114	114			546	546
8097	800	AO Cash Patiala	Furniture & Fixture	10.801	6/19/2014	6.33%			42,582	42,582			42,582							42,582	42,582	38,324			10,198	10,198			10,198	365			2,695	2,695			12,893	12,893
8098	800	AO Cash Patiala	Furniture & Fixture	10.801	6/26/2014	6.33%			19,200	19,200			19,200							19,200	19,200	17,280			4,575	4,575			4,575	365			1,215	1,215			5,790	5,790
8099	800	AO Cash Patiala	Furniture & Fixture	10.801	6/27/2014	6.33%			36,850	36,850			36,850							36,850	36,850	33,165			8,775	8,775			8,775	365			2,333	2,333			11,108	11,108
8100	800	AO Cash Patiala	Furniture & Fixture	10.801	7/1/2014	6.33%			23,600	23,600			23,600							23,600	23,600	21,240			5,603	5,603			5,603	365			1,494	1,494			7,097	7,097
8101	800	AO Cash Patiala	Furniture & Fixture	10.801	7/7/2014	6.33%			3,900	3,900			3,900							3,900	3,900	3,510			922	922			922	365			247	247			1,169	1,169
8102	800	AO Cash Patiala	Furniture & Fixture	10.801	7/30/2014	6.33%			14,250	14,250			14,250							14,250	14,250	12,825			3,311	3,311			3,311	365			902	902			4,213	4,213
8103	800	AO Cash Patiala	Furniture & Fixture	10.801	10/28/2014	6.33%			10,102	10,102			10,102							10,102	10,102	9,092			2,190	2,190			2,190	365			639	639			2,829	2,829
8104	800	AO Cash Patiala	Furniture & Fixture	10.801	11/25/2014	6.33%			12,320	12,320			12,320							12,320	12,320	11,088			2,611	2,611			2,611	365			780	780			3,391	3,391
8105	800	AO Cash Patiala	Furniture & Fixture	10.801	11/25/2014	6.33%			217,699	217,699			217,699							217,699	217,699	195,929			46,136	46,136			46,136	365			13,780	13,780			59,916	59,916
8106	800	AO Cash Patiala	Furniture & Fixture	10.801	12/14/2014	6.33%			2,000	2,000			2,000							2,000	2,000	1,800			417	417			417	365			127	127			544	544
8107	800	AO Cash Patiala	Furniture & Fixture	10.801	12/30/2014	6.33%			4,800	4,800			4,800							4,800	4,800	4,320			989	989			989	365			304	304			1,293	1,293
8108	800	AO Cash Patiala	Furniture & Fixture	10.801	12/31/2014	6.33%			7,800	7,800			7,800							7,800	7,800	7,020			1,604	1,604			1,604	365			494	494			2,098	2,098
8109	800	AO Cash Patiala	Furniture & Fixture	10.801	12/31/2015	6.33%			14,173	14,173			14,173							14,173	14,173	12,756			2,915	2,915			2,915	365			897	897			3,812	3,812
8110	800	AO Cash Patiala	Furniture & Fixture	10.801	1/8/2015	6.33%			7,900	7,900			7,900							7,900	7,900	7,110			1,614	1,614			1,614	365			500	500			2,114	2,114
8111	800	AO Cash Patiala	Furniture & Fixture	10.801	1/19/2015	6.33%			21,600	21,600			21,600							21,600	21,600	19,440			4,372	4,372			4,372	365			1,367	1,367			5,739	5,739
8112	800	AO Cash Patiala	Furniture & Fixture	10.801	1/19/2015	6.33%			7,850	7,850			7,850							7,850	7,850	7,065			1,589	1,589			1,589	365			497	497			2,086	2,086
8113	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2015	6.33%			11,144	11,144			11,144							11,144	11,144	10,030			2,119	2,119			2,119	365			705	705			2,824	2,824
8114	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2015	6.33%			186,487	186,487			186,487							186,487	186,487	167,838			35,446	35,446			35,446	365			11,805	11,805			47,251	47,251
8115	800	AO Cash Patiala	Furniture & Fixture	10.801	5/26/2015	6.33%			4,750	4,750			4,750							4,750	4,750	4,275			858	858			858	365			301	301			1,159	1,159
8116	800	AO Cash Patiala	Furniture & Fixture	10.801	6/4/2015	6.33%			11,880	11,880			11,880							11,880	11,880	10,692			2,126	2,126			2,126	365			752	752			2,878	2,878
8117	800	AO Cash Patiala	Furniture & Fixture	10.801	6/4/2015	6.33%			9,500	9,500			9,500							9,500	9,500	8,550			1,700	1,700			1,700	365			601	601			2,301	2,301
8118	800	AO Cash Patiala	Furniture & Fixture	10.801	6/16/2015	6.33%			1,650	1,650			1,650							1,650	1,650	1,485			291	291			291	365			104	104			395	395
8119	800	AO Cash Patiala	Furniture & Fixture	10.801	7/9/2015	6.33%			5,656	5,656			5,656							5,656	5,656	5,090			978	978			978	365			358	358			1,336	1,336
8120	800	AO Cash Patiala	Furniture & Fixture	10.801	9/15/2015	6.33%			69,723	69,723		-69,723	0							0	0	0			11,232	11,232		-12,066	-834	69			834	834			0	0
8121	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%			8,580	8,580		-8,580	0							0	0	0			1,379	1,379		-1,482	-103	69			103	103			0	0
8122	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%			15,400	15,400		-15,400	0							0	0	0			2,476	2,476		-2,660	-184	69			184	184			0	0
8123	800	AO Cash Patiala	Furniture & Fixture	10.801	10/5/2015	6.33%			18,469	18,469			18,469							18,469	18,469	16,622			2,911	2,911			2,911	365			1,169	1,169			4,080	4,080
8124	800	AO Cash Patiala	Furniture & Fixture	10.801	10/12/2015	6.33%			19,172	19,172			19,172							19,172	19,172	17,255			3,000	3,000			3,000	365			1,214	1,214			4,214	4,214
8125	800	AO Cash Patiala	Furniture & Fixture	10.801	12/11/2015	6.33%			2,400	2,400			2,400							2,400	2,400	2,160			351	351			351	365			152	152			503	503
8126	800	AO Cash Patiala	Furniture & Fixture	10.801	12/11/2015	6.33%			6,200	6,200			6,200							6,200	6,200	5,580			904	904			904	365			392	392			1,296	1,296
8127	800	AO Cash Patiala	Furniture & Fixture	10.801	3/29/2016	6.33%			9,144	9,144			9,144							9,144	9,144	8,230			1,163	1,163			1,163	365			579	579			1,742	1,742
8128	800	AO Cash Patiala	Furniture & Fixture	10.801	3/30/2016	6.33%			95,000	95,000		-95,000	0							0	0	0			11,565	11,565		-12,702	-1,137	69			1,137	1,137			0	0
8129	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2016	6.33%			1,700	1,700			1,700							1,700	1,700	1,530			216	216			216	365			108	108			324	324
8130	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2016	6.33%			52,500	52,500			52,500							52,500	52,500	47,250			6,655	6,655			6,655	365			3,323	3,323			9,978	9,978
8131	800	AO Cash Patiala	Furniture & Fixture	10.801	3/31/2016	6.33%			6,500	6,500			6,500							6,500	6,500	5,850			823	823			823	365			411	411			1,234	1,234
8132	800	AO Cash Patiala	Furniture & Fixture	10.801	7/11/2016	6.33%			1,650	1,650			1,650							1,650	1,650	1,485			180	180			180	365			104	104			284	284
8133	800	AO Cash Patiala	Furniture & Fixture	10.801	1/6/2017	6.33%			2,290	2,290			2,290							2,290	2,290	2,061			179	179			179	365			145	145			324	324
8134	800	AO Cash Patiala	Furniture & Fixture	10.801	1/13/2017	6.33%			3,900	3,900			3,900							3,900	3,900	3,510			300	300			300	365			247	247			547	547
8135	800	AO Cash Patiala	Furniture & Fixture	10.801	12/6/2016	6.33%			81,900	81,900			81,900							81,900	81,900	73,710			6,832	6,832			6,832	365			5,184	5,184			12,016	12,016
8136	800	AO Cash Patiala	Furniture & Fixture	10.801	12/19/2016	6.33%			203,350	203,350			203,350							203,350	203,350	183,015			16,504	16,504			16,504	365			12,872	12,872			29,376	29,376
8137	800	AO Cash Patiala	Furniture & Fixture	10.801	6/27/2016	6.33%			1,900	1,900			1,900							1,900	1,900	1,710			213	213			213	365			120	120			333	333
8138	800	AO Cash Patiala	Furniture & Fixture	10.801	3/24/2017	6.33%			382,200	382,200			382,200							382,200	382,200	343,980			24,723	24,723			24,723	365			24,193	24,193			48,916	48,916
8139	800	AO Cash Patiala	Furniture & Fixture	10.801	6/30/2017	6.33%			9,144	9,144			9,144							9,144	9,144	8,230			436	436			436	365			579	579			1,015	1,015
8140	800	AO Cash Patiala	Furniture & Fixture	10.801	7/20/2017	6.33%			4,484	4,484			4,484							4,484	4,484	4,036			198	198			198	365			284	284			482	482
8141	800	AO Cash Patiala	Furniture & Fixture	10.801	7/18/2017	6.33%			1,350	1,350			1,350							1,350	1,350	1,215			60	60			60	365			85	85			145	145
8142	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2017	6.33%			1,984	1,984			1,984							1,984	1,984	1,786			52	52			52	365			126	126			178	178
8143	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2017	6.33%			84,000	84,000		-84,000	0							0	0	0			2,214	2,214		-4,181	-1,967	135			1,967	1,967			0	0
8144	800	AO Cash Patiala	Furniture & Fixture	10.801	1/24/2018	6.33%			2,450	2,450			2,450							2,450	2,450	2,205			28	28			28	365			155	155			183	183
8145	800	AO Cash Patiala	Furniture & Fixture	10.801	1/24/2018	6.33%			2,450	2,450			2,450							2,450	2,450	2,205			28	28			28	365			155	155			183	183
8146	800	AO Cash Patiala	Furniture & Fixture	10.801	1/24/2018	6.33%			2,000	2,000			2,000							2,000	2,000	1,800			23	23			23	365			127	127			150	150
8147	800	AO Cash Patiala	Furniture & Fixture	10.801	1/23/2018	6.33%			200,000	200,000			200,000							200,000	200,000	180,000			2,359	2,359			2,359	365			12,660	12,660			15,019	15,019
8148	800	AO Cash Patiala	Furniture & Fixture	10.801	8/24/2016	6.33%			78,996	78,996			78,996							78,996	78,996	71,096			13,019	13,019			13,019	365			5,000	5,000			18,019	18,019
8149	800	AO Cash Patiala	Furniture & Fixture	10.801	4/6/2016	6.33%			67,053	67,053			67,053							67,053	67,053	60,348			12,674	12,674			12,674	365			4,244	4,244			16,918	16,918
8150	800	AO Cash Patiala	Furniture & Fixture	10.801	2/18/2016	6.33%			13,391	13,391			13,391							13,391	13,391	12,052			1,794	1,794			1,794	365			848	848			2,642	2,642
8151	800	AO Cash Patiala	Furniture & Fixture	10.801	3/27/2018	6.33%			15,989	15,989			15,989							15,989	15,989	14,390			14	14			14	365			1,012	1,012			1,026	1,026
8152	800	AO Cash Patiala	Furniture & Fixture	10.801	1/1/2018	6.33%			7,000	7,000		-7,000	0							0	0	0			109	109		-273	-164	135			164	164			0	0
8153	800	AO Cash Patiala	Furniture & Fixture	10.802	2/1/2013	6.33%			21,663	21,663			21,663							21,663	21,663	19,497			7,077	7,077			7,077	365			1,371	1,371			8,448	8,448
8154	800	AO Cash Patiala	Furniture & Fixture	10.802	3/4/2016	6.33%			1,500	1,500			1,500							1,500	1,500	1,350			197	197			197	365			95	95			292	292
8155	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%			62,300	62,300		-62,300	0							0	0	0			724	724		-2,183	-1,459	135			1,459	1,459			0	0
8156	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%			3,000	3,000		-3,000	0							0	0	0			35	35		-105	-70	135			70	70			0	0
8157	800	AO Cash Patiala	Furniture & Fixture	10.802	2/21/2018	6.33%			27,000	27,000			27,000							27,000	27,000	24,300			183	183			183	365			1,709	1,709			1,892	1,892
8158	800	AO Cash Patiala	Calculators	10.901	6/15/2016	6.33%			5,440	5,440			5,440							5,440	5,440	4,896			618	618			618	365			344	344			962	962
8159	800	AO Cash Patiala	Digital Fax Machine	10.902	12/16/2016	6.33%			8,908	8,908			8,908							8,908	8,908	8,017			730	730			730	365			564	564			1,294	1,294
8160	800	AO Cash Patiala	Digital Fax Machine	10.902	4/1/2011	6.33%			68,582	68,582			68,582							68,582	68,582	61,724			30,387	30,387			30,387	365			4,341	4,341			34,728	34,728
8161	800	AO Cash Patiala	Digital Photo copy Machine	10.902	5/1/2011	6.33%			91,656	91,656			91,656							91,656	91,656	82,490			39,659	39,659			39,659	365			5,802	5,802			45,461	45,461
8162	800	AO Cash Patiala	Digital Photo copy Machine	10.902	12/21/2011	6.33%			110,775	110,775			110,775							110,775	110,775	99,698			46,453	46,453			46,453	365			7,012	7,012			53,465	53,465
8163	800	AO Cash Patiala	Digital Fax Machine	10.902	2/1/2012	6.33%			14,137	14,137			14,137							14,137	14,137	12,723			5,440	5,440			5,440	365			895	895			6,335	6,335
8164	800	AO Cash Patiala	Led TV	10.902	3/23/2014	6.33%			62,000	62,000			62,000							62,000	62,000	55,800			18,294	18,294			18,294	365			3,925	3,925			22,219	22,219
8165	800	AO Cash Patiala	Digital Cemera- Canon Make	10.902	11/19/2013	6.33%			37,000	37,000			37,000							37,000	37,000	33,300			10,215	10,215			10,215	365			2,342	2,342			12,557	12,557
8166	800	AO Cash Patiala	Star Window AC	10.902	8/28/2015	6.33%			27,408	27,408			27,408							27,408	27,408	24,667			4,501	4,501			4,501	365			1,735	1,735			6,236	6,236
8167	800	AO Cash Patiala	Digital Fax Machine	10.902	7/1/2016	6.33%			38,348	38,348			38,348							38,348	38,348	34,513			4,249	4,249			4,249	365			2,427	2,427			6,676	6,676
8168	800	AO Cash Patiala	Computers & other Material	10.904	3/31/2011	15.00%			5,916,807	5,916,807			5,916,807							5,916,807	5,916,807	5,325,126			5,325,126	5,325,126			5,325,126								5,325,126.00	5,325,126
8169	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%			141,141	141,141			141,141							141,141	141,141	127,027			127,027	127,027			127,027								127,027.00	127,027
8170	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%			521,143	521,143			521,143							521,143	521,143	469,029			469,029	469,029			469,029								469,029.00	469,029
8171	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%			126,508	126,508			126,508							126,508	126,508	113,857			113,857	113,857			113,857								113,857.00	113,857
8172	800	AO Cash Patiala	Computers & other Material	10.904	8/4/2011	15.00%			4,772	4,772			4,772							4,772	4,772	4,295			4,295	4,295			4,295								4,295.00	4,295
8173	800	AO Cash Patiala	Computers & other Material	10.904	9/30/2011	15.00%			1,090,581	1,090,581		-59,262	1,031,319							1,031,319	1,031,319	928,187			981,523	981,523		-53,336	928,187								928,187.00	928,187
8174	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			6,990	6,990			6,990							6,990	6,990	6,291			6,049	6,049			6,049	365			242	242			6,291	6,291
8175	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			34,840	34,840			34,840							34,840	34,840	31,356			30,154	30,154			30,154	365			1,202	1,202			31,356	31,356
8176	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			80,251	80,251			80,251							80,251	80,251	72,226			69,456	69,456			69,456	365			2,770	2,770			72,226	72,226
8177	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			2,606	2,606			2,606							2,606	2,606	2,345			2,254	2,254			2,254	365			91	91			2,345	2,345
8178	800	AO Cash Patiala	Computers & other Material	10.904	12/1/2011	15.00%			9,648	9,648			9,648							9,648	9,648	8,683			8,435	8,435			8,435	365			248	248			8,683	8,683
8179	800	AO Cash Patiala	Computers & other Material	10.904	1/27/2012	15.00%			145,800	145,800			145,800							145,800	145,800	131,220			130,550	130,550			130,550	365			670	670			131,220	131,220
8180	800	AO Cash Patiala	Computers & other Material	10.904	1/17/2012	15.00%			34,200	34,200			34,200							34,200	34,200	30,780			28,430	28,430			28,430	365			2,350	2,350			30,780	30,780
8181	800	AO Cash Patiala	Computers & other Material	10.904	7/11/2012	15.00%			27,360	27,360			27,360							27,360	27,360	24,624			24,624	24,624			24,624								24,624.00	24,624
8182	800	AO Cash Patiala	Computers & other Material	10.904	8/25/2012	15.00%			55,245	55,245			55,245							55,245	55,245	49,721			48,909	48,909			48,909	365			812	812			49,721	49,721
8183	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%			189,000	189,000			189,000							189,000	189,000	170,100			168,348	168,348			168,348	365			1,752	1,752			170,100	170,100
8184	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%			143,640	143,640			143,640							143,640	143,640	129,276			120,344	120,344			120,344	365			8,932	8,932			129,276	129,276
8185	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%			414,759	414,759			414,759							414,759	414,759	373,283			370,096	370,096			370,096	365			3,187	3,187			373,283	373,283
8186	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%			1,247,400	1,247,400		-46,200	1,201,200							1,201,200	1,201,200	1,081,080			1,120,857	1,120,857		-41,580	1,079,277	365			1,870	1,870			1,081,147	1,081,147
8187	800	AO Cash Patiala	Computers & other Material	10.904	2/7/2013	15.00%			57,120	57,120			57,120							57,120	57,120	51,408			46,257	46,257			46,257	365			5,151	5,151			51,408	51,408
8188	800	AO Cash Patiala	Computers & other Material	10.904	3/14/2013	15.00%			39,854	39,854			39,854							39,854	39,854	35,869			31,655	31,655			31,655	365			4,214	4,214			35,869	35,869
8189	800	AO Cash Patiala	Computers & other Material	10.904	6/18/2013	15.00%			41,000	41,000			41,000							41,000	41,000	36,900			30,818	30,818			30,818	365			6,082	6,082			36,900	36,900
8190	800	AO Cash Patiala	Computers & other Material	10.904	7/24/2013	15.00%			15,800	15,800			15,800							15,800	15,800	14,220			11,604	11,604			11,604	365			2,370	2,370			13,974	13,974
8191	800	AO Cash Patiala	Computers & other Material	10.904	11/20/2013	15.00%			51,800	51,800			51,800							51,800	51,800	46,620			45,371	45,371			45,371	365			1,249	1,249			46,620	46,620
8192	800	AO Cash Patiala	Computers & other Material	10.904	12/5/2013	15.00%			16,610	16,610			16,610							16,610	16,610	14,949			11,231	11,231			11,231	365			2,492	2,492			13,723	13,723
8193	800	AO Cash Patiala	Computers & other Material	10.904	3/6/2014	15.00%			790	790			790							790	790	711			502	502			502	365			119	119			621	621
8194	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%			47,500	47,500			47,500							47,500	47,500	42,750			39,882	39,882			39,882	365			2,868	2,868			42,750	42,750
8195	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%			14,500	14,500			14,500							14,500	14,500	13,050			9,121	9,121			9,121	365			2,175	2,175			11,296	11,296
8196	800	AO Cash Patiala	Computers & other Material	10.904	3/24/2014	15.00%			11,550	11,550			11,550							11,550	11,550	10,395			7,451	7,451			7,451	365			1,733	1,733			9,184	9,184
8197	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%			54,700	54,700			54,700							54,700	54,700	49,230			44,265	44,265			44,265	365			4,965	4,965			49,230	49,230
8198	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%			9,900	9,900			9,900							9,900	9,900	8,910			6,202	6,202			6,202	365			1,485	1,485			7,687	7,687
8199	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%			1,300	1,300			1,300							1,300	1,300	1,170			815	815			815	365			195	195			1,010	1,010
8200	800	AO Cash Patiala	Computers & other Material	10.904	4/11/2014	15.00%			3,850	3,850			3,850							3,850	3,850	3,465			2,387	2,387			2,387	365			578	578			2,965	2,965
8201	800	AO Cash Patiala	Computers & other Material	10.904	4/16/2014	15.00%			45,400	45,400			45,400							45,400	45,400	40,860			34,637	34,637			34,637	365			6,223	6,223			40,860	40,860
8202	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%			3,763	3,763			3,763							3,763	3,763	3,387			2,259	2,259			2,259	365			564	564			2,823	2,823
8203	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%			3,763	3,763			3,763							3,763	3,763	3,387			2,259	2,259			2,259	365			564	564			2,823	2,823
8204	800	AO Cash Patiala	Computers & other Material	10.904	5/26/2014	15.00%			29,057	29,057			29,057							29,057	29,057	26,151			17,428	17,428			17,428	365			4,359	4,359			21,787	21,787
8205	800	AO Cash Patiala	Computers & other Material	10.904	5/29/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			35,134	35,134			35,134	365			2,666	2,666			37,800	37,800
8206	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%			1,050,000	1,050,000			1,050,000							1,050,000	1,050,000	945,000			943,970	943,970			943,970	365			1,030	1,030			945,000	945,000
8207	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%			62,360	62,360			62,360							62,360	62,360	56,124			51,821	51,821			51,821	365			4,303	4,303			56,124	56,124
8208	800	AO Cash Patiala	Computers & other Material	10.904	6/30/2014	15.00%			10,400	10,400			10,400							10,400	10,400	9,360			6,076	6,076			6,076	365			1,560	1,560			7,636	7,636
8209	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%			678,322	678,322			678,322							678,322	678,322	610,490			593,886	593,886			593,886	365			16,604	16,604			610,490	610,490
8210	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%			75,369	75,369			75,369							75,369	75,369	67,832			63,764	63,764			63,764	365			4,068	4,068			67,832	67,832
8211	800	AO Cash Patiala	Computers & other Material	10.904	7/14/2014	15.00%			588,000	588,000			588,000							588,000	588,000	529,200			519,872	519,872			519,872	365			9,328	9,328			529,200	529,200
8212	800	AO Cash Patiala	Computers & other Material	10.904	7/16/2014	15.00%			44,950	44,950			44,950							44,950	44,950	40,455			38,442	38,442			38,442	365			2,013	2,013			40,455	40,455
8213	800	AO Cash Patiala	Computers & other Material	10.904	8/8/2014	15.00%			44,900	44,900			44,900							44,900	44,900	40,410			37,954	37,954			37,954	365			2,456	2,456			40,410	40,410
8214	800	AO Cash Patiala	Computers & other Material	10.904	8/6/2014	15.00%			3,745	3,745			3,745							3,745	3,745	3,371			2,127	2,127			2,127	365			562	562			2,689	2,689
8215	800	AO Cash Patiala	Computers & other Material	10.904	10/14/2014	15.00%			3,050	3,050			3,050							3,050	3,050	2,745			1,639	1,639			1,639	365			458	458			2,097	2,097
8216	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%			231,436	231,436			231,436							231,436	231,436	208,292			198,663	198,663			198,663	365			9,629	9,629			208,292	208,292
8217	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%			11,572	11,572			11,572							11,572	11,572	10,415			5,934	5,934			5,934	365			1,736	1,736			7,670	7,670
8218	800	AO Cash Patiala	Computers & other Material	10.904	12/30/2014	15.00%			15,800	15,800			15,800							15,800	15,800	14,220			7,947	7,947			7,947	365			2,370	2,370			10,317	10,317
8219	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%			202,466	202,466			202,466							202,466	202,466	182,219			181,023	181,023			181,023	365			1,196	1,196			182,219	182,219
8220	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%			22,496	22,496			22,496							22,496	22,496	20,246			11,224	11,224			11,224	365			3,374	3,374			14,598	14,598
8221	800	AO Cash Patiala	Computers & other Material	10.904	3/12/2015	15.00%			15,390	15,390			15,390							15,390	15,390	13,851			7,250	7,250			7,250	365			2,309	2,309			9,559	9,559
8222	800	AO Cash Patiala	Computers & other Material	10.904	6/2/2015	15.00%			676,200	676,200			676,200							676,200	676,200	608,580			588,293	588,293			588,293	365			20,287	20,287			608,580	608,580
8223	800	AO Cash Patiala	Computers & other Material	10.904	6/12/2015	15.00%			88,922	88,922			88,922							88,922	88,922	80,030			67,119	67,119			67,119	365			12,911	12,911			80,030	80,030
8224	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%			311,250	311,250			311,250							311,250	311,250	280,125			270,145	270,145			270,145	365			9,980	9,980			280,125	280,125
8225	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%			18,750	18,750			18,750							18,750	18,750	16,875			7,841	7,841			7,841	365			2,813	2,813			10,654	10,654
8226	800	AO Cash Patiala	Computers & other Material	10.904	10/6/2015	15.00%			68,190	68,190			68,190							68,190	68,190	61,371			25,849	25,849			25,849	365			10,229	10,229			36,078	36,078
8227	800	AO Cash Patiala	Biometric Machines (25% P	10.904	3/31/2016	15.00%			103,750	103,750			103,750							103,750	103,750	93,375			44,147	44,147			44,147	365			15,563	15,563			59,710	59,710
8228	800	AO Cash Patiala	Biometric Machines (25% P	10.904	3/31/2016	15.00%			6,250	6,250			6,250							6,250	6,250	5,625			1,879	1,879			1,879	365			938	938			2,817	2,817
8229	800	AO Cash Patiala	Computers & other Material	10.904	8/29/2016	15.00%			18,288	18,288			18,288							18,288	18,288	16,459			4,359	4,359			4,359	365			2,743	2,743			7,102	7,102
8230	800	AO Cash Patiala	Computers & other Material	10.904	4/21/2016	15.00%			55,467	55,467			55,467							55,467	55,467	49,920			16,184	16,184			16,184	365			8,320	8,320			24,504	24,504
8231	800	AO Cash Patiala	Computers & other Material	10.904	6/29/2016	15.00%			18,100	18,100			18,100							18,100	18,100	16,290			4,768	4,768			4,768	365			2,715	2,715			7,483	7,483
8232	800	AO Cash Patiala	Computers & other Material	10.904	10/19/2016	15.00%			1,500	1,500			1,500							1,500	1,500	1,350			324	324			324	365			225	225			549	549

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018						
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/Withdrawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)
8233	800	AO Cash Patiala	Computers & other Material	10.904	6/23/2017	15.00%			84,499	84,499			84,499
8234	800	AO Cash Patiala	Computers & other Material	10.904	12/22/2017	15.00%			3,900	3,900			3,900
8235	800	AO Cash Patiala	Computers & other Material	10.904	6/15/2017	15.00%			673,731	673,731			673,731
8236	800	AO Cash Patiala	Computers & other Material	10.904	1/12/2018	15.00%			93,279	93,279			93,279
8237	800	AO Cash Patiala	PB11AJ-0525	10.730	4/25/2007	9.50%			697,623	697,623			697,623
8238	800	AO Cash Patiala	Furniture & Fixture Vr. 12	10.801	9/6/2018	6.33%							0
8239	800	AO Cash Patiala	Furniture & Fixture Vr. 33	10.801	9/7/2018	6.33%							0
8240	800	AO Cash Patiala	Seat Sofa Anteak 10 No. @13	10.801	12/24/2018	6.33%							0
8241	800	AO Cash Patiala	Center Table @ 25000	10.801	12/24/2018	6.33%							0
8242	800	AO Cash Patiala	Side Table 02 No. @10000 P	10.801	12/24/2018	6.33%							0
8243	800	AO Cash Patiala	Seat Dining Table 06 No. L/S	10.801	12/24/2018	6.33%							0
8244	800	AO Cash Patiala	Furniture & Fixture Vr No. 8	10.801	8/14/2018	6.33%							0
8245	800	AO Cash Patiala	Furniture & Fixture Vr No. 3	10.801	9/7/2018	6.33%							0
8246	800	AO Cash Patiala	Furniture & Fixture Vr No. 7	10.801	11/5/2018	6.33%							0
8247	800	AO Cash Patiala	Furniture & Fixture Vr No. 2	10.801	3/29/2019	6.33%							0
8248	800	AO Cash Patiala	Furniture & Fixture JV No. 2	10.801	1/4/2019	6.33%							0
8249	800	AO Cash Patiala	Furniture & Fixture 84	10.802	2/13/2019	6.33%							0
8250	800	AO Cash Patiala	Furniture & Fixture 103	10.802	2/15/2019	6.33%							0
8251	800	AO Cash Patiala	Vr. 396 Jun 2018	10.902	6/15/2018	6.33%							0
8252	800	AO Cash Patiala	Computers & other Material	10.904	10/18/2018	15.00%							0
8253	800	AO Cash Patiala	Computers & other Material	10.904	10/18/2018	15.00%							0
8254	800	AO Cash Patiala	Projector. PO no. 43 date 27	10.904	7/3/2018	15.00%							0
8255	800	AO Cash Patiala	IUT Bill No. 220 AO CPC	10.904	8/24/2018	15.00%							0
8256	800	AO Cash Patiala	IUT Bill No. 221 AO CPC	10.904	9/27/2018	15.00%							0
8257	201	TLSC Division Patiala	TOOLS & TRACLES	10.583	3/31/2009	5.28%			778,055	778,055			778,055
8258	201	TLSC Division Patiala	OTHER MISC EQUIPMENTS	10.599	3/31/2008	5.28%			7,471,817	7,471,817			7,471,817
8259	201	TLSC Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			385,839	385,839			385,839
8260	201	TLSC Division Patiala	Office Furniture	10.801	12/31/2012	6.33%			59,595	59,595			59,595
8261	201	TLSC Division Patiala	Office Equipment	10.801	2/27/2013	6.33%			41,949	41,949			41,949
8262	201	TLSC Division Patiala	Office Equipment	10.801	3/13/2013	6.33%			31,750	31,750			31,750
8263	201	TLSC Division Patiala	Office Furniture	10.801	10/8/2013	6.33%			98,327	98,327			98,327
8264	201	TLSC Division Patiala	Office Furniture	10.801	4/1/2013	6.33%			91,000	91,000			91,000
8265	201	TLSC Division Patiala	Office Furniture	10.801	8/3/2015	6.33%			6,500	6,500			6,500
8266	201	TLSC Division Patiala	Office Furniture-06.12.16	10.801	4/1/2017	6.33%			27,300	27,300			27,300
8267	201	TLSC Division Patiala	Office Equip	10.902	3/31/2010	6.33%			28,892	28,892			28,892
8268	201	TLSC Division Patiala	Office Equip	10.902	7/1/2010	6.33%			49,368	49,368			49,368
8269	201	TLSC Division Patiala	Laptop (E-5430) 2 NO.CE	10.904	3/31/2011	15.00%			102,960	102,960			102,960
8270	201	TLSC Division Patiala	HP Computer alongwith ups	10.904	9/30/2011	15.00%			325,348	325,348			325,348
8271	201	TLSC Division Patiala	Desktop Computer (10 Nos	10.904	12/19/2012	15.00%			519,750	519,750			519,750
8272	201	TLSC Division Patiala	Laptop (10 no.)	10.904	12/19/2012	15.00%			460,845	460,845			460,845
8273	201	TLSC Division Patiala	Printer (20 No.)	10.904	12/6/2012	15.00%			94,500	94,500			94,500
8274	201	TLSC Division Patiala	18 No. UPS	10.904	2/6/2013	15.00%			75,810	75,810			75,810
8275	201	TLSC Division Patiala	computer (Bathinda)	10.904	2/6/2013	15.00%			28,274	28,274			28,274
8276	201	TLSC Division Patiala	7 No. UPS	10.904	1/22/2015	15.00%			13,498	13,498			13,498
8277	201	TLSC Division Patiala	Overhead lines	10.601	3/31/2019	5.28%							0
8278	201	TLSC Division Patiala	Desktop Computer (2 Nos.)	10.904	8/25/2018	15.00%							0
8279	201	TLSC Division Patiala	2 No. Printers	10.904	8/25/2018	15.00%							0
8280	201	TLSC Division Patiala	2 No. UPS	10.904	9/19/2018	15.00%							0
8281	211	TLSC Division Jalandhar	Meter testing Lab. Tools	10.581	Upto 31-03-2005	2.05%			2,025,033	2,025,033		-2,025,033	0
8282	211	TLSC Division Jalandhar	Tools and Tackles	10.583	Upto 31-03-2005	2.05%			4,032,545	4,032,545			4,032,545
8283	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			200,720	200,720			200,720
8284	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			377,859	377,859			377,859
8285	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			171,094	171,094			171,094
8286	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			89,724	89,724			89,724
8287	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			56,524	56,524			56,524
8288	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			12,870	12,870			12,870
8289	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			153,900	153,900			153,900
8290	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			31,429	31,429		-9,390	22,039
8291	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			313,809	313,809			313,809
8292	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			190,938	190,938			190,938
8293	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			551,421	551,421			551,421
8294	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			605,979	605,979			605,979
8295	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			289,253	289,253			289,253
8296	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			88,927	88,927			88,927
8297	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			130,031	130,031			130,031
8298	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2007	5.28%			191,844	191,844			191,844
8299	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2008	5.28%			229,759	229,759			229,759
8300	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2009	5.28%			323,673	323,673			323,673
8301	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2010	5.28%			52,910	52,910			52,910
8302	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2006	2.05%			68,661	68,661			68,661
8303	211	TLSC Division Jalandhar	over Head lines	10.601	Upto 31-03-2005	1.16%			364,911,797	364,911,797			364,911,797
8304	211	TLSC Division Jalandhar	Truck, Tempo Tracter	10.710	3/31/2006	9.50%			3,690,072	3,690,072			3,690,072
8305	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%			318,829	318,829			318,829
8306	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%			878,165	878,165			878,165
8307	211	TLSC Division Jalandhar	Other Vehicles	10.740	4/16/2010	9.50%			102,009	102,009			102,009
8308	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			28,723	28,723			28,723
8309	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			162,674	162,674			162,674
8310	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			17,184	17,184			17,184
8311	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			173,943	173,943			173,943
8312	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			7,888	7,888			7,888
8313	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			5,559	5,559			5,559
8314	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			899,930	899,930			899,930
8315	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	3/27/2017	6.33%			25,150	25,150			25,150
8316	211	TLSC Division Jalandhar	Cash Register Machine	10.801	Upto 31-03-2005	6.33%			7,585	7,585			7,585
8317	211	TLSC Division Jalandhar	Type writters and duplicatin	10.902	Upto 31-03-2005	6.33%			19,137	19,137		-19,137	0
8318	211	TLSC Division Jalandhar	Type writters and duplicatin	10.902	Upto 31-03-2005	6.33%			30,044	30,044		-30,044	0
8319	211	TLSC Division Jalandhar	Type writters and duplicatin	10.902	3/31/2013	6.33%			14,137	14,137			14,137
8320	211	TLSC Division Jalandhar	Computer	10.904	3/31/2010	15.00%			336,465	336,465			336,465
8321	211	TLSC Division Jalandhar	220KV Goindwal Sahib to Bo	10.601	3/31/2019	5.28%							0
8322	211	TLSC Division Jalandhar	220KV Goindwal Sahib to Bo	10.601	3/31/2019	5.28%							0
8323	211	TLSC Division Jalandhar	Shifting of 220KV Sultanpur-	10.601	3/31/2019	5.28%							0
8324	211	TLSC Division Jalandhar	Shifting of 132KV Civil line A	10.601	3/31/2019	5.28%							0
8325	211	TLSC Division Jalandhar	Shifting of 220KV Verpal-Pat	10.601	3/31/2019	5.28%							0
8326	214	TLSC Division Mohali	Turbine Generator	10.501	Upto 31-03-2005	2.05%			18,624,059	18,624,059			18,624,059
8327	214	TLSC Division Mohali	Other misc. equipment	10.599	Upto 31-03-2005	2.05%			552,704	552,704			552,704
8328	214	TLSC Division Mohali	Other misc. equipment	10.599	3/31/2008	5.28%			466,661	466,661			466,661
8329	214	TLSC Division Mohali	Truck	10.710	Upto 31-03-2005	9.50%			537,507	537,507			537,507
8330	214	TLSC Division Mohali	AC	10.801	3/21/2017	6.33%			27,500	27,500			27,500
8331	214	TLSC Division Mohali	Fax Machine	10.904	3/1/2012	15.00%			14,137	14,137			14,137
8332	214	TLSC Division Mohali	Printer	10.904	1/17/2015	15.00%			11,000	11,000			11,000
8333	214	TLSC Division Mohali	UPS	10.904	1/17/2015	15.00%			8,499	8,499			8,499
8334	214	TLSC Division Mohali	Asset Not Transfer	10.601	3/31/2019	5.28%							0
8335	214	TLSC Division Mohali	Computer 1 No.	10.904	8/24/2018	15.00%							0
8336	214	TLSC Division Mohali	Printer 1No.	10.904	8/24/2018	15.00%							0
8337	214	TLSC Division Mohali	UPS 1 No.	10.904	8/24/2018	15.00%							0
8338	214	TLSC Division Mohali	Computer 5 No.	10.904	12/19/2012	15.00%			259,875	259,875			259,875
8339	214	TLSC Division Mohali	Printer 3 No.	10.904	12/19/2012	15.00%			15,750	15,750			15,750
8340	214	TLSC Division Mohali	UPS	10.904	12/19/2012	15.00%			19,950	19,950			19,950
8341	261	Civil Works Division Mohali	Land and Land Rights	10.101	4/16/2010	0.00%			411,000,000	411,000,000			411,000,000
8342	261	Civil Works Division Mohali	TEMPORARY CAR PARKING	10.234	6/30/2010	100.00%			248,848	248,848			248,848
8343	261	Civil Works Division Mohali	CHAIRMAN OFFICE,BUIDUII	10.245	4/15/2010	3.34%			11,701,666	11,701,666			11,701,666
8344	261	Civil Works Division Mohali	Switchgear Foundation	10.561	4/16/2010	5.28%			2,579,244	2,579,244			2,579,244
8345	261	Civil Works Division Mohali	Voltas Deep Freezers	10.580	3/28/2017	5.28%			18,950	18,950			18,950
8346	261	Civil Works Division Mohali	Computer chair	10.801	3/1/2013	6.33%			2,708	2,708			2,708
8347	261	Civil Works Division Mohali	COMPUTER TABLE	10.801	3/31/2013	6.33%			2,996	2,996			2,996
8348	261	Civil Works Division Mohali	Voltas Window Acs	10.801	2/21/2017	6.33%			27,300	27,300			27,300
8349	261	Civil Works Division Mohali	Office Chairs	10.802	Upto 31-03-2005	6.33%			48,352	48,352			48,352
8350	261	Civil Works Division Mohali	Master Desk Tables	10.802	Upto 31-03-2005	6.33%			48,817	48,817			48,817
8351	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%			80,636	80,636			80,636
8352	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%			32,186	32,186			32,186
8353	261	Civil Works Division Mohali	Office equipment(Printer - 1	10.802	3/31/2007	6.33%			6,800	6,800			6,800
8354	261	Civil Works Division Mohali	Office equipment(Codeless I	10.802	3/31/2007	6.33%			3,000	3,000			3,000
8355	261	Civil Works Division Mohali	Furniture and Fixture (Slee	10.802	3/31/2007	6.33%			6,325	6,325			6,325
8356	261	Civil Works Division Mohali	Purchse of 4 KVA Voltas Stal	10.802	3/31/2008	6.33%			2,599	2,599			2,599
8357	261	Civil Works Division Mohali	3 No Desert Cooler and 2 No	10.802	3/31/2008	6.33%			17,983	17,983			17,983
8358	261	Civil Works Division Mohali	I No Desert Cooler and Dish	10.802	3/31/2008	6.33%			32,395	32,395			32,395
8359	261	Civil Works Division Mohali	Purchse of Xerox Machine ar	10.802	3/31/2008	6.33%			131,791	131,791			131,791
8360	261	Civil Works Division Mohali	Purchase of Steel Almirah	10.802	3/31/2008	6.33%			2,270	2,270			2,270
8361	261	Civil Works Division Mohali	1 No Computer Table	10.802	3/31/2008	6.33%			4,275	4,275			4,275
8362	261	Civil Works Division Mohali	Purchase of Telephone set, I	10.802	3/31/2008	6.33%			53,913	53,913			53,913
8363	261	Civil Works Division Mohali	Codeless Telephone and offi	10.802	3/31/2008	6.33%			127,747	127,747			127,747
8364	261	Civil Works Division Mohali	Personal Computer - 3No (Ir	10.802	3/31/2008	6.33%			200,516	200,516			200,516
8365	261	Civil Works Division Mohali	Personal Computer - 1No	10.802	3/31/2008	6.33%			50,129	50,129			50,129
8366	261	Civil Works Division Mohali	1 No AC With Stablizer and (	10.802	3/31/2009	6.33%			27,079	27,079			27,079
8367	261	Civil Works Division Mohali	FURNITURE & FIXTURES	10.802	4/15/2010	6.33%			8,277,174	8,277,174			8,277,174
8368	261	Civil Works Division Mohali	Excess balc. Parked by Pspcl	10.802	4/16/2010	6.33%			2,371,894	2,371,894			2,371,894
8369	261	Civil Works Division Mohali	Air cooler	10.802	5/30/2014	6.33%			21,564	21,564			21,564
8370	261	Civil Works Division Mohali	voltas 1.5 ton A.C	10.802	6/11/2014	6.33%			42,815	42,815			42,815
8371	261	Civil Works Division Mohali	office desk	10.802	7/1/2015	6.33%			122,520	122,520			122,520
8372	261	Civil Works Division Mohali	Sony LED(6 No)	10.802	3/31/2017	6.33%			245,500	245,500			245,500
8373	261	Civil Works Division Mohali	DELL LATITUDE LAPTOP	10.904	3/1/2013	15.00%			46,084	46,084			46,084
8374	261	Civil Works Division Mohali	U.P.S 1 NO. CANON	10.904	3/1/2013	15.00%			5,250	5,250			5,250
8375	261	Civil Works Division Mohali	CANON LBP 6018 UPS 3 NO.	10.904	3/1/2013	15.00%			15,750	15,750			15,750
8376	261	Civil Works Division Mohali	UPS 4 NO. 700 V.A	10.904	3/1/2013	15.00%			15,960	15,960			15,960
8377	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 1	10.904	3/1/2013	15.00%			34,650	34,650			34,650
8378	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 3	10.904	3/1/2013	15.00%			103,950	103,950			103,950
8379	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER	10.904	10/31/2014	15.00%			168,000	168,000			168,000

	Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019				
Sr. No.	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset
8233							84,499	84,499	76,049
8234							3,900	3,900	3,510
8235							673,731	673,731	606,358
8236							93,279	93,279	83,951
8237							697,623	697,623	627,861
8238			1,400	1,400			1,400	1,400	1,260
8239			35,500	35,500			35,500	35,500	31,950
8240			135,000	135,000			135,000	135,000	121,500
8241			25,000	25,000			25,000	25,000	22,500
8242			19,000	19,000			19,000	19,000	17,100
8243			71,000	71,000			71,000	71,000	63,900
8244			27,450	27,450			27,450	27,450	24,705
8245			5,730	5,730			5,730	5,730	5,157
8246			35,400	35,400			35,400	35,400	31,860
8247			8,292	8,292			8,292	8,292	7,463
8248			2,301	2,301			2,301	2,301	2,071
8249			19,500	19,500			19,500	19,500	17,550
8250			4,300	4,300			4,300	4,300	3,870
8251			78,175	78,175			78,175	78,175	70,358
8252			74,800	74,800			74,800	74,800	67,320
8253			74,800	74,800			74,800	74,800	67,320
8254			44,900	44,900			44,900	44,900	40,410
8255			3,765,793	3,765,793			3,765,793	3,765,793	3,389,214
8256			45,300	45,300			45,300	45,300	40,770
8257							778,055	778,055	700,250
8258							7,471,817	7,471,817	6,724,635
8259							385,839	385,839	347,255
8260							59,595	59,595	53,636
8261							41,949	41,949	37,754
8262							31,750	31,750	28,575
8263							98,327	98,327	88,494
8264							91,000	91,000	81,900
8265							6,500	6,500	5,850
8266							27,300	27,300	24,570
8267							28,892	28,892	26,003
8268							49,368	49,368	44,431
8269							102,960	102,960	92,664
8270							325,348	325,348	292,813
8271							519,750	519,750	467,775
8272							460,845	460,845	414,761
8273							94,500	94,500	85,050
8274							75,810	75,810	68,229
8275							28,274	28,274	25,447
8276							13,498	13,498	12,148
8277			1,582,029	1,582,029			1,582,029	1,582,029	1,423,826
8278			80,122	80,122			80,122	80,122	72,110
8279			26,432	26,432			26,432	26,432	23,789
8280			9,676	9,676			9,676	9,676	8,708
8281							0	0	0
8282							4,032,545	4,032,545	3,629,291
8283							200,720	200,720	180,648
8284							377,859	377,859	340,073
8285							171,094	171,094	153,985
8286							89,724	89,724	80,752
8287							56,524	56,524	50,872
8288							12,870	12,870	11,583
8289							153,900	153,900	138,510
8290							22,039	22,039	19,835
8291							313,809	313,809	282,428
8292							190,938	190,938	171,844
8293							551,421	551,421	496,279
8294							605,979	605,979	545,381
8295							289,253	289,253	260,328
8296							88,927	88,927	80,034
8297							130,031	130,031	117,028
8298							191,844	191,844	172,660
8299							229,759	229,759	206,783
8300							323,673	323,673	291,306
8301							52,910	52,910	47,619
8302							68,661	68,661	61,795
8303							364,911,797	364,911,797	328,420,617
8304							3,690,072	3,690,072	3,321,065
8305							318,829	318,829	286,946
8306							878,165	878,165	790,349
8307							102,009	102,009	91,808
8308							28,723	28,723	25,851
8309							162,674	162,674	146,407
8310							17,184	17,184	15,466
8311							173,943	173,943	156,549
8312							7,888	7,888	7,099
8313							5,559	5,559	5,003
8314							899,930	899,930	809,937
8315							25,150	25,150	22,635
8316							7,585	7,585	6,827
8317							0	0	0
8318							0	0	0
8319							14,137	14,137	12,723
8320							336,465	336,465	302,819
8321			497,366,597	497,366,597			497,366,597	497,366,597	447,629,937
8322			2,735,721	2,735,721			2,735,721	2,735,721	2,462,149
8323	29,624			29,624	29,624			29,624	26,662
8324	31,542			31,542	31,542			31,542	28,388
8325	39,980			39,980	39,980			39,980	35,982
8326							18,624,059	18,624,059	16,761,653
8327							552,704	552,704	497,434
8328							466,661	466,661	419,995
8329							537,507	537,507	483,756
8330							27,500	27,500	24,750
8331							14,137	14,137	12,723
8332							11,000	11,000	9,900
8333							8,499	8,499	7,649
8334			536,752	536,752			536,752	536,752	483,077
8335			40,061	40,061			40,061	40,061	36,055
8336			13,216	13,216			13,216	13,216	11,894
8337			4,838	4,838			4,838	4,838	4,354
8338							259,875	259,875	233,888
8339							15,750	15,750	14,175
8340							19,950	19,950	17,955
8341							411,000,000	411,000,000	369,900,000
8342							248,848	248,848	223,963
8343							11,701,666	11,701,666	10,531,499
8344							2,579,244	2,579,244	2,321,320
8345							18,950	18,950	17,055
8346							2,708	2,708	2,437
8347							2,996	2,996	2,696
8348							27,300	27,300	24,570
8349							48,352	48,352	43,517
8350							48,817	48,817	43,935
8351							80,636	80,636	72,572
8352							32,186	32,186	28,967
8353							6,800	6,800	6,120
8354							3,000	3,000	2,700
8355							6,325	6,325	5,693
8356							2,599	2,599	2,339
8357							17,983	17,983	16,185
8358							32,395	32,395	29,156
8359							131,791	131,791	118,612
8360							2,270	2,270	2,043
8361							4,275	4,275	3,848
8362							53,913	53,913	48,522
8363							127,747	127,747	114,972
8364							200,516	200,516	180,464
8365							50,129	50,129	45,116
8366							27,079	27,079	24,371
8367							8,277,174	8,277,174	7,449,457
8368							2,371,894	2,371,894	2,134,705
8369							21,564	21,564	19,408
8370							42,815	42,815	38,534
8371							122,520	122,520	110,268
8372							245,500	245,500	220,950
8373							46,084	46,084	41,476
8374							5,250	5,250	4,725
8375							15,750	15,750	14,175
8376							15,960	15,960	14,364
8377							34,650	34,650	31,185
8378							103,950	103,950	93,555
8379							168,000	168,000	151,200

	Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
8233			9,793	9,793			9,793	365			12,675	12,675			22,468	22,468
8234			160	160			160	365			585	585			745	745
8235			80,294	80,294			80,294	365			101,060	101,060			181,354	181,354
8236			3,050	3,050			3,050	365			13,992	13,992			17,042	17,042
8237			627,861	627,861			627,861								627,861	627,861
8238							0	207			50	50			50	50
8239							0	206			1,268	1,268			1,268	1,268
8240							0	98			2,294	2,294			2,294	2,294
8241							0	98			425	425			425	425
8242							0	98			323	323			323	323
8243							0	98			1,207	1,207			1,207	1,207
8244							0	230			1,095	1,095			1,095	1,095
8245							0	206			205	205			205	205
8246							0	147			902	902			902	902
8247							0	3			4	4			4	4
8248							0	87			35	35			35	35
8249							0	47			159	159			159	159
8250							0	45			34	34			34	34
8251							0	290			3,932	3,932			3,932	3,932
8252							0	165			5,072	5,072			5,072	5,072
8253							0	165			5,072	5,072			5,072	5,072
8254							0	272			5,019	5,019			5,019	5,019
8255							0	220			340,469	340,469			340,469	340,469
8256							0	186			3,463	3,463			3,463	3,463
8257			205,405	205,405			205,405	365			41,081	41,081			246,486	246,486
8258			2,286,030	2,286,030			2,286,030	365			394,512	394,512			2,680,542	2,680,542
8259			122,467	122,467			122,467	365			24,424	24,424			146,891	146,891
8260			19,801	19,801			19,801	365			3,772	3,772			23,573	23,573
8261			13,515	13,515			13,515	365			2,655	2,655			16,170	16,170
8262			10,155	10,155			10,155	365			2,010	2,010			12,165	12,165
8263			27,883	27,883			27,883	365			6,224	6,224			34,107	34,107
8264			28,621	28,621			28,621	365			5,760	5,760			34,381	34,381
8265			1,608	1,608			1,608	365			411	411			2,019	2,019
8266			1,728	1,728			1,728	365			1,728	1,728			3,456	3,456
8267			11,356	11,356			11,356	365			1,829	1,829			13,185	13,185
8268			9,685	9,685			9,685	365			3,125	3,125			12,810	12,810
8269			92,664	92,664			92,664								92,664.00	92,664
8270			292,813	292,813			292,813								292,813.00	292,813
8271			467,775	467,775			467,775								467,775.00	467,775
8272			372,292	372,292			372,292	365			42,469	42,469			414,761	414,761
8273			78,311	78,311			78,311	365			6,739	6,739			85,050	85,050
8274			59,650	59,650			59,650	365			8,579	8,579			68,229	68,229
8275			21,547	21,547			21,547	365			3,900	3,900			25,447	25,447
8276			6,458	6,458			6,458	365			2,025	2,025			8,483	8,483
8277							0								0.00	0
8278							0	219			7,211	7,211			7,211	7,211
8279							0	219			2,379	2,379			2,379	2,379
8280							0	194			771	771			771	771
8281			1,822,530	1,822,530		-1,822,530	0								0.00	0
8282			3,629,290	3,629,290			3,629,290								3,629,290.00	3,629,290
8283			180,648	180,648			180,648								180,648.00	180,648
8284			340,073	340,073			340,073								340,073.00	340,073
8285			153,985	153,985			153,985								153,985.00	153,985
8286			80,752	80,752			80,752								80,752.00	80,752
8287			50,872	50,872			50,872								50,872.00	50,872
8288			11,583	11,583			11,583								11,583.00	11,583
8289			138,510	138,510			138,510								138,510.00	138,510
8290			28,286	28,286		-8,451	19,835								19,835.00	19,835
8291			282,428	282,428			282,428								282,428.00	282,428
8292			171,844	171,844			171,844								171,844.00	171,844
8293			496,279	496,279			496,279								496,279.00	496,279
8294			545,381	545,381			545,381								545,381.00	545,381
8295			260,328	260,328			260,328								260,328.00	260,328
8296			80,034	80,034			80,034								80,034.00	80,034
8297			117,028	117,028			117,028								117,028.00	117,028
8298			172,660	172,660			172,660								172,660.00	172,660
8299			206,783	206,783			206,783								206,783.00	206,783
8300			170,899	170,899			170,899	365			17,090	17,090			187,989	187,989
8301			25,143	25,143			25,143	365			2,794	2,794			27,937	27,937
8302			61,795	61,795			61,795								61,795.00	61,795
8303			328,420,617	328,420,617			328,420,617								328,420,617.00	328,420,617
8304			3,321,064	3,321,064			3,321,064								3,321,064.00	3,321,064
8305			286,946	286,946			286,946								286,946.00	286,946
8306			606,036	606,036			606,036	365			83,426	83,426			689,462	689,462
8307			91,808	91,808			91,808								91,808.00	91,808
8308			25,851	25,851			25,851								25,851.00	25,851
8309			146,407	146,407			146,407								146,407.00	146,407
8310			15,466	15,466			15,466								15,466.00	15,466
8311			156,549	156,549			156,549								156,549.00	156,549
8312			7,099	7,099			7,099								7,099.00	7,099
8313			5,003	5,003			5,003								5,003.00	5,003
8314			481,906	481,906			481,906	365			56,966	56,966			538,872	538,872
8315			1,614	1,614			1,614	365			1,592	1,592			3,206	3,206
8316			5,352	5,352			5,352	365			480	480			5,832	5,832
8317			17,223	17,223		-17,223	0								0.00	0
8318			12,661	12,661		-12,661	0								0.00	0
8319			5,369	5,369			5,369	365			895	895			6,264	6,264
8320			302,819	302,819			302,819								302,819.00	302,819
8321							0								0	0
8322							0								0	0
8323							0						0			0
8324							0						0			0
8325							0						0			0
8326			16,761,653	16,761,653			16,761,653								16,761,653.00	16,761,653
8327			497,434	497,434			497,434								497,434.00	497,434
8328			352,883	352,883			352,883	365			24,640	24,640			377,523	377,523
8329			483,757	483,757			483,757	365			-1	-1			483,756	483,756
8330			1,793	1,793			1,793	365			1,741	1,741			3,534	3,534
8331			12,723	12,723			12,723								12,723.00	12,723
8332			8,768	8,768			8,768	365			1,132	1,132			9,900	9,900
8333			4,078	4,078			4,078	365			1,275	1,275			5,353	5,353
8334							0								0.00	0
8335							0	220			3,622	3,622			3,622	3,622
8336							0	220			1,195	1,195			1,195	1,195
8337							0	220			437	437			437	437
8338			191,638	191,638			191,638	365			38,981	38,981			230,619	230,619
8339			11,746	11,746			11,746	365			2,429	2,429			14,175	14,175
8340			15,697	15,697			15,697	365			2,258	2,258			17,955	17,955
8341			0	0			0								0.00	0
8342			248,848	248,848			248,848								248,848.00	248,848
8343			4,244,589	4,244,589			4,244,589	365			390,836	390,836			4,635,425	4,635,425
8344			621,978	621,978			621,978	365			136,184	136,184			758,162	758,162
8345			1,012	1,012			1,012	365			1,001	1,001			2,013	2,013
8346			2,437	2,437			2,437								2,437.00	2,437
8347			190	190			190	365			190	190			380	380
8348			1,913	1,913			1,913	365			1,728	1,728			3,641	3,641
8349			43,517	43,517			43,517								43,517.00	43,517
8350			43,935	43,935			43,935								43,935.00	43,935
8351			72,572	72,572			72,572								72,572.00	72,572
8352			28,968	28,968			28,968	365			-1	-1			28,967	28,967
8353			6,084	6,084			6,084	365			36	36			6,120	6,120
8354			2,678	2,678			2,678	365			22	22			2,700	2,700
8355			5,641	5,641			5,641	365			52	52			5,693	5,693
8356			2,339	2,339			2,339								2,339.00	2,339
8357			13,748	13,748			13,748	365			1,138	1,138			14,886	14,886
8358			24,771	24,771			24,771	365			2,051	2,051			26,822	26,822
8359			100,766	100,766			100,766	365			8,342	8,342			109,108	109,108
8360			2,043	2,043			2,043								2,043.00	2,043
8361			3,848	3,848			3,848								3,848.00	3,848
8362			41,226	41,226			41,226	365			3,413	3,413			44,639	44,639
8363			97,675	97,675			97,675	365			8,086	8,086			105,761	105,761
8364			153,319	153,319			153,319	365			12,693	12,693			166,012	166,012
8365			38,328	38,328			38,328	365			3,173	3,173			41,501	41,501
8366			17,247	17,247			17,247	365			1,714	1,714			18,961	18,961
8367			6,328,917	6,328,917			6,328,917	365			523,945	523,945			6,852,862	6,852,862
8368			1,397,048	1,397,048			1,397,048	365			150,141	150,141			1,547,189	1,547,189
8369			5,232	5,232			5,232	365			1,365	1,365			6,597	6,597
8370			10,303	10,303			10,303	365			2,710	2,710			13,013	13,013
8371			21,329	21,329			21,329	365			7,756	7,756			29,085	29,085
8372			15,540	15,540			15,540	365			15,540	15,540			31,080	31,080
8373			35,745	35,745			35,745	365			5,731	5,731			41,476	41,476
8374			4,071	4,071			4,071	365			654	654			4,725	4,725
8375			12,215	12,215			12,215	365			1,960	1,960			14,175	14,175
8376			12,379	12,379			12,379	365			1,985	1,985			14,364	14,364
8377			26,874	26,874			26,874	365			4,311	4,311			31,185	31,185
8378			80,453	80,453			80,453	365			13,102	13,102			93,555	93,555
8379			87,934	87,934			87,934	365			25,200	25,200			113,134	113,134

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
8380	261	Civil Works Division Mohali	4 NO. UPS	10.904	1/22/2015	15.00%			18,000	18,000			18,000							18,000	18,000	16,200			8,623	8,623			8,623	365			2,700	2,700			11,323	11,323
8381	261	Civil Works Division Mohali	Desktop and Monitor	10.904	5/18/2017	15.00%			53,343	53,343			53,343							53,343	53,343	48,009			6,971	6,971			6,971	365			8,001	8,001			14,972	14,972
8382	261	Civil Works Division Mohali	Contributry Works Charged	10.561	3/31/2019	5.28%							0	394,639			394,639	394,639			394,639	355,175							0						0			0
8383	265	Civil Works Division Jalandhar	Land under full title	10.101	3/31/2014	0.00%			6,542,102	6,542,102			6,542,102							6,542,102	6,542,102	5,887,892			0	0			0								0.00	0
8384	265	Civil Works Division Jalandhar	Buildings abive132 kv	10.206	Upto 31-03-2005	3.34%			4,733,218	4,733,218			4,733,218							4,733,218	4,733,218	4,259,896			4,259,896	4,259,896			4,259,896								4,259,896.00	4,259,896
8385	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2007	3.34%			1,134,822	1,134,822			1,134,822							1,134,822	1,134,822	1,021,340			1,021,340	1,021,340			1,021,340								1,021,340.00	1,021,340
8386	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2008	3.34%			164,252	164,252			164,252							164,252	164,252	147,827			147,827	147,827			147,827								147,827.00	147,827
8387	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2009	3.34%			5,147,560	5,147,560			5,147,560							5,147,560	5,147,560	4,632,804			4,632,804	4,632,804			4,632,804								4,632,804.00	4,632,804
8388	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2010	3.34%			33,322,596	33,322,596			33,322,596							33,322,596	33,322,596	29,990,336			29,990,336	29,990,336			29,990,336								29,990,336.00	29,990,336
8389	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			75,024,857	75,024,857			75,024,857							75,024,857	75,024,857	67,522,371			67,522,371	67,522,371			67,522,371								67,522,371.00	67,522,371
8390	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			3,664,454	3,664,454			3,664,454							3,664,454	3,664,454	3,298,009			3,298,009	3,298,009			3,298,009								3,298,009.00	3,298,009
8391	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			1,482,121	1,482,121			1,482,121							1,482,121	1,482,121	1,333,909			1,333,909	1,333,909			1,333,909								1,333,909.00	1,333,909
8392	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			4,649,797	4,649,797			4,649,797							4,649,797	4,649,797	4,184,817			4,184,817	4,184,817			4,184,817								4,184,817.00	4,184,817
8393	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			1,263,419	1,263,419			1,263,419							1,263,419	1,263,419	1,137,077			1,137,077	1,137,077			1,137,077								1,137,077.00	1,137,077
8394	265	Civil Works Division Jalandhar	Pucca Roads	10.401	Upto 31-03-2005	3.34%			194,000	194,000			194,000							194,000	194,000	174,600			142,857	142,857			142,857	365			6,480	6,480			149,337	149,337
8395	265	Civil Works Division Jalandhar	Pucca Roads	10.401	Upto 31-03-2005	3.34%			406,857	406,857			406,857							406,857	406,857	366,171			291,103	291,103			291,103	365			13,589	13,589			304,692	304,692
8396	265	Civil Works Division Jalandhar	Pucca Roads	10.401	Upto 31-03-2005	3.34%			93,489	93,489			93,489							93,489	93,489	84,140			58,544	58,544			58,544	365			3,123	3,123			61,667	61,667
8397	265	Civil Works Division Jalandhar	Switchgear including cable c	10.561	3/31/2009	5.28%			311,554,533	311,554,533			311,554,533							311,554,533	311,554,533	280,399,080			97,226,175	97,226,175			97,226,175	365			16,450,079	16,450,079			113,676,254	113,676,254
8398	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			94,648	94,648			94,648							94,648	94,648	85,183			85,183	85,183			85,183								85,183.00	85,183
8399	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	3/31/2007	5.28%			21,900	21,900			21,900							21,900	21,900	19,710			19,710	19,710			19,710								19,710.00	19,710
8400	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			26,630	26,630			26,630							26,630	26,630	23,967			23,967	23,967			23,967								23,967.00	23,967
8401	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%			26,063	26,063			26,063							26,063	26,063	23,457			23,457	23,457			23,457								23,457.00	23,457
8402	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2009	5.28%			2,750	2,750			2,750							2,750	2,750	2,475			2,475	2,475			2,475								2,475.00	2,475
8403	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%			278,935	278,935		-278,935	0							0	0	0			251,042	251,042		-251,042	0								0.00	0
8404	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%			137,695	137,695		-137,695	0							0	0	0			123,926	123,926		-123,926	0								0.00	0
8405	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			6,881	6,881			6,881							6,881	6,881	6,193			6,193	6,193			6,193								6,193.00	6,193
8406	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			7,431	7,431			7,431							7,431	7,431	6,688			6,688	6,688			6,688								6,688.00	6,688
8407	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			9,958	9,958			9,958							9,958	9,958	8,962			8,963	8,963			8,963	365			-1	-1			8,962	8,962
8408	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			21,670	21,670			21,670							21,670	21,670	19,503			19,503	19,503			19,503								19,503.00	19,503
8409	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			15,319	15,319			15,319							15,319	15,319	13,787			13,788	13,788			13,788	365			-1	-1			13,787	13,787
8410	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	4/1/2010	6.33%			1,071	1,071			1,071							1,071	1,071	964			476	476			476	365			68	68			544	544
8411	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	12/15/2012	6.33%			11,124	11,124			11,124							11,124	11,124	10,012			3,724	3,724			3,724	365			704	704			4,428	4,428
8412	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	6/4/2013	6.33%			5,240	5,240			5,240							5,240	5,240	4,716			1,601	1,601			1,601	365			332	332			1,933	1,933
8413	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	3/7/2017	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			1,860	1,860			1,860	365			1,741	1,741			3,601	3,601
8414	265	Civil Works Division Jalandhar	Furnitures & Fixtures Rest H	10.801	Upto 31-03-2005	6.33%			481,115	481,115			481,115							481,115	481,115	433,004			433,004	433,004			433,004								433,004.00	433,004
8415	265	Civil Works Division Jalandhar	Type writters & Duplicate M	10.902	Upto 31-03-2005	6.33%			2,500	2,500		-2,500	0							0	0	0			2,250	2,250		-2,250	0								0.00	0
8416	265	Civil Works Division Jalandhar	Type writters & Duplicate M	10.902	2/14/2014	6.33%			49,138	49,138			49,138							49,138	49,138	44,224			12,832	12,832			12,832	365			3,110	3,110			15,942	15,942
8417	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%			111,050	111,050			111,050							111,050	111,050	99,945			99,945	99,945			99,945								99,945.00	99,945
8418	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%			2,605	2,605			2,605							2,605	2,605	2,345			2,317	2,317			2,317	365			28	28			2,345	2,345
8419	265	Civil Works Division Jalandhar	Computers	10.904	12/15/2012	15.00%			307,230	307,230			307,230							307,230	307,230	276,507			248,821	248,821			248,821	365			27,686	27,686			276,507	276,507
8420	265	Civil Works Division Jalandhar	Computers	10.904	7/14/2014	15.00%			274,500	274,500			274,500							274,500	274,500	247,050			152,857	152,857			152,857	365			41,175	41,175			194,032	194,032
8421	265	Civil Works Division Jalandhar	Computers	10.904	2/7/2018	15.00%			3,600	3,600			3,600							3,600	3,600	3,240			78	78			78	365			540	540			618	618
8422	262	Civil Works Division Patiala	Officers Flat skahti Vihar Pat	10.101	Upto 31-03-2005	0.00%			135,802,614	135,802,614			135,802,614							135,802,614	135,802,614	122,222,353			0	0			0								0.00	0
8423	262	Civil Works Division Patiala	Land of Shakti Sadan buildin	10.101	3/31/2014	0.00%			385,650,000	385,650,000			385,650,000							385,650,000	385,650,000	347,085,000			0	0			0								0.00	0
8424	262	Civil Works Division Patiala	Intimated by WAD to set rigl	10.101	3/31/2014	0.00%			397,386	397,386			397,386							397,386	397,386	357,647			0	0			0								0.00	0
8425	262	Civil Works Division Patiala	Temp office, AEE, SD Sangru	10.206	Upto 31-03-2005	3.34%			383,137	383,137			383,137							383,137	383,137	344,823			344,823	344,823			344,823								344,823.00	344,823
8426	262	Civil Works Division Patiala	4no bays at Malerkotla	10.206	Upto 31-03-2005	3.34%			669,112	669,112			669,112							669,112	669,112	602,201			602,201	602,201			602,201								602,201.00	602,201
8427	262	Civil Works Division Patiala	Building Containing T/Missi	10.206	Upto 31-03-2005	3.34%			2,053,779	2,053,779			2,053,779							2,053,779	2,053,779	1,848,401			1,848,401	1,848,401			1,848,401								1,848,401.00	1,848,401
8428	262	Civil Works Division Patiala	Building Containing T/Missi	10.206	Upto 31-03-2005	3.34%			3,438,087	3,438,087			3,438,087							3,438,087	3,438,087	3,094,278			3,002,263	3,002,263			3,002,263	365			92,015	92,015			3,094,278	3,094,278
8429	262	Civil Works Division Patiala	Building Containing T/Missi	10.206	3/31/2014	3.34%			67,249	67,249			67,249							67,249	67,249	60,524			8,984	8,984			8,984	365			2,246	2,246			11,230	11,230
8430	262	Civil Works Division Patiala	Office Buildings	10.211	3/31/2010	3.34%			30,185,072	30,185,072			30,185,072							30,185,072	30,185,072	27,166,565			15,255,371	15,255,371			15,255,371	365			1,008,181	1,008,181			16,263,552	16,263,552
8431	262	Civil Works Division Patiala	Lift shaft at Shakti Sadan Bui	10.211	3/31/2015	3.34%			2,764,163	2,764,163			2,764,163							2,764,163	2,764,163	2,487,747			336,410	336,410			336,410	365			92,323	92,323			428,733	428,733
8432	262	Civil Works Division Patiala	Laying of sewer storm drain	10.211	3/31/2015	3.34%			173,639	173,639			173,639							173,639	173,639	156,275			21,134	21,134			21,134	365			5,800	5,800			26,934	26,934
8433	262	Civil Works Division Patiala	Cap of Interest on above 2 it	10.211	3/31/2015	3.34%			285,329	285,329			285,329							285,329	285,329	256,796			34,726	34,726			34,726	365			9,530	9,530			44,256	44,256
8434	262	Civil Works Division Patiala	Lift shaft at Shakti Sadan Bui	10.211	3/31/2015	3.34%			463,274	463,274			463,274							463,274	463,274	416,947			46,419	46,419			46,419	365			15,473	15,473			61,892	61,892
8435	262	Civil Works Division Patiala	Laying of sewer storm drain	10.211	3/31/2015	3.34%			29,203	29,203			29,203							29,203	29,203	26,283			2,925	2,925			2,925	365			975	975			3,900	3,900
8436	262	Civil Works Division Patiala	Renovation of 3rd floor of Sh	10.211	4/10/2015	3.34%			8,223,010	8,223,010			8,223,010							8,223,010	8,223,010	7,400,709			817,193	817,193			817,193	365			274,649	274,649			1,091,842	1,091,842
8437	262	Civil Works Division Patiala	Temp office, AEE, SD Sangru	10.222	Upto 31-03-2005	3.34%			182,962	182,962			182,962							182,962	182,962	164,666			164,666	164,666			164,666								164,666.00	164,666
8438	262	Civil Works Division Patiala	Temp office, AEE, SD Sangru	10.222	Upto 31-03-2005	3.34%			12,494,652	12,494,652			12,494,652							12,494,652	12,494,652	11,245,187			6,228,224	6,228,224			6,228,224	365			417,321	417,321			6,645,545	6,645,545
8439	262	Civil Works Division Patiala	Temp office, AEE, SD Sangru	10.222	3/31/2013	3.34%			416,030	416,030			416,030							416,030	416,030	374,427			69,475	69,475			69,475	365			13,895	13,895			83,370	83,370
8440	262	Civil Works Division Patiala	Other Misc,equipments.	10.599	12/25/2016	5.28%			3,770,000	3,770,000			3,770,000							3,770,000	3,770,000	3,393,000			251,956	251,956			251,956	365			199,056	199,056			451,012	451,012
8441	262	Civil Works Division Patiala	Staff car PB 11E 0145	10.730	Upto 31-03-2005	9.50%			218,522	218,522			218,522							218,522	218,522	196,670			196,670	196,670			196,670								196,670.00	196,670
8442	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%			8,120	8,120			8,120							8,120	8,120	7,308			7,308	7,308			7,308								7,308.00	7,308
8443	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%			46,144	46,144			46,144							46,144	46,144	41,530			41,530	41,530			41,530								41,530.00	41,530
8444	262	Civil Works Division Patiala	Steel furniture CW Ptl	10.801	Upto 31-03-2005	6.33%			4,600	4,600			4,600							4,600	4,600	4,140			4,140	4,140			4,140								4,140.00	4,140
8445	262	Civil Works Division Patiala	Furniture CW Ptl	10.801	Upto 31-03-2005	6.33%			30,230	30,230			30,230							30,230	30,230	27,207			27,207	27,207			27,207								27,207.00	27,207
8446	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%			9,735	9,735			9,735							9,735	9,735	8,762			8,762	8,762			8,762								8,762.00	8,762
8447	262	Civil Works Division Patiala	3 Blue Star window ACs witl	10.801	12/6/2016	6.33%			81,900	81,900			81,900							81,900	81,900	73,710			6,832	6,832			6,832	365			5,184	5,184			12,016	12,016
8448	262	Civil Works Division Patiala	1 Blue Star window AC with	10.801	2/25/2017	6.33%			27,300	27,300			27,300							27,300	27,300	24,570			1,894	1,894			1,894	365			1,728	1,728			3,622	3,622
8449	262	Civil Works Division Patiala	15 Ceiling Fans 56" at Shakt	10.801	6/27/2016	6.33%			23,700	23,700			23,700							23,700	23,700	21,330			2,643	2,643			2,643	365			1,500	1,500			4,143	4,143
8450	262	Civil Works Division Patiala	1 Computer for Circle office	10.904	Upto 31-03-2005	15.00%			57,935	57,935			57,935							57,935	57,935	52,142			52,142	52,142			52,142								52,142.00	52,142
8451	262	Civil Works Division Patiala	1 Computer for CW Ptl	10.904	3/31/2008	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
8452	262	Civil Works Division Patiala	1 Computer for SE-CW Ptl	10.904	12/1/2010	15.00%			60,159	60,159			60,159							60,159	60,159	54,143			54,143	54,143			54,143								54,143.00	54,143
8453	262	Civil Works Division Patiala	1 Computer for Sr XEN-CW F	10.904	12/1/2010	15.00%			60,160	60,160			60,160							60,160	60,160	54,144			54,144	54,144			54,144								54,144.00	54,144
8454	262	Civil Works Division Patiala	2 Computers for Director, Ci	10.904	9/1/2011	15.00%			201,615	201,615			201,615							201,615	201,615	181,454			181,454	181,454			181,454								181,454.00	181,454
8455	262	Civil Works Division Patiala	1 HP Design Jet- 510.42	10.904	6/1/2011	15.00%			244,000	244,000			244,000							244,000	244,000	219,600			219,600	219,600			219,600								219,600.00	219,600
8456	262	Civil Works Division Patiala	2 Laserjet Circle Office	10.904	10/28/2012	15.00%			26,250	26,250			26,250							26,250	26,250	23,625			21,359	21,359			21,359	365			2,266	2,266			23,625	23,625
8457	262	Civil Works Division Patiala	2 Laptop for Civil Design Ptl	10.904	11/11/2012	15.00%			329,262	329,262			329,262							329,262	329,262	296,336			265,991	265,991			265,991	365			30,345	30,345			296,336	296,336
8458	262	Civil Works Division Patiala	4 Computer chair Circle offic	10.904	3/31/2013	15.00%			25,531	25,531			25,531							25,531	25,531	22,978			20,774	20,774			20,774	365			2,204	2,204			22,978	22,978
8459	262	Civil Works Division Patiala	1 printer from AO-CPC, bill d	10.904	7/31/2013	15.00%			15,800	15,800			15,800							15,800	15,800	14,220			11,234	11,234			11,234	365			2,370	2,370			13,604	13,604
8460	262	Civil Works Division Patiala	2 Computers at CWD, Pta	10.904	7/31/2014	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			46,775	46,775			46,775	365			12,600	12,600			59,375	59,375
8461	262	Civil Works Division Patiala	1 Computer at CW Store SD,	10.904	7/31/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			23,388	23,388			23,388	365			6,300	6,300			29,688	29,688
8462	262	Civil Works Division Patiala	1 Computer at LAC, Pta	10.904	7/31/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			23,388	23,388			23,388	365			6,300	6,300			29,688	29,688
8463	262	Civil Works Division Patiala	1 Computer at CWC, Pta	10.904	7/31/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			23,388	23,388			23,388	365			6,300	6,300			29,688	29,688
8464	262	Civil Works Division Patiala	2 Computers at Civil Design,	10.904	7/31/2014	15.00%			84,000	84,000			84,000							84,000	84,000	75,600			46,775	46,775			46,775	365			12,600	12,600			59,375	59,375
8465	262	Civil Works Division Patiala	Sales tax earlier not paid	10.904	7/31/2014	15.00%			790	790			790							790	790	711			438	438			438	365			119	119			557	557
8466	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-I	10.904	1/31/2015	15.00%			9,000	9,000			9,000							9,000	9,000	8,100			4,302	4,302			4,302	365			1,350	1,350			5,652	5,652
8467	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-I	10.904	1/31/2015	15.00%			9,000	9,000			9,000							9,000	9,000	8,100			4,302	4,302			4,302	365			1,350	1,350			5,652	5,652
8468	262	Civil Works Division Patiala	4 UPS APC 800 VA BE800 Y-I	10.904	1/31/2015	15.00%			17,986	17,986			17,986							17,986	17,986	16,187			8,595	8,595			8,595	365			2,698	2,698			11,293	11,293
8469	262	Civil Works Division Patiala	1 UPS APC 800 VA BE800 Y-I	10.904	1/31/2015	15.00%			4,500	4,500			4,500							4,500	4,500	4,050			2,151	2,151			2,151	365			675	675			2,826	2,826
8470	262	Civil Works Division Patiala	HP AIO Mfp M 128n	10.904	12/14/2015	15.00%			15,600	15,600			15,600							15,600	15,600	14,040			5,379	5,379			5,379	365			2,340	2,340			7,719	7,719
8471	262	Civil Works Division Patiala	Battery Rooms	10.206	3/31/2019	3.34%							0			658,974	658,974			658,974	658,974	593,077							0								0.00	0
8472	262	Civil Works Division Patiala	Various balance civil works :	10.206	3/31/2019	3.34%							0			1,462,161	1,462,161			1,462,161	1,462,161	1,315,945							0								0.00	0
8473	262	Civil Works Division Patiala	Balance work of boundary w	10.206	3/31/2019	3.34%							0			2,160,120	2,160,120			2,160,120	2,160,120	1,944,108							0								0.00	0
8474	262	Civil Works Division Patiala	Supplying nad spreading of :	10.206	3/31/2019	3.34%							0			340,751	340,751			340,751	340,751	306,676							0								0.00	0
8475	262	Civil Works Division Patiala	Supplying nad spreading of :	10.401	3/31/2019	3.34%							0			1,321,981	1,321,981			1,321,981	1,321,981	1,189,783							0								0.00	0
8476	262	Civil Works Division Patiala	AC at s/s Maur	10.577	8/14/2018	9.50%							0			202,000	202,000			202,000	202,000	181,800							0	214			11,251	11,251			11,251	11,251
8477	262	Civil Works Division Patiala	Water Coolers	10.801	4/16/2018	6.33%							0			157,000	157,000			157,000	157,000	141,300							0	350			9,530	9,530			9,530	9,530
8478	262	Civil Works Division Patiala	Renovation of 3rd floor of Sh	10.211	3/31/2018	3.34%			330,858	330,858			330,858							330,858	330,858	297,772			0	0			0	365			11,051	11,051			11,051	11,051
8479	203	Grid Division Moga	Office buildings lalton Kalan	10.211	1/4/2011	3.34%			996,073	996,073			996,073							996,073	996,073	896,466			543,414	543,414			543,414	365			33,269	33,269			576,683	576,683
8480	203	Grid Division Moga	Bay for Crane Bay	10.244	1/4/2011	3.34%			1,256	1,256			1,256							1,256	1,256	1,130			1,130	1,130			1,130								1,130.00	1,130
8481	203	Grid Division Moga	Bay for Crane Bay	10.244	1/4/2011	3.34%			161,362	161,362			161,362							161,362	161,362	145,226			118,816	118,816			118,816	365			5,389	5,389			124,205	124,205
8482	203	Grid Division Moga	Vaccum Oven	10.245	1/4/2011	3.34%			4,420,873	4,420,873			4,420,873							4,420,873	4,420,873	3,978,786			2,101,059	2,101,059			2,101,059	365			147,657	147,657			2,248,716	2,248,716
8483	203	Grid Division Moga	Vaccum Oven additional	10.245	1/4/2011	3.34%			521,262	521,262			521,262							521,262	521,262	469,136			216,249	216,249			216,249	365			17,410	17,410			233,659	233,659
8484	203	Grid Division Moga	Bay for Crane Bay additional	10.245	1/4/2011	3.34%			1,840,769	1,840,769			1,840,769							1,840,769	1,840,769	1,656,692			1,445,424	1,445,424			1,445,424	365			61,482	61,482			1,506,906	1,506,906
8485	203	Grid Division Moga	Rail Track lalton Kalan	10.412	1/4/2011	3.34%			722,325	722,325			722,325							722,325	722,325	650,093			299,663	299,663			299,663	365			24,126	24,126			323,789	323,789
8486	203	Grid Division Moga	Rail Track lalton Kalan (Wo	10.412	1/4/2011	3.34%			685,961	685,961			685,961							685,961	685,961	617,365			450,305	450,305			450,305	365			22,911	22,911			473,216	473,216
8487	203	Grid Division Moga	Transformers and equipmer	10.541	3/31/2008	5.28%			47,638,818	47,638,818			47,638,818							47,638,818	47,638,818	42,874,936			26,503,971	26,503,971			26,503,971	365			2,515,330	2,515,330			29,019,301	29,019,301
8488	203	Grid Division Moga	Asset Not Transfer	10.541	3/31/2018	5.28%			340,267	340,267			340,267							340,267	340,267	306,240			340,267	340,267			340,267								340,267.00	340,267
8489	203	Grid Division Moga	Material handling equipmen	10.551	1/4/2011	9.50%			72,352	72,352			72,352							72,352	72,352	65,117			65,117	65,117			65,117								65,117.00	65,117
8490	203	Grid Division Moga	Oil Filter	10.561	Upto 31-03-2005	2.05%			95,338	95,338			95,338							95,338	95,338	85,804			85,804	85,804			85,804								85,804.00	85,804
8491	203	Grid Division Moga	Oil Filter-2	10.561	Upto 31-03-2005	2.05%			119,588	119,588			119,588							119,588	119,588	107,629			107,629	107,629			107,629								107,629.00	107,629
8492	203	Grid Division Moga	Sliding Glass	10.561	Upto 31-03-2005	2.05%			116,900	116,900			116,900							116,900	116,900	105,210			105,210	105,210			105,210								105,210.00	105,210
8493	203	Grid Division Moga	Sliding Glass-2	10.561	Upto 31-03-2005	2.05%			374,478	374,478			374,478							374,478	374,478	337,030			337,030	337,030			337,030								337,030.00	337,030
8494	203	Grid Division Moga	Switchgear	10.561	4/1/2015	5.28%			2,000,000	2,000,000			2,000,000							2,000,000	2,000,000	1,800,000			211,200	211,200			211,200	365			105,600	105,600			316,800	316,800
8495	203	Grid Division Moga	Vaccum Drying Oven	10.583	Upto 31-03-2005	2.05%			11,253,601	11,253,601			11,253,601							11,253,601	11,253,601	10,128,241			10,128,241	10,128,241			10,128,241								10,128,241.00	10,128,241
8496	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%			13,950	13,950			13,950							13,950	13,950	12,555			12,555	12,555			12,555								12,555.00	12,555
8497	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%			11,930	11,930			11,930							11,930	11,930	10,737			10,737	10,737			10,737								10,737.00	10,737
8498	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%			102,159	102,159			102,159							102,159	102,159	91,943			91,943	91,943			91,943								91,943.00	91,943
8499	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%			195,631	195,631			195,631							195,631	195,631	176,068			176,068	176,068			176,068								176,068.00	176,068
8500	203	Grid Division Moga	11 No. Vaccum Pump	10.583	Upto 31-03-2005	2.05%			47,147	47,147			47,147							47,147	47,147	42,432			42,432	42,432			42,432								42,432.00	42,432
8501	203	Grid Division Moga	T& P-1	10.583	Upto 31-03-2005	2.05%			18,483	18,483			18,483							18,483	18,483	16,635			16,635	16,635			16,635								16,635.00	16,635
8502	203	Grid Division Moga	T& P-2	10.583	Upto 31-03-2005	2.05%			45,450	45,450			45,450							45,450	45,450	40,905			40,905	40,905			40,905								40,905.00	40,905
8503	203	Grid Division Moga	T& P-3	10.583	Upto 31-03-2005	2.05%			35,564	35,564			35,564							35,564	35,564	32,008			32,008	32,008			32,008								32,008.00	32,008
8504	203	Grid Division Moga	Cooler S-d Moga	10.583	Upto 31-03-2005	2.05%			4,381	4,381			4,381							4,381	4,381	3,943			3,943	3,943			3,943								3,943.00	3,943
8505	203	Grid Division Moga	T& P-4	10.583	Upto 31-03-2005	2.05%			1,388	1,388			1,388							1,388	1,388	1,249			1,249	1,249			1,249								1,249.00	1,249
8506	203	Grid Division Moga	Tent & Shawal Dari S-d Mog	10.583	Upto 31-03-2005	2.05%			11,612	11,612			11,612							11,612	11,612	10,451			8,939	8,939			8,939	365			238	238			9,177	9,177
8507	203	Grid Division Moga	Tent & Shawal Dari S-d Mog	10.583	Upto 31-03-2005	2.05%			34,835	34,835			34,835							34,835	34,835	31,352			26,542	26,542			26,542	365			714	714			27,256	27,256
8508	203	Grid Division Moga	Tent & Shawal Dari S-d Mog	10.583	Upto 31-03-2005	2.05%			12,708	12,708			12,708							12,708	12,708	11,437			9,668	9,668			9,668	365			261	261			9,929	9,929
8509	203	Grid Division Moga	Tent & Shawal Dari S-d Ludl	10.583	Upto 31-03-2005	2.05%			11,612	11,612			11,612							11,612	11,612	10,451			8,438	8,438			8,438	365			238	238			8,676	8,676
8510	203	Grid Division Moga	Tent & Shawal Dari S-d Ludl	10.583	3/31/2007	5.28%			10,605	10,605			10,605							10,605	10,605	9,545			6,637	6,637			6,637	365			560	560			7,197	7,197
8511	203	Grid Division Moga	Hydrauic Conductor cutter	10.583	3/31/2010	5.28%			49,849	49,849			49,849							49,849	49,849	44,864			20,299	20,299			20,299	365			2,632	2,632			22,931	22,931
8512	203	Grid Division Moga	Tent & Shawal Dari S-d Ludl	10.583	3/31/2011	5.28%			40,778	40,778			40,778							40,778	40,778	36,700			15,927	15,927			15,927	365			2,153	2,153			18,080	18,080
8513	203	Grid Division Moga	I No. Cooler	10.583	3/31/2013	5.28%			7,016	7,016			7,016							7,016	7,016	6,314			1,999	1,999			1,999	365			370	370			2,369	2,369
8514	203	Grid Division Moga	6000LPH Oil Filter set	10.583	3/31/2014	5.28%			2,399,554	2,399,554			2,399,554							2,399,554	2,399,554	2,159,599			421,744	421,744			421,744	365			126,696	126,696			548,440	548,440
8515	203	Grid Division Moga	2 no. Cooler	10.583	4/1/2014	5.28%			2,770	2,770			2,770							2,770	2,770	2,493			2,493	2,493			2,493								2,493.00	2,493
8516	203	Grid Division Moga	3600 GPH Oil Filter set	10.599	Upto 31-03-2005	2.05%			2,207,654	2,207,654			2,207,654							2,207,654	2,207,654	1,986,889			1,986,890	1,986,890			1,986,890	365			-1	-1			1,986,889	1,986,889
8517	203	Grid Division Moga	Oil Filteration set	10.599	Upto 31-03-2005	2.05%			2,400,000	2,400,000			2,400,000							2,400,000	2,400,000	2,160,000			2,160,000	2,160,000			2,160,000								2,160,000.00	2,160,000
8518	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%			259,780	259,780			259,780							259,780	259,780	233,802			233,802	233,802			233,802								233,802.00	233,802
8519	203	Grid Division Moga	2No. Hydrolic Jack	10.599	Upto 31-03-2005	2.05%			44,362	44,362			44,362							44,362	44,362	39,926			39,926	39,926			39,926								39,926.00	39,926
8520	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%			274,214	274,214			274,214							274,214	274,214	246,793			246,793	246,793			246,793								246,793.00	246,793
8521	203	Grid Division Moga	2 No. 100 Tone Jacks	10.599	3/31/2011	5.28%			37,879	37,879			37,879							37,879	37,879	34,091			13,617	13,617			13,617	365			2,000	2,000			15,617	15,617
8522	203	Grid Division Moga	Meggar(Digital Insulator)	10.599	3/31/2013	5.28%			253,495	253,495			253,495							253,495	253,495	228,146			69,895	69,895			69,895	365			13,385	13,385			83,280	83,280
8523	203	Grid Division Moga	PB-04-3039	10.710	3/31/2007	9.50%			327,764	327,764			327,764							327,764	327,764	294,988			294,988	294,988			294,988								294,988.00	294,988
8524	203	Grid Division Moga	PB-04-3080	10.710	3/31/2007	9.50%			327,764	327,764			327,764							327,764	327,764	294,988			294,988	294,988			294,988								294,988.00	294,988
8525	203	Grid Division Moga	PB-11-3983	10.710	3/31/2008	9.50%			410,438	410,438		-410,438	0							0	0	0			369,392	369,392		-369,394	-2				2	2			0	0
8526	203	Grid Division Moga	PB-29-8417	10.710	3/31/2008	9.50%			406,980	406,980			406,980							406,980	406,980	366,282			366,282	366,282			366,282								366,282.00	366,282

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
8527	203	Grid Division Moga	PB-03-E 8410	10.710	3/31/2008	9.50%			377,205	377,205			377,205							377,205	377,205	339,485			339,485	339,485			339,485								339,485.00	339,485
8528	203	Grid Division Moga	PB-29-5922	10.710	3/31/2008	9.50%			478,014	478,014		-478,014	0							0	0	0			430,213	430,213		-430,213	0								0.00	0
8529	203	Grid Division Moga	Jeeps amd motor cars.	10.730	4/1/2015	9.50%			483,816	483,816			483,816							483,816	483,816	435,434			356,094	356,094			356,094	365			45,963	45,963			402,057	402,057
8530	203	Grid Division Moga	HPG 1663 Tractors Trailor	10.740	Upto 31-03-2005	9.50%			727,155	727,155			727,155							727,155	727,155	654,440			654,439	654,439			654,439								654,439.00	654,439
8531	203	Grid Division Moga	PB 02 AC 9574 Trailor	10.740	Upto 31-03-2005	9.50%			8,117,744	8,117,744			8,117,744							8,117,744	8,117,744	7,305,970			7,305,970	7,305,970			7,305,970								7,305,970.00	7,305,970
8532	203	Grid Division Moga	Coles Crane	10.740	3/31/2008	9.50%			853,572	853,572			853,572							853,572	853,572	768,215			768,215	768,215			768,215								768,215.00	768,215
8533	203	Grid Division Moga	Filter set Equipment	10.801	Upto 31-03-2005	6.33%			8,202	8,202			8,202							8,202	8,202	7,382			7,382	7,382			7,382								7,382	7,382
8534	203	Grid Division Moga	Office Furniture & 20 no Cee	10.801	Upto 31-03-2005	6.33%			27,297	27,297			27,297							27,297	27,297	24,567			24,567	24,567			24,567								24,567.00	24,567
8535	203	Grid Division Moga	Office and Furniture Moga	10.801	Upto 31-03-2005	6.33%			168,925	168,925			168,925							168,925	168,925	152,033			152,033	152,033			152,033								152,033.00	152,033
8536	203	Grid Division Moga	Cooling Fans under Grid Div	10.801	Upto 31-03-2005	6.33%			2,856	2,856			2,856							2,856	2,856	2,570			2,570	2,570			2,570								2,570.00	2,570
8537	203	Grid Division Moga	Cooling Fans under Grid Sub	10.801	Upto 31-03-2005	6.33%			3,200	3,200			3,200							3,200	3,200	2,880			2,880	2,880			2,880								2,880.00	2,880
8538	203	Grid Division Moga	Chair for sdo S&T Grid Sub D	10.801	Upto 31-03-2005	6.33%			3,600	3,600			3,600							3,600	3,600	3,240			3,240	3,240			3,240								3,240.00	3,240
8539	203	Grid Division Moga	Cooling Fans under S&T Gri	10.801	Upto 31-03-2005	6.33%			3,000	3,000			3,000							3,000	3,000	2,700			2,700	2,700			2,700								2,700.00	2,700
8540	203	Grid Division Moga	1 No. Comp Table And Circle	10.801	3/31/2012	6.33%			23,630	23,630			23,630							23,630	23,630	21,267			18,908	18,908			18,908	365			1,496	1,496			20,404	20,404
8541	203	Grid Division Moga	Chains And Floor carpets	10.801	3/31/2012	6.33%			10,771	10,771			10,771							10,771	10,771	9,694			8,928	8,928			8,928	365			682	682			9,610	9,610
8542	203	Grid Division Moga	4 No Chairs & 2No. Tables	10.801	3/31/2013	6.33%			16,828	16,828			16,828							16,828	16,828	15,145			5,325	5,325			5,325	365			1,065	1,065			6,390	6,390
8543	203	Grid Division Moga	1 No. Ac for Dy Chief LDH	10.801	3/31/2013	6.33%			24,500	24,500			24,500							24,500	24,500	22,050			9,305	9,305			9,305	365			1,551	1,551			10,856	10,856
8544	203	Grid Division Moga	Office and Furniture SD-1	10.801	3/31/2013	6.33%			6,600	6,600			6,600							6,600	6,600	5,940			2,508	2,508			2,508	365			418	418			2,926	2,926
8545	203	Grid Division Moga	Office and Furniture SD-3	10.801	3/31/2013	6.33%			6,600	6,600			6,600							6,600	6,600	5,940			2,508	2,508			2,508	365			418	418			2,926	2,926
8546	203	Grid Division Moga	Office Chairs for S&T Grid Su	10.801	3/31/2015	6.33%			9,600	9,600			9,600							9,600	9,600	8,640			2,431	2,431			2,431	365			608	608			3,039	3,039
8547	203	Grid Division Moga	1 No. AC for Addl.SE Grid Div	10.801	5/12/2017	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			1,545	1,545			1,545	365			1,741	1,741			3,286	3,286
8548	203	Grid Division Moga	Type writters and duplicain	10.902	Upto 31-03-2005	6.33%			26,812	26,812			26,812							26,812	26,812	24,131			24,130	24,130			24,130								24,130.00	24,130
8549	203	Grid Division Moga	Fax machine for Division off	10.902	3/31/2012	6.33%			13,520	13,520			13,520							13,520	13,520	12,168			9,483	9,483			9,483	365			856	856			10,339	10,339
8550	203	Grid Division Moga	Fax machine for Circle office	10.902	3/31/2013	6.33%			12,133	12,133			12,133							12,133	12,133	10,920			4,532	4,532			4,532	365			768	768			5,300	5,300
8551	203	Grid Division Moga	Laptop Dy chief	10.904	3/31/2012	15.00%			51,480	51,480			51,480							51,480	51,480	46,332			46,332	46,332			46,332								46,332.00	46,332
8552	203	Grid Division Moga	Laptop Division	10.904	3/31/2012	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
8553	203	Grid Division Moga	Circle office Computer	10.904	3/31/2012	15.00%			388,051	388,051			388,051							388,051	388,051	349,246			349,246	349,246			349,246								349,246.00	349,246
8554	203	Grid Division Moga	Division office Computer	10.904	3/31/2012	15.00%			405,184	405,184			405,184							405,184	405,184	364,666			364,666	364,666			364,666								364,666.00	364,666
8555	203	Grid Division Moga	Printer Sub Division office	10.904	3/31/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,724	12,724			12,724								12,724.00	12,724
8556	203	Grid Division Moga	Printer Division office	10.904	3/31/2013	15.00%			35,910	35,910			35,910							35,910	35,910	32,319			27,367	27,367			27,367	365			4,952	4,952			32,319	32,319
8557	203	Grid Division Moga	Lazer Printers for Circle offic	10.904	3/31/2014	15.00%			18,000	18,000			18,000							18,000	18,000	16,200			12,431	12,431			12,431	365			2,700	2,700			15,131	15,131
8558	203	Grid Division Moga	PB-29G-9036 Loader	10.740	3/31/2006	9.50%			2,111,544	2,111,544			2,111,544							2,111,544	2,111,544	1,900,390			1,900,390	1,900,390			1,900,390								1,900,390.00	1,900,390
8559	203	Grid Division Moga	PB-10-AF-5708 (Old Assets)	10.710	Upto 31-03-2005	9.50%			1,950,107	1,950,107			1,950,107							1,950,107	1,950,107	1,755,096			1,755,096	1,755,096			1,755,096								1,755,096	1,755,096
8560	203	Grid Division Moga	3 No. Circle office Computer	10.904	10/1/2018	15.00%							0			125,906	125,906			125,906	125,906	113,315							0	182			9,417	9,417			9,417	9,417
8561	780	S&D Patiala	Fire Fighting Equipment for	10.584	6/22/2017	5.28%			37,746	37,746			37,746							37,746	37,746	33,971			1,540	1,540			1,540	365			1,993	1,993			3,533	3,533
8562	780	S&D Patiala	Fire Fighting Equipment for	10.584	2/12/2014	5.28%			15,699	15,699			15,699							15,699	15,699	14,129			3,425	3,425			3,425	365			829	829			4,254	4,254
8563	780	S&D Patiala	One Truck PB 10 H 9854 at (	10.710	Upto 31-03-2005	9.50%			313,542	313,542		-313,542	0							0	0	0			282,188	282,188		-282,188	0								0.00	0
8564	780	S&D Patiala	PB 08 J 9660	10.710	Upto 31-03-2005	9.50%			459,504	459,504		-459,504	0							0	0	0			413,554	413,554		-413,554	0								0.00	0
8565	780	S&D Patiala	PB 11 P 7670	10.710	1/4/2017	9.50%			1,948,792	1,948,792		-1,948,792	0							0	0	0			1,753,913	1,753,913		-1,753,913	0								0.00	0
8566	780	S&D Patiala	PB 11 N 5936	10.710	1/4/2017	9.50%			474,499	474,499		-474,499	0							0	0	0			427,049	427,049		-427,049	0								0.00	0
8567	780	S&D Patiala	PB 11 K 7806	10.710	1/4/2017	9.50%			533,000	533,000		-533,000	0							0	0	0			479,700	479,700		-479,700	0								0.00	0
8568	780	S&D Patiala	Fork Lifter AF 30D at Store M	10.740	5/25/2017	9.50%			792,595	792,595			792,595							792,595	792,595	713,336			63,950	63,950			63,950	365			75,297	75,297			139,247	139,247
8569	780	S&D Patiala	Fork Lifter AF 30D at Store A	10.740	5/25/2017	9.50%			792,595	792,595			792,595							792,595	792,595	713,336			63,950	63,950			63,950	365			75,297	75,297			139,247	139,247
8570	780	S&D Patiala	Fork Lifter AF 30D at Store J	10.740	5/25/2017	9.50%			792,595	792,595			792,595							792,595	792,595	713,336			63,950	63,950			63,950	365			75,297	75,297			139,247	139,247
8571	780	S&D Patiala	Furniture for SE/S&D Office	10.801	6/23/2017	6.33%			200,590	200,590			200,590							200,590	200,590	180,531			9,775	9,775			9,775	365			12,697	12,697			22,472	22,472
8572	780	S&D Patiala	One Cooler for AO/S&D	10.801	8/16/2017	6.33%			5,500	5,500			5,500							5,500	5,500	4,950			217	217			217	365			348	348			565	565
8573	780	S&D Patiala	5 Number Almira for SE/S&D	10.801	3/27/2018	6.33%			33,630	33,630			33,630							33,630	33,630	30,267			23	23			23	365			2,129	2,129			2,152	2,152
8574	780	S&D Patiala	1 No. Heat Converter for SE	10.801	11/24/2017	6.33%			2,491	2,491			2,491							2,491	2,491	2,242			55	55			55	365			158	158			213	213
8575	780	S&D Patiala	1 No. Heat Converter for AO	10.801	11/24/2017	6.33%			2,491	2,491			2,491							2,491	2,491	2,242			55	55			55	365			158	158			213	213
8576	780	S&D Patiala	1 No. Heat Converter for Sr.	10.801	12/1/2017	6.33%			2,432	2,432			2,432							2,432	2,432	2,189			51	51			51	365			154	154			205	205
8577	780	S&D Patiala	1 No. Heat Converter for AEE	10.801	12/1/2017	6.33%			2,432	2,432			2,432							2,432	2,432	2,189			51	51			51	365			154	154			205	205
8578	780	S&D Patiala	One Cooler for AE/Sahnewal	10.801	3/16/2018	6.33%			4,990	4,990			4,990							4,990	4,990	4,491			13	13			13	365			316	316			329	329
8579	780	S&D Patiala	4 NO. New Desktop Compute	10.904	5/18/2017	15.00%			155,400	155,400			155,400							155,400	155,400	139,860			20,245	20,245			20,245	365			23,310	23,310			43,555	43,555
8580	780	S&D Patiala	5 NO. Canon Printer & 4 Nos	10.904	6/15/2017	15.00%			79,826	79,826			79,826							79,826	79,826	71,843			9,481	9,481			9,481	365			11,974	11,974			21,455	21,455
8581	780	S&D Patiala	Fire Fighting Equipment for	10.584	2/8/2019	5.28%							0			118,882	118,882			118,882	118,882	106,994							0	52			894	894			894	894
8582	780	S&D Patiala	Flood Lights 3 No.	10.599	2/8/2019	5.28%							0			9,531	9,531			9,531	9,531	8,578							0	52			72	72			72	72
8583	780	S&D Patiala	Weighin Machine for Stores	10.801	2/23/2019	6.33%							0			80,004	80,004			80,004	80,004	72,004							0	37			513	513			513	513
8584	780	S&D Patiala	Weighin Machine for Stores	10.801	2/23/2019	6.33%							0			55,814	55,814			55,814	55,814	50,233							0	37			358	358			358	358
8585	780	S&D Patiala	Weighin Machine for Stores	10.801	2/23/2019	6.33%							0			4,484	4,484			4,484	4,484	4,036							0	37			29	29			29	29
8586	780	S&D Patiala	Weighin Machine for Stores	10.801	2/23/2019	6.33%							0			57,584	57,584			57,584	57,584	51,826							0	37			369	369			369	369
8587	780	S&D Patiala	Computer Chair Table for Me	10.801	2/23/2019	6.33%							0			7,300	7,300			7,300	7,300	6,570							0	37			47	47			47	47
8588	780	S&D Patiala	1.5 ton AC for SE/S&D	10.801	7/16/2018	6.33%							0			42,900	42,900			42,900	42,900	38,610							0	259			1,927	1,927			1,927	1,927
8589	780	S&D Patiala	Computer Chair Table for Ab	10.801	2/18/2019	6.33%							0			14,200	14,200			14,200	14,200	12,780							0	42			103	103			103	103
8590	780	S&D Patiala	Computer Chair Table for Jal	10.801	3/20/2019	6.33%							0			8,614	8,614			8,614	8,614	7,753							0	12			18	18			18	18
8591	780	S&D Patiala	Labtops for Xen	10.904	10/5/2018	15.00%							0			54,221	54,221			54,221	54,221	48,799							0	178			3,966	3,966			3,966	3,966
8592	780	S&D Patiala	Desktop, Laser Printer, UPS	10.904	10/23/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	160			3,821	3,821			3,821	3,821
8593	780	S&D Patiala	Desktop, Laser Printer, UPS	10.904	10/23/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	160			3,821	3,821			3,821	3,821
8594	780	S&D Patiala	Desktop, Laser Printer, UPS	10.904	10/23/2018	15.00%							0			58,115	58,115			58,115	58,115	52,304							0	160			3,821	3,821			3,821	3,821
8595	780	S&D Patiala	5 NO. Canon Printer & 4 Nos	10.904	4/1/2018	15.00%							0			3,063	3,063			3,063	3,063	2,757							0	365			459	459			459	459
8596	780	S&D Patiala	Shed at Jamsher Store	10.245	Upto 31-03-2005	3.34%			861,344	861,344			861,344							861,344	861,344	775,210			297,140	297,140			297,140	365			28,769	28,769			325,909	325,909
8597	780	S&D Patiala	Fire Fighting Equipment for	10.584	Upto 31-03-2005	5.28%			8,837	8,837			8,837							8,837	8,837	7,953			7,953	7,953			7,953								7,953	7,953
8598	780	S&D Patiala	Fork Lifter Make Mahindgro	10.599	Upto 31-03-2005	5.28%			469,324	469,324			469,324							469,324	469,324	422,392			422,392	422,392			422,392								422,392.00	422,392
8599	780	S&D Patiala	Fork Lifter in Moga Store	10.740	3/31/2008	9.50%			1,543,183	1,543,183			1,543,183							1,543,183	1,543,183	1,388,865			1,388,865	1,388,865			1,388,865								1,388,865	1,388,865
8600	780	S&D Patiala	Computer at Ablowal Store	10.904	12/19/2012	15.00%			57,225	57,225			57,225							57,225	57,225	51,503			32,586	32,586			32,586	365			8,584	8,584			41,170	41,170
8601	212	Grid Division Jalandhar	Other Misc. Euipments	10.599	Upto 31-03-2005	2.05%			4,125,674	4,125,674			4,125,674							4,125,674	4,125,674	3,713,107			3,713,106	3,713,106			3,713,106								3,713,106.00	3,713,106
8602	212	Grid Division Jalandhar	Other Misc. Euipments	10.599	4/1/2017	5.28%			90,983	90,983			90,983							90,983	90,983	81,885			4,804	4,804			4,804	365			4,804	4,804			9,608	9,608
8603	212	Grid Division Jalandhar	Furniture	10.599	Upto 31-03-2005	2.05%			19,380	19,380			19,380							19,380	19,380	17,442			17,442	17,442			17,442								17,442.00	17,442
8604	212	Grid Division Jalandhar	Pistol Drill Machine	10.599	Upto 31-03-2005	2.05%			9,110	9,110			9,110							9,110	9,110	8,199			8,199	8,199			8,199								8,199.00	8,199
8605	212	Grid Division Jalandhar	Oil Testing Set One Number	10.599	Upto 31-03-2005	2.05%			10,000	10,000			10,000							10,000	10,000	9,000			9,000	9,000			9,000								9,000.00	9,000
8606	212	Grid Division Jalandhar	High Vacuum Draying Oven	10.599	Upto 31-03-2005	2.05%			16,982,466	16,982,466			16,982,466							16,982,466	16,982,466	15,284,219			15,284,219	15,284,219			15,284,219								15,284,219.00	15,284,219
8607	212	Grid Division Jalandhar	100 Ton Tracrtor Trailor	10.599	Upto 31-03-2005	2.05%			2,017,125	2,017,125			2,017,125							2,017,125	2,017,125	1,815,413			1,815,413	1,815,413			1,815,413								1,815,413.00	1,815,413
8608	212	Grid Division Jalandhar	Pulling And Railling Crain	10.599	Upto 31-03-2005	2.05%			2,469,398	2,469,398			2,469,398							2,469,398	2,469,398	2,222,458			2,222,458	2,222,458			2,222,458								2,222,458.00	2,222,458
8609	212	Grid Division Jalandhar	PB-08-V-0075	10.710	Upto 31-03-2005	9.50%			350,069	350,069			350,069							350,069	350,069	315,062			315,062	315,062			315,062								315,062.00	315,062
8610	212	Grid Division Jalandhar	PB-11-J-9181	10.710	Upto 31-03-2005	9.50%			406,633	406,633			406,633							406,633	406,633	365,970			365,970	365,970			365,970								365,970.00	365,970
8611	212	Grid Division Jalandhar	PB-02-S-9722	10.710	Upto 31-03-2005	9.50%			410,148	410,148			410,148							410,148	410,148	369,133			369,133	369,133			369,133								369,133.00	369,133
8612	212	Grid Division Jalandhar	PB-08-E-6992	10.710	Upto 31-03-2005	9.50%			356,187	356,187			356,187							356,187	356,187	320,568			320,568	320,568			320,568								320,568.00	320,568
8613	212	Grid Division Jalandhar	60 TON TRACTOR TRAILOR	10.730	Upto 31-03-2005	9.50%			4,011,900	4,011,900			4,011,900							4,011,900	4,011,900	3,610,710			3,610,710	3,610,710			3,610,710								3,610,710.00	3,610,710
8614	212	Grid Division Jalandhar	PB-08-AA-0505	10.740	Upto 31-03-2005	9.50%			2,929,428	2,929,428			2,929,428							2,929,428	2,929,428	2,636,485			2,636,485	2,636,485			2,636,485								2,636,485.00	2,636,485
8615	212	Grid Division Jalandhar	Furniture and fixtures office	10.801	Upto 31-03-2005	6.33%			2,933	2,933			2,933							2,933	2,933	2,640			2,640	2,640			2,640								2,640.00	2,640
8616	212	Grid Division Jalandhar	Computers Chair & Table	10.801	7/3/2013	6.33%			41,209	41,209			41,209							41,209	41,209	37,088			27,743	27,743			27,743	365			2,609	2,609			30,352	30,352
8617	212	Grid Division Jalandhar	AC	10.801	4/1/2017	6.33%			27,500	27,500			27,500							27,500	27,500	24,750			1,741	1,741			1,741	365			1,741	1,741			3,482	3,482
8618	212	Grid Division Jalandhar	Computers.	10.904	3/31/2010	15.00%			899,477	899,477			899,477							899,477	899,477	809,529			809,529	809,529			809,529								809,529.00	809,529
8619	212	Grid Division Jalandhar	printer	10.904	10/24/2013	15.00%			63,000	63,000			63,000							63,000	63,000	56,700			41,868	41,868			41,868	365			9,450	9,450			51,318	51,318
8620	212	Grid Division Jalandhar	PB-04-2135	10.710	3/31/2007	9.50%			327,764	327,764			327,764							327,764	327,764	294,988			294,988	294,988			294,988								294,988	294,988
8621	212	Grid Division Jalandhar	Prov. Second Source under F	10.541	3/31/2019	5.28%							0			4,300	4,300			4,300	4,300	3,870							0								0	0
8622	212	Grid Division Jalandhar	Aug. Of 50 MVA 220/66 KV \	10.541	3/31/2019	5.28%							0			378,560	378,560			378,560	378,560	340,704							0								0	0
8623	212	Grid Division Jalandhar	Prov. 66 KV bay For Gawal n	10.541	3/31/2019	5.28%							0			2,120	2,120			2,120	2,120	1,908							0								0	0
8624	212	Grid Division Jalandhar	Aug. Of 220 KV Double Bus b	10.541	3/31/2019	5.28%							0			1,449,683	1,449,683			1,449,683	1,449,683	1,304,715							0								0	0
8625	212	Grid Division Jalandhar	Aug. Of 220 KV Double Bus b	10.541	3/31/2019	5.28%							0			4,768,027	4,768,027			4,768,027	4,768,027	4,291,224							0								0	0
8626	212	Grid Division Jalandhar		10.541	3/31/2019	5.28%							0			2,809,285	2,809,285			2,809,285	2,809,285	2,528,357							0								0	0
8627	212	Grid Division Jalandhar	Prov. Second Source under F	10.541	3/31/2019	5.28%							0			645,194	645,194			645,194	645,194	580,675							0								0	0
8628	212	Grid Division Jalandhar	Prov. Second Source under F	10.541	3/31/2019	5.28%							0			302,996	302,996			302,996	302,996	272,696							0								0	0
8629	212	Grid Division Jalandhar	Prov. 66 KV bay For Gawal n	10.541	3/31/2019	5.28%							0			616,280	616,280			616,280	616,280	554,652							0								0	0
8630	212	Grid Division Jalandhar	Prov. 66 Kv bay For Quadian	10.541	3/31/2019	5.28%							0			9,061	9,061			9,061	9,061	8,155							0								0	0
8631	212	Grid Division Jalandhar	Prov. 66 KV bay for Mattewa	10.541	3/31/2019	5.28%							0			195,212	195,212			195,212	195,212	175,691							0								0	0
8632	212	Grid Division Jalandhar	Aug. of 20/25 MVA 132/66 K	10.541	3/31/2019	5.28%							0			396,525	396,525			396,525	396,525	356,873							0								0	0
8633	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			351,061	351,061			351,061	351,061	315,955							0								0	0
8634	212	Grid Division Jalandhar	Addl. 50 MVA At 132 Kv S/S	10.541	3/31/2019	5.28%							0			31,065	31,065			31,065	31,065	27,959							0								0	0
8635	212	Grid Division Jalandhar	Aug. of 40/50 MVA 132/66 K	10.541	3/31/2019	5.28%							0			70,357	70,357			70,357	70,357	63,321							0								0	0
8636	212	Grid Division Jalandhar	Repl. Of 12.5 mva t/f with 20	10.541	3/31/2019	5.28%							0			849,443	849,443			849,443	849,443	764,499							0								0	0
8637	212	Grid Division Jalandhar	U/G Of 132 KV S/S To 220 K	10.541	3/31/2019	5.28%							0			475,692	475,692			475,692	475,692	428,123							0								0	0
8638	212	Grid Division Jalandhar	Repl .Of 20 MVA 132/11 KV	10.541	3/31/2019	5.28%							0			12,603	12,603			12,603	12,603	11,343							0								0	0
8639	212	Grid Division Jalandhar	Aug. Of 50 MVA with 100 MV	10.541	3/31/2019	5.28%							0			684,697	684,697			684,697	684,697	616,227							0								0	0
8640	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			16,672	16,672			16,672	16,672	15,005							0								0	0
8641	212	Grid Division Jalandhar	Aug. Of esisting twin Zebra v	10.541	3/31/2019	5.28%							0			242,803	242,803			242,803	242,803	218,523							0								0	0
8642	212	Grid Division Jalandhar	Aug. of 220 KV Bus bar At 22	10.541	3/31/2019	5.28%							0			697,679	697,679			697,679	697,679	627,911							0								0	0
8643	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			278,775	278,775			278,775	278,775	250,898							0								0	0
8644	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			3,541,939	3,541,939			3,541,939	3,541,939	3,187,745							0								0	0
8645	212	Grid Division Jalandhar	66 KV bay For NPPL At 132 K	10.541	3/31/2019	5.28%							0			516,486	516,486			516,486	516,486	464,837							0								0	0
8646	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			383,771	383,771			383,771	383,771	345,394							0								0	0
8647	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			2,803,051	2,803,051			2,803,051	2,803,051	2,522,746							0								0	0
8648	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			73,327	73,327			73,327	73,327	65,994							0								0	0
8649	212	Grid Division Jalandhar	Addl. 100 MVA At 220 Kv S/S	10.541	3/31/2019	5.28%							0			76,488	76,488			76,488	76,488	68,839							0								0	0
8650	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			123,849	123,849			123,849	123,849	111,464							0								0	0
8651	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			23,285	23,285			23,285	23,285	20,957							0								0	0
8652	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			35,380	35,380			35,380	35,380	31,842							0								0	0
8653	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			129,680	129,680			129,680	129,680	116,712							0								0	0
8654	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			73,695	73,695			73,695	73,695	66,326							0								0	0
8655	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			55,985	55,985			55,985	55,985	50,387							0								0	0
8656	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			55,985	55,985			55,985	55,985	50,387							0								0	0
8657	212	Grid Division Jalandhar	D/O 25 MVA At 220 KV S/S S	10.541	3/31/2019	5.28%							0			143,930	143,930			143,930	143,930	129,537							0								0	0
8658	212	Grid Division Jalandhar	Installation of 11 kv VCB Pa	10.541	3/31/2019	5.28%							0			15,479	15,479			15,479	15,479	13,931							0								0	0
8659	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			1,893,408	1,893,408			1,893,408	1,893,408	1,704,067							0								0	0
8660	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			943,159	943,159			943,159	943,159	848,843							0								0	0
8661	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			710,914	710,914			710,914	710,914	639,823							0								0	0
8662	212	Grid Division Jalandhar	Repl.Of Damaged 20 MVA W	10.541	3/31/2019	5.28%							0			3,852,300	3,852,300			3,852,300	3,852,300	3,467,070							0								0	0
8663	212	Grid Division Jalandhar	Aug. Of esisting twin Zebra A	10.541	3/31/2019	5.28%							0			1,146,475	1,146,475			1,146,475	1,146,475	1,031,828							0								0	0
8664	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			1,425,931	1,425,931			1,425,931	1,425,931	1,283,338							0								0	0
8665	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			712,966	712,966			712,966	712,966	641,669							0								0	0
8666	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			712,966	712,966			712,966	712,966	641,669							0								0	0
8667	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			712,966	712,966			712,966	712,966	641,669							0								0	0
8668	212	Grid Division Jalandhar	Installation And commisioni	10.541	3/31/2019	5.28%							0			1,670,138	1,670,138			1,670,138	1,670,138	1,503,124							0								0	0
8669	212	Grid Division Jalandhar	Addl. 20 MVA At 220 KV S/S	10.541	3/31/2019	5.28%							0			2,710,453	2,710,453			2,710,453	2,710,453	2,439,408							0								0	0
8670	212	Grid Division Jalandhar	Addl. 100 MVA At 220 KV S/	10.541	3/31/2019	5.28%							0			1,667,217	1,667,217			1,667,217	1,667,217	1,500,495							0								0	0
8671	202	Grid Division Patiala	Office Building	10.211	Upto 31-03-2005	3.34%			183,229	183,229			183,229							183,229	183,229	164,906			82,161	82,161			82,161	365			6,120	6,120			88,281	88,281
8672	202	Grid Division Patiala	Desert Cooler	10.580	Upto 31-03-2005	2.05%			9,282	9,282			9,282							9,282	9,282	8,354			8,354	8,354			8,354								8,354.00	8,354
8673	202	Grid Division Patiala	Desert Cooler	10.580	10/31/2011	5.28%			4,950	4,950			4,950							4,950	4,950	4,455			4,455	4,455			4,455								4,455.00	4,455

Detail of Fixed Assets - Assets wise/Location Code wise/Head wise and Depreciation charged during the year FY 2018-19 along with Accumulated Depreciaion upto 31.03.2019

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
8674	202	Grid Division Patiala	Hydrolic Jack 100 Ton Cap	10.583	5/31/2011	5.28%			44,363	44,363			44,363							44,363	44,363	39,927			16,009	16,009			16,009	365			2,342	2,342			18,351	18,351
8675	202	Grid Division Patiala	1 No. Oil Filteration Set (60(	10.583	2/6/2014	5.28%			2,399,554	2,399,554			2,399,554							2,399,554	2,399,554	2,159,599			525,528	525,528			525,528	365			126,696	126,696			652,224	652,224
8676	202	Grid Division Patiala	Welding Set 350 A (Two Fac	10.583	7/24/2014	5.28%			14,847	14,847			14,847							14,847	14,847	13,362			2,889	2,889			2,889	365			784	784			3,673	3,673
8677	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%			29,836	29,836			29,836							29,836	29,836	26,852			26,853	26,853			26,853	365			-1	-1			26,852	26,852
8678	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%			1,359,284	1,359,284			1,359,284							1,359,284	1,359,284	1,223,356			1,223,356	1,223,356			1,223,356								1,223,356.00	1,223,356
8679	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%			581,959	581,959			581,959							581,959	581,959	523,763			523,763	523,763			523,763								523,763.00	523,763
8680	202	Grid Division Patiala	1200 Gallon Filteration Set	10.599	Upto 31-03-2005	2.05%			3,321,969	3,321,969			3,321,969							3,321,969	3,321,969	2,989,772			2,989,770	2,989,770			2,989,770	365			2	2			2,989,772	2,989,772
8681	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%			268,918	268,918			268,918							268,918	268,918	242,026			242,026	242,026			242,026								242,026.00	242,026
8682	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%			107,442	107,442			107,442							107,442	107,442	96,698			96,698	96,698			96,698								96,698.00	96,698
8683	202	Grid Division Patiala	Hydrolic Jack 100 Ton Cap	10.599	Upto 31-03-2005	2.05%			72,944	72,944			72,944							72,944	72,944	65,650			65,650	65,650			65,650								65,650.00	65,650
8684	202	Grid Division Patiala	Hydrolic Jack	10.599	Upto 31-03-2005	2.05%			72,944	72,944			72,944							72,944	72,944	65,650			65,650	65,650			65,650								65,650.00	65,650
8685	202	Grid Division Patiala	Vehicle-Truck PB-11 2174	10.710	Upto 31-03-2005	9.50%			324,284	324,284			324,284							324,284	324,284	291,856			291,856	291,856			291,856								291,856.00	291,856
8686	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%			398,406	398,406			398,406							398,406	398,406	358,565			358,565	358,565			358,565								358,565.00	358,565
8687	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%			377,025	377,025			377,025							377,025	377,025	339,323			339,323	339,323			339,323								339,323.00	339,323
8688	202	Grid Division Patiala	Vehicle-Truck PB-115 6765	10.710	Upto 31-03-2005	9.50%			381,618	381,618			381,618							381,618	381,618	343,456			343,456	343,456			343,456								343,456.00	343,456
8689	202	Grid Division Patiala	Vehicle-New Swaraj Mazda(	10.710	Upto 31-03-2005	9.50%			536,001	536,001			536,001							536,001	536,001	482,401			482,400	482,400			482,400	365			1	1			482,401	482,401
8690	202	Grid Division Patiala	Truck TATA 1613(PB-13F-9	10.710	Upto 31-03-2005	9.50%			340,760	340,760			340,760							340,760	340,760	306,684			306,684	306,684			306,684								306,684.00	306,684
8691	202	Grid Division Patiala	Vehicle No. PB08-0076	10.710	Upto 31-03-2005	9.50%			448,097	448,097			448,097							448,097	448,097	403,287			403,287	403,287			403,287								403,287.00	403,287
8692	202	Grid Division Patiala	Truck No. PB11H-4632	10.710	Upto 31-03-2005	9.50%			470,424	470,424			470,424							470,424	470,424	423,382			423,381	423,381			423,381	365			1	1			423,382	423,382
8693	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%			303,353	303,353			303,353							303,353	303,353	273,018			273,018	273,018			273,018								273,018.00	273,018
8694	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%			329,029	329,029			329,029							329,029	329,029	296,126			296,126	296,126			296,126								296,126.00	296,126
8695	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%			18,034	18,034			18,034							18,034	18,034	16,231			16,231	16,231			16,231								16,231.00	16,231
8696	202	Grid Division Patiala	Vehicle-Truck PB-23 -3812	10.740	Upto 31-03-2005	9.50%			397,202	397,202			397,202							397,202	397,202	357,482			357,482	357,482			357,482								357,482.00	357,482
8697	202	Grid Division Patiala	Vehicle- (PB-13H-4423)	10.740	Upto 31-03-2005	9.50%			1,948,492	1,948,492			1,948,492							1,948,492	1,948,492	1,753,643			1,753,643	1,753,643			1,753,643								1,753,643.00	1,753,643
8698	202	Grid Division Patiala	Loader PB11AX-9349	10.740	10/31/2011	9.50%			2,769,420	2,769,420			2,769,420							2,769,420	2,769,420	2,492,478			1,809,307	1,809,307			1,809,307	365			263,095	263,095			2,072,402	2,072,402
8699	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			3,679	3,679			3,679							3,679	3,679	3,311			3,312	3,312			3,312								3,312.00	3,312
8700	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			9,240	9,240			9,240							9,240	9,240	8,316			8,316	8,316			8,316								8,316.00	8,316
8701	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			17,332	17,332			17,332							17,332	17,332	15,599			15,599	15,599			15,599								15,599.00	15,599
8702	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			95,262	95,262			95,262							95,262	95,262	85,736			85,736	85,736			85,736								85,736.00	85,736
8703	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			14,561	14,561			14,561							14,561	14,561	13,105			13,105	13,105			13,105								13,105.00	13,105
8704	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			22,212	22,212			22,212							22,212	22,212	19,991			19,991	19,991			19,991								19,991.00	19,991
8705	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			1,400	1,400			1,400							1,400	1,400	1,260			1,260	1,260			1,260								1,260.00	1,260
8706	202	Grid Division Patiala	3 No. Chair & 2 No. Compute	10.801	3/31/2013	6.33%			14,120	14,120			14,120							14,120	14,120	12,708			4,470	4,470			4,470	365			894	894			5,364	5,364
8707	202	Grid Division Patiala	8 No. Window A.C.	10.801	12/6/2016	6.33%			218,400	218,400			218,400							218,400	218,400	196,560			13,825	13,825			13,825	365			13,825	13,825			27,650	27,650
8708	202	Grid Division Patiala	Windlow AC Misclassificatio	10.801																													3,665	3,665			3,665	3,665
8709	202	Grid Division Patiala	Lap Top	10.904	12/31/2012	15.00%			46,084	46,084			46,084							46,084	46,084	41,476			36,964	36,964			36,964	365			4,512	4,512			41,476	41,476
8710	202	Grid Division Patiala	6 No. Canon Priter	10.904	12/31/2012	15.00%			31,500	31,500			31,500							31,500	31,500	28,350			25,265	25,265			25,265	365			3,085	3,085			28,350	28,350
8711	202	Grid Division Patiala	6 No. HP Desktop	10.904	12/31/2012	15.00%			207,900	207,900			207,900							207,900	207,900	187,110			166,751	166,751			166,751	365			20,359	20,359			187,110	187,110
8712	202	Grid Division Patiala	UPS for Coputers	10.904	3/31/2013	15.00%			23,940	23,940			23,940							23,940	23,940	21,546			18,245	18,245			18,245	365			3,301	3,301			21,546	21,546
8713	202	Grid Division Patiala	1 No. Plotter Printer	10.904	8/1/2013	15.00%			189,028	189,028			189,028							189,028	189,028	170,125			133,815	133,815			133,815	365			28,354	28,354			162,169	162,169
8714	202	Grid Division Patiala	1 No. HP Desktop	10.904	8/6/2013	15.00%			121,380	121,380			121,380							121,380	121,380	109,242			85,047	85,047			85,047	365			18,207	18,207			103,254	103,254
8715	206	Grid Division Ludhiana	Switchgear including cable c	10.561	Upto 31-03-2005	2.05%			18,563,848	18,563,848			18,563,848							18,563,848	18,563,848	16,707,463			16,707,464	16,707,464			16,707,464								16,707,464	16,707,464
8716	206	Grid Division Ludhiana	Truck, Tempo Tracter	10.710	Upto 31-03-2005	9.50%			1,771,487	1,771,487			1,771,487							1,771,487	1,771,487	1,594,338			1,594,878	1,594,878			1,594,878								1,594,878	1,594,878
8717	206	Grid Division Ludhiana	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%			458,151	458,151			458,151							458,151	458,151	412,336			412,336	412,336			412,336								412,336	412,336
8718	206	Grid Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			1,790,762	1,790,762			1,790,762							1,790,762	1,790,762	1,611,686			1,611,686	1,611,686			1,611,686								1,611,686	1,611,686
8719	206	Grid Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			87,347	87,347			87,347							87,347	87,347	78,612			78,612	78,612			78,612								78,612	78,612
8720	264	Civil Works Division Ludhiana	Other Buildings	10.245	Upto 31-03-2005	3.34%			7,649,904	7,649,904			7,649,904							7,649,904	7,649,904	6,884,914			1,614,842	1,614,842			1,614,842								1,614,842	1,614,842
8721	264	Civil Works Division Ludhiana	Truck, Tempos	10.710	Upto 31-03-2005	9.50%			35,499	35,499			35,499							35,499	35,499	31,949			31,949	31,949			31,949								31,949	31,949
8722	264	Civil Works Division Ludhiana	Jeeps & Motors	10.730	3/31/2010	9.50%			143,685	143,685			143,685							143,685	143,685	129,317			92,955	92,955			92,955								92,955	92,955
	Total		**Total Group Head 10**	**Total**			**455,544,629**	**0**	**94,172,612,159**	**94,628,156,788**	**143,846,449**	**-458,788,686**	**94,313,214,551**	**202,927,531**	**37,333,249**	**3,408,093,461**	**3,648,354,241**	**658,472,160**	**37,333,249**	**97,265,763,383**	**97,961,568,792**	**88,165,412,322**	**23,642,292**	**0**	**24,057,716,261**	**24,081,358,553**	**80,337,204**	**-269,028,302**	**23,892,667,455**		**29,954,018**	**709,392**	**2,764,075,768**	**2,794,739,178**	**53,596,310**	**709,392**	**26,633,100,931**	**26,687,406,633**
			Asset Not in use - Idle/Repairable (Detail attached in Separate Sheet)	16.511 and 16.521						171,653,745 ★	-143,846,449	312,761,407	343,149,240								343,149,240					93,063,508	-80,337,204	173,698,853	196,039,309									196,039,309
			Grand Total as per PPE (Note No. 3)				**455,544,629**	**0**	**94,172,612,159**	**94,799,810,533**	**0**	**-146,027,279**	**94,656,363,791**	**202,927,531**	**37,333,249**	**3,408,093,461**	**3,648,354,241**	**658,472,160**	**37,333,249**	**97,265,763,383**	**98,304,718,032**	**88,165,412,322**	**23,642,292**	**0**	**24,057,716,261**	**24,174,422,061**	**0**	**-95,329,449**	**24,088,706,764**	**0**	**29,954,018**	**709,392**	**2,764,075,768**	**2,794,739,178**	**53,596,310**	**709,392**	**26,633,100,931**	**26,883,445,942**

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=9,30,63,508
-82,98,865
+1,79,13,017
=10,26,77,660

=24,17,44,22,061
-82,98,865
+1,79,13,017
=24,18,40,36,213

★ An amount of Rs. 2,11,24,070/- (Accumulated Dep 82,98,865/-) relating to held for sale is adjusted in opening balance. Similarly Rs. 2,37,04,607/- (Accumulated Dep 1,79,13,017/-) relating to Assets not in use - Idle/Repairable wrongly depicted in last year as assets held for sale and now adjusted in opening balance.

Head wise/Assets wise overall Abstract of Fixed Assets as well as Depreciation charged during the year along with Accumulated Depreciation as on 31.03.2019:

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/With drawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
			Land and Land Rights	10.1			0	0	29,266,886,995	29,266,886,995	0	0	29,266,886,995	0	0	1,140,546	1,140,546	0	0	29,268,027,541	29,268,027,541	26,341,224,790	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
			Buildings	10.2			1,129,655	0	2,093,771,495	2,094,901,150	0	0	2,094,901,150	667,968	20,943,160	139,756,570	161,367,698	1,797,623	20,943,160	2,233,528,065	2,256,268,848	2,030,642,000	37,730	0	787,255,662	787,293,392	0	0	787,293,392		60,040	439,681	55,384,381	55,884,102	97,770	439,681	842,640,043	843,177,494
			Other Civil Works	10.4			0	0	46,510,020	46,510,020	0	0	46,510,020	0	0	11,670,913	11,670,913	0	0	58,180,933	58,180,933	52,362,843	0	0	12,481,066	12,481,066	0	0	12,481,066		0	0	1,814,558	1,814,558	0	0	14,295,624	14,295,624
			Plant and Machinery	10.5			131,309,853	0	34,158,709,500	34,290,019,353	143,846,449	-449,917,976	33,983,947,826	21,945,801	16,390,089	1,229,364,933	1,267,700,823	153,255,654	16,390,089	35,082,002,906	35,251,648,649	[illegible]	6,630,831	0	13,923,203,278	13,929,834,109	80,337,204	-261,457,127	13,748,714,186		8,008,118	269,711	1,412,488,099	1,420,765,928	14,638,949	269,711	15,154,571,454	15,169,480,114
			Line and Cable Networks	10.6			323,105,121	0	28,412,284,632	28,735,389,753	0	0	28,735,389,753	180,313,762	0	2,012,211,730	2,192,525,492	503,418,883	0	30,424,496,362	30,927,915,245	[illegible]	16,973,731	0	9,201,631,362	9,218,605,093	0	0	9,218,605,093		21,885,860	0	1,282,603,757	1,304,489,617	38,859,591	0	10,484,235,119	10,523,094,710
			Vehicles	10.7			0	0	81,892,562	81,892,562	0	-8,347,903	73,544,659	0	0	0	0	0	0	73,544,659	73,544,659	[illegible]	0	0	61,005,859	61,005,859	0	-7,390,848	53,615,011		0	0	2,149,354	2,149,354	0	0	55,764,365	55,764,365
			Furniture and Fixture	10.8			0	0	43,597,297	43,597,297	0	-346,528	43,250,769	0	0	2,957,050	2,957,050	0	0	46,207,819	46,207,819	[illegible]	0	0	20,030,027	20,030,027	0	-36,054	19,993,973		0	0	2,433,110	2,433,110	0	0	22,427,082	22,427,082
			Office Equipment	10.9			0	0	68,959,658	68,959,658	0	-176,279	68,783,379	0	0	10,991,719	10,991,719	0	0	79,775,098	79,775,098	71,797,597	0	0	52,109,007	52,109,007	0	-144,273	51,964,734		0	0	7,202,509	7,202,509	0	0	59,167,243	59,167,243
			Total Group Head 10				**455,544,629**	**0**	[illegible]	**94,628,156,788**	**143,846,449**	**-458,788,686**	**94,313,214,551**	**202,927,531**	**37,333,249**	**3,408,093,461**	**3,648,354,241**	**658,472,160**	**37,333,249**	**97,265,763,383**	**97,961,568,792**	**88,165,412,322**	**23,642,292**		**24,057,716,261**	**24,081,358,553**	**80,337,204**	**-269,028,302**	**23,892,667,455**	**0**	**29,954,018**	**709,392**	**2,764,075,768**	**2,794,739,178**	**53,596,310**	**709,392**	**26,633,100,931**	**26,687,406,633**
			Asset Not in use - Idle/Repairable (Detail attached in Separate Sheet)	16.511 and 16.521						171,653,745	-143,846,449	312,761,407	343,149,240								343,149,240					93,063,508	-80,337,204	173,698,853	196,039,309									196,039,309
			Grand Total as per PPE (Note No. 3)				**455,544,629**	**0**	**94,172,61**[illegible]	[illegible]**,810,533**	**0**	**-146,027,279**	**94,656,363,791**	**202,927,531**	**37,333,249**	**3,408,093,461**	**3,648,354,241**	**658,472,160**	**37,333,249**	**97,265,763,383**	**98,304,718,032**	**88,165,412,322**	**23,642,292**	**0**	**24,057,716,261**	**24,174,422,061**	**0**	**-95,329,449**	**24,088,706,764**	**0**	**29,954,018**	**709,392**	**2,764,075,768**	**2,794,739,178**	**53,596,310**	**709,392**	**26,633,100,931**	**26,883,445,942**

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Intaingible Assets as per Note no. 4 of Balance Sheet

8261	800	AO Cash Patiala	GIS Mapping Sftware. Ranse	18.300	12/20/2018	15.00%				0			0				1,003,000				1,003,000	902,700							0	102				42,044				42,044

Detail of Assets not in use - Idle Repairable as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	LC	Account Code	Particulars	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	WDV
1	780	16.511	10/12.5 66/11 kv Make BHEL Sr No. 6004709 YOM 1983	13,235,849	11,912,264											13,235,849	11,912,264	1,323,585
2	780	16.511	12.5/16 MVA kv Make TAL Sr No. 12500-19 YOM 2007	6,824,477	6,142,029											6,824,477	6,142,029	682,448
3	780	16.511	10/12.5 MVA T/F Sr. No. 120043-1 Dis. From 132 KV S/S Bhogpur	856,098	770,488											856,098	770,488	85,610
4	780	16.511	3 NO. 66 KV CT 1000-500/0577-1-1-1-1A Dismental from 220 KV Kotla Janga	192,559	48,300											192,559	48,300	144,259
5	212	16.511	10/12.5 MVA 66/11kv S/S Jamsher	1,596,862	1,437,176									558,902	503,012	1,037,960	934,164	103,796
6	203	16.511	10/12.5 MVA Make BHEL Sr No.2010802 YOM 1997	2,500,000	488,942									2,500,000	488,942	0	0	0
7	203	16.511	20MVA T/F from 220KV S/s Nurmehal	12,136,023	6,370,261									12,136,023	6,370,261	0	0	0
15	203	16.511	20MVA 132/11KV Make ABB Sr No. 11024-001 YOM 2007 From132KV S/s Malout	14,680,673	6,593,416	-14,680,673	-6,593,416									0	0	0
16	780	16.511	6.38 MVA PTF Make Sr No. 23568	4,869,479	333,342	-4,869,479	-333,342									0	0	0
17	212	16.511	12.5/160 Mva 132/66 kv S/S Noormahal	60,353	9,899	-60,353	-9,899									0	0	0
18	780	16.511	12.5 MVA T/F Sr. No. 280003-8920 Make TELK, Dism. From 132 KV Ropar	1,513,565	1,362,208	-1,513,565	-1,362,208									0	0	0
19	780	16.511	10/12.5 MVA 66/11V Make BHEL, SR No. 6004707 Y-1985	13,405,617	12,065,055											13,405,617	12,065,055	1,340,562
20	780	16.511	10/12.5 MVA 66/11 KV Make APEX, Sr No. T-813/1 1992	13,405,617	12,065,055											13,405,617	12,065,055	1,340,562
21	202	16.511	10/12.5 MVA 66/11 KV T/F Sr No. 97WJ-0212/10 Make Krilosker YOM 1998	5,738,717	5,164,845											5,738,717	5,164,845	573,872
22	203	16.511	12.5 MVA T/F Make TA, Sr. No. 12500 YOM : 2006	18,779,857	11,379,129											18,779,857	11,379,129	7,400,728
23	780	16.511	12.5/16 MVA 132/33 KV Sr No. 6001247 Make HEL YOC 1967 S/S Hoshiarpur	10,168,728	2,874,389							10,168,728	2,874,389			0	0	0
24	780	16.511	10/12.5 MVA 66/11 kv Sr No. 12502 Make ANDREW-YULE, 1996, S/S Reahhan Jattan	3,000,000	2,700,000											3,000,000	2,700,000	300,000
25	780	16.511	220/66 KV 100 MVA Power Transformer (1no.) Make-BHEL Sr.No. 3032352at 220 KV S/S Mansa	48,689,271	11,346,710									48,689,271	11,346,710	0	0	0
26	202	16.511	10/12.5 MVA P/t/F Sr No T-965/10 Make Appex YOM 21.6.96					4,704,578	4,234,120							4,704,578	4,234,120	470,458

Detail of Assets not in use - Idle Repairable as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	LC	Account Code	Particulars	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	WDV
27	780	16.511	12.5/16 MVA Sr. NO. T-56/B/34135 (Dism. 132 KV Nawansher)					3,956,584	535,581							3,956,584	535,581	3,421,003
28	780	16.511	40/50 MVA 132/66/33 KV PTF Make BHEL Sr. 6004783 YOM 1986 (132 KV S/S Phagwara) Divn. P&M Mahilpur					8,391,827	7,273,871							8,391,827	7,273,871	1,117,956
29	203	16.511	10/12.5 MVA 132/11 KV Sr. No. HT-1314/11540 YOM 1994					4,955,518	4,342,955					4,955,518	4,342,955	0	0	0
30	203	16.511	10/12.5 MVA 132/11 T/F MakeNGEF YOM 1980					1,696,100	1,526,490					1,696,100	1,526,490	0	0	0
31	780	16.511	24/40 MVA T/F 132/66 KV Hel Make sr. No. 6001078 (220 KV Kotkor)							2,200,000	1,497,694					2,200,000	1,497,694	702,306
32	780	16.511	12.5MVA 66/11 KV YOM 1998 Talwandi Saboo							4,411,073	872,915					4,411,073	872,915	3,538,158
33	780	16.511	10/12.5 MVA T/F T-799/3 YOM 1991 (220 KV Bajakhana)							2,029,456	1,495,955					2,029,456	1,495,955	533,501
34	780	16.511	20/25 MVA 132/66 KV Make BBL Sr. 3625/03 YOM 1993 (220 KV Badal)							5,754,808	2,328,717					5,754,808	2,328,717	3,426,091
35	780	16.511	20 MVA 132/11 KV Sr. 4947/3 Make BBL YOM 2006 (220 KV Ghulal)							29,245,881	26,321,292					29,245,881	26,321,292	2,924,589
36	780	16.511	10/12.5 MVA 132/11 KV T/F Maek Voltas. Sr. No. 3892/1 YOM 1994 (Tarantaran)							7,851,219	7,066,097					7,851,219	7,066,097	785,122
37	656	16.511	12.5/16 MVA T/F							23,341,226	16,633,707					23,341,226	16,633,707	6,707,519
38	656	16.511	100 MVA T/F V 220/66 KV make BHEL							30,788,025	27,709,223					30,788,025	27,709,223	3,078,802
39	780	16.511	132KV S/S Anandpur Sahib 12.5/16MVA, 132/66-33KV P/T/F, Make Voltamp, Sr. No. JN-1089, YOM-1978 (Without T/F oil, Buchholz relay, HV/LV Bushing,Fans & Marshalling box etc.) Total weight of Power T/F = 46097 Kg, weight of T/F Oil = 15747 Kg , weight of Core & Winding= 19850 Kg							10,363,480	4,055,217	10,363,480	4,055,217			0	0	0
40	780	16.511	Addl 3rd 100 MVA T/F at 220 KV Ablowal							56,672,650	51,005,385			56,672,650	51,005,385	0	0	0

Detail of Assets not in use - Idle Repairable as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	LC	Account Code	Particulars	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	WDV
41	780	16.511	132KV S/S Pathankot 16/20MVA, 132/11KV P/T/F, Make ECE, Sr. No. S-80758, YOM-1995 (Without T/F oil, Buchholz relay, HV/LV Bushing,Fans & Marshalling box etc.) Total weight of Power T/F = 45500 Kg, weight of T/F Oil = 12056 Kg , weight of Core & Winding= 21500 Kg							5,099,393	4,589,454	5,099,393	4,589,454			0	0	0
42	780	16.511	Jamsher:Lot 14:132KV S/S G.T. Road Amritsar 16/20MVA, 132/66-33KV P/T/F, Make NGEF, Sr. No. 280003/5924, YOM-1981, (Without T/F oil, Buchholz relay, HV/LV Bushing,Fans & Marshalling box etc.) Total weight of Power T/F = 45700 Kg, weight of T/F Oil = 10200 Kg , weight of Core & Winding= 25200 Kg (Lying at crane bay Jamsher)							2,500,000	2,250,000	2,500,000	2,250,000			0	0	0
43	780	16.511	R/O 10/12.5 mva 132/11kv at Dhalleke							16,637,985	4,753,449			16,637,985	4,753,449	0	0	0
44	780	16.511	12.5 MVA 132KV/11KV T/F							2,000,000	308,988	2,000,000	308,988			0	0	0
45	780	16.511	R/O 10/12.5 mva T/F at moga2							312,658	48,303	312,658	48,303			0	0	0
46	780	16.511	132 KV S/S Malout 12.5/16 MVA 132/66-33 KV NGEF Make SR. NO. 280001/5391 YOM 1973 (Without T/F oil, Buchholz relay, HV/LV Bushing,Fans & Marshalling box etc.) , Total weight of Power T/F = 56800 Kg, weight of T/F Oil =19300 Kg , weight of Core & Winding= 25500 Kg							6,000,000	5,400,000	6,000,000	5,400,000			0	0	0
47	780	16.511	ADDITION 16/20 MVA T/F INSTAL AT 132 KV S/S SRAINAGA							2,525,000	635,188	2,525,000	635,188			0	0	0
48	780	16.511	ADDITION 16/20 MVA T/F INSTAL AT 220 KV S/S KATOREWALA							5,441,283	1,368,807	5,441,283	1,368,807			0	0	0

Detail of Assets not in use - Idle Repairable as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	**LC**	**Account Code**	**Particulars**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**WDV**
49	780	16.511	132KV S/S Dhilwan 10/12.5MVA, 132/11KV P/T/F, Make Apex, Sr. No. T-840/02, YOM-1993 (Without T/F oil, Buchholz relay, HV/LV Bushing,Fans & Marshalling box etc.) Total weight of Power T/F = 33830 Kg, weight of T/F Oil = 8330 Kg , weight of Core & Winding= 16000 Kg							2,211,019	736,169	2,211,019	736,169			0	0	0
50	780	16.511	132KV S/S Kapurthala 16/20MVA, 132/11KV P/T/F, Make GEC, Sr. No. B-25966, YOM-1985 (Without T/F oil, Buchholz relay, HV/LV Bushing,Fans & Marshalling box etc.) Total weight of Power T/F = 38000 Kg, weight of T/F Oil = 8000 Kg , weight of Core & Winding= 17000 Kg							871,806	784,625	871,806	784,625			0	0	0
51	203	16.511	3rd 100 MVA T/F at 220 Kv							79,953,040	32,950,992					79,953,040	32,950,992	47,002,048
52	780	16.511	20/25 MVA 132/66 KV T/F Sr. T-725/45318 Make Apex YOM 1989							2,500,000	528,000					2,500,000	528,000	1,972,000
53	202	16.511	Erection of 160 MVA 220/66 KV Power T/F							61,544,772	3,409,816					61,544,772	3,409,816	58,134,956
A		**16.511**	**Total**	**171,653,745**	**93,063,508**	**-21,124,070**	**-8,298,865**	**23,704,607**	**17,913,017**	**360,254,774**	**196,749,993**	**47,493,367**	**23,051,140**	**143,846,449**	**80,337,204**	**343,149,240**	**196,039,309**	**147,109,931**

Detail of Assets Held for sale - Damaged/Un-Repairable Transformers and Other Assets as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	LC	Account Code	Particulars	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	WDV

Detail of Assets Held for sale - Damaged/Un-Repairable Transformers and Other Assets as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	LC	Account Code	Particulars	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	WDV
1	780	16.611	100 MVA T/F 220/66 KV BBL make Sr No.T05149/13 YOM 2010	54,244,560	6,107,076							54,244,560	6,107,076			0	0	0
2	780	16.611	101 MVA T/F 220/66 KV BBL make Sr No.T05149/13 YOM 2010	12,063,039	1,710,108							12,063,039	1,710,108			0	0	0
3	780	16.611	10/12.5 MVA 132/11 T/F Make NGEF Sr No. 280001/5264 YOM 1973	4,434,757	93,662							4,434,757	93,662			0	0	0
4	780	16.611	16/20 MVA 66/11 KV T/F Make TELK, Sr. No. 120049-3 YOM 1972 S/S Ferozpur Road Ldh.	1,000,000	900,000							1,000,000	900,000			0	0	0
5	780	16.611	4 MVA, 33/11 KV Sr. 3457, Make Hockbrige (Dis. From 132 KV Chahal)	1,000,000	839,522							1,000,000	839,522			0	0	0
6	780	16.611	4 MVA, 33/11 KV Sr. 3452 MakeL Heekhridge W/o Oil (Dis. From Chahal)	1,061,195	199,986							1,061,195	199,986			0	0	0
7	780	16.611	50 MVA 220/66 KV T/F Make Trafo Union, Sr No. 250303 YOM 1974	22,385,489	17,753,053											22,385,489	17,753,053	4,632,436
8	780	16.611	20 MVA 66/11 KV Make ECR Sr No. 85692 Date 2006 220 KV Hambra	19,501,096	17,520,986											19,501,096	17,520,986	1,980,110
9	780	16.611	100 MVA 66/11 KV Make CGL Sr No. 24690	10,596,159	9,536,543											10,596,159	9,536,543	1,059,616
10	780	16.611	100 MVA 220/66 KV P T/F Sr. No. 2005375 (220 KV Ablowal)	29,291,866	26,362,679											29,291,866	26,362,679	2,929,187
11	780	16.611	100 MVA 220/66 KV Make CGL SR. 25004 YOM 1989 (Dism 220 KV DhandariKalan)	16,203,294	14,582,965											16,203,294	14,582,965	1,620,329
12	780	16.611	30/$50 MVA T.F Dismental from Verpal	1,200,000	1,080,000											1,200,000	1,080,000	120,000
13	780	16.611	20 MVA P T/F Dismental from Patti	6,887,977	6,199,179											6,887,977	6,199,179	688,798
14	780	16.611	12.5 MVA T/f dismental from Asron	1,200,000	1,080,000											1,200,000	1,080,000	120,000
15	780	16.611	10/12.5 MVA T/F Sr. No. 85784 Make ECE, Dis. From 132 KV Badal	18,232,743	10,580,867											18,232,743	10,580,867	7,651,876
16	780	16.611	02 MVA T/F Sr. No. 436670 Make Metropoloton Vickers Dis. From 132 KV S/S Anandpursahib	364,833	328,350											364,833	328,350	36,483
17	203	16.611	10/12.5 MVA 132/11 KV Sr. No. HT-1314/11540 YOM 1994	4,955,518	4,342,955			-4,955,518	-4,342,955							0	0	0
18	203	16.611	10/12.5 MVA 132/11 T/F MakeNGEF YOM 1980	1,696,100	1,526,490			-1,696,100	-1,526,490							0	0	0
19	202	16.611	10/12.5 MVA P/t/F Sr No T-965/10 Make Appex YOM 21.6.96	4,704,578	4,234,120			-4,704,578	-4,234,120							0	0	0

Detail of Assets Held for sale - Damaged/Un-Repairable Transformers and Other Assets as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	LC	Account Code	Particulars	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	Original Cost	Accumulated Depreciation	WDV
20	780	16.611	12.5/16 MVA Sr. NO. T-56/B/34135 (Dism. 132 KV Nawansher)	3,956,584	535,581			-3,956,584	-535,581							0	0	0
21	780	16.611	40/50 MVA 132/66/33 KV PTF Make BHEL Sr. 6004783 YOM 1986 (132 KV S/S Phagwara) Divn. P&M Mahilpur	8,391,827	7,273,871			-8,391,827	-7,273,871							0	0	0
22	780	16.611	10/12.5 MVA 132/11 T/F Make ECE YOM 1989	569,313	53,771											569,313	53,771	515,542
23	780	16.611	10/12.5 MVA PTF Make APEX Sr nO. 974/1 YOM 1996	8,651,786	7,786,607							8,651,786	7,786,607			0	0	0
24	780	16.611	Addl. 12.5 MVA 66/11 KV Make CGL, Sr No. 24710 YOM 1987	2,000,000	56,416											2,000,000	56,416	1,943,584
25	780	16.611	Addl.100 MVA P/T/F at 220 KV S/S Bassi Pathana	52,405,176	10,903,645											52,405,176	10,903,645	41,501,531
26	780	16.611	6.38 MVA PTF Make Sr No. 23568			4,869,479	333,342									4,869,479	333,342	4,536,137
27	780	16.611	12.5 MVA T/F Sr. No. 280003-8920 Make TELK, Dism. From 132 KV Ropar			1,513,565	1,362,208									1,513,565	1,362,208	151,357
28	780	16.611	20MVA 132/11KV Make ABB Sr No. 11024-001 YOM 2007 From132KV S/s Malout			14,680,673	6,593,416									14,680,673	6,593,416	8,087,257
29	780	16.611	12.5/160 Mva 132/66 kv S/S Noormahal			60,353	9,899									60,353	9,899	50,454
30	780	16.611	10/12.5 MVA 132/11 T/F Make ECE Make S-61421 (132 KV Dhalleke Moga-2)							2,000,000	308,988					2,000,000	308,988	1,691,012
31	780	16.611	20 MVA T/F Sr. 85619 (220 KV Patran)							8,993,578	8,094,220					8,993,578	8,094,220	899,358
32	780	16.611	6.3/8 MVA, 66-33/11 KV T/F YOM 1972 Make CGL Sr. 23569 (Rajpura)							1,878,320	543,425					1,878,320	543,425	1,334,895
33	780	16.611	10/12.5 MVA, 132/11 KV T/F Sr. 2569/1 Make NEGG (Jandiala Guru)							2,521,187	2,269,068					2,521,187	2,269,068	252,119
34	780	16.611	20 MVA 132/11 KV T/F Make APEX SR. T-1043/01 (132 KV Pathankot)							5,842,962	5,258,666					5,842,962	5,258,666	584,296
35	780	16.611	12.5 MVA TF Make CEC Sr. 85808, YOM 2007 (220 KV Jagron)							9,944,968	6,251,779					9,944,968	6,251,779	3,693,189
36	780	16.611	16/20 MVA T/F 132/11 KV Sr. 4237/03 BBL (220 KV Ferizpur cantt)							2,959,643	619,511					2,959,643	619,511	2,340,132
37	780	16.611	12.5/16 MVA 132/66 KV Make NGEF Sr. 280003/5394 YOM 1973 (Sultanpura)							2,226,934	2,004,241					2,226,934	2,004,241	222,693
38	780	16.611	220 Kv S/s Majitha 20 MVA T/F							17,526,089	7,164,665					17,526,089	7,164,665	10,361,424

Detail of Assets Held for sale - Damaged/Un-Repairable Transformers and Other Assets as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	**LC**	**Account Code**	**Particulars**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**WDV**
39	780	16.611	12.5/16 MVA, 132/66 KV Make NGEF Sr. 280003/8813 YOM 1984							8,055,754	7,250,179					8,055,754	7,250,179	805,575
40	780	16.611	20/10/10 MVA 132/66/33 KV T/F Make NGEF Sr. 280001/4003 YOM 1972 (Malout)							6,000,000	5,400,000					6,000,000	5,400,000	600,000
41	780	16.611	20/10/10MVA 132/33/11 KV T/F NGEF Yom 1969 Sr. 28000/7880 (132 KV SaraiNaga)							19,679,344	17,711,410					19,679,344	17,711,410	1,967,934
A		**16.611**	**Total**	**286,997,890**	**151,588,432**	**21,124,070**	**8,298,865**	**-23,704,607**	**-17,913,017**	**87,628,779**	**62,876,152**	**82,455,337**	**17,636,961**	**0**	**0**	**289,590,795**	**187,213,471**	**102,377,324**

Detail of Assets Held for sale - Damaged/Un-Repairable Transformers and Other Assets as on 31.03.2019

				Opening Balance as on 01.04.2018		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred within Idle/Repairable to Damaged/Unrepairable and vice-versa during FY 2018-19		Assets transferred to Not in use account from Fixed Assets during FY 2018-19		Assets sold from Assets not in use account during FY 2018-19		Assets transferred from Assets not in use account to Fixed Assets during FY 2018-19		Closing Balance as on 31.03.2019		
Sr. No.	**LC**	**Account Code**	**Particulars**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**Original Cost**	**Accumulated Depreciation**	**WDV**
1	780	16.631	HX 50 Execuvator (PB08 AB 9766)	1,315,800	1,184,220											1,315,800	1,184,220	131,580
2	780	16.631	Ambassdor PB 11 L 0024	440,259	396,233											440,259	396,233	44,026
3	780	16.631	PB 11 M 2905 Maruti Gpsy	280,693	252,624											280,693	252,624	28,069
4	780	16.631	Jeep PB 11 G 7637	258,990	233,091											258,990	233,091	25,899
5	780	16.631	PB11 AK 8680 Ambassdor Car	465,666	419,099											465,666	419,099	46,567
6	201	16.631	PB 11 AR 2519 Ambessdor Car	483,816	356,849					-483,816	-356,849					0	0	0
7	214	16.631	Pending with Divison TLSC Mohali AssetSurvey Off	858,840	88,633					-858,840	-88,633					0	0	0
8	780	16.631	PB 11 AR 2519 Ambessdor Car							483,816	356,849					483,816	356,849	126,967
9	780	16.631	Pending with Divison TLSC Mohali AssetSurvey Off							858,840	88,633	858,840	88,633			0	0	0
10	780	16.631	PB 11 AR 5212							483,816	354,206					483,816	354,206	129,610
11	780	16.631	Type Writer							49,181	29,884					49,181	29,884	19,297
12	780	16.631	PB08/3382							155,655	140,089					155,655	140,089	15,566
13	780	16.631	PB 11 M 2830							369,805	332,825					369,805	332,825	36,980
14	780	16.631	PB 11 P 7670							1,948,792	1,753,913					1,948,792	1,753,913	194,879
15	780	16.631	PB 10H 9854							313,542	282,188					313,542	282,188	31,354
16	780	16.631	Truck No. PB11N-5922, (Model 1998, Without RC)							478,014	430,213	478,014	430,213			0	0	0
17	780	16.631	Truck No. PB11K - 7806,Model 1997							533,000	479,700	533,000	479,700			0	0	0
18	780	16.631	Truck No. PB11N-5936 (Model 1998 , Without RC)							474,499	427,049	474,499	427,049			0	0	0
19	780	16.631	Truck PB08J-9664 (Model 1993,Without RC)							459,504	413,554	459,504	413,554			0	0	0
B		**16.631**	**Total**	**4,104,064**	**2,930,749**	**0**	**0**	**0**	**0**	**5,265,808**	**4,643,621**	**2,803,857**	**1,839,149**	**0**	**0**	**6,566,015**	**5,735,221**	**830,794**
C			**Grand Total (A+B)**	**291,101,954**	**154,519,181**	**21,124,070**	**8,298,865**	**-23,704,607**	**-17,913,017**	**92,894,587**	**67,519,773**	**85,259,194**	**19,476,110**	**0**	**0**	**296,156,810**	**192,948,692**	**103,208,118**

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018						
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	641	Protection Division Patiala	testing instruement in FDR C	10.599	Upto 31-03-2005	2.05%			176,176	176,176			176,176
2	641	Protection Division Patiala	testing instruement in FDR C	10.599	Upto 31-03-2005	2.05%			294,521	294,521			294,521
3	641	Protection Division Patiala	Portable Tan delta set	10.599	Upto 31-03-2005	2.05%			400,636	400,636			400,636
4	641	Protection Division Patiala	33 KV DC high Voltage set	10.599	Upto 31-03-2005	2.05%			34,050	34,050			34,050
5	641	Protection Division Patiala	Relay testing set	10.599	Upto 31-03-2005	2.05%			352,560	352,560			352,560
6	641	Protection Division Patiala	T/F winding resistance meter	10.599	Upto 31-03-2005	2.05%			89,180	89,180			89,180
7	641	Protection Division Patiala	1No DC Earth Falt Locator Se	10.599	7/9/2009	5.28%			195,600	195,600			195,600
8	641	Protection Division Patiala	5 No Jeeps in prot. Circle Pati	10.710	Upto 31-03-2005	9.50%			270,517	270,517			270,517
9	641	Protection Division Patiala	1No Matador in Protection C	10.710	Upto 31-03-2005	9.50%			226,218	226,218			226,218
10	641	Protection Division Patiala	1 No. Jeep	10.730	Upto 31-03-2005	9.50%			103,375	103,375			103,375
11	641	Protection Division Patiala	office furniture	10.801	Upto 31-03-2005	6.33%			2,287	2,287			2,287
12	641	Protection Division Patiala	1 no. Cooler	10.801	Upto 31-03-2005	6.33%			3,230	3,230			3,230
13	641	Protection Division Patiala	2 No. TypeWriter	10.902	Upto 31-03-2005	6.33%			8,621	8,621			8,621
14	641	Protection Division Patiala	Computer & Laptop for P&M	10.904	11/1/2011	15.00%			128,337	128,337			128,337
15	641	Protection Division Patiala	1No. Desk top for Prot. Divn	10.904	9/23/2011	15.00%			65,313	65,313			65,313
16	641	Protection Division Patiala	1no. Flat Bed for Addl/SE Co	10.904	9/29/2011	15.00%			3,711	3,711			3,711
17	641	Protection Division Patiala	2 No. Laser Printer	10.904	12/21/2012	15.00%			10,500	10,500			10,500
18	641	Protection Division Patiala	2 No. Computer	10.904	12/21/2012	15.00%			88,691	88,691			88,691
19	657	P&M Division Patran	Add T/F Plinth & allied fdns.	10.206	Upto 31-03-2005	3.34%			719	719			719
20	657	P&M Division Patran	A&R int for on Asset trfd AS(	10.206	Upto 31-03-2005	3.34%			455	455			455
21	657	P&M Division Patran	JV Adjust in n3/15 Asset befc	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164
22	657	P&M Division Patran	JV Adjust in n3/15 Asset befc	10.541	Upto 31-03-2005	2.05%			20,254,118	20,254,118			20,254,118
23	657	P&M Division Patran	Addl.100 MVA T/F and 4 no (	10.541	Upto 31-03-2005	2.05%			19,800,699	19,800,699			19,800,699
24	657	P&M Division Patran	Aug of 10/12.5 MVA with 16,	10.541	Upto 31-03-2005	2.05%			5,536,691	5,536,691			5,536,691
25	657	P&M Division Patran	Addl. 2 no 100 MVA 220/66	10.541	Upto 31-03-2005	2.05%			520,774	520,774			520,774
26	657	P&M Division Patran	replacement of old 11 kV TW	10.541	Upto 31-03-2005	2.05%			3,749,177	3,749,177			3,749,177
27	657	P&M Division Patran	Earthing of tiles	10.541	Upto 31-03-2005	2.05%			166,074	166,074			166,074
28	657	P&M Division Patran	1 no. 220 kv bays from dhuri	10.541	Upto 31-03-2005	2.05%			9,240,000	9,240,000			9,240,000
29	657	P&M Division Patran	bay for 66 kV Cheema at sun.	10.541	Upto 31-03-2005	2.05%			7,130,000	7,130,000			7,130,000
30	657	P&M Division Patran	4*1.361 MVAR Capacitor ban	10.541	Upto 31-03-2005	2.05%			1,250,000	1,250,000			1,250,000
31	657	P&M Division Patran	bay for 66 kV Cheema at ubh	10.541	Upto 31-03-2005	2.05%			7,130,000	7,130,000			7,130,000
32	657	P&M Division Patran	rep of 10 no. panels with new	10.541	Upto 31-03-2005	2.05%			7,130,000	7,130,000			7,130,000
33	657	P&M Division Patran	2*10.860 MVAR capacitor ba	10.541	Upto 31-03-2005	2.05%			7,116,955	7,116,955			7,116,955
34	657	P&M Division Patran	2nd 100 MVA T/F at Sunam	10.541	Upto 31-03-2005	2.05%			52,025,305	52,025,305			52,025,305
35	657	P&M Division Patran	1*10MVA Cap. Bank at 220 k	10.561	Upto 31-03-2005	2.05%			2,827,283	2,827,283			2,827,283
36	657	P&M Division Patran	Rep. of old 11 kV TWG make	10.561	Upto 31-03-2005	2.05%			319,947	319,947			319,947
37	657	P&M Division Patran	2 NOS. 100 Mva t/f 4 NOS. Ba	10.561	Upto 31-03-2005	2.05%			5,437	5,437			5,437
38	657	P&M Division Patran	addl. 1 no. 10 MVAR cap banl	10.561	Upto 31-03-2005	2.05%			10,145	10,145			10,145
39	657	P&M Division Patran	Addl. 2/10 MVAR cap bank	10.561	Upto 31-03-2005	2.05%			2,888,744	2,888,744			2,888,744
40	657	P&M Division Patran	Rep of damaged T/F 16/20 M	10.561	Upto 31-03-2005	2.05%			6,545,642	6,545,642			6,545,642
41	657	P&M Division Patran	220 kV Patran interlinking at	10.561	Upto 31-03-2005	2.05%			4,770,403	4,770,403			4,770,403
42	657	P&M Division Patran	rep of D/T/F 16/20 MMMVA	10.561	Upto 31-03-2005	2.05%			4,013,015	4,013,015			4,013,015
43	657	P&M Division Patran	1 no. 66 kV bay for s/stn. Lor	10.561	Upto 31-03-2005	2.05%			39,301,929	39,301,929			39,301,929
44	657	P&M Division Patran	dc battery	10.561	Upto 31-03-2005	2.05%			260,677	260,677			260,677
45	657	P&M Division Patran	adjistment	10.561	Upto 31-03-2005	2.05%			33,204,629	33,204,629			33,204,629
46	657	P&M Division Patran	Rep of damaged T/F 16/20 M	10.561	Upto 31-03-2005	2.05%			8,993,578	8,993,578		-8,993,578	0
47	657	P&M Division Patran	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			24,499	24,499			24,499
48	657	P&M Division Patran	2 no. aluminium ladders at pa	10.583	Upto 31-03-2005	2.05%			36,220	36,220			36,220
49	657	P&M Division Patran	2 no earth resistance testor	10.583	Upto 31-03-2005	2.05%			43,430	43,430			43,430
50	657	P&M Division Patran	1 no. self start trolley portabl	10.583	Upto 31-03-2005	2.05%			128,100	128,100			128,100
51	657	P&M Division Patran	1 no. self start trolley portabl	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286
52	657	P&M Division Patran	1 no. self start trolley portabl	10.583	Upto 31-03-2005	2.05%			138,176	138,176			138,176
53	657	P&M Division Patran	1 no. self start trolley portabl	10.583	Upto 31-03-2005	2.05%			209,106	209,106			209,106
54	657	P&M Division Patran	IUT bill of ablowal no. 5 dt. 3/	10.583	Upto 31-03-2005	2.05%			624	624			624
55	657	P&M Division Patran	11 kV CB control panel 400/	10.599	Upto 31-03-2005	2.05%			251,995	251,995			251,995
56	657	P&M Division Patran	providing metering equipmer	10.599	Upto 31-03-2005	2.05%			155,418	155,418			155,418
57	657	P&M Division Patran	providing 66 kv mocb city ch	10.599	Upto 31-03-2005	2.05%			874,771	874,771			874,771
58	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%			97,603	97,603			97,603
59	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%			11,000	11,000			11,000
60	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%			3,500	3,500			3,500
61	657	P&M Division Patran	office furniture	10.801	Upto 31-03-2005	6.33%			33,227	33,227			33,227
62	657	P&M Division Patran	T&P equipment at sunam	10.801	Upto 31-03-2005	6.33%			1,990	1,990			1,990
63	657	P&M Division Patran	office furniture sunam	10.801	Upto 31-03-2005	6.33%			39,453	39,453			39,453
64	657	P&M Division Patran	one no. desktop computer sr.	10.904	9/15/2011	15.00%			64,241	64,241			64,241
65	657	P&M Division Patran	one no. fax m/c make canon	10.904	12/15/2011	15.00%			14,137	14,137			14,137
66	657	P&M Division Patran	LASER PRINTER 893/2/13	10.904	2/11/2013	15.00%			10,500	10,500			10,500
67	657	P&M Division Patran	Laptop841/02/13	10.904	2/11/2013	15.00%			46,084	46,084			46,084
68	657	P&M Division Patran	computer 908/2/13	10.904	2/11/2013	15.00%			2,709	2,709			2,709
69	657	P&M Division Patran	UPS 1029/2/13	10.904	3/20/2013	15.00%			7,980	7,980			7,980
70	657	P&M Division Patran	Desktop 1030/2/13	10.904	3/20/2013	15.00%			69,300	69,300			69,300
71	657	P&M Division Patran	computer table 1031/2/13	10.904	3/20/2013	15.00%			2,996	2,996			2,996
72	657	P&M Division Patran	Project at 400 kV Bhalwan	10.904	1/8/2014	15.00%			39,720	39,720			39,720
73	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%			1,151,732	1,151,732			1,151,732
74	658	P&M Division Ropar	RECASTING 03/2015 JV NO (	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327
75	658	P&M Division Ropar	Instrumentations and control	10.509	Upto 31-03-2005	2.05%			121,319	121,319			121,319
76	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,292,608	3,292,608			3,292,608
77	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			384,654	384,654			384,654
78	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			437,308	437,308			437,308
79	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			305,307	305,307			305,307
80	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,572,042	2,572,042			2,572,042
81	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			607,439	607,439			607,439
82	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			36,191	36,191			36,191
83	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,415,294	1,415,294			1,415,294
84	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			167,416	167,416			167,416
85	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			156,728	156,728			156,728
86	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,440,084	2,440,084			2,440,084
87	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			169,286	169,286			169,286
88	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,857,936	2,857,936			2,857,936
89	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			293,859	293,859			293,859
90	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			693,059	693,059			693,059
91	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			296,575	296,575			296,575
92	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			208,339	208,339			208,339
93	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			23,466,773	23,466,773			23,466,773
94	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			492,409	492,409			492,409
95	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			885,866	885,866			885,866
96	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			70,732	70,732			70,732
97	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			258,440	258,440			258,440
98	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			752,456	752,456			752,456
99	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,881,051	1,881,051			1,881,051
100	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			83,102	83,102			83,102
101	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,193,391	1,193,391			1,193,391
102	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,704,635	2,704,635			2,704,635
103	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,318,555	3,318,555			3,318,555
104	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			961,092	961,092			961,092
105	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,593,117	3,593,117			3,593,117
106	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			59,906	59,906			59,906
107	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			157,590	157,590			157,590
108	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			265,097	265,097			265,097
109	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			169,694	169,694			169,694
110	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			102,680	102,680			102,680
111	658	P&M Division Ropar	Addl. 12.5/16 MVA T/F at AP	10.541	11/2/2010	5.28%			10,363,480	10,363,480		-10,363,480	0
112	658	P&M Division Ropar	RECASTING 03/2015 JV NO (	10.541	Upto 31-03-2005	2.05%			9,989,320	9,989,320			9,989,320
113	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			75,384	75,384			75,384
114	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			80,710	80,710			80,710
115	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			71,488	71,488			71,488
116	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			65,903	65,903			65,903
117	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			67,631	67,631			67,631
118	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			62,591	62,591			62,591
119	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			574,795	574,795			574,795
120	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			313,546	313,546			313,546
121	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			106,228	106,228			106,228
122	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			75,774	75,774			75,774
123	658	P&M Division Ropar	Transformers and equipment	10.542	Upto 31-03-2005	2.05%			123,490	123,490			123,490
124	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			2,496	2,496			2,496
125	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,360,093	1,360,093			1,360,093
126	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			418,246	418,246			418,246
127	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			48,672	48,672			48,672
128	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			138,404	138,404			138,404
129	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			335,157	335,157			335,157
130	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			437,538	437,538			437,538

	Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
1							176,176	176,176	158,558			158,558	158,558			158,558								158,558.00	158,558
2							294,521	294,521	265,069			265,069	265,069			265,069								265,069.00	265,069
3							400,636	400,636	360,572			360,572	360,572			360,572								360,572.00	360,572
4							34,050	34,050	30,645			30,645	30,645			30,645								30,645.00	30,645
5							352,560	352,560	317,304			317,304	317,304			317,304								317,304.00	317,304
6							89,180	89,180	80,262			80,262	80,262			80,262								80,262.00	80,262
7							195,600	195,600	176,040			176,040	176,040			176,040								176,040.00	176,040
8							270,517	270,517	243,465			243,465	243,465			243,465								243,465.00	243,465
9							226,218	226,218	203,596			203,596	203,596			203,596								203,596.00	203,596
10							103,375	103,375	93,038			93,038	93,038			93,038								93,038.00	93,038
11							2,287	2,287	2,058			2,058	2,058			2,058								2,058.00	2,058
12							3,230	3,230	2,907			2,907	2,907			2,907								2,907.00	2,907
13							8,621	8,621	7,759			7,759	7,759			7,759								7,759.00	7,759
14							128,337	128,337	115,503			115,503	115,503			115,503								115,503.00	115,503
15							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
16							3,711	3,711	3,340			3,340	3,340			3,340								3,340.00	3,340
17							10,500	10,500	9,450			8,478	8,478			8,478	365			972	972			9,450	9,450
18							88,691	88,691	79,822			71,611	71,611			71,611	365			8,211	8,211			79,822	79,822
19							719	719	647			647	647			647								647.00	647
20							455	455	410			410	410			410								410.00	410
21							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047				1	1			5,581,048	5,581,048
22							20,254,118	20,254,118	18,228,706			18,228,706	18,228,706			18,228,706								18,228,706.00	18,228,706
23							19,800,699	19,800,699	17,820,629			17,820,629	17,820,629			17,820,629								17,820,629.00	17,820,629
24							5,536,691	5,536,691	4,983,022			4,983,022	4,983,022			4,983,022								4,983,022.00	4,983,022
25							520,774	520,774	468,697			468,697	468,697			468,697								468,697.00	468,697
26							3,749,177	3,749,177	3,374,259			3,374,259	3,374,259			3,374,259								3,374,259.00	3,374,259
27							166,074	166,074	149,467			149,467	149,467			149,467								149,467.00	149,467
28							9,240,000	9,240,000	8,316,000			8,316,000	8,316,000			8,316,000								8,316,000.00	8,316,000
29							7,130,000	7,130,000	6,417,000			6,417,000	6,417,000			6,417,000								6,417,000.00	6,417,000
30							1,250,000	1,250,000	1,125,000			1,125,000	1,125,000			1,125,000								1,125,000.00	1,125,000
31							7,130,000	7,130,000	6,417,000			6,417,000	6,417,000			6,417,000								6,417,000.00	6,417,000
32							7,130,000	7,130,000	6,417,000			6,417,000	6,417,000			6,417,000								6,417,000.00	6,417,000
33							7,116,955	7,116,955	6,405,260			6,405,260	6,405,260			6,405,260								6,405,260.00	6,405,260
34							52,025,305	52,025,305	46,822,775			46,822,775	46,822,775			46,822,775								46,822,775.00	46,822,775
35							2,827,283	2,827,283	2,544,555			2,544,555	2,544,555			2,544,555								2,544,555.00	2,544,555
36							319,947	319,947	287,952			287,952	287,952			287,952								287,952.00	287,952
37							5,437	5,437	4,893			4,893	4,893			4,893								4,893.00	4,893
38							10,145	10,145	9,131			9,131	9,131			9,131								9,131.00	9,131
39							2,888,744	2,888,744	2,599,870			2,599,870	2,599,870			2,599,870								2,599,870.00	2,599,870
40							6,545,642	6,545,642	5,891,078			5,891,078	5,891,078			5,891,078								5,891,078.00	5,891,078
41							4,770,403	4,770,403	4,293,363			4,293,363	4,293,363			4,293,363								4,293,363.00	4,293,363
42							4,013,015	4,013,015	3,611,714			3,611,714	3,611,714			3,611,714								3,611,714.00	3,611,714
43							39,301,929	39,301,929	35,371,736			35,371,737	35,371,737			35,371,737				-1	-1			35,371,736	35,371,736
44							260,677	260,677	234,609			234,609	234,609			234,609								234,609.00	234,609
45							33,204,629	33,204,629	29,884,166			29,884,166	29,884,166			29,884,166								29,884,166.00	29,884,166
46							0	0	0			8,094,220	8,094,220		-8,094,220	0								0.00	0
47							24,499	24,499	22,049			22,049	22,049			22,049								22,049.00	22,049
48							36,220	36,220	32,598			32,598	32,598			32,598								32,598.00	32,598
49							43,430	43,430	39,087			39,087	39,087			39,087								39,087.00	39,087
50							128,100	128,100	115,290			115,290	115,290			115,290								115,290.00	115,290
51							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
52							138,176	138,176	124,358			124,358	124,358			124,358								124,358.00	124,358
53							209,106	209,106	188,195			188,195	188,195			188,195								188,195.00	188,195
54							624	624	562			562	562			562								562.00	562
55							251,995	251,995	226,796			226,796	226,796			226,796								226,796.00	226,796
56							155,418	155,418	139,876			139,876	139,876			139,876								139,876.00	139,876
57							874,771	874,771	787,294			787,293	787,293			787,293				1	1			787,294	787,294
58							97,603	97,603	87,843			87,843	87,843			87,843								87,843.00	87,843
59							11,000	11,000	9,900			9,900	9,900			9,900								9,900.00	9,900
60							3,500	3,500	3,150			3,150	3,150			3,150								3,150.00	3,150
61							33,227	33,227	29,904			29,904	29,904			29,904								29,904.00	29,904
62							1,990	1,990	1,791			1,791	1,791			1,791								1,791.00	1,791
63							39,453	39,453	35,508			35,507	35,507			35,507				1	1			35,508	35,508
64							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
65							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
66							10,500	10,500	9,450			8,356	8,356			8,356	365			1,094	1,094			9,450	9,450
67							46,084	46,084	41,476			36,674	36,674			36,674	365			4,802	4,802			41,476	41,476
68							2,709	2,709	2,438			2,155	2,155			2,155	365			283	283			2,438	2,438
69							7,980	7,980	7,182			6,222	6,222			6,222	365			960	960			7,182	7,182
70							69,300	69,300	62,370			54,027	54,027			54,027	365			8,343	8,343			62,370	62,370
71							2,996	2,996	2,696			2,335	2,335			2,335	365			361	361			2,696	2,696
72							39,720	39,720	35,748			33,644	33,644			33,644	365			2,104	2,104			35,748	35,748
73							1,151,732	1,151,732	1,036,559			1,036,559	1,036,559			1,036,559								1,036,559.00	1,036,559
74							12,402,327	12,402,327	11,162,094			11,162,094	11,162,094			11,162,094								11,162,094.00	11,162,094
75							121,319	121,319	109,187			109,187	109,187			109,187								109,187.00	109,187
76							3,292,608	3,292,608	2,963,347			2,963,347	2,963,347			2,963,347								2,963,347.00	2,963,347
77							384,654	384,654	346,189			346,189	346,189			346,189								346,189.00	346,189
78							437,308	437,308	393,577			393,577	393,577			393,577								393,577.00	393,577
79							305,307	305,307	274,776			274,776	274,776			274,776								274,776.00	274,776
80							2,572,042	2,572,042	2,314,838			2,314,838	2,314,838			2,314,838								2,314,838.00	2,314,838
81							607,439	607,439	546,695			546,695	546,695			546,695								546,695.00	546,695
82							36,191	36,191	32,572			32,572	32,572			32,572								32,572.00	32,572
83							1,415,294	1,415,294	1,273,765			1,273,764	1,273,764			1,273,764	365			1	1			1,273,765	1,273,765
84							167,416	167,416	150,674			150,674	150,674			150,674								150,674.00	150,674
85							156,728	156,728	141,055			141,055	141,055			141,055								141,055.00	141,055
86							2,440,084	2,440,084	2,196,076			2,196,076	2,196,076			2,196,076								2,196,076.00	2,196,076
87							169,286	169,286	152,357			152,357	152,357			152,357								152,357.00	152,357
88							2,857,936	2,857,936	2,572,142			2,572,142	2,572,142			2,572,142								2,572,142.00	2,572,142
89							293,859	293,859	264,473			264,473	264,473			264,473								264,473.00	264,473
90							693,059	693,059	623,753			623,753	623,753			623,753								623,753.00	623,753
91							296,575	296,575	266,918			266,918	266,918			266,918								266,918.00	266,918
92							208,339	208,339	187,505			187,505	187,505			187,505								187,505.00	187,505
93							23,466,773	23,466,773	21,120,096			21,120,096	21,120,096			21,120,096								21,120,096.00	21,120,096
94							492,409	492,409	443,168			443,168	443,168			443,168								443,168.00	443,168
95							885,866	885,866	797,279			797,279	797,279			797,279								797,279.00	797,279
96							70,732	70,732	63,659			63,659	63,659			63,659								63,659.00	63,659
97							258,440	258,440	232,596			232,596	232,596			232,596								232,596.00	232,596
98							752,456	752,456	677,210			677,210	677,210			677,210								677,210.00	677,210
99							1,881,051	1,881,051	1,692,946			1,692,946	1,692,946			1,692,946								1,692,946.00	1,692,946
100							83,102	83,102	74,792			74,792	74,792			74,792								74,792.00	74,792
101							1,193,391	1,193,391	1,074,052			1,074,052	1,074,052			1,074,052								1,074,052.00	1,074,052
102							2,704,635	2,704,635	2,434,172			2,434,171	2,434,171			2,434,171	365			1	1			2,434,172	2,434,172
103							3,318,555	3,318,555	2,986,700			2,986,700	2,986,700			2,986,700								2,986,700.00	2,986,700
104							961,092	961,092	864,983			864,983	864,983			864,983								864,983.00	864,983
105							3,593,117	3,593,117	3,233,805			3,233,805	3,233,805			3,233,805								3,233,805.00	3,233,805
106							59,906	59,906	53,915			53,915	53,915			53,915								53,915.00	53,915
107							157,590	157,590	141,831			141,831	141,831			141,831								141,831.00	141,831
108							265,097	265,097	238,587			238,587	238,587			238,587								238,587.00	238,587
109							169,694	169,694	152,725			152,725	152,725			152,725								152,725.00	152,725
110							102,680	102,680	92,412			92,412	92,412			92,412								92,412.00	92,412
111							0	0	0			4,055,217	4,055,217		-4,055,217	0								0.00	0
112							9,989,320	9,989,320	8,990,388			8,990,388	8,990,388			8,990,388								8,990,388.00	8,990,388
113							75,384	75,384	67,846			67,846	67,846			67,846								67,846.00	67,846
114							80,710	80,710	72,639			72,639	72,639			72,639								72,639.00	72,639
115							71,488	71,488	64,339			64,339	64,339			64,339								64,339.00	64,339
116							65,903	65,903	59,313			59,313	59,313			59,313								59,313.00	59,313
117							67,631	67,631	60,868			60,868	60,868			60,868								60,868.00	60,868
118							62,591	62,591	56,332			56,332	56,332			56,332								56,332.00	56,332
119							574,795	574,795	517,316			517,316	517,316			517,316								517,316.00	517,316
120							313,546	313,546	282,191			282,191	282,191			282,191								282,191.00	282,191
121							106,228	106,228	95,605			95,605	95,605			95,605								95,605.00	95,605
122							75,774	75,774	68,197			68,197	68,197			68,197								68,197.00	68,197
123							123,490	123,490	111,141			111,141	111,141			111,141								111,141.00	111,141
124							2,496	2,496	2,246			2,246	2,246			2,246								2,246.00	2,246
125							1,360,093	1,360,093	1,224,084			1,224,084	1,224,084			1,224,084								1,224,084.00	1,224,084
126							418,246	418,246	376,421			376,421	376,421			376,421								376,421.00	376,421
127							48,672	48,672	43,805			43,805	43,805			43,805								43,805.00	43,805
128							138,404	138,404	124,564			124,564	124,564			124,564								124,564.00	124,564
129							335,157	335,157	301,641			301,641	301,641			301,641								301,641.00	301,641
130							437,538	437,538	393,784			393,784	393,784			393,784								393,784.00	393,784

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
131	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			253,939	253,939			253,939							253,939	253,939	228,545			228,545	228,545			228,545								228,545.00	228,545
132	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			2,348,337	2,348,337			2,348,337							2,348,337	2,348,337	2,113,503			2,113,503	2,113,503			2,113,503								2,113,503.00	2,113,503
133	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			207,605	207,605			207,605							207,605	207,605	186,845			186,845	186,845			186,845								186,845.00	186,845
134	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			68,074	68,074			68,074							68,074	68,074	61,267			61,267	61,267			61,267								61,267.00	61,267
135	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			7,125,860	7,125,860			7,125,860							7,125,860	7,125,860	6,413,274			6,413,274	6,413,274			6,413,274								6,413,274.00	6,413,274
136	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			130,483	130,483			130,483							130,483	130,483	117,435			117,435	117,435			117,435								117,435.00	117,435
137	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			148,583	148,583			148,583							148,583	148,583	133,725			133,725	133,725			133,725								133,725.00	133,725
138	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			2,554,194	2,554,194			2,554,194							2,554,194	2,554,194	2,298,775			2,298,775	2,298,775			2,298,775								2,298,775.00	2,298,775
139	658	P&M Division Ropar	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			142,584	142,584			142,584							142,584	142,584	128,326			128,325	128,325			128,325	365			1	1			128,326	128,326
140	658	P&M Division Ropar	Batter including charging equ	10.563	Upto 31-03-2005	2.05%			205,560	205,560			205,560							205,560	205,560	185,004			185,004	185,004			185,004								185,004.00	185,004
141	658	P&M Division Ropar	Batter including charging equ	10.563	Upto 31-03-2005	2.05%			186,550	186,550			186,550							186,550	186,550	167,895			167,895	167,895			167,895								167,895.00	167,895
142	658	P&M Division Ropar	Batter including charging equ	10.563	Upto 31-03-2005	2.05%			37,749	37,749			37,749							37,749	37,749	33,974			33,974	33,974			33,974								33,974.00	33,974
143	658	P&M Division Ropar	Batter including charging equ	10.563	Upto 31-03-2005	2.05%			192,594	192,594			192,594							192,594	192,594	173,335			173,335	173,335			173,335								173,335.00	173,335
144	658	P&M Division Ropar	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%			88,094	88,094			88,094							88,094	88,094	79,285			79,285	79,285			79,285								79,285.00	79,285
145	658	P&M Division Ropar	Meter testing laboratory tool	10.581	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
146	658	P&M Division Ropar	Meter testing laboratory tool	10.581	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
147	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
148	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			5,824	5,824			5,824							5,824	5,824	5,242			5,242	5,242			5,242								5,242.00	5,242
149	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
150	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
151	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,300	16,300			16,300	365			-1	-1			16,299	16,299
152	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%			25,875	25,875			25,875							25,875	25,875	23,288			23,288	23,288			23,288								23,288.00	23,288
153	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			21,555	21,555			21,555							21,555	21,555	19,400			19,400	19,400			19,400								19,400.00	19,400
154	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			36,150	36,150			36,150							36,150	36,150	32,535			32,535	32,535			32,535								32,535.00	32,535
155	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,230	7,230			7,230							7,230	7,230	6,507			6,507	6,507			6,507								6,507.00	6,507
156	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,230	7,230			7,230							7,230	7,230	6,507			6,507	6,507			6,507								6,507.00	6,507
157	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,230	7,230			7,230							7,230	7,230	6,507			6,507	6,507			6,507								6,507.00	6,507
158	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			21,716	21,716			21,716							21,716	21,716	19,544			19,544	19,544			19,544								19,544.00	19,544
159	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			6,450	6,450			6,450							6,450	6,450	5,805			5,805	5,805			5,805								5,805.00	5,805
160	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
161	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			11,000	11,000			11,000							11,000	11,000	9,900			9,900	9,900			9,900								9,900.00	9,900
162	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
163	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
164	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			17,250	17,250			17,250							17,250	17,250	15,525			15,525	15,525			15,525								15,525.00	15,525
165	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			93,539	93,539			93,539							93,539	93,539	84,185			84,185	84,185			84,185								84,185.00	84,185
166	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			1,304,851	1,304,851			1,304,851							1,304,851	1,304,851	1,174,366			1,174,365	1,174,365			1,174,365	365			1	1			1,174,366	1,174,366
167	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			120	120			120							120	120	108			108	108			108								108.00	108
168	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			11,000	11,000			11,000							11,000	11,000	9,900			9,900	9,900			9,900								9,900.00	9,900
169	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			59,627,293	59,627,293			59,627,293							59,627,293	59,627,293	53,664,564			53,664,564	53,664,564			53,664,564								53,664,564.00	53,664,564
170	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			33,436,649	33,436,649			33,436,649							33,436,649	33,436,649	30,092,984			30,092,984	30,092,984			30,092,984								30,092,984.00	30,092,984
171	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			59,176,940	59,176,940			59,176,940							59,176,940	59,176,940	53,259,246			53,259,246	53,259,246			53,259,246								53,259,246.00	53,259,246
172	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			23,201,438	23,201,438			23,201,438							23,201,438	23,201,438	20,881,294			20,881,294	20,881,294			20,881,294								20,881,294.00	20,881,294
173	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			55,760	55,760			55,760							55,760	55,760	50,184			50,184	50,184			50,184								50,184.00	50,184
174	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			53,901	53,901			53,901							53,901	53,901	48,511			48,511	48,511			48,511								48,511.00	48,511
175	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			31,458,158	31,458,158			31,458,158							31,458,158	31,458,158	28,312,342			28,312,342	28,312,342			28,312,342								28,312,342.00	28,312,342
176	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	3/31/2007	5.28%			372,290	372,290			372,290							372,290	372,290	335,061			334,169	334,169			334,169	365			892	892			335,061	335,061
177	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	3/31/2007	5.28%			1,634,592	1,634,592			1,634,592							1,634,592	1,634,592	1,471,133			1,467,202	1,467,202			1,467,202	365			3,931	3,931			1,471,133	1,471,133
178	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			1,085,892	1,085,892			1,085,892							1,085,892	1,085,892	977,303			977,303	977,303			977,303								977,303.00	977,303
179	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			42,936,476	42,936,476			42,936,476							42,936,476	42,936,476	38,642,828			38,642,828	38,642,828			38,642,828								38,642,828.00	38,642,828
180	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			6,687,843	6,687,843			6,687,843							6,687,843	6,687,843	6,019,059			6,019,059	6,019,059			6,019,059								6,019,059.00	6,019,059
181	658	P&M Division Ropar	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			6,143,747	6,143,747			6,143,747							6,143,747	6,143,747	5,529,372			5,529,372	5,529,372			5,529,372								5,529,372.00	5,529,372
182	658	P&M Division Ropar	RECASTING 03/2015 JV NO C	10.601	Upto 31-03-2005	1.16%			50,602,912	50,602,912			50,602,912							50,602,912	50,602,912	45,542,621			45,542,621	45,542,621			45,542,621								45,542,621.00	45,542,621
183	658	P&M Division Ropar	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			452,706	452,706			452,706							452,706	452,706	407,435			407,435	407,435			407,435								407,435.00	407,435
184	658	P&M Division Ropar	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			380,482	380,482			380,482							380,482	380,482	342,434			342,434	342,434			342,434								342,434.00	342,434
185	658	P&M Division Ropar	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			180,698	180,698			180,698							180,698	180,698	162,628			162,628	162,628			162,628								162,628.00	162,628
186	658	P&M Division Ropar	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			229,998	229,998			229,998							229,998	229,998	206,998			206,998	206,998			206,998								206,998.00	206,998
187	658	P&M Division Ropar	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			531,954	531,954			531,954							531,954	531,954	478,759			478,759	478,759			478,759								478,759.00	478,759
188	658	P&M Division Ropar	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			818,701	818,701			818,701							818,701	818,701	736,831			736,831	736,831			736,831								736,831.00	736,831
189	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			26,263	26,263			26,263							26,263	26,263	23,637			23,637	23,637			23,637								23,637.00	23,637
190	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			21,954	21,954			21,954							21,954	21,954	19,759			19,759	19,759			19,759								19,759.00	19,759
191	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			17,045	17,045			17,045							17,045	17,045	15,341			15,341	15,341			15,341								15,341.00	15,341
192	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%			4,896	4,896			4,896							4,896	4,896	4,406			4,406	4,406			4,406								4,406.00	4,406
193	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
194	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			13,800	13,800			13,800							13,800	13,800	12,420			12,420	12,420			12,420								12,420.00	12,420
195	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			1,395,920	1,395,920			1,395,920							1,395,920	1,395,920	1,256,328			1,256,328	1,256,328			1,256,328								1,256,328.00	1,256,328
196	658	P&M Division Ropar	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			767,052	767,052			767,052							767,052	767,052	690,347			690,347	690,347			690,347								690,347.00	690,347
197	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			48,177	48,177			48,177							48,177	48,177	43,359			43,359	43,359			43,359								43,359.00	43,359
198	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			13,102	13,102			13,102							13,102	13,102	11,792			11,792	11,792			11,792								11,792.00	11,792
199	658	P&M Division Ropar	Fax Machine for P&M Divisio	10.904	12/15/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
200	658	P&M Division Ropar	Computer for P&M Division	10.904	9/14/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
201	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%			6,201,163	6,201,163			6,201,163							6,201,163	6,201,163	5,581,047			5,581,047	5,581,047			5,581,047								5,581,047.00	5,581,047
202	670	P&M Division Malerkotla	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			3,063,160	3,063,160			3,063,160							3,063,160	3,063,160	2,756,844			2,756,844	2,756,844			2,756,844								2,756,844.00	2,756,844
203	670	P&M Division Malerkotla	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			72,653,600	72,653,600			72,653,600							72,653,600	72,653,600	65,388,240			65,388,240	65,388,240			65,388,240								65,388,240.00	65,388,240
204	670	P&M Division Malerkotla	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			10,425,000	10,425,000			10,425,000							10,425,000	10,425,000	9,382,500			9,382,500	9,382,500			9,382,500								9,382,500.00	9,382,500
205	670	P&M Division Malerkotla	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			20,254,118	20,254,118			20,254,118							20,254,118	20,254,118	18,228,706			18,228,706	18,228,706			18,228,706								18,228,706.00	18,228,706
206	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			277,671	277,671			277,671							277,671	277,671	249,904			249,904	249,904			249,904								249,904.00	249,904
207	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			8,373,789	8,373,789			8,373,789							8,373,789	8,373,789	7,536,410			7,536,410	7,536,410			7,536,410								7,536,410.00	7,536,410
208	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			697,595	697,595			697,595							697,595	697,595	627,836			627,836	627,836			627,836								627,836.00	627,836
209	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,489,435	3,489,435			3,489,435							3,489,435	3,489,435	3,140,492			3,140,492	3,140,492			3,140,492								3,140,492.00	3,140,492
210	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			52,413	52,413			52,413							52,413	52,413	47,172			47,172	47,172			47,172								47,172.00	47,172
211	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,022,342	2,022,342			2,022,342							2,022,342	2,022,342	1,820,108			1,820,108	1,820,108			1,820,108								1,820,108.00	1,820,108
212	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			4,178,969	4,178,969			4,178,969							4,178,969	4,178,969	3,761,072			3,761,072	3,761,072			3,761,072								3,761,072.00	3,761,072
213	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,184,703	5,184,703			5,184,703							5,184,703	5,184,703	4,666,233			4,666,233	4,666,233			4,666,233								4,666,233.00	4,666,233
214	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			8,840,000	8,840,000			8,840,000							8,840,000	8,840,000	7,956,000			7,956,000	7,956,000			7,956,000								7,956,000.00	7,956,000
215	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,575,000	5,575,000			5,575,000							5,575,000	5,575,000	5,017,500			5,017,500	5,017,500			5,017,500								5,017,500.00	5,017,500
216	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,577,210	5,577,210			5,577,210							5,577,210	5,577,210	5,019,489			5,019,489	5,019,489			5,019,489								5,019,489.00	5,019,489
217	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			7,041,940	7,041,940			7,041,940							7,041,940	7,041,940	6,337,746			6,337,746	6,337,746			6,337,746								6,337,746.00	6,337,746
218	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			260,714	260,714			260,714							260,714	260,714	234,643			234,643	234,643			234,643								234,643.00	234,643
219	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			70,074	70,074			70,074							70,074	70,074	63,067			63,067	63,067			63,067								63,067.00	63,067
220	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			865,185	865,185			865,185							865,185	865,185	778,667			778,667	778,667			778,667								778,667.00	778,667
221	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			139,139	139,139			139,139							139,139	139,139	125,225			125,225	125,225			125,225								125,225.00	125,225
222	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			330,430	330,430			330,430							330,430	330,430	297,387			297,387	297,387			297,387								297,387.00	297,387
223	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			387,007	387,007			387,007							387,007	387,007	348,306			348,306	348,306			348,306								348,306.00	348,306
224	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			477,960	477,960			477,960							477,960	477,960	430,164			430,164	430,164			430,164								430,164.00	430,164
225	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,468,145	2,468,145			2,468,145							2,468,145	2,468,145	2,221,331			2,221,331	2,221,331			2,221,331								2,221,331.00	2,221,331
226	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,133,171	1,133,171			1,133,171							1,133,171	1,133,171	1,019,854			1,019,854	1,019,854			1,019,854								1,019,854.00	1,019,854
227	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			611,265	611,265			611,265							611,265	611,265	550,139			550,139	550,139			550,139								550,139.00	550,139
228	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			308,109	308,109			308,109							308,109	308,109	277,298			277,298	277,298			277,298								277,298.00	277,298
229	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,027,161	3,027,161			3,027,161							3,027,161	3,027,161	2,724,445			2,724,445	2,724,445			2,724,445								2,724,445.00	2,724,445
230	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			645,826	645,826			645,826							645,826	645,826	581,243			581,243	581,243			581,243								581,243.00	581,243
231	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			166,534	166,534			166,534							166,534	166,534	149,881			149,881	149,881			149,881								149,881.00	149,881
232	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,144,589	3,144,589			3,144,589							3,144,589	3,144,589	2,830,130			2,830,130	2,830,130			2,830,130								2,830,130.00	2,830,130
233	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,828,230	5,828,230			5,828,230							5,828,230	5,828,230	5,245,407			5,245,407	5,245,407			5,245,407								5,245,407.00	5,245,407
234	670	P&M Division Malerkotla	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			24,409,081	24,409,081			24,409,081							24,409,081	24,409,081	21,968,173			21,968,173	21,968,173			21,968,173								21,968,173.00	21,968,173
235	670	P&M Division Malerkotla	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			77,734	77,734			77,734							77,734	77,734	69,961			69,961	69,961			69,961								69,961.00	69,961
236	670	P&M Division Malerkotla	LEDGER PRINTER RECEIVEN	10.904	3/31/2013	15.00%			46,599	46,599			46,599							46,599	46,599	41,939			35,535	35,535			35,535	365			6,404	6,404			41,939	41,939
237	670	P&M Division Malerkotla	Const. of Boundry Wall and C	10.561	3/31/2018	3.34%			3,253,177	3,253,177			3,253,177			-3,253,177	-3,253,177			0	0	0							0								0	0
238	636	P&M Division Mohali	upto 16/4/10	10.234	3/31/2010	100.00%			86,201	86,201			86,201							86,201	86,201	86,201			86,201	86,201			86,201								86,201.00	86,201
239	636	P&M Division Mohali	Asset fully depreciated transf	10.245	Upto 31-03-2005	3.34%			12,402,317	12,402,317			12,402,317							12,402,317	12,402,317	11,162,085			11,162,085	11,162,085			11,162,085								11,162,085.00	11,162,085
240	636	P&M Division Mohali	REPLACEMENT 100MVA T/F	10.509	3/31/2006	2.05%			418,525	418,525			418,525							418,525	418,525	376,673			374,141	374,141			374,141	365			2,532	2,532			376,673	376,673
241	636	P&M Division Mohali	Asset fully depreciated transf	10.541	Upto 31-03-2005	2.05%			34,432,000	34,432,000			34,432,000							34,432,000	34,432,000	30,988,800			30,988,800	30,988,800			30,988,800								30,988,800.00	30,988,800
242	636	P&M Division Mohali	E/o 12.5 MVA 66/11 KV T/F	10.541	8/10/2016	5.28%			7,801,000	7,801,000			7,801,000							7,801,000	7,801,000	7,020,900			7,020,900	7,020,900			7,020,900								7,020,900.00	7,020,900
243	636	P&M Division Mohali	REP. OF T/OIL OF DAMAGED	10.561	Upto 31-03-2005	2.05%			155,538	155,538			155,538							155,538	155,538	139,984			139,984	139,984			139,984								139,984.00	139,984
244	636	P&M Division Mohali	REP OF 100 MVA T/F WITH N	10.561	Upto 31-03-2005	2.05%			32,822,015	32,822,015			32,822,015							32,822,015	32,822,015	29,539,814			29,539,814	29,539,814			29,539,814								29,539,814.00	29,539,814
245	636	P&M Division Mohali	1*10.860 kvar CAP. BANK KH	10.561	Upto 31-03-2005	2.05%			2,427,310	2,427,310			2,427,310							2,427,310	2,427,310	2,184,579			2,184,579	2,184,579			2,184,579								2,184,579.00	2,184,579
246	636	P&M Division Mohali	CONST. OF 66 KV CAP. BANK	10.561	Upto 31-03-2005	2.05%			92,499	92,499			92,499							92,499	92,499	83,249			83,249	83,249			83,249								83,249.00	83,249
247	636	P&M Division Mohali	ADD 20MVA T/F AT KHARAR	10.561	Upto 31-03-2005	2.05%			20,172,340	20,172,340			20,172,340							20,172,340	20,172,340	18,155,106			18,155,106	18,155,106			18,155,106								18,155,106.00	18,155,106
248	636	P&M Division Mohali	ADD. 16/20MVA 132/66KV A	10.561	Upto 31-03-2005	2.05%			4,393,982	4,393,982			4,393,982							4,393,982	4,393,982	3,954,584			3,954,584	3,954,584			3,954,584								3,954,584.00	3,954,584
249	636	P&M Division Mohali	CONSTRUCTION OF 11 KV CA	10.561	Upto 31-03-2005	2.05%			109,407	109,407			109,407							109,407	109,407	98,466			98,466	98,466			98,466								98,466.00	98,466
250	636	P&M Division Mohali	CONSTRUCTION OF 66 KV CA	10.561	Upto 31-03-2005	2.05%			298,369	298,369			298,369							298,369	298,369	268,532			268,532	268,532			268,532								268,532.00	268,532
251	636	P&M Division Mohali	CONSTRUCTION OF BREAKER	10.561	Upto 31-03-2005	2.05%			32,520	32,520			32,520							32,520	32,520	29,268			29,268	29,268			29,268								29,268.00	29,268
252	636	P&M Division Mohali	ADDITION 2X10.860 MRAR C	10.561	Upto 31-03-2005	2.05%			5,411,570	5,411,570			5,411,570							5,411,570	5,411,570	4,870,413			4,870,413	4,870,413			4,870,413								4,870,413.00	4,870,413
253	636	P&M Division Mohali	CONSTRUCTION OF 66KV BR	10.561	Upto 31-03-2005	2.05%			52,691	52,691			52,691							52,691	52,691	47,422			47,422	47,422			47,422								47,422.00	47,422
254	636	P&M Division Mohali	CONSTRUCTION OF LEFT OVE	10.561	Upto 31-03-2005	2.05%			332,420	332,420			332,420							332,420	332,420	299,178			299,178	299,178			299,178								299,178.00	299,178
255	636	P&M Division Mohali	REPLACEMENT OF 132KV/66	10.561	Upto 31-03-2005	2.05%			78,710	78,710			78,710							78,710	78,710	70,839			70,839	70,839			70,839								70,839.00	70,839
256	636	P&M Division Mohali	TECHNICAL CIVIL WORKS FO	10.561	Upto 31-03-2005	2.05%			496,240	496,240			496,240							496,240	496,240	446,616			446,616	446,616			446,616								446,616.00	446,616
257	636	P&M Division Mohali	CONSTRUCTION OF 66KV BR	10.561	Upto 31-03-2005	2.05%			70,035	70,035			70,035							70,035	70,035	63,032			63,032	63,032			63,032								63,032.00	63,032
258	636	P&M Division Mohali	CONSTRUCTION OF PT FOUN	10.561	Upto 31-03-2005	2.05%			314,230	314,230			314,230							314,230	314,230	282,807			282,807	282,807			282,807								282,807.00	282,807
259	636	P&M Division Mohali	CONSTRUCTION OF 220KV D	10.561	Upto 31-03-2005	2.05%			5,331,421	5,331,421			5,331,421							5,331,421	5,331,421	4,798,279			4,798,279	4,798,279			4,798,279								4,798,279.00	4,798,279
260	636	P&M Division Mohali	PROVIDING & FIXING OF FEF	10.561	Upto 31-03-2005	2.05%			310,672	310,672			310,672							310,672	310,672	279,605			279,605	279,605			279,605								279,605.00	279,605
261	636	P&M Division Mohali	CONST. OF BALANCE CI VIL V	10.561	Upto 31-03-2005	2.05%			498,113	498,113			498,113							498,113	498,113	448,302			448,302	448,302			448,302								448,302.00	448,302

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
262	636	P&M Division Mohali	CONST. OF 66 KV CAPACITOF	10.561	Upto 31-03-2005	2.05%			297,666	297,666			297,666							297,666	297,666	267,899			267,899	267,899			267,899								267,899.00	267,899
263	636	P&M Division Mohali	2ND 100 MVA T/T AT ALLIEI	10.561	Upto 31-03-2005	2.05%			42,551,607	42,551,607			42,551,607							42,551,607	42,551,607	38,296,446			38,296,446	38,296,446			38,296,446								38,296,446.00	38,296,446
264	636	P&M Division Mohali	1*1.361 MVAR C/BANK AT D	10.561	Upto 31-03-2005	2.05%			300,270	300,270			300,270							300,270	300,270	270,243			270,243	270,243			270,243								270,243.00	270,243
265	636	P&M Division Mohali	66KV BAY FOR 66KV S/ST LA	10.561	Upto 31-03-2005	2.05%			2,036,741	2,036,741			2,036,741							2,036,741	2,036,741	1,833,067			1,833,067	1,833,067			1,833,067								1,833,067.00	1,833,067
266	636	P&M Division Mohali	1*10.860 MVAR C/BANK AT	10.561	Upto 31-03-2005	2.05%			2,301,815	2,301,815			2,301,815							2,301,815	2,301,815	2,071,634			2,071,634	2,071,634			2,071,634								2,071,634.00	2,071,634
267	636	P&M Division Mohali	CONSTRUCTION OF BAY FOR	10.561	Upto 31-03-2005	2.05%			1,344,361	1,344,361			1,344,361							1,344,361	1,344,361	1,209,925			1,209,925	1,209,925			1,209,925								1,209,925.00	1,209,925
268	636	P&M Division Mohali	SPREADING OF GRAVEL UND	10.561	Upto 31-03-2005	2.05%			24,590	24,590			24,590							24,590	24,590	22,131			22,131	22,131			22,131								22,131.00	22,131
269	636	P&M Division Mohali	ADD. 20MVA T/F AT DERA B	10.561	Upto 31-03-2005	2.05%			18,053,711	18,053,711			18,053,711							18,053,711	18,053,711	16,248,340			16,248,340	16,248,340			16,248,340								16,248,340.00	16,248,340
270	636	P&M Division Mohali	11KV C/BANK AT DERA BAS	10.561	Upto 31-03-2005	2.05%			115,510	115,510			115,510							115,510	115,510	103,959			103,959	103,959			103,959								103,959.00	103,959
271	636	P&M Division Mohali	7NO AC AT 220KV S/ST DERA	10.561	Upto 31-03-2005	2.05%			509,799	509,799			509,799							509,799	509,799	458,819			458,819	458,819			458,819								458,819.00	458,819
272	636	P&M Division Mohali	REPLACEMENT OF DAMAGEI	10.561	Upto 31-03-2005	2.05%			1,025,800	1,025,800			1,025,800							1,025,800	1,025,800	923,220			923,220	923,220			923,220								923,220.00	923,220
273	636	P&M Division Mohali	4*1.361 MVAR C/BANK(NEW	10.561	Upto 31-03-2005	2.05%			1,280,350	1,280,350			1,280,350							1,280,350	1,280,350	1,152,315			1,152,315	1,152,315			1,152,315								1,152,315.00	1,152,315
274	636	P&M Division Mohali	NEW PT ON NAHAR EXPORT	10.561	Upto 31-03-2005	2.05%			398,989	398,989			398,989							398,989	398,989	359,090			359,090	359,090			359,090								359,090.00	359,090
275	636	P&M Division Mohali	CONSTRUCTION OF TECHNIC	10.561	Upto 31-03-2005	2.05%			376,987	376,987			376,987							376,987	376,987	339,288			339,288	339,288			339,288								339,288.00	339,288
276	636	P&M Division Mohali	CONSTRUCTION OF BREAKEI	10.561	Upto 31-03-2005	2.05%			78,695	78,695			78,695							78,695	78,695	70,826			70,826	70,826			70,826								70,826.00	70,826
277	636	P&M Division Mohali	REPAIR OF 100MVA T/F AT I	10.561	Upto 31-03-2005	2.05%			17,585	17,585			17,585							17,585	17,585	15,827			15,827	15,827			15,827								15,827.00	15,827
278	636	P&M Division Mohali	CONSTRUCTION OF 3NO PT F	10.561	Upto 31-03-2005	2.05%			27,963	27,963			27,963							27,963	27,963	25,167			25,167	25,167			25,167								25,167.00	25,167
279	636	P&M Division Mohali	11KV VCB REPLACED AT DEI	10.561	Upto 31-03-2005	2.05%			104,682	104,682			104,682							104,682	104,682	94,214			94,214	94,214			94,214								94,214.00	94,214
280	636	P&M Division Mohali	100MVA DAMAGED T/F AT I	10.561	Upto 31-03-2005	2.05%			627,781	627,781			627,781							627,781	627,781	565,003			565,003	565,003			565,003								565,003.00	565,003
281	636	P&M Division Mohali	REPLACEMENT OF SECOND 1	10.561	Upto 31-03-2005	2.05%			138,608	138,608			138,608							138,608	138,608	124,747			124,747	124,747			124,747								124,747.00	124,747
282	636	P&M Division Mohali	1NO 220KV I/C BAY SECOND	10.561	Upto 31-03-2005	2.05%			4,410,059	4,410,059			4,410,059							4,410,059	4,410,059	3,969,053			3,969,053	3,969,053			3,969,053								3,969,053.00	3,969,053
283	636	P&M Division Mohali	ADD. 1*10.860 MVAR CAP.BA	10.561	Upto 31-03-2005	2.05%			2,424,262	2,424,262			2,424,262							2,424,262	2,424,262	2,181,836			2,181,836	2,181,836			2,181,836								2,181,836.00	2,181,836
284	636	P&M Division Mohali	AUG. OF 66KV NET LAND MO	10.561	Upto 31-03-2005	2.05%			216,085	216,085			216,085							216,085	216,085	194,477			194,477	194,477			194,477								194,477.00	194,477
285	636	P&M Division Mohali	2NO 220KV NALAGARH WAY	10.561	Upto 31-03-2005	2.05%			20,906,879	20,906,879			20,906,879							20,906,879	20,906,879	18,816,191			18,816,191	18,816,191			18,816,191								18,816,191.00	18,816,191
286	636	P&M Division Mohali	REPLACEMENT OF DAMAGEI	10.561	Upto 31-03-2005	2.05%			2,063,488	2,063,488			2,063,488							2,063,488	2,063,488	1,857,139			1,857,139	1,857,139			1,857,139								1,857,139.00	1,857,139
287	636	P&M Division Mohali	BAY FOR RAILWAY AT 220KV	10.561	Upto 31-03-2005	2.05%			4,412,828	4,412,828			4,412,828							4,412,828	4,412,828	3,971,545			3,971,545	3,971,545			3,971,545								3,971,545.00	3,971,545
288	636	P&M Division Mohali	66KV PTL BAY CHAPARCHIR	10.561	Upto 31-03-2005	2.05%			2,101,517	2,101,517			2,101,517							2,101,517	2,101,517	1,891,365			1,891,365	1,891,365			1,891,365								1,891,365.00	1,891,365
289	636	P&M Division Mohali	220KV BAY FOR GANGUWAL	10.561	Upto 31-03-2005	2.05%			3,274,207	3,274,207			3,274,207							3,274,207	3,274,207	2,946,786			2,946,786	2,946,786			2,946,786								2,946,786.00	2,946,786
290	636	P&M Division Mohali	REPLACEMENT OF DAMAGEI	10.561	Upto 31-03-2005	2.05%			33,628,703	33,628,703			33,628,703							33,628,703	33,628,703	30,265,833			30,265,833	30,265,833			30,265,833								30,265,833.00	30,265,833
291	636	P&M Division Mohali	REPLACEMENT OF DAMAGEI	10.561	Upto 31-03-2005	2.05%			60,441,003	60,441,003			60,441,003							60,441,003	60,441,003	54,396,903			54,396,903	54,396,903			54,396,903								54,396,903.00	54,396,903
292	636	P&M Division Mohali	PROVIDING 2NO EARTH STIC	10.599	Upto 31-03-2005	2.05%			17,250	17,250			17,250							17,250	17,250	15,525			15,525	15,525			15,525								15,525.00	15,525
293	636	P&M Division Mohali	Furniture & fixture	10.801	3/31/2006	6.33%			57,741	57,741			57,741							57,741	57,741	51,967			51,967	51,967			51,967								51,967.00	51,967
294	636	P&M Division Mohali	FAX MACHINE FOR 220KV S/	10.904	12/31/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
295	636	P&M Division Mohali	1NO. PRINTER IN DIVISIONA	10.904	12/11/2011	15.00%			5,250	5,250			5,250							5,250	5,250	4,725			4,327	4,327			4,327	365			398	398			4,725	4,725
296	636	P&M Division Mohali	1NO.CHAIR,UPS,DESKTOP IN	10.904	2/27/2011	15.00%			41,349	41,349			41,349							41,349	41,349	37,214			32,099	32,099			32,099	365			5,115	5,115			37,214	37,214
297	636	P&M Division Mohali	COMPUTER FOR DIVISIONAL	10.904	3/31/2013	15.00%			46,600	46,600			46,600							46,600	46,600	41,940			35,514	35,514			35,514	365			6,426	6,426			41,940	41,940
298	642	P&M Division Ablowal	Office buildings	10.211	3/31/2006	3.34%			381,304	381,304			381,304							381,304	381,304	343,174			337,862	337,862			337,862	365			5,312	5,312			343,174	343,174
299	642	P&M Division Ablowal	Temporary buildings	10.234	Upto 31-03-2005	100.00%			62,361	62,361			62,361							62,361	62,361	62,361			62,361	62,361			62,361								62,361.00	62,361
300	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			401,386	401,386			401,386							401,386	401,386	361,247			361,247	361,247			361,247								361,247.00	361,247
301	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,048	5,581,048			5,581,048								5,581,048.00	5,581,048
302	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			1,054,710	1,054,710			1,054,710							1,054,710	1,054,710	949,239			949,239	949,239			949,239								949,239.00	949,239
303	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			74,162,124	74,162,124			74,162,124							74,162,124	74,162,124	66,745,912			66,266,236	66,266,236			66,266,236	365			479,676	479,676			66,745,912	66,745,912
304	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,385,000	2,385,000			2,385,000							2,385,000	2,385,000	2,146,500			2,146,500	2,146,500			2,146,500								2,146,500.00	2,146,500
305	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			910,000	910,000			910,000							910,000	910,000	819,000			819,000	819,000			819,000								819,000.00	819,000
306	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			5,241,369	5,241,369			5,241,369							5,241,369	5,241,369	4,717,232			4,717,232	4,717,232			4,717,232								4,717,232.00	4,717,232
307	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			56,672,650	56,672,650		-56,672,650	0							0	0	0			50,641,340	50,641,340		-51,005,385	-364,045	365			364,045	364,045			0	0
308	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			497,639	497,639			497,639							497,639	497,639	447,875			447,875	447,875			447,875								447,875.00	447,875
309	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			43,748,894	43,748,894			43,748,894							43,748,894	43,748,894	39,374,005			39,374,005	39,374,005			39,374,005								39,374,005.00	39,374,005
310	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			663,935	663,935			663,935							663,935	663,935	597,542			597,542	597,542			597,542								597,542.00	597,542
311	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			4,407,407	4,407,407			4,407,407							4,407,407	4,407,407	3,966,666			3,966,666	3,966,666			3,966,666								3,966,666.00	3,966,666
312	642	P&M Division Ablowal	Aug. of 6.3/8 with 12.5 mva T	10.541	10/8/2012	5.28%			1,878,320	1,878,320		-1,878,320	0							0	0	0			543,425	543,425		-543,425	0								0.00	0
313	642	P&M Division Ablowal	Erection of 160 MVA 220/66	10.541	3/14/2017	5.28%			61,544,772	61,544,772		-61,544,772	0							0	0	0			3,409,816	3,409,816		-3,409,816	0								0.00	0
314	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			687,419	687,419			687,419							687,419	687,419	618,677			618,677	618,677			618,677								618,677.00	618,677
315	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			663,545	663,545			663,545							663,545	663,545	597,191			597,191	597,191			597,191								597,191.00	597,191
316	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,765,860	1,765,860			1,765,860							1,765,860	1,765,860	1,589,274			1,589,274	1,589,274			1,589,274								1,589,274.00	1,589,274
317	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			6,202,710	6,202,710			6,202,710							6,202,710	6,202,710	5,582,439			5,582,439	5,582,439			5,582,439								5,582,439.00	5,582,439
318	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			2,470,244	2,470,244			2,470,244							2,470,244	2,470,244	2,223,220			2,223,220	2,223,220			2,223,220								2,223,220.00	2,223,220
319	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			990,866	990,866			990,866							990,866	990,866	891,779			891,779	891,779			891,779								891,779.00	891,779
320	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			14,210,873	14,210,873			14,210,873							14,210,873	14,210,873	12,789,786			12,789,786	12,789,786			12,789,786								12,789,786.00	12,789,786
321	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			679,752	679,752			679,752							679,752	679,752	611,777			611,777	611,777			611,777								611,777.00	611,777
322	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,551,917	1,551,917			1,551,917							1,551,917	1,551,917	1,396,725			1,396,725	1,396,725			1,396,725								1,396,725.00	1,396,725
323	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			10,433	10,433			10,433							10,433	10,433	9,390			9,390	9,390			9,390								9,390.00	9,390
324	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			52,746	52,746			52,746							52,746	52,746	47,471			47,471	47,471			47,471								47,471.00	47,471
325	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,045,649	1,045,649			1,045,649							1,045,649	1,045,649	941,084			941,084	941,084			941,084								941,084.00	941,084
326	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			85,192	85,192			85,192							85,192	85,192	76,673			76,673	76,673			76,673								76,673.00	76,673
327	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			8,219,065	8,219,065			8,219,065							8,219,065	8,219,065	7,397,159			7,397,159	7,397,159			7,397,159								7,397,159.00	7,397,159
328	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			552,097	552,097			552,097							552,097	552,097	496,887			496,887	496,887			496,887								496,887.00	496,887
329	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			159,809	159,809			159,809							159,809	159,809	143,828			143,828	143,828			143,828								143,828.00	143,828
330	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			3,038,461	3,038,461			3,038,461							3,038,461	3,038,461	2,734,615			2,734,615	2,734,615			2,734,615								2,734,615.00	2,734,615
331	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			28,842	28,842			28,842							28,842	28,842	25,958			25,958	25,958			25,958								25,958.00	25,958
332	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,641,448	1,641,448			1,641,448							1,641,448	1,641,448	1,477,303			1,477,303	1,477,303			1,477,303								1,477,303.00	1,477,303
333	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			28,495	28,495			28,495							28,495	28,495	25,646			25,646	25,646			25,646								25,646.00	25,646
334	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			622	622			622							622	622	560			560	560			560								560.00	560
335	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,570,541	1,570,541			1,570,541							1,570,541	1,570,541	1,413,487			1,413,487	1,413,487			1,413,487								1,413,487.00	1,413,487
336	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,409,469	1,409,469			1,409,469							1,409,469	1,409,469	1,268,522			1,268,522	1,268,522			1,268,522								1,268,522.00	1,268,522
337	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			3,538,513	3,538,513			3,538,513							3,538,513	3,538,513	3,184,662			3,184,662	3,184,662			3,184,662								3,184,662.00	3,184,662
338	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			748,337	748,337			748,337							748,337	748,337	673,503			673,503	673,503			673,503								673,503.00	673,503
339	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			636,362	636,362			636,362							636,362	636,362	572,726			572,726	572,726			572,726								572,726.00	572,726
340	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			13,494	13,494			13,494							13,494	13,494	12,145			12,145	12,145			12,145								12,145.00	12,145
341	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			372,290	372,290			372,290							372,290	372,290	335,061			335,061	335,061			335,061								335,061.00	335,061
342	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			52,823	52,823			52,823							52,823	52,823	47,541			47,541	47,541			47,541								47,541.00	47,541
343	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			401,089	401,089			401,089							401,089	401,089	360,980			360,980	360,980			360,980								360,980.00	360,980
344	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			109,091	109,091			109,091							109,091	109,091	98,182			98,182	98,182			98,182								98,182.00	98,182
345	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			394,334	394,334			394,334							394,334	394,334	354,901			354,901	354,901			354,901								354,901.00	354,901
346	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			107,721	107,721			107,721							107,721	107,721	96,949			96,949	96,949			96,949								96,949.00	96,949
347	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			24,732	24,732			24,732							24,732	24,732	22,259			22,259	22,259			22,259								22,259.00	22,259
348	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			4,770,000	4,770,000			4,770,000							4,770,000	4,770,000	4,293,000			4,293,000	4,293,000			4,293,000								4,293,000.00	4,293,000
349	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			15,953	15,953			15,953							15,953	15,953	14,358			14,358	14,358			14,358								14,358.00	14,358
350	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			2,071,517	2,071,517			2,071,517							2,071,517	2,071,517	1,864,365			1,864,365	1,864,365			1,864,365								1,864,365.00	1,864,365
351	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			4,698,557	4,698,557			4,698,557							4,698,557	4,698,557	4,228,701			4,228,701	4,228,701			4,228,701								4,228,701.00	4,228,701
352	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	3/31/2008	5.28%			62,730	62,730			62,730							62,730	62,730	56,457			56,457	56,457			56,457								56,457.00	56,457
353	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	3/31/2008	5.28%			1,783,347	1,783,347			1,783,347							1,783,347	1,783,347	1,605,012			1,605,012	1,605,012			1,605,012								1,605,012.00	1,605,012
354	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			4,553	4,553			4,553							4,553	4,553	4,098			4,098	4,098			4,098								4,098.00	4,098
355	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			335,643	335,643			335,643							335,643	335,643	302,079			302,079	302,079			302,079								302,079.00	302,079
356	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			2,595,780	2,595,780			2,595,780							2,595,780	2,595,780	2,336,202			2,336,202	2,336,202			2,336,202								2,336,202.00	2,336,202
357	642	P&M Division Ablowal	Switchgear inc. Cable connect	10.561	3/31/2008	5.28%			4,532,808	4,532,808			4,532,808							4,532,808	4,532,808	4,079,527			4,079,527	4,079,527			4,079,527								4,079,527.00	4,079,527
358	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%			24,028	24,028			24,028							24,028	24,028	21,625			21,625	21,625			21,625								21,625.00	21,625
359	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
360	642	P&M Division Ablowal	Tools and tackles	10.584	Upto 31-03-2005	2.05%			28,607	28,607			28,607							28,607	28,607	25,746			25,746	25,746			25,746								25,746.00	25,746
361	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			117,514	117,514			117,514							117,514	117,514	105,763			105,763	105,763			105,763								105,763.00	105,763
362	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			40,000	40,000			40,000							40,000	40,000	36,000			36,000	36,000			36,000								36,000.00	36,000
363	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			105,162	105,162			105,162							105,162	105,162	94,646			94,646	94,646			94,646								94,646.00	94,646
364	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			7,322	7,322			7,322							7,322	7,322	6,590			6,590	6,590			6,590								6,590.00	6,590
365	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,090	5,090			5,090							5,090	5,090	4,581			4,581	4,581			4,581								4,581.00	4,581
366	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
367	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			104,072	104,072			104,072							104,072	104,072	93,665			93,665	93,665			93,665								93,665.00	93,665
368	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
369	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
370	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			93,210	93,210			93,210							93,210	93,210	83,889			83,889	83,889			83,889								83,889.00	83,889
371	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			21,715	21,715			21,715							21,715	21,715	19,544			19,544	19,544			19,544								19,544.00	19,544
372	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			5,408	5,408			5,408							5,408	5,408	4,867			4,867	4,867			4,867								4,867.00	4,867
373	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			26,028	26,028			26,028							26,028	26,028	23,425			23,425	23,425			23,425								23,425.00	23,425
374	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			26,028	26,028			26,028							26,028	26,028	23,425			23,425	23,425			23,425								23,425.00	23,425
375	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			58,562	58,562			58,562							58,562	58,562	52,706			52,706	52,706			52,706								52,706.00	52,706
376	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			80,953	80,953			80,953							80,953	80,953	72,858			72,858	72,858			72,858								72,858.00	72,858
377	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			40,451	40,451			40,451							40,451	40,451	36,406			36,406	36,406			36,406								36,406.00	36,406
378	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%			9,500	9,500			9,500							9,500	9,500	8,550			8,550	8,550			8,550								8,550.00	8,550
379	642	P&M Division Ablowal	Flood Light at ablowal	10.599	3/31/2015	5.28%			1,619	1,619			1,619							1,619	1,619	1,457			1,457	1,457			1,457								1,457.00	1,457
380	642	P&M Division Ablowal	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			87,620	87,620			87,620							87,620	87,620	78,858			78,858	78,858			78,858								78,858.00	78,858
381	642	P&M Division Ablowal	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			1,623	1,623			1,623							1,623	1,623	1,461			1,461	1,461			1,461								1,461.00	1,461
382	642	P&M Division Ablowal	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			72,913	72,913			72,913							72,913	72,913	65,622			65,622	65,622			65,622								65,622.00	65,622
383	642	P&M Division Ablowal	New meter at 220 KV S/S RJF	10.631	Upto 31-03-2005	1.16%			12,897	12,897			12,897							12,897	12,897	11,607			11,607	11,607			11,607								11,607.00	11,607
384	642	P&M Division Ablowal	Erection of meter of sil chem	10.631	Upto 31-03-2005	1.16%			12,705	12,705			12,705							12,705	12,705	11,435			11,435	11,435			11,435								11,435.00	11,435
385	642	P&M Division Ablowal	Digital frequency meter draw	10.631	Upto 31-03-2005	1.16%			2,860	2,860			2,860							2,860	2,860	2,574			2,574	2,574			2,574								2,574.00	2,574
386	642	P&M Division Ablowal	Erection of 3 phase electroni	10.631	Upto 31-03-2005	1.16%			12,718	12,718			12,718							12,718	12,718	11,446			11,446	11,446			11,446								11,446.00	11,446
387	642	P&M Division Ablowal	meter w/o cooler and test ter	10.631	Upto 31-03-2005	1.16%			7,929	7,929			7,929							7,929	7,929	7,136			7,136	7,136			7,136								7,136.00	7,136
388	642	P&M Division Ablowal	Providing Electronic meters a	10.631	Upto 31-03-2005	1.16%			9,461	9,461			9,461							9,461	9,461	8,515			8,515	8,515			8,515								8,515.00	8,515
389	642	P&M Division Ablowal	Providing electronic meters a	10.631	Upto 31-03-2005	1.16%			28,383	28,383			28,383							28,383	28,383	25,545			25,545	25,545			25,545								25,545.00	25,545
390	642	P&M Division Ablowal	Electric Energy Meters at 66K	10.631	Upto 31-03-2005	1.16%			39,041	39,041			39,041							39,041	39,041	35,137			35,137	35,137			35,137								35,137.00	35,137
391	642	P&M Division Ablowal	ELECTRONIC ENERGY METEF	10.631	Upto 31-03-2005	1.16%			26,027	26,027			26,027							26,027	26,027	23,424			23,424	23,424			23,424								23,424.00	23,424
392	642	P&M Division Ablowal	Replacement of C&R Panel 3	10.631	Upto 31-03-2005	1.16%			13,114	13,114			13,114							13,114	13,114	11,803			11,803	11,803			11,803								11,803.00	11,803

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
393	642	P&M Division Ablowal	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			13,227	13,227			13,227							13,227	13,227	11,904			11,904	11,904			11,904								11,904.00	11,904
394	642	P&M Division Ablowal	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			64,081	64,081			64,081							64,081	64,081	57,673			57,673	57,673			57,673								57,673.00	57,673
395	642	P&M Division Ablowal	Computers	10.904	Upto 31-03-2005	15.00%			13,832	13,832			13,832							13,832	13,832	12,449			12,449	12,449			12,449								12,449.00	12,449
396	642	P&M Division Ablowal	Computer of xen & all circle c	10.904	3/31/2011	15.00%			295,012	295,012			295,012							295,012	295,012	265,511			265,511	265,511			265,511								265,511.00	265,511
397	642	P&M Division Ablowal	Fax Machine for P&M Divisor	10.904	12/15/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
398	642	P&M Division Ablowal	computer for Account Brancl	10.904	12/21/2012	15.00%			49,595	49,595			49,595							49,595	49,595	44,636			40,019	40,019			40,019	365			4,617	4,617			44,636	44,636
399	642	P&M Division Ablowal	GIS Mapping of 132/220/40(	10.904	3/31/2014	15.00%			29,614,869	29,614,869			29,614,869							29,614,869	29,614,869	26,653,382			22,569,490	22,569,490			22,569,490	365			4,083,892	4,083,892			26,653,382	26,653,382
400	642	P&M Division Ablowal	Addl 3rd 100 MVA T/F at 22(	10.541	1-03-2005, 01/0	2.05%					56,672,650		56,672,650			8,988	8,988			56,681,638	56,681,638	51,013,474					51,005,385		51,005,385				8,089	8,089			51,013,474	51,013,474
401	642	P&M Division Ablowal	Ambasdor Car PB 10 CQ4965	10.730	9/26/2009	9.50%			476,760	476,760			476,760							476,760	476,760	429,084			429,084	429,084			429,084								429,084.00	429,084
402	634	Protection Division Mohali	SCOT Portable Digital Timer	10.599	Upto 31-03-2005	2.05%			34,816	34,816			34,816							34,816	34,816	31,334			31,334	31,334			31,334								31,334.00	31,334
403	634	Protection Division Mohali	Portable automatic display ty	10.599	Upto 31-03-2005	2.05%			360,499	360,499			360,499							360,499	360,499	324,449			324,449	324,449			324,449								324,449.00	324,449
404	634	Protection Division Mohali	DC High voltage testing set	10.599	Upto 31-03-2005	2.05%			34,052	34,052			34,052							34,052	34,052	30,647			30,647	30,647			30,647								30,647.00	30,647
405	634	Protection Division Mohali	Infra red meter red digital mu	10.599	Upto 31-03-2005	2.05%			69,584	69,584			69,584							69,584	69,584	62,626			62,626	62,626			62,626								62,626.00	62,626
406	634	Protection Division Mohali	BB make test plug type	10.599	Upto 31-03-2005	2.05%			74,796	74,796			74,796							74,796	74,796	67,316			67,316	67,316			67,316								67,316.00	67,316
407	634	Protection Division Mohali	Percentage variation transfor	10.599	Upto 31-03-2005	2.05%			2,230	2,230			2,230							2,230	2,230	2,007			2,007	2,007			2,007								2,007.00	2,007
408	634	Protection Division Mohali	Digital multimeter	10.599	Upto 31-03-2005	2.05%			19,708	19,708			19,708							19,708	19,708	17,737			17,737	17,737			17,737								17,737.00	17,737
409	634	Protection Division Mohali	Semi automatic capacitance &	10.599	Upto 31-03-2005	2.05%			841,488	841,488			841,488							841,488	841,488	757,339			757,339	757,339			757,339								757,339.00	757,339
410	634	Protection Division Mohali	Digital ratio meter	10.599	Upto 31-03-2005	2.05%			12,625	12,625			12,625							12,625	12,625	11,363			11,363	11,363			11,363								11,363.00	11,363
411	634	Protection Division Mohali	Testing Bus Bar for 66 KV S/	10.599	3/31/2006	2.05%			10,808	10,808			10,808							10,808	10,808	9,727			9,727	9,727			9,727								9,727.00	9,727
412	634	Protection Division Mohali	Automatic relay testing set (K	10.599	3/31/2006	2.05%			2,033,800	2,033,800			2,033,800							2,033,800	2,033,800	1,830,420			1,830,420	1,830,420			1,830,420								1,830,420.00	1,830,420
413	634	Protection Division Mohali	Desktop Computer	10.904	9/14/2011	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
414	603	P&M Division Sarna	Building cont.installations	10.206	Upto 31-03-2005	3.34%			337,907	337,907			337,907							337,907	337,907	304,116			297,902	297,902			297,902	365			6,214	6,214			304,116	304,116
415	603	P&M Division Sarna	Resident colony for staff	10.222	Upto 31-03-2005	3.34%			446,829	446,829			446,829							446,829	446,829	402,146			402,146	402,146			402,146								402,146.00	402,146
416	603	P&M Division Sarna	Building cont.installations	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047				1	1			5,581,048	5,581,048
417	603	P&M Division Sarna	Pucca Roads	10.401	Upto 31-03-2005	3.34%			59,756	59,756			59,756							59,756	59,756	53,780			53,780	53,780			53,780								53,780.00	53,780
418	603	P&M Division Sarna	New Hydraulic Compressor M	10.506	Upto 31-03-2005	2.05%			259,721	259,721			259,721							259,721	259,721	233,749			233,749	233,749			233,749								233,749.00	233,749
419	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			164,634	164,634			164,634							164,634	164,634	148,171			148,171	148,171			148,171								148,171.00	148,171
420	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			14,637	14,637			14,637							14,637	14,637	13,173			13,173	13,173			13,173								13,173.00	13,173
421	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			205,069	205,069			205,069							205,069	205,069	184,562			184,562	184,562			184,562								184,562.00	184,562
422	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			13,158,126	13,158,126		-10,942,355	2,215,771							2,215,771	2,215,771	1,994,194			11,842,313	11,842,313		-9,848,120	1,994,193								1,994,193.00	1,994,193
423	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			4,356,088	4,356,088			4,356,088							4,356,088	4,356,088	3,920,479			3,920,479	3,920,479			3,920,479								3,920,479.00	3,920,479
424	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			1,788,017	1,788,017			1,788,017							1,788,017	1,788,017	1,609,215			1,609,215	1,609,215			1,609,215								1,609,215.00	1,609,215
425	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			37,527,873	37,527,873			37,527,873							37,527,873	37,527,873	33,775,086			33,775,086	33,775,086			33,775,086								33,775,086.00	33,775,086
426	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			46,325,616	46,325,616			46,325,616							46,325,616	46,325,616	41,693,054			41,693,054	41,693,054			41,693,054								41,693,054.00	41,693,054
427	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			7,478,435	7,478,435			7,478,435							7,478,435	7,478,435	6,730,592			6,730,592	6,730,592			6,730,592								6,730,592.00	6,730,592
428	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			1,396,787	1,396,787			1,396,787							1,396,787	1,396,787	1,257,108			1,257,108	1,257,108			1,257,108								1,257,108.00	1,257,108
429	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			596,989	596,989			596,989							596,989	596,989	537,290			537,290	537,290			537,290								537,290.00	537,290
430	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			988,676	988,676			988,676							988,676	988,676	889,808			889,808	889,808			889,808								889,808.00	889,808
431	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			2,901,468	2,901,468			2,901,468							2,901,468	2,901,468	2,611,321			2,611,321	2,611,321			2,611,321								2,611,321.00	2,611,321
432	603	P&M Division Sarna	100MVA T/F	10.541	Upto 31-03-2005	2.05%			1,661,203	1,661,203			1,661,203							1,661,203	1,661,203	1,495,083			1,495,083	1,495,083			1,495,083								1,495,083.00	1,495,083
433	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			67,847,076	67,847,076			67,847,076							67,847,076	67,847,076	61,062,368			61,062,368	61,062,368			61,062,368								61,062,368.00	61,062,368
434	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			1,389,357	1,389,357			1,389,357							1,389,357	1,389,357	1,250,421			1,250,421	1,250,421			1,250,421								1,250,421.00	1,250,421
435	603	P&M Division Sarna	100MVA T/F	10.541	3/31/2010	5.28%			69,683,600	69,683,600			69,683,600							69,683,600	69,683,600	62,715,240			62,715,240	62,715,240			62,715,240								62,715,240.00	62,715,240
436	603	P&M Division Sarna	Const. of ALMN Ptk.	10.541	Upto 31-03-2005	2.05%			7,595,294	7,595,294			7,595,294							7,595,294	7,595,294	6,835,765			6,835,765	6,835,765			6,835,765								6,835,765.00	6,835,765
437	603	P&M Division Sarna	Breaker at 132 KV Ptk.	10.541	Upto 31-03-2005	2.05%			61,772	61,772			61,772							61,772	61,772	55,595			55,595	55,595			55,595								55,595.00	55,595
438	603	P&M Division Sarna	RSD Box at Sarna	10.541	Upto 31-03-2005	2.05%			688	688			688							688	688	619			619	619			619								619.00	619
439	603	P&M Division Sarna	Linking 132KV to 220 KV Sar	10.541	Upto 31-03-2005	2.05%			421,389	421,389			421,389							421,389	421,389	379,250			379,250	379,250			379,250								379,250.00	379,250
440	603	P&M Division Sarna	Road Sarna	10.541	Upto 31-03-2005	2.05%			77,922	77,922			77,922							77,922	77,922	70,130			70,130	70,130			70,130								70,130.00	70,130
441	603	P&M Division Sarna	Bays at Sarna	10.541	Upto 31-03-2005	2.05%			514,307	514,307			514,307							514,307	514,307	462,876			462,876	462,876			462,876								462,876.00	462,876
442	603	P&M Division Sarna	MVA 66/11 T/F 220 Tibber	10.541	Upto 31-03-2005	2.05%			14,441,498	14,441,498			14,441,498							14,441,498	14,441,498	12,997,348			12,997,348	12,997,348			12,997,348								12,997,348.00	12,997,348
443	603	P&M Division Sarna	100MVA T/F Others	10.542	Upto 31-03-2005	2.05%			221,167	221,167			221,167							221,167	221,167	199,050			199,050	199,050			199,050								199,050.00	199,050
444	603	P&M Division Sarna	100 MVA T/F Others	10.542	Upto 31-03-2005	2.05%			259,776	259,776			259,776							259,776	259,776	233,798			233,799	233,799			233,799				-1	-1			233,798	233,798
445	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			16,285,009	16,285,009			16,285,009							16,285,009	16,285,009	14,656,508			14,656,508	14,656,508			14,656,508								14,656,508.00	14,656,508
446	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			1,065,232	1,065,232			1,065,232							1,065,232	1,065,232	958,709			958,709	958,709			958,709								958,709.00	958,709
447	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			4,356,088	4,356,088			4,356,088							4,356,088	4,356,088	3,920,479			3,920,479	3,920,479			3,920,479								3,920,479.00	3,920,479
448	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			2,293,448	2,293,448			2,293,448							2,293,448	2,293,448	2,064,103			2,064,103	2,064,103			2,064,103								2,064,103.00	2,064,103
449	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			6,378,896	6,378,896			6,378,896							6,378,896	6,378,896	5,741,006			5,741,006	5,741,006			5,741,006								5,741,006.00	5,741,006
450	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			2,502,814	2,502,814			2,502,814							2,502,814	2,502,814	2,252,533			2,252,533	2,252,533			2,252,533								2,252,533.00	2,252,533
451	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			4,356,088	4,356,088			4,356,088							4,356,088	4,356,088	3,920,479			3,920,479	3,920,479			3,920,479								3,920,479.00	3,920,479
452	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			2,293,448	2,293,448			2,293,448							2,293,448	2,293,448	2,064,103			2,064,103	2,064,103			2,064,103								2,064,103.00	2,064,103
453	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			18,840,252	18,840,252			18,840,252							18,840,252	18,840,252	16,956,227			16,956,227	16,956,227			16,956,227								16,956,227.00	16,956,227
454	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			542,798	542,798			542,798							542,798	542,798	488,518			488,518	488,518			488,518								488,518.00	488,518
455	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			3,313,294	3,313,294			3,313,294							3,313,294	3,313,294	2,981,965			2,981,965	2,981,965			2,981,965								2,981,965.00	2,981,965
456	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			15,797,585	15,797,585			15,797,585							15,797,585	15,797,585	14,217,827			14,217,827	14,217,827			14,217,827								14,217,827.00	14,217,827
457	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			1,430,420	1,430,420			1,430,420							1,430,420	1,430,420	1,287,378			1,287,378	1,287,378			1,287,378								1,287,378.00	1,287,378
458	603	P&M Division Sarna	Switchgear inc. cable connect	10.561	Upto 31-03-2005	2.05%			14,258	14,258			14,258							14,258	14,258	12,832			12,832	12,832			12,832								12,832.00	12,832
459	603	P&M Division Sarna	Battery incl.charging	10.563	Upto 31-03-2005	2.05%			1,200,067	1,200,067			1,200,067							1,200,067	1,200,067	1,080,060			1,080,060	1,080,060			1,080,060								1,080,060.00	1,080,060
460	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			7,208	7,208			7,208							7,208	7,208	6,487			6,487	6,487			6,487								6,487.00	6,487
461	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			4,163	4,163			4,163							4,163	4,163	3,747			3,747	3,747			3,747								3,747.00	3,747
462	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			334,886	334,886			334,886							334,886	334,886	301,397			301,397	301,397			301,397								301,397.00	301,397
463	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			6,416	6,416			6,416							6,416	6,416	5,774			5,774	5,774			5,774								5,774.00	5,774
464	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			39,908	39,908			39,908							39,908	39,908	35,917			35,917	35,917			35,917								35,917.00	35,917
465	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			276,982	276,982			276,982							276,982	276,982	249,284			249,284	249,284			249,284								249,284.00	249,284
466	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			40,456	40,456			40,456							40,456	40,456	36,410			36,410	36,410			36,410								36,410.00	36,410
467	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			3,125	3,125			3,125							3,125	3,125	2,813			2,813	2,813			2,813								2,813.00	2,813
468	603	P&M Division Sarna	Fire fighting equpiment	10.584	Upto 31-03-2005	2.05%			1,477	1,477			1,477							1,477	1,477	1,329			1,329	1,329			1,329								1,329.00	1,329
469	603	P&M Division Sarna	Fire fighting equpiment	10.584	Upto 31-03-2005	2.05%			12,511	12,511			12,511							12,511	12,511	11,260			11,260	11,260			11,260								11,260.00	11,260
470	603	P&M Division Sarna	Fire fighting equpiment	10.584	Upto 31-03-2005	2.05%			71,232	71,232			71,232							71,232	71,232	64,109			64,109	64,109			64,109								64,109.00	64,109
471	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			2,101,130	2,101,130			2,101,130							2,101,130	2,101,130	1,891,017			1,891,017	1,891,017			1,891,017								1,891,017.00	1,891,017
472	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			230,350	230,350			230,350							230,350	230,350	207,315			207,315	207,315			207,315								207,315.00	207,315
473	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			111,032	111,032			111,032							111,032	111,032	99,929			99,929	99,929			99,929								99,929.00	99,929
474	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			25,624	25,624			25,624							25,624	25,624	23,062			23,062	23,062			23,062								23,062.00	23,062
475	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			465,203	465,203			465,203							465,203	465,203	418,683			418,683	418,683			418,683								418,683.00	418,683
476	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%			5,045	5,045			5,045							5,045	5,045	4,541			4,541	4,541			4,541								4,541.00	4,541
477	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			101,047,100	101,047,100			101,047,100							101,047,100	101,047,100	90,942,390			90,942,390	90,942,390			90,942,390								90,942,390.00	90,942,390
478	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			7,218,530	7,218,530			7,218,530							7,218,530	7,218,530	6,496,677			6,496,677	6,496,677			6,496,677								6,496,677.00	6,496,677
479	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			83,039,770	83,039,770			83,039,770							83,039,770	83,039,770	74,735,793			74,735,793	74,735,793			74,735,793								74,735,793.00	74,735,793
480	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%			34,151,850	34,151,850			34,151,850							34,151,850	34,151,850	30,736,665			30,736,665	30,736,665			30,736,665								30,736,665.00	30,736,665
481	603	P&M Division Sarna	Poles at Sarna	10.601	Upto 31-03-2005	1.16%			64,697,188	64,697,188			64,697,188							64,697,188	64,697,188	58,227,469			58,227,469	58,227,469			58,227,469								58,227,469.00	58,227,469
482	603	P&M Division Sarna	Overhead lines	10.603	7/31/2008	5.28%			498,190	498,190			498,190							498,190	498,190	448,371			448,371	448,371			448,371								448,371.00	448,371
483	603	P&M Division Sarna	Underground cables	10.611	3/31/2009	5.28%			33,600	33,600			33,600							33,600	33,600	30,240			30,240	30,240			30,240								30,240.00	30,240
484	603	P&M Division Sarna	Metering Euipments	10.631	Upto 31-03-2005	1.16%			257,544	257,544			257,544							257,544	257,544	231,790			231,790	231,790			231,790								231,790.00	231,790
485	603	P&M Division Sarna	Trucks, Tempos trekkers etc.	10.710	4/16/2010	9.50%			402,180	402,180		-402,180	0							0	0	0			361,962	361,962		-361,962	0								0.00	0
486	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			10,850	10,850			10,850							10,850	10,850	9,765			9,765	9,765			9,765								9,765.00	9,765
487	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			3,164	3,164			3,164							3,164	3,164	2,848			2,848	2,848			2,848								2,848.00	2,848
488	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			975	975			975							975	975	878			878	878			878								878.00	878
489	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			9,956	9,956			9,956							9,956	9,956	8,960			8,960	8,960			8,960								8,960.00	8,960
490	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			6,490	6,490			6,490							6,490	6,490	5,841			5,840	5,840			5,840				1	1			5,841	5,841
491	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%			33,594	33,594			33,594							33,594	33,594	30,235			30,235	30,235			30,235								30,235.00	30,235
492	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%			33,190	33,190			33,190							33,190	33,190	29,871			29,871	29,871			29,871								29,871.00	29,871
493	603	P&M Division Sarna	Prov. 1 no. Computer at Sarn	10.904	1/13/2012	15.00%			69,341	69,341			69,341							69,341	69,341	62,407			60,313	60,313			60,313	365			2,094	2,094			62,407	62,407
494	603	P&M Division Sarna	Prov. 1 no.Computer	10.904	3/4/2013	15.00%			25,470	25,470			25,470							25,470	25,470	22,923			19,414	19,414			19,414	365			3,509	3,509			22,923	22,923
495	603	P&M Division Sarna	Prov.1 no. printer	10.904	3/4/2013	15.00%			15,750	15,750			15,750							15,750	15,750	14,175			12,005	12,005			12,005	365			2,170	2,170			14,175	14,175
496	603	P&M Division Sarna	Prov. 1 no. ups, desktop and	10.904	3/6/2013	15.00%			68,958	68,958			68,958							68,958	68,958	62,062			61,333	61,333			61,333	365			729	729			62,062	62,062
497	603	P&M Division Sarna	addl. 10/12.5 mva 66/11 at	10.541	3/31/2018	5.28%					558,902		558,902							558,902	558,902	503,012					503,012		503,012								503,012.00	503,012
498	613	P&M Division Patti	Building containing T/F ins.	10.206	Upto 31-03-2005	3.34%			127,746	127,746			127,746							127,746	127,746	114,971			114,971	114,971			114,971								114,971.00	114,971
499	613	P&M Division Patti	Other Buildings at Patti	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095	365			-1	-1			11,162,094	11,162,094
500	613	P&M Division Patti	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			139,698,821	139,698,821		-3,758,551	135,940,270							135,940,270	135,940,270	122,346,243			125,728,939	125,728,939		-3,382,696	122,346,243								122,346,243.00	122,346,243
501	613	P&M Division Patti	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			87,000,649	87,000,649		-4,092,668	82,907,981							82,907,981	82,907,981	74,617,183			78,300,584	78,300,584		-3,683,401	74,617,183								74,617,183.00	74,617,183
502	613	P&M Division Patti	Tech. work at Patti	10.561	Upto 31-03-2005	2.05%			334,921	334,921			334,921							334,921	334,921	301,429			301,429	301,429			301,429								301,429.00	301,429
503	613	P&M Division Patti	Tech. work at 100 MVA Patti	10.561	Upto 31-03-2005	2.05%			1,376,992	1,376,992			1,376,992							1,376,992	1,376,992	1,239,293			1,239,293	1,239,293			1,239,293								1,239,293.00	1,239,293
504	613	P&M Division Patti	Battery including Charging	10.563	Upto 31-03-2005	2.05%			426,622	426,622			426,622							426,622	426,622	383,960			383,960	383,960			383,960								383,960.00	383,960
505	613	P&M Division Patti	Lightting Arrestors	10.567	Upto 31-03-2005	2.05%			1,881,850	1,881,850			1,881,850							1,881,850	1,881,850	1,693,665			1,693,665	1,693,665			1,693,665								1,693,665.00	1,693,665
506	613	P&M Division Patti	Other MiS. Equipment	10.599	Upto 31-03-2005	2.05%			816,959	816,959			816,959							816,959	816,959	735,263			735,263	735,263			735,263								735,263.00	735,263
507	613	P&M Division Patti	Over Head Lines	10.603	Upto 31-03-2005	1.16%			428,756	428,756			428,756							428,756	428,756	385,880			385,880	385,880			385,880								385,880.00	385,880
508	613	P&M Division Patti	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			90,524	90,524			90,524							90,524	90,524	81,472			81,472	81,472			81,472								81,472.00	81,472
509	613	P&M Division Patti	Typewriter	10.902	Upto 31-03-2005	6.33%			9,778	9,778			9,778							9,778	9,778	8,800			8,800	8,800			8,800								8,800.00	8,800
510	613	P&M Division Patti	Computer for Patti Div	10.904	1/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
511	663	P&M Division Wadala Granthia	FGC	10.206	Upto 31-03-2005	3.34%			4,840,156	4,840,156			4,840,156							4,840,156	4,840,156	4,356,140			4,356,140	4,356,140			4,356,140								4,356,140.00	4,356,140
512	663	P&M Division Wadala Granthia	other Buildings FGC	10.245	Upto 31-03-2005	3.34%			24,804,654	24,804,654			24,804,654							24,804,654	24,804,654	22,324,189			22,324,189	22,324,189			22,324,189								22,324,189.00	22,324,189
513	663	P&M Division Wadala Granthia	PREVIOUS BALANCE	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142			16,743,142	16,743,142			16,743,142								16,743,142.00	16,743,142
514	663	P&M Division Wadala Granthia	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			41,520,941	41,520,941			41,520,941							41,520,941	41,520,941	37,368,847			37,368,847	37,368,847			37,368,847								37,368,847.00	37,368,847
515	663	P&M Division Wadala Granthia	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			292,957,633	292,957,633			292,957,633							292,957,633	292,957,633	263,661,870			263,661,870	263,661,870			263,661,870								263,661,870.00	263,661,870
516	663	P&M Division Wadala Granthia	TO PROV T/F AT WG	10.541	Upto 31-03-2005	2.05%			61,775,059	61,775,059			61,775,059							61,775,059	61,775,059	55,597,553			55,597,553	55,597,553			55,597,553								55,597,553.00	55,597,553
517	663	P&M Division Wadala Granthia	100 MVA T/F	10.541	4/1/2009	5.28%			1,079	1,079			1,079							1,079	1,079	971			971	971			971								971.00	971
518	663	P&M Division Wadala Granthia	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			29,442,591	29,442,591			29,442,591							29,442,591	29,442,591	26,498,332			26,498,332	26,498,332			26,498,332								26,498,332.00	26,498,332
519	663	P&M Division Wadala Granthia	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			108,555,319	108,555,319			108,555,319							108,555,319	108,555,319	97,699,787			97,699,787	97,699,787			97,699,787								97,699,787.00	97,699,787
520	663	P&M Division Wadala Granthia	FGC CIVIL WORKS	10.561	Upto 31-03-2005	2.05%			1,735,404	1,735,404			1,735,404							1,735,404	1,735,404	1,561,864			1,561,864	1,561,864			1,561,864								1,561,864.00	1,561,864
521	663	P&M Division Wadala Granthia	FGC	10.572	Upto 31-03-2005	4.68%			2,050	2,050			2,050							2,050	2,050	1,845			1,845	1,845			1,845								1,845.00	1,845
522	663	P&M Division Wadala Granthia	Tool and Tackles	10.583	Upto 31-03-2005	2.05%			12,113	12,113			12,113							12,113	12,113	10,902			10,902	10,902			10,902								10,902.00	10,902
523	663	P&M Division Wadala Granthia	Survaying Drawing instrumer	10.586	Upto 31-03-2005	2.05%			13,800	13,800			13,800							13,800	13,800	12,420			12,420	12,420			12,420								12,420.00	12,420

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
524	663	P&M Division Wadala Granthia	Over Head Lines	10.601	Upto 31-03-2005	1.16%			182,415,306	182,415,306			182,415,306							182,415,306	182,415,306	164,173,775			164,173,775	164,173,775			164,173,775								164,173,775.00	164,173,775
525	663	P&M Division Wadala Granthia	Over Head Lines	10.601	Upto 31-03-2005	1.16%			9,874,191	9,874,191			9,874,191							9,874,191	9,874,191	8,886,772			8,886,772	8,886,772			8,886,772								8,886,772.00	8,886,772
526	663	P&M Division Wadala Granthia	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%			38,741,540	38,741,540			38,741,540							38,741,540	38,741,540	34,867,386			34,867,386	34,867,386			34,867,386								34,867,386.00	34,867,386
527	663	P&M Division Wadala Granthia	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%			57,009,960	57,009,960			57,009,960							57,009,960	57,009,960	51,308,964			51,308,964	51,308,964			51,308,964								51,308,964.00	51,308,964
528	663	P&M Division Wadala Granthia	SHIFTING OF LINES	10.601	4/15/2006	5.28%			39,548,304	39,548,304			39,548,304							39,548,304	39,548,304	35,593,474			35,593,474	35,593,474			35,593,474								35,593,474.00	35,593,474
529	663	P&M Division Wadala Granthia	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%			220,564	220,564			220,564							220,564	220,564	198,508			198,508	198,508			198,508								198,508.00	198,508
530	663	P&M Division Wadala Granthia	PREVIOUS BALANCE	10.601	Upto 31-03-2005	1.16%			28,664,923	28,664,923			28,664,923							28,664,923	28,664,923	25,798,431			25,798,430	25,798,430			25,798,430				1	1			25,798,431	25,798,431
531	663	P&M Division Wadala Granthia	SHIFTING OF LINES	10.601	5/18/2005	1.16%			1,303,014	1,303,014			1,303,014							1,303,014	1,303,014	1,172,713			1,172,713	1,172,713			1,172,713								1,172,713.00	1,172,713
532	663	P&M Division Wadala Granthia	Furniture and Fixture	10.603	Upto 31-03-2005	1.16%			8,628,515	8,628,515			8,628,515							8,628,515	8,628,515	7,765,664			7,765,663	7,765,663			7,765,663				1	1			7,765,664	7,765,664
533	663	P&M Division Wadala Granthia	Under Ground Cables	10.612	Upto 31-03-2005	1.16%			49,122	49,122			49,122							49,122	49,122	44,210			44,210	44,210			44,210								44,210.00	44,210
534	663	P&M Division Wadala Granthia	Mis. Equipments	10.685	Upto 31-03-2005	1.16%			45,700	45,700			45,700							45,700	45,700	41,130			41,130	41,130			41,130								41,130.00	41,130
535	663	P&M Division Wadala Granthia	Truck	10.710	Upto 31-03-2005	9.50%			538,125	538,125			538,125							538,125	538,125	484,313			484,313	484,313			484,313								484,313.00	484,313
536	663	P&M Division Wadala Granthia	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			98,462	98,462			98,462							98,462	98,462	88,616			88,616	88,616			88,616								88,616.00	88,616
537	663	P&M Division Wadala Granthia	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			82,565	82,565			82,565							82,565	82,565	74,309			74,309	74,309			74,309								74,309.00	74,309
538	663	P&M Division Wadala Granthia	Typewriter	10.902	Upto 31-03-2005	6.33%			10,172	10,172		-10,172	0							0	0	0			9,155	9,155		-9,155	0								0.00	0
539	663	P&M Division Wadala Granthia	PROV.COMPUTER	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
540	663	P&M Division Wadala Granthia	Computer	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
541	663	P&M Division Wadala Granthia	Computer	10.904	3/31/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,724	12,724			12,724				-1	-1			12,723	12,723
542	665	P&M Division Verpal	Bulildings	10.206	Upto 31-03-2005	3.34%			44,634	44,634			44,634							44,634	44,634	40,171			40,170	40,170			40,170				1	1			40,171	40,171
543	665	P&M Division Verpal	Bulildings	10.245	Upto 31-03-2005	3.34%			550,672	550,672			550,672							550,672	550,672	495,605			478,591	478,591			478,591	365			17,014	17,014			495,605	495,605
544	665	P&M Division Verpal	Other building	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142			16,743,142	16,743,142			16,743,142								16,743,142.00	16,743,142
545	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			300,000	300,000			300,000							300,000	300,000	270,000			270,000	270,000			270,000								270,000.00	270,000
546	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			6,716,118	6,716,118			6,716,118							6,716,118	6,716,118	6,044,506			6,044,506	6,044,506			6,044,506								6,044,506.00	6,044,506
547	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			5,137,381	5,137,381			5,137,381							5,137,381	5,137,381	4,623,643			4,623,643	4,623,643			4,623,643								4,623,643.00	4,623,643
548	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			816,972	816,972			816,972							816,972	816,972	735,275			735,275	735,275			735,275								735,275.00	735,275
549	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			670,858	670,858			670,858							670,858	670,858	603,772			603,772	603,772			603,772								603,772.00	603,772
550	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,076,810	3,076,810			3,076,810							3,076,810	3,076,810	2,769,129			2,769,129	2,769,129			2,769,129								2,769,129.00	2,769,129
551	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			2,224,688	2,224,688			2,224,688							2,224,688	2,224,688	2,002,219			2,002,219	2,002,219			2,002,219								2,002,219.00	2,002,219
552	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			3,965,188	3,965,188			3,965,188							3,965,188	3,965,188	3,568,669			3,568,669	3,568,669			3,568,669								3,568,669.00	3,568,669
553	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			938,855	938,855			938,855							938,855	938,855	844,970			844,970	844,970			844,970								844,970.00	844,970
554	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			27,463,324	27,463,324			27,463,324							27,463,324	27,463,324	24,716,992			24,716,992	24,716,992			24,716,992								24,716,992.00	24,716,992
555	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
556	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			5,908,339	5,908,339			5,908,339							5,908,339	5,908,339	5,317,505			5,317,505	5,317,505			5,317,505								5,317,505.00	5,317,505
557	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			19,429,142	19,429,142			19,429,142							19,429,142	19,429,142	17,486,228			17,486,228	17,486,228			17,486,228								17,486,228.00	17,486,228
558	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%			102,602,353	102,602,353			102,602,353							102,602,353	102,602,353	92,342,118			92,342,118	92,342,118			92,342,118								92,342,118.00	92,342,118
559	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	3/31/2006	2.05%			500,427	500,427			500,427							500,427	500,427	450,384			447,524	447,524			447,524	365			2,860	2,860			450,384	450,384
560	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			7,094,474	7,094,474			7,094,474							7,094,474	7,094,474	6,385,027			6,385,027	6,385,027			6,385,027								6,385,027.00	6,385,027
561	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,284,446	1,284,446			1,284,446							1,284,446	1,284,446	1,156,001			1,156,001	1,156,001			1,156,001								1,156,001.00	1,156,001
562	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			227,557	227,557			227,557							227,557	227,557	204,801			204,801	204,801			204,801								204,801.00	204,801
563	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			2,649,301	2,649,301			2,649,301							2,649,301	2,649,301	2,384,371			2,384,372	2,384,372			2,384,372				-1	-1			2,384,371	2,384,371
564	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			107,971	107,971			107,971							107,971	107,971	97,174			97,174	97,174			97,174								97,174.00	97,174
565	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			27,299,747	27,299,747			27,299,747							27,299,747	27,299,747	24,569,772			24,569,772	24,569,772			24,569,772								24,569,772.00	24,569,772
566	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			9,559,236	9,559,236			9,559,236							9,559,236	9,559,236	8,603,312			8,603,313	8,603,313			8,603,313				-1	-1			8,603,312	8,603,312
567	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			1,984,990	1,984,990			1,984,990							1,984,990	1,984,990	1,786,491			1,786,490	1,786,490			1,786,490				1	1			1,786,491	1,786,491
568	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			8,816,148	8,816,148			8,816,148							8,816,148	8,816,148	7,934,533			7,934,533	7,934,533			7,934,533								7,934,533.00	7,934,533
569	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			100,844	100,844			100,844							100,844	100,844	90,760			90,760	90,760			90,760								90,760.00	90,760
570	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			35,893,469	35,893,469			35,893,469							35,893,469	35,893,469	32,304,122			32,304,122	32,304,122			32,304,122								32,304,122.00	32,304,122
571	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			325,799	325,799			325,799							325,799	325,799	293,219			293,219	293,219			293,219								293,219.00	293,219
572	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			4,613	4,613			4,613							4,613	4,613	4,152			4,152	4,152			4,152								4,152.00	4,152
573	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			70,632	70,632			70,632							70,632	70,632	63,569			63,569	63,569			63,569								63,569.00	63,569
574	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			432,071	432,071			432,071							432,071	432,071	388,864			388,864	388,864			388,864								388,864.00	388,864
575	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			415,900	415,900			415,900							415,900	415,900	374,310			374,310	374,310			374,310								374,310.00	374,310
576	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			49,765	49,765			49,765							49,765	49,765	44,789			44,789	44,789			44,789								44,789.00	44,789
577	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			79,840	79,840			79,840							79,840	79,840	71,856			71,856	71,856			71,856								71,856.00	71,856
578	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			17,894	17,894			17,894							17,894	17,894	16,105			16,105	16,105			16,105								16,105.00	16,105
579	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			949,558	949,558			949,558							949,558	949,558	854,602			854,602	854,602			854,602								854,602.00	854,602
580	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			88,828	88,828			88,828							88,828	88,828	79,945			79,945	79,945			79,945								79,945.00	79,945
581	665	P&M Division Verpal	Switchgear inc. Cable connect	10.561	Upto 31-03-2005	2.05%			299,568	299,568			299,568							299,568	299,568	269,611			269,611	269,611			269,611								269,611.00	269,611
582	665	P&M Division Verpal	Batteries	10.563	Upto 31-03-2005	2.05%			285,200	285,200			285,200							285,200	285,200	256,680			256,680	256,680			256,680								256,680.00	256,680
583	665	P&M Division Verpal	Tools and tackles	10.583	Upto 31-03-2005	2.05%			1,841	1,841			1,841							1,841	1,841	1,657			1,657	1,657			1,657								1,657.00	1,657
584	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			12,918	12,918			12,918							12,918	12,918	11,626			11,626	11,626			11,626								11,626.00	11,626
585	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			21,900	21,900			21,900							21,900	21,900	19,710			19,710	19,710			19,710								19,710.00	19,710
586	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			2,200	2,200			2,200							2,200	2,200	1,980			1,980	1,980			1,980								1,980.00	1,980
587	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			157,485	157,485			157,485							157,485	157,485	141,737			141,737	141,737			141,737								141,737.00	141,737
588	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
589	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			24,846	24,846			24,846							24,846	24,846	22,361			22,362	22,362			22,362								22,362.00	22,362
590	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			72,874	72,874			72,874							72,874	72,874	65,587			65,587	65,587			65,587								65,587.00	65,587
591	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%			21,144	21,144			21,144							21,144	21,144	19,030			19,029	19,029			19,029								19,029.00	19,029
592	665	P&M Division Verpal	Overhead lines	10.601	Upto 31-03-2005	1.16%			35,150,389	35,150,389			35,150,389							35,150,389	35,150,389	31,635,350			31,635,350	31,635,350			31,635,350								31,635,350.00	31,635,350
593	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%			13,261	13,261			13,261							13,261	13,261	11,935			11,935	11,935			11,935								11,935.00	11,935
594	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%			119,330	119,330			119,330							119,330	119,330	107,397			107,397	107,397			107,397								107,397.00	107,397
595	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%			27,124	27,124			27,124							27,124	27,124	24,412			24,284	24,284			24,284	365			128	128			24,412	24,412
596	665	P&M Division Verpal	Street lighting and signal syst	10.641	Upto 31-03-2005	1.16%			14,419	14,419			14,419							14,419	14,419	12,977			12,977	12,977			12,977								12,977.00	12,977
597	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%			6,268	6,268			6,268							6,268	6,268	5,641			5,641	5,641			5,641								5,641.00	5,641
598	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%			4,925	4,925			4,925							4,925	4,925	4,433			4,433	4,433			4,433								4,433.00	4,433
599	665	P&M Division Verpal	Computers	10.904	11/2/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
600	665	P&M Division Verpal	Filling & disposal of garbage	10.561	3/31/2007	5.28%			1,053,063	1,053,063			1,053,063							1,053,063	1,053,063	947,757			947,757	947,757			947,757								947,757.00	947,757
601	665	P&M Division Verpal	Providing earth filling at 132l	10.561	3/31/2007	5.28%			691,676	691,676			691,676							691,676	691,676	622,508			622,508	622,508			622,508								622,508.00	622,508
602	665	P&M Division Verpal	Constriction of technical civil	10.561	3/31/2007	5.28%			18,042,789	18,042,789			18,042,789							18,042,789	18,042,789	16,238,510			16,238,510	16,238,510			16,238,510								16,238,510.00	16,238,510
603	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			549,853	549,853			549,853							549,853	549,853	494,868			494,868	494,868			494,868								494,868.00	494,868
604	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			425,527	425,527			425,527							425,527	425,527	382,974			382,974	382,974			382,974								382,974.00	382,974
605	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			29,060,524	29,060,524			29,060,524							29,060,524	29,060,524	26,154,472			26,154,471	26,154,471			26,154,471	365			1	1			26,154,472	26,154,472
606	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%			14,587,999	14,587,999			14,587,999							14,587,999	14,587,999	13,129,199			13,129,199	13,129,199			13,129,199								13,129,199.00	13,129,199
607	666	P&M Division Amritsar	Upgraded 66 to 220 KV at Ma	10.541	3/31/2012	5.28%			17,526,089	17,526,089		-17,526,089	0							0	0	0			6,239,287	6,239,287		-7,164,665	-925,378	365			925,378	925,378			0	0
608	666	P&M Division Amritsar	100 MVA T/F	10.541	Upto 31-03-2005	2.05%			48,355,131	48,355,131		-2,500,000	45,855,131							45,855,131	45,855,131	41,269,618			43,519,618	43,519,618		-2,250,000	41,269,618								41,269,618.00	41,269,618
609	666	P&M Division Amritsar	Addl.20/25 MVA T/F at 132 l	10.541	1/28/2014	5.28%			2,500,000	2,500,000		-2,500,000	0							0	0	0			396,000	396,000		-528,000	-132,000	365			132,000	132,000			0	0
610	666	P&M Division Amritsar	Switch Gear including Cable (	10.542	Upto 31-03-2005	2.05%			2,075,471	2,075,471			2,075,471							2,075,471	2,075,471	1,867,924			1,867,924	1,867,924			1,867,924								1,867,924.00	1,867,924
611	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			3,585,497	3,585,497			3,585,497							3,585,497	3,585,497	3,226,947			3,226,947	3,226,947			3,226,947								3,226,947.00	3,226,947
612	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			48,519,690	48,519,690			48,519,690							48,519,690	48,519,690	43,667,721			43,667,721	43,667,721			43,667,721								43,667,721.00	43,667,721
613	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			19,820,434	19,820,434			19,820,434							19,820,434	19,820,434	17,838,391			17,838,391	17,838,391			17,838,391								17,838,391.00	17,838,391
614	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			516,216	516,216			516,216							516,216	516,216	464,594			464,595	464,595			464,595	365			-1	-1			464,594	464,594
615	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			8,011,224	8,011,224			8,011,224							8,011,224	8,011,224	7,210,102			7,210,102	7,210,102			7,210,102								7,210,102.00	7,210,102
616	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	Upto 31-03-2005	2.05%			5,271,902	5,271,902			5,271,902							5,271,902	5,271,902	4,744,712			4,737,729	4,737,729			4,737,729	365			6,983	6,983			4,744,712	4,744,712
617	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	3/31/2007	5.28%			17,569,963	17,569,963			17,569,963							17,569,963	17,569,963	15,812,967			15,795,093	15,795,093			15,795,093	365			17,874	17,874			15,812,967	15,812,967
618	666	P&M Division Amritsar	Switch Gear including Cable (	10.561	3/31/2009	5.28%			4,379,014	4,379,014			4,379,014							4,379,014	4,379,014	3,941,113			3,941,113	3,941,113			3,941,113								3,941,113.00	3,941,113
619	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%			382,577	382,577			382,577							382,577	382,577	344,319			344,319	344,319			344,319								344,319.00	344,319
620	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%			12,000	12,000			12,000							12,000	12,000	10,800			10,800	10,800			10,800								10,800.00	10,800
621	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%			203,899	203,899			203,899							203,899	203,899	183,509			183,509	183,509			183,509								183,509.00	183,509
622	666	P&M Division Amritsar	Battery Including Charging	10.563	3/31/2009	5.28%			402,865	402,865			402,865							402,865	402,865	362,579			341,295	341,295			341,295	365			21,271	21,271			362,566	362,566
623	666	P&M Division Amritsar	Tools &Tackles	10.583	3/31/2006	2.05%			90,730	90,730			90,730							90,730	90,730	81,657			81,657	81,657			81,657								81,657.00	81,657
624	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			55,032	55,032			55,032							55,032	55,032	49,529			49,529	49,529			49,529								49,529.00	49,529
625	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			29,700	29,700			29,700							29,700	29,700	26,730			26,730	26,730			26,730								26,730.00	26,730
626	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			12,302	12,302			12,302							12,302	12,302	11,072			11,072	11,072			11,072								11,072.00	11,072
627	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%			233,592	233,592			233,592							233,592	233,592	210,233			210,233	210,233			210,233								210,233.00	210,233
628	666	P&M Division Amritsar	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			2,279	2,279			2,279							2,279	2,279	2,051			2,051	2,051			2,051								2,051.00	2,051
629	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			498,279	498,279			498,279							498,279	498,279	448,451			448,451	448,451			448,451								448,451.00	448,451
630	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			1,624,088	1,624,088			1,624,088							1,624,088	1,624,088	1,461,679			1,461,679	1,461,679			1,461,679								1,461,679.00	1,461,679
631	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			687,544	687,544			687,544							687,544	687,544	618,790			618,790	618,790			618,790								618,790.00	618,790
632	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%			28,381	28,381			28,381							28,381	28,381	25,543			25,543	25,543			25,543								25,543.00	25,543
633	666	P&M Division Amritsar	Other Misc.Equipment	10.599	3/31/2006	2.05%			860,420	860,420			860,420							860,420	860,420	774,378			774,378	774,378			774,378								774,378.00	774,378
634	666	P&M Division Amritsar	Over Head Lines	10.601	Upto 31-03-2005	1.16%			123,941,913	123,941,913			123,941,913							123,941,913	123,941,913	111,547,722			111,547,722	111,547,722			111,547,722								111,547,722.00	111,547,722
635	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-I	10.601	3/31/2012	5.28%			42,693,998	42,693,998			42,693,998							42,693,998	42,693,998	38,424,598			38,424,598	38,424,598			38,424,598								38,424,598.00	38,424,598
636	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti	10.601	3/31/2012	5.28%			22,768,599	22,768,599			22,768,599							22,768,599	22,768,599	20,491,739			20,491,739	20,491,739			20,491,739								20,491,739.00	20,491,739
637	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-I	10.601	3/31/2012	5.28%			22,187,330	22,187,330			22,187,330							22,187,330	22,187,330	19,968,597			19,968,597	19,968,597			19,968,597								19,968,597.00	19,968,597
638	666	P&M Division Amritsar	Strengthning of 220 KV Verp	10.601	3/31/2012	5.28%			1,493,493	1,493,493			1,493,493							1,493,493	1,493,493	1,344,144			1,344,144	1,344,144			1,344,144								1,344,144.00	1,344,144
639	666	P&M Division Amritsar	Breakdown of 220 KV Sulltar	10.601	3/31/2012	5.28%			4,769,187	4,769,187			4,769,187							4,769,187	4,769,187	4,292,268			4,292,268	4,292,268			4,292,268								4,292,268.00	4,292,268
640	666	P&M Division Amritsar	Breakdown of 220 KV Verpal	10.601	3/31/2012	5.28%			1,414,822	1,414,822			1,414,822							1,414,822	1,414,822	1,273,340			1,273,339	1,273,339			1,273,339	365			1	1			1,273,340	1,273,340
641	666	P&M Division Amritsar	Const. of First Circuit of Sulta	10.601	3/31/2012	5.28%			26,950	26,950			26,950							26,950	26,950	24,255			24,255	24,255			24,255								24,255.00	24,255
642	666	P&M Division Amritsar	Const . Of Butari-Taran Tarn	10.601	3/31/2012	5.28%			3,542,991	3,542,991			3,542,991							3,542,991	3,542,991	3,188,692			3,188,692	3,188,692			3,188,692								3,188,692.00	3,188,692
643	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti	10.601	Upto 31-03-2005	1.16%			29,178,661	29,178,661			29,178,661							29,178,661	29,178,661	26,260,795			26,260,795	26,260,795			26,260,795								26,260,795.00	26,260,795
644	666	P&M Division Amritsar	Const. of LILO-NG Majitha ro	10.601	Upto 31-03-2005	1.16%			754,170	754,170			754,170							754,170	754,170	678,753			678,753	678,753			678,753								678,753.00	678,753
645	666	P&M Division Amritsar	Over Head Lines	10.601	3/31/2006	1.16%			47,566,926	47,566,926			47,566,926							47,566,926	47,566,926	42,810,233			42,810,233	42,810,233			42,810,233								42,810,233.00	42,810,233
646	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%			409,018	409,018			409,018							409,018	409,018	368,116			368,116	368,116			368,116								368,116.00	368,116
647	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%			265,006	265,006			265,006							265,006	265,006	238,505			238,505	238,505			238,505								238,505.00	238,505
648	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%			13,447	13,447			13,447							13,447	13,447	12,102			12,102	12,102			12,102								12,102.00	12,102
649	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%			9,165	9,165			9,165							9,165	9,165	8,249			8,249	8,249			8,249								8,249.00	8,249
650	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%			10,271	10,271			10,271							10,271	10,271	9,244			9,244	9,244			9,244								9,244.00	9,244
651	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.730	Upto 31-03-2005	9.50%			295,780	295,780		-295,780	0							0	0	0			266,202	266,202		-266,202	0								0.00	0
652	666	P&M Division Amritsar	Prov. Staff Car for Circle Offic	10.730	3/31/2013	9.50%			440,259	440,259			440,259							440,259	440,259	396,233			396,233	396,233			396,233								396,233.00	396,233
653	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.740	Upto 31-03-2005	9.50%			1,950,107	1,950,107			1,950,107							1,950,107	1,950,107	1,755,096			1,755,096	1,755,096			1,755,096								1,755,096.00	1,755,096
654	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%			49,552	49,552			49,552							49,552	49,552	44,597			44,598	44,598			44,598	365			-1	-1			44,597	44,597

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
655	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%			26,043	26,043			26,043							26,043	26,043	23,439			23,439	23,439			23,439								23,439.00	23,439
656	666	P&M Division Amritsar	Furniture & Fixtures	10.801	3/31/2008	6.33%			2,587	2,587			2,587							2,587	2,587	2,328			2,327	2,327			2,327	365			1	1			2,328	2,328
657	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%			64,765	64,765			64,765							64,765	64,765	58,289			58,289	58,289			58,289								58,289.00	58,289
658	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%			15,398	15,398			15,398							15,398	15,398	13,858			13,858	13,858			13,858								13,858.00	13,858
659	666	P&M Division Amritsar	Computer	10.904	3/31/2011	15.00%			51,480	51,480			51,480							51,480	51,480	46,332			46,332	46,332			46,332								46,332.00	46,332
660	666	P&M Division Amritsar	Prov. 1 no Laser Printer at Ci	10.904	3/31/2012	15.00%			20,705	20,705			20,705							20,705	20,705	18,635			18,633	18,633			18,633	365			2	2			18,635	18,635
661	666	P&M Division Amritsar	Pro. 1 no. Computer for divis	10.904	3/31/2012	15.00%			66,847	66,847			66,847							66,847	66,847	60,162			60,162	60,162			60,162								60,162.00	60,162
662	666	P&M Division Amritsar	Prov.2 no Fax Machines at Ci	10.904	3/31/2012	15.00%			28,274	28,274			28,274							28,274	28,274	25,447			25,447	25,447			25,447								25,447.00	25,447
663	666	P&M Division Amritsar	Prov.1 no. Computer for AO (	10.904	3/31/2013	15.00%			38,640	38,640			38,640							38,640	38,640	34,776			29,448	29,448			29,448	365			5,328	5,328			34,776	34,776
664	666	P&M Division Amritsar	Prov.1 no. printer for AO Offi	10.904	12/6/2012	15.00%			5,250	5,250			5,250							5,250	5,250	4,725			4,274	4,274			4,274	365			451	451			4,725	4,725
665	666	P&M Division Amritsar	Prov.1 no. Computer at Prote	10.904	1/10/2013	15.00%			55,089	55,089			55,089							55,089	55,089	49,580			43,940	43,940			43,940	365			5,640	5,640			49,580	49,580
666	666	P&M Division Amritsar	Prov. High Set overkit at 132	10.541	Upto 31-03-2005	5.28%			64,125	64,125			64,125							64,125	64,125	57,713			57,713	57,713			57,713								57,713	57,713
667	666	P&M Division Amritsar	Prov.Volt Meggar at 132 KV I	10.561	Upto 31-03-2005	5.28%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
668	666	P&M Division Amritsar	Prov.SF-6 Breaker at 132 KV	10.561	Upto 31-03-2005	5.28%			19,027,970	19,027,970			19,027,970							19,027,970	19,027,970	17,125,173			17,125,173	17,125,173			17,125,173								17,125,173.00	17,125,173
669	666	P&M Division Amritsar	Prov.4x1.561 MVA at 132 Po	10.561	Upto 31-03-2005	5.28%			1,463,035	1,463,035			1,463,035							1,463,035	1,463,035	1,316,732			1,316,732	1,316,732			1,316,732								1,316,732.00	1,316,732
670	666	P&M Division Amritsar	Const. of SGF at 132 KV Powe	10.599	Upto 31-03-2005	5.28%			10,572	10,572			10,572							10,572	10,572	9,515			9,515	9,515			9,515								9,515.00	9,515
671	666	P&M Division Amritsar	Prov. 110 Cell DC Battery at 1	10.599	Upto 31-03-2005	5.28%			184,442	184,442			184,442							184,442	184,442	165,998			165,998	165,998			165,998								165,998.00	165,998
672	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	Upto 31-03-2005	4.68%			1,226	1,226			1,226							1,226	1,226	1,103			1,103	1,103			1,103								1,103.00	1,103
673	622	Protection Div No. 2 Ludhiana	Refrigeratora and Water coo	10.580	3/31/2011	5.28%			20,074	20,074			20,074							20,074	20,074	18,067			18,067	18,067			18,067								18,067.00	18,067
674	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	Upto 31-03-2005	2.05%			2,907,073	2,907,073			2,907,073							2,907,073	2,907,073	2,616,366			2,616,366	2,616,366			2,616,366								2,616,366.00	2,616,366
675	622	Protection Div No. 2 Ludhiana	Tools and tackles.	10.583	3/31/2012	5.28%			730,364	730,364			730,364							730,364	730,364	657,328			657,328	657,328			657,328								657,328.00	657,328
676	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	3/31/2012	5.28%			660,419	660,419			660,419							660,419	660,419	594,377			594,377	594,377			594,377								594,377.00	594,377
677	622	Protection Div No. 2 Ludhiana	Metering equipments.	10.631	3/31/2012	5.28%			3,859	3,859			3,859							3,859	3,859	3,473			3,413	3,413			3,413	365			60	60			3,473	3,473
678	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	Upto 31-03-2005	9.50%			204,426	204,426		-204,426	0							0	0	0			183,983	183,983		-183,983	0								0.00	0
679	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	3/31/2012	9.50%			276,699	276,699		-276,699	0							0	0	0			249,029	249,029		-249,029	0								0.00	0
680	622	Protection Div No. 2 Ludhiana	Buses including mini Bus	10.720	3/31/2012	9.50%			48,254	48,254		-48,254	0							0	0	0			23,794	23,794		-23,794	0								0.00	0
681	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2014	9.50%			41,160	41,160		-41,160	0							0	0	0			15,640	15,640		-15,640	0								0.00	0
682	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2012	9.50%			26,036	26,036			26,036							26,036	26,036	23,432			23,432	23,432			23,432								23,432.00	23,432
683	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			64,512	64,512			64,512							64,512	64,512	58,061			58,061	58,061			58,061								58,061.00	58,061
684	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	3/31/2012	6.33%			119,689	119,689			119,689							119,689	119,689	107,720			107,720	107,720			107,720								107,720.00	107,720
685	622	Protection Div No. 2 Ludhiana	Type writter and duplicating	10.902	3/31/2014	6.33%			130	130			130							130	130	117			117	117			117								117.00	117
686	622	Protection Div No. 2 Ludhiana	Type writter and duplicating	10.902	3/31/2012	6.33%			16,452	16,452			16,452							16,452	16,452	14,807			14,807	14,807			14,807								14,807.00	14,807
687	622	Protection Div No. 2 Ludhiana	Type writter and duplicating	10.902	3/31/2012	6.33%			143,741	143,741			143,741							143,741	143,741	129,367			129,367	129,367			129,367								129,367.00	129,367
688	622	Protection Div No. 2 Ludhiana	4 desktop & UPS for Circle of	10.904	3/31/2013	15.00%			193,200	193,200			193,200							193,200	193,200	173,880			147,238	147,238			147,238	365			26,642	26,642			173,880	173,880
689	622	Protection Div No. 2 Ludhiana	Computers	10.904	3/31/2012	15.00%			263,692	263,692			263,692							263,692	263,692	237,323			237,323	237,323			237,323								237,323.00	237,323
690	623	P&M Division No. 2 Gobindgarh	Other Building	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,094	11,162,094			11,162,094								11,162,094.00	11,162,094
691	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%			383,409	383,409			383,409							383,409	383,409	345,068			345,068	345,068			345,068								345,068.00	345,068
692	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%			298,551	298,551			298,551							298,551	298,551	268,696			268,696	268,696			268,696								268,696.00	268,696
693	623	P&M Division No. 2 Gobindgarh	Bridges and culverts	10.401	Upto 31-03-2005	3.34%			123,069	123,069			123,069							123,069	123,069	110,762			110,762	110,762			110,762								110,762.00	110,762
694	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			35,140,894	35,140,894			35,140,894							35,140,894	35,140,894	31,626,805			31,626,805	31,626,805			31,626,805								31,626,805.00	31,626,805
695	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			6,922,068	6,922,068			6,922,068							6,922,068	6,922,068	6,229,861			6,229,861	6,229,861			6,229,861								6,229,861.00	6,229,861
696	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			12,561,892	12,561,892			12,561,892							12,561,892	12,561,892	11,305,703			11,305,703	11,305,703			11,305,703								11,305,703.00	11,305,703
697	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			1,205,965	1,205,965			1,205,965							1,205,965	1,205,965	1,085,369			1,085,369	1,085,369			1,085,369								1,085,369.00	1,085,369
698	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			8,983,321	8,983,321			8,983,321							8,983,321	8,983,321	8,084,989			8,084,989	8,084,989			8,084,989								8,084,989.00	8,084,989
699	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			51,515,434	51,515,434			51,515,434							51,515,434	51,515,434	46,363,891			46,363,891	46,363,891			46,363,891								46,363,891.00	46,363,891
700	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			4,134,860	4,134,860			4,134,860							4,134,860	4,134,860	3,721,374			3,721,374	3,721,374			3,721,374								3,721,374.00	3,721,374
701	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			41,220	41,220			41,220							41,220	41,220	37,098			37,098	37,098			37,098								37,098.00	37,098
702	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			864,200	864,200			864,200							864,200	864,200	777,780			777,780	777,780			777,780								777,780.00	777,780
703	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			2,929,731	2,929,731			2,929,731							2,929,731	2,929,731	2,636,758			2,636,758	2,636,758			2,636,758								2,636,758.00	2,636,758
704	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			901,297	901,297			901,297							901,297	901,297	811,167			811,167	811,167			811,167								811,167.00	811,167
705	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			2,113,063	2,113,063			2,113,063							2,113,063	2,113,063	1,901,757			1,901,757	1,901,757			1,901,757								1,901,757.00	1,901,757
706	623	P&M Division No. 2 Gobindgarh	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			34,967,009	34,967,009			34,967,009							34,967,009	34,967,009	31,470,308			31,470,308	31,470,308			31,470,308								31,470,308.00	31,470,308
707	623	P&M Division No. 2 Gobindgarh	Switchgear including cable co	10.561	3/31/2007	5.28%			29,245,881	29,245,881		-29,245,881	0							0	0	0			25,234,585	25,234,585		-26,321,293	-1,086,708	365			1,086,708	1,086,708			0	0
708	623	P&M Division No. 2 Gobindgarh	Switchgear including cable co	10.561	3/31/2007	5.28%			77,171,661	77,171,661			77,171,661							77,171,661	77,171,661	69,454,495			65,379,831	65,379,831			65,379,831	365			4,074,664	4,074,664			69,454,495	69,454,495
709	623	P&M Division No. 2 Gobindgarh	Communication equipment	10.572	Upto 31-03-2005	4.68%			916	916			916							916	916	824			824	824			824								824.00	824
710	623	P&M Division No. 2 Gobindgarh	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			19,164	19,164			19,164							19,164	19,164	17,248			17,248	17,248			17,248								17,248.00	17,248
711	623	P&M Division No. 2 Gobindgarh	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			7,878,008	7,878,008			7,878,008							7,878,008	7,878,008	7,090,207			7,090,207	7,090,207			7,090,207								7,090,207.00	7,090,207
712	623	P&M Division No. 2 Gobindgarh	220 kv Pta-Patran line 55.566	10.601	Upto 31-03-2005	1.16%			3,853,573	3,853,573			3,853,573							3,853,573	3,853,573	3,468,216			3,468,215	3,468,215			3,468,215	365			1	1			3,468,216	3,468,216
713	623	P&M Division No. 2 Gobindgarh	220 kv Patiala Patran Line	10.601	Upto 31-03-2005	1.16%			30,950,000	30,950,000			30,950,000							30,950,000	30,950,000	27,855,000			27,855,000	27,855,000			27,855,000								27,855,000.00	27,855,000
714	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Ablowal	10.601	Upto 31-03-2005	1.16%			5,512,308	5,512,308			5,512,308							5,512,308	5,512,308	4,961,077			4,961,077	4,961,077			4,961,077								4,961,077.00	4,961,077
715	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Patiala P	10.601	Upto 31-03-2005	1.16%			18,980,998	18,980,998			18,980,998							18,980,998	18,980,998	17,082,898			17,082,898	17,082,898			17,082,898								17,082,898.00	17,082,898
716	623	P&M Division No. 2 Gobindgarh	220 kv line of Rajla from 220	10.601	Upto 31-03-2005	1.16%			12,052,993	12,052,993			12,052,993							12,052,993	12,052,993	10,847,694			10,847,694	10,847,694			10,847,694								10,847,694.00	10,847,694
717	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced	10.601	Upto 31-03-2005	1.16%			30,950,000	30,950,000			30,950,000							30,950,000	30,950,000	27,855,000			27,855,000	27,855,000			27,855,000								27,855,000.00	27,855,000
718	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced	10.601	3/31/2012	5.28%			5,512,308	5,512,308			5,512,308							5,512,308	5,512,308	4,961,077			4,942,867	4,942,867			4,942,867	365			18,210	18,210			4,961,077	4,961,077
719	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced	10.601	3/31/2012	5.28%			772,805	772,805			772,805							772,805	772,805	695,525			694,760	694,760			694,760	365			765	765			695,525	695,525
720	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced	10.601	Upto 31-03-2005	1.16%			58,585,248	58,585,248			58,585,248							58,585,248	58,585,248	52,726,723			52,726,723	52,726,723			52,726,723								52,726,723.00	52,726,723
721	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced	10.601	3/31/2012	5.28%			46,558,819	46,558,819			46,558,819							46,558,819	46,558,819	41,902,937			39,957,227	39,957,227			39,957,227	365			1,945,710	1,945,710			41,902,937	41,902,937
722	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced	10.601	Upto 31-03-2005	1.16%			38,739,574	38,739,574			38,739,574							38,739,574	38,739,574	34,865,617			34,865,616	34,865,616			34,865,616	365			1	1			34,865,617	34,865,617
723	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			307,710,987	307,710,987			307,710,987							307,710,987	307,710,987	276,939,888			276,939,888	276,939,888			276,939,888								276,939,888.00	276,939,888
724	623	P&M Division No. 2 Gobindgarh	Jeeps amd motor cars.	10.730	3/31/2008	9.50%			182,113	182,113			182,113							182,113	182,113	163,902			163,902	163,902			163,902								163,902.00	163,902
725	623	P&M Division No. 2 Gobindgarh	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			40,535	40,535			40,535							40,535	40,535	36,482			36,482	36,482			36,482								36,482.00	36,482
726	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2012	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
727	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2013	15.00%			43,890	43,890			43,890							43,890	43,890	39,501			34,035	34,035			34,035	365			5,466	5,466			39,501	39,501
728	623	P&M Division No. 2 Gobindgarh	Bay for Bilaspur at 132 kv ss	10.245	Upto 31-03-2005	3.34%			145,900	145,900			145,900							145,900	145,900	131,310			131,310	131,310			131,310								131,310	131,310
729	623	P&M Division No. 2 Gobindgarh	Addl 10/12.5 mva T/F 132/1	10.561	10/2/2015	5.28%			2,191	2,191			2,191							2,191	2,191	1,972			1,972	1,972			1,972								1,972	1,972
730	623	P&M Division No. 2 Gobindgarh	11KV BREAKER FOR 24 HR S	10.561	Upto 31-03-2005	2.05%			469,921	469,921			469,921							469,921	469,921	422,929			422,929	422,929			422,929								422,929	422,929
731	623	P&M Division No. 2 Gobindgarh	COST OF 1X10.16 MVA CAP B	10.561	Upto 31-03-2005	2.05%			2,836,946	2,836,946			2,836,946							2,836,946	2,836,946	2,553,251			2,553,251	2,553,251			2,553,251								2,553,251	2,553,251
732	623	P&M Division No. 2 Gobindgarh	SDE OF 1 OUTGOING BAY FO	10.561	Upto 31-03-2005	2.05%			1,635,753	1,635,753			1,635,753							1,635,753	1,635,753	1,472,178			1,472,178	1,472,178			1,472,178								1,472,178	1,472,178
733	623	P&M Division No. 2 Gobindgarh	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			305,404	305,404			305,404							305,404	305,404	274,864			274,864	274,864			274,864								274,864	274,864
734	623	P&M Division No. 2 Gobindgarh	INSTALLED BUS BAR AT 132	10.561	Upto 31-03-2005	2.05%			508,367	508,367			508,367							508,367	508,367	457,530			457,530	457,530			457,530								457,530	457,530
735	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 A	10.561	Upto 31-03-2005	2.05%			991,263	991,263			991,263							991,263	991,263	892,137			892,137	892,137			892,137								892,137	892,137
736	623	P&M Division No. 2 Gobindgarh	REF PROTECTION RELAY INS	10.561	Upto 31-03-2005	2.05%			68,437	68,437			68,437							68,437	68,437	61,593			61,593	61,593			61,593								61,593	61,593
737	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 A	10.561	Upto 31-03-2005	2.05%			1,000,607	1,000,607			1,000,607							1,000,607	1,000,607	900,546			900,546	900,546			900,546								900,546	900,546
738	623	P&M Division No. 2 Gobindgarh	232 METER XLPE CABLE AT	10.561	Upto 31-03-2005	2.05%			441,330	441,330			441,330							441,330	441,330	397,197			397,197	397,197			397,197								397,197	397,197
739	623	P&M Division No. 2 Gobindgarh	12 NO 11KV BHEL MAKE VCI	10.561	Upto 31-03-2005	2.05%			3,466,037	3,466,037			3,466,037							3,466,037	3,466,037	3,119,433			3,119,433	3,119,433			3,119,433								3,119,433	3,119,433
740	623	P&M Division No. 2 Gobindgarh	A NEW OILFILTRATION SET	10.561	Upto 31-03-2005	2.05%			186,785	186,785			186,785							186,785	186,785	168,107			168,107	168,107			168,107								168,107	168,107
741	624	P&M Division Jagraon	Building containing transmiss	10.206	Upto 31-03-2005	3.34%			132,951	132,951			132,951							132,951	132,951	119,656			119,656	119,656			119,656								119,656.00	119,656
742	624	P&M Division Jagraon	Building containing transmiss	10.206	Upto 31-03-2005	3.34%			109,703	109,703			109,703							109,703	109,703	98,733			98,733	98,733			98,733								98,733.00	98,733
743	624	P&M Division Jagraon	Building containing transmiss	10.206	Upto 31-03-2005	3.34%			408,547	408,547			408,547							408,547	408,547	367,692			367,692	367,692			367,692								367,692.00	367,692
744	624	P&M Division Jagraon	Building containing transmiss	10.206	Upto 31-03-2005	3.34%			305,473	305,473			305,473							305,473	305,473	274,926			274,926	274,926			274,926								274,926.00	274,926
745	624	P&M Division Jagraon	Building containing transmiss	10.206	Upto 31-03-2005	3.34%			1,455,092	1,455,092			1,455,092							1,455,092	1,455,092	1,309,583			1,309,583	1,309,583			1,309,583								1,309,583.00	1,309,583
746	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,094	11,162,094			11,162,094								11,162,094.00	11,162,094
747	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			12,399	12,399			12,399							12,399	12,399	11,159			11,159	11,159			11,159								11,159.00	11,159
748	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			1,041,765	1,041,765			1,041,765							1,041,765	1,041,765	937,589			937,589	937,589			937,589								937,589.00	937,589
749	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			3,513,409	3,513,409			3,513,409							3,513,409	3,513,409	3,162,068			3,162,068	3,162,068			3,162,068								3,162,068.00	3,162,068
750	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			17,211,237	17,211,237			17,211,237							17,211,237	17,211,237	15,490,113			15,490,113	15,490,113			15,490,113								15,490,113.00	15,490,113
751	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			30,391,242	30,391,242			30,391,242							30,391,242	30,391,242	27,352,118			27,352,118	27,352,118			27,352,118								27,352,118.00	27,352,118
752	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			212,680	212,680			212,680							212,680	212,680	191,412			191,412	191,412			191,412								191,412.00	191,412
753	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			20,355,388	20,355,388			20,355,388							20,355,388	20,355,388	18,319,849			18,319,849	18,319,849			18,319,849								18,319,849.00	18,319,849
754	624	P&M Division Jagraon	T/F and equipment etc above	10.541	Upto 31-03-2005	2.05%			14,441,498	14,441,498			14,441,498							14,441,498	14,441,498	12,997,348			12,997,348	12,997,348			12,997,348								12,997,348.00	12,997,348
755	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,334,228	5,334,228			5,334,228							5,334,228	5,334,228	4,800,805			4,800,805	4,800,805			4,800,805								4,800,805.00	4,800,805
756	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			9,987,596	9,987,596			9,987,596							9,987,596	9,987,596	8,988,836			8,988,836	8,988,836			8,988,836								8,988,836.00	8,988,836
757	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,519,782	3,519,782			3,519,782							3,519,782	3,519,782	3,167,804			3,167,804	3,167,804			3,167,804								3,167,804.00	3,167,804
758	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			18,571,096	18,571,096			18,571,096							18,571,096	18,571,096	16,713,986			16,713,986	16,713,986			16,713,986								16,713,986.00	16,713,986
759	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			57,354,663	57,354,663			57,354,663							57,354,663	57,354,663	51,619,197			51,619,197	51,619,197			51,619,197								51,619,197.00	51,619,197
760	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,462,228	1,462,228			1,462,228							1,462,228	1,462,228	1,316,005			1,316,005	1,316,005			1,316,005								1,316,005.00	1,316,005
761	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			24,778,099	24,778,099			24,778,099							24,778,099	24,778,099	22,300,289			22,300,289	22,300,289			22,300,289								22,300,289.00	22,300,289
762	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			192,582	192,582			192,582							192,582	192,582	173,324			173,324	173,324			173,324								173,324.00	173,324
763	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			37,974,576	37,974,576			37,974,576							37,974,576	37,974,576	34,177,118			34,177,118	34,177,118			34,177,118								34,177,118.00	34,177,118
764	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,403,685	1,403,685			1,403,685							1,403,685	1,403,685	1,263,317			1,263,317	1,263,317			1,263,317								1,263,317.00	1,263,317
765	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			25,922,416	25,922,416			25,922,416							25,922,416	25,922,416	23,330,174			23,330,174	23,330,174			23,330,174								23,330,174.00	23,330,174
766	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,526,422	1,526,422			1,526,422							1,526,422	1,526,422	1,373,780			1,373,780	1,373,780			1,373,780								1,373,780.00	1,373,780
767	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			659,844	659,844			659,844							659,844	659,844	593,860			593,860	593,860			593,860								593,860.00	593,860
768	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			187,237	187,237			187,237							187,237	187,237	168,513			168,513	168,513			168,513								168,513.00	168,513
769	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			395,506	395,506			395,506							395,506	395,506	355,955			355,955	355,955			355,955								355,955.00	355,955
770	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			8,055,754	8,055,754		-8,055,754	0							0	0	0			7,250,179	7,250,179		-7,250,179	0								0.00	0
771	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			688,878	688,878			688,878							688,878	688,878	619,990			619,990	619,990			619,990								619,990.00	619,990
772	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,302,156	1,302,156			1,302,156							1,302,156	1,302,156	1,171,940			1,171,940	1,171,940			1,171,940								1,171,940.00	1,171,940
773	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,702,339	1,702,339			1,702,339							1,702,339	1,702,339	1,532,105			1,532,105	1,532,105			1,532,105								1,532,105.00	1,532,105
774	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,010,312	2,010,312			2,010,312							2,010,312	2,010,312	1,809,281			1,809,281	1,809,281			1,809,281								1,809,281.00	1,809,281
775	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			10,148,869	10,148,869			10,148,869							10,148,869	10,148,869	9,133,982			9,133,982	9,133,982			9,133,982								9,133,982.00	9,133,982
776	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			6,959,464	6,959,464			6,959,464							6,959,464	6,959,464	6,263,518			6,263,518	6,263,518			6,263,518								6,263,518.00	6,263,518
777	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			697,797	697,797			697,797							697,797	697,797	628,017			628,017	628,017			628,017								628,017.00	628,017
778	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			12,159,508	12,159,508			12,159,508							12,159,508	12,159,508	10,943,557			10,943,557	10,943,557			10,943,557								10,943,557.00	10,943,557
779	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			8,772,462	8,772,462			8,772,462							8,772,462	8,772,462	7,895,216			7,895,216	7,895,216			7,895,216								7,895,216.00	7,895,216
780	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,260,262	1,260,262			1,260,262							1,260,262	1,260,262	1,134,236			1,134,236	1,134,236			1,134,236								1,134,236.00	1,134,236
781	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			6,190,565	6,190,565			6,190,565							6,190,565	6,190,565	5,571,509			5,571,509	5,571,509			5,571,509								5,571,509.00	5,571,509
782	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,269,799	1,269,799			1,269,799							1,269,799	1,269,799	1,142,819			1,142,819	1,142,819			1,142,819								1,142,819.00	1,142,819
783	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			7,062,520	7,062,520			7,062,520							7,062,520	7,062,520	6,356,268			6,356,268	6,356,268			6,356,268								6,356,268.00	6,356,268
784	624	P&M Division Jagraon	switchgear including cable co	10.561	Upto 31-03-2005	2.05%			730,082	730,082			730,082							730,082	730,082	657,074			657,074	657,074			657,074								657,074.00	657,074
785	624	P&M Division Jagraon	switchgear including cable co	10.561	3/31/2006	2.05%			9,944,968	9,944,968		-9,944,968	0							0	0	0			7,141,282	7,141,282		-6,251,779	889,503				-889,503	-889,503			0	0

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
786	624	P&M Division Jagraon	tools aand tackles	10.583	Upto 31-03-2005	2.05%			60,517	60,517			60,517							60,517	60,517	54,465			54,465	54,465			54,465								54,465.00	54,465
787	624	P&M Division Jagraon	other misc. equipment	10.599	Upto 31-03-2005	2.05%			57,584	57,584			57,584							57,584	57,584	51,826			51,826	51,826			51,826								51,826.00	51,826
788	624	P&M Division Jagraon	overheadlines towers poles	10.601	Upto 31-03-2005	1.16%			13,514	13,514			13,514							13,514	13,514	12,163			12,162	12,162			12,162				1	1			12,163	12,163
789	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			1,998	1,998			1,998							1,998	1,998	1,798			1,798	1,798			1,798								1,798.00	1,798
790	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			8,240	8,240			8,240							8,240	8,240	7,416			7,416	7,416			7,416								7,416.00	7,416
791	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			9,875	9,875			9,875							9,875	9,875	8,888			8,888	8,888			8,888								8,888.00	8,888
792	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			2,588	2,588			2,588							2,588	2,588	2,329			2,329	2,329			2,329								2,329.00	2,329
793	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			3,370	3,370			3,370							3,370	3,370	3,033			3,033	3,033			3,033								3,033.00	3,033
794	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%			54,392	54,392			54,392							54,392	54,392	48,953			48,953	48,953			48,953								48,953.00	48,953
795	624	P&M Division Jagraon	Furniture and fixture rest ho	10.801	Upto 31-03-2005	6.33%			2,712	2,712			2,712							2,712	2,712	2,441			2,441	2,441			2,441								2,441.00	2,441
796	624	P&M Division Jagraon	calculators	10.902	Upto 31-03-2005	6.33%			86,455	86,455			86,455							86,455	86,455	77,810			77,810	77,810			77,810								77,810.00	77,810
797	659	P&M Division No. 1 Gobindgarh	Buildings	10.245	Upto 31-03-2005	3.34%			397,736	397,736			397,736							397,736	397,736	357,962			357,962	357,962			357,962								357,962.00	357,962
798	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,048	5,581,048			5,581,048								5,581,048.00	5,581,048
799	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			2,253,597	2,253,597			2,253,597							2,253,597	2,253,597	2,028,237			2,028,237	2,028,237			2,028,237								2,028,237.00	2,028,237
800	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			7,442,807	7,442,807			7,442,807							7,442,807	7,442,807	6,698,526			6,698,526	6,698,526			6,698,526								6,698,526.00	6,698,526
801	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			2,267,370	2,267,370			2,267,370							2,267,370	2,267,370	2,040,633			2,040,633	2,040,633			2,040,633								2,040,633.00	2,040,633
802	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			47,210,925	47,210,925			47,210,925							47,210,925	47,210,925	42,489,833			42,489,833	42,489,833			42,489,833								42,489,833.00	42,489,833
803	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			40,612,212	40,612,212			40,612,212							40,612,212	40,612,212	36,550,991			36,550,991	36,550,991			36,550,991								36,550,991.00	36,550,991
804	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			3,751,804	3,751,804			3,751,804							3,751,804	3,751,804	3,376,624			3,376,624	3,376,624			3,376,624								3,376,624.00	3,376,624
805	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			2,180,344	2,180,344			2,180,344							2,180,344	2,180,344	1,962,310			1,962,310	1,962,310			1,962,310								1,962,310.00	1,962,310
806	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			193,144	193,144			193,144							193,144	193,144	173,830			173,830	173,830			173,830								173,830.00	173,830
807	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			208,277	208,277			208,277							208,277	208,277	187,449			187,449	187,449			187,449								187,449.00	187,449
808	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			222,346	222,346			222,346							222,346	222,346	200,111			200,111	200,111			200,111								200,111.00	200,111
809	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			684,030	684,030			684,030							684,030	684,030	615,627			615,627	615,627			615,627								615,627.00	615,627
810	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			538,052	538,052			538,052							538,052	538,052	484,247			484,247	484,247			484,247								484,247.00	484,247
811	659	P&M Division No. 1 Gobindgarh	Transformer and equipments	10.541	Upto 31-03-2005	2.05%			24,304,941	24,304,941			24,304,941							24,304,941	24,304,941	21,874,447			21,874,447	21,874,447			21,874,447								21,874,447.00	21,874,447
812	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.541	Upto 31-03-2005	2.05%			1,831,957	1,831,957			1,831,957							1,831,957	1,831,957	1,648,761			1,648,761	1,648,761			1,648,761								1,648,761.00	1,648,761
813	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			11,138,777	11,138,777			11,138,777							11,138,777	11,138,777	10,024,899			10,024,899	10,024,899			10,024,899								10,024,899.00	10,024,899
814	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			99,588	99,588			99,588							99,588	99,588	89,629			89,629	89,629			89,629								89,629.00	89,629
815	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			269,784	269,784			269,784							269,784	269,784	242,806			242,806	242,806			242,806								242,806.00	242,806
816	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			6,100,000	6,100,000			6,100,000							6,100,000	6,100,000	5,490,000			5,490,000	5,490,000			5,490,000								5,490,000.00	5,490,000
817	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			230,000	230,000			230,000							230,000	230,000	207,000			207,000	207,000			207,000								207,000.00	207,000
818	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			1,047,462	1,047,462			1,047,462							1,047,462	1,047,462	942,716			942,716	942,716			942,716								942,716.00	942,716
819	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			7,491,852	7,491,852			7,491,852							7,491,852	7,491,852	6,742,667			6,742,667	6,742,667			6,742,667								6,742,667.00	6,742,667
820	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			5,714,337	5,714,337			5,714,337							5,714,337	5,714,337	5,142,903			5,142,903	5,142,903			5,142,903								5,142,903.00	5,142,903
821	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			279,020	279,020			279,020							279,020	279,020	251,118			251,118	251,118			251,118								251,118.00	251,118
822	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			353,583	353,583			353,583							353,583	353,583	318,225			318,225	318,225			318,225								318,225.00	318,225
823	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			76,068	76,068			76,068							76,068	76,068	68,461			68,461	68,461			68,461								68,461.00	68,461
824	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			71,221	71,221			71,221							71,221	71,221	64,099			64,098	64,098			64,098	365			1	1			64,099	64,099
825	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			2,063,710	2,063,710			2,063,710							2,063,710	2,063,710	1,857,339			1,857,339	1,857,339			1,857,339								1,857,339.00	1,857,339
826	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			328,747	328,747			328,747							328,747	328,747	295,872			295,873	295,873			295,873	365			-1	-1			295,872	295,872
827	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			960,807	960,807			960,807							960,807	960,807	864,726			864,726	864,726			864,726								864,726.00	864,726
828	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable co	10.561	Upto 31-03-2005	2.05%			506,488	506,488			506,488							506,488	506,488	455,839			455,839	455,839			455,839								455,839.00	455,839
829	659	P&M Division No. 1 Gobindgarh	AddL. 100 MVA T/F at Bassi	10.561	Upto 31-03-2005	2.05%			31,629,264	31,629,264			31,629,264							31,629,264	31,629,264	28,466,338			28,466,338	28,466,338			28,466,338								28,466,338.00	28,466,338
830	659	P&M Division No. 1 Gobindgarh	calculator	10.801	Upto 31-03-2005	6.33%			57,871	57,871			57,871							57,871	57,871	52,084			52,084	52,084			52,084								52,084.00	52,084
831	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2012	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
832	660	P&M Division Dhanderi kalan	Building Containing Transmis	10.206	Upto 31-03-2005	3.34%			1,058,587	1,058,587			1,058,587							1,058,587	1,058,587	952,728			952,729	952,729			952,729	365			-1	-1			952,728	952,728
833	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.245	Upto 31-03-2005	3.34%			390,104	390,104			390,104							390,104	390,104	351,094			351,094	351,094			351,094								351,094.00	351,094
834	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT 220 KV S/	10.245	Upto 31-03-2005	3.34%			467,316	467,316			467,316							467,316	467,316	420,584			420,584	420,584			420,584								420,584.00	420,584
835	660	P&M Division Dhanderi kalan	CIVIL MATERIAL FOR CAPAC	10.245	Upto 31-03-2005	3.34%			972,230	972,230			972,230							972,230	972,230	875,007			875,007	875,007			875,007								875,007.00	875,007
836	660	P&M Division Dhanderi kalan	Other buildings.	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,048	5,581,048			5,581,048								5,581,048.00	5,581,048
837	660	P&M Division Dhanderi kalan	100Mva T/F BHEL make Dha	10.561	Upto 31-03-2005	2.05%			36,296,572	36,296,572			36,296,572							36,296,572	36,296,572	32,666,915			32,666,915	32,666,915			32,666,915								32,666,915.00	32,666,915
838	660	P&M Division Dhanderi kalan	2X10 66 MVA R BANK WT S/	10.561	Upto 31-03-2005	2.05%			2,811,187	2,811,187			2,811,187							2,811,187	2,811,187	2,530,068			2,530,068	2,530,068			2,530,068								2,530,068.00	2,530,068
839	660	P&M Division Dhanderi kalan	REPL OF 220KV CIRCUIT JAM	10.561	Upto 31-03-2005	2.05%			12,372,012	12,372,012			12,372,012							12,372,012	12,372,012	11,134,811			11,134,811	11,134,811			11,134,811								11,134,811.00	11,134,811
840	660	P&M Division Dhanderi kalan	REPL OF 10/125 MVA T/F AT	10.561	Upto 31-03-2005	2.05%			187,844	187,844			187,844							187,844	187,844	169,060			169,060	169,060			169,060								169,060.00	169,060
841	660	P&M Division Dhanderi kalan	REPL OF DEMAGED 16/20 M	10.561	Upto 31-03-2005	2.05%			192,300	192,300			192,300							192,300	192,300	173,070			173,070	173,070			173,070								173,070.00	173,070
842	660	P&M Division Dhanderi kalan	1NO. 66 KV BAY FOR GAUSS	10.561	Upto 31-03-2005	2.05%			1,753,127	1,753,127			1,753,127							1,753,127	1,753,127	1,577,814			1,577,814	1,577,814			1,577,814								1,577,814.00	1,577,814
843	660	P&M Division Dhanderi kalan	16/20 MVA T/F BBL MAKE 1	10.561	Upto 31-03-2005	2.05%			4,545,224	4,545,224			4,545,224							4,545,224	4,545,224	4,090,702			4,090,702	4,090,702			4,090,702								4,090,702.00	4,090,702
844	660	P&M Division Dhanderi kalan	9 NO 11KV BHEL MAKE VCB	10.561	Upto 31-03-2005	2.05%			3,213,839	3,213,839			3,213,839							3,213,839	3,213,839	2,892,455			2,892,455	2,892,455			2,892,455								2,892,455.00	2,892,455
845	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			52,271,255	52,271,255			52,271,255							52,271,255	52,271,255	47,044,130			47,044,130	47,044,130			47,044,130								47,044,130.00	47,044,130
846	660	P&M Division Dhanderi kalan	REP.11 KV CAP. BANK PANNI	10.561	Upto 31-03-2005	2.05%			110,111	110,111			110,111							110,111	110,111	99,100			99,100	99,100			99,100								99,100.00	99,100
847	660	P&M Division Dhanderi kalan	SDE OF 1 X10.616 MVAR AT	10.561	Upto 31-03-2005	2.05%			2,836,946	2,836,946			2,836,946							2,836,946	2,836,946	2,553,251			2,553,251	2,553,251			2,553,251								2,553,251.00	2,553,251
848	660	P&M Division Dhanderi kalan	REP. OF 10/12.5 MVA T/F W	10.561	Upto 31-03-2005	2.05%			525,619	525,619			525,619							525,619	525,619	473,057			473,057	473,057			473,057								473,057.00	473,057
849	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			63,619	63,619			63,619							63,619	63,619	57,257			57,257	57,257			57,257								57,257.00	57,257
850	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			1,798,617	1,798,617			1,798,617							1,798,617	1,798,617	1,618,755			1,618,755	1,618,755			1,618,755								1,618,755.00	1,618,755
851	660	P&M Division Dhanderi kalan	66 KV CAPICITOR BANK BRE	10.561	Upto 31-03-2005	2.05%			1,018,000	1,018,000			1,018,000							1,018,000	1,018,000	916,200			916,200	916,200			916,200								916,200.00	916,200
852	660	P&M Division Dhanderi kalan	4 X 1.361 CAP BANK AT220 K	10.561	Upto 31-03-2005	2.05%			1,109,124	1,109,124			1,109,124							1,109,124	1,109,124	998,212			998,212	998,212			998,212								998,212.00	998,212
853	660	P&M Division Dhanderi kalan	CONT OF 4NO. BREAKER AT	10.561	Upto 31-03-2005	2.05%			8,106,751	8,106,751			8,106,751							8,106,751	8,106,751	7,296,076			7,296,076	7,296,076			7,296,076								7,296,076.00	7,296,076
854	660	P&M Division Dhanderi kalan	2 X 10.860 MVAR CAP BANK	10.561	Upto 31-03-2005	2.05%			5,717,027	5,717,027			5,717,027							5,717,027	5,717,027	5,145,324			5,145,324	5,145,324			5,145,324								5,145,324.00	5,145,324
855	660	P&M Division Dhanderi kalan	2ND BAY FOR 66 KV AT S/S	10.561	Upto 31-03-2005	2.05%			30,078	30,078			30,078							30,078	30,078	27,070			27,070	27,070			27,070								27,070.00	27,070
856	660	P&M Division Dhanderi kalan	INSTALLED A REF RELAY ON	10.561	Upto 31-03-2005	2.05%			202,069	202,069			202,069							202,069	202,069	181,862			181,862	181,862			181,862								181,862.00	181,862
857	660	P&M Division Dhanderi kalan	INSTALLED A BUS CUPPLER	10.561	Upto 31-03-2005	2.05%			506,517	506,517			506,517							506,517	506,517	455,865			455,865	455,865			455,865								455,865.00	455,865
858	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRAN	10.561	Upto 31-03-2005	2.05%			15,102,024	15,102,024			15,102,024							15,102,024	15,102,024	13,591,822			13,591,822	13,591,822			13,591,822								13,591,822.00	13,591,822
859	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR	10.561	Upto 31-03-2005	2.05%			25,423	25,423			25,423							25,423	25,423	22,881			22,881	22,881			22,881								22,881.00	22,881
860	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR	10.561	Upto 31-03-2005	2.05%			282,619	282,619			282,619							282,619	282,619	254,357			254,357	254,357			254,357								254,357.00	254,357
861	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR	10.561	Upto 31-03-2005	2.05%			169,010	169,010			169,010							169,010	169,010	152,109			152,109	152,109			152,109								152,109.00	152,109
862	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR	10.561	Upto 31-03-2005	2.05%			128,164	128,164			128,164							128,164	128,164	115,348			115,345	115,345			115,345	365			3	3			115,348	115,348
863	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION 40/5	10.561	Upto 31-03-2005	2.05%			568,168	568,168			568,168							568,168	568,168	511,351			511,351	511,351			511,351								511,351.00	511,351
864	660	P&M Division Dhanderi kalan	CAP.BANK 66 KV SIDE AT DH	10.561	Upto 31-03-2005	2.05%			613,791	613,791			613,791							613,791	613,791	552,412			552,412	552,412			552,412								552,412.00	552,412
865	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION BAY	10.561	Upto 31-03-2005	2.05%			430,924	430,924			430,924							430,924	430,924	387,832			387,832	387,832			387,832								387,832.00	387,832
866	660	P&M Division Dhanderi kalan	REP. OF 100 MVA T/F AT DH	10.561	Upto 31-03-2005	2.05%			399,891	399,891			399,891							399,891	399,891	359,902			359,902	359,902			359,902								359,902.00	359,902
867	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POW	10.561	Upto 31-03-2005	2.05%			193,516	193,516			193,516							193,516	193,516	174,164			174,164	174,164			174,164								174,164.00	174,164
868	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POW	10.561	Upto 31-03-2005	2.05%			624,435	624,435			624,435							624,435	624,435	561,992			561,992	561,992			561,992								561,992.00	561,992
869	660	P&M Division Dhanderi kalan	CAP BANK AT DHANDARI KA	10.561	Upto 31-03-2005	2.05%			1,249,808	1,249,808			1,249,808							1,249,808	1,249,808	1,124,827			1,124,827	1,124,827			1,124,827								1,124,827.00	1,124,827
870	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRI	10.561	Upto 31-03-2005	2.05%			27,390,027	27,390,027			27,390,027							27,390,027	27,390,027	24,651,024			24,651,024	24,651,024			24,651,024								24,651,024.00	24,651,024
871	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 A	10.561	Upto 31-03-2005	2.05%			734,079	734,079			734,079							734,079	734,079	660,671			660,671	660,671			660,671								660,671.00	660,671
872	660	P&M Division Dhanderi kalan	132 KV S/S DORAHA FOR BU	10.561	Upto 31-03-2005	2.05%			506,517	506,517			506,517							506,517	506,517	455,865			455,865	455,865			455,865								455,865.00	455,865
873	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			1,767,206	1,767,206			1,767,206							1,767,206	1,767,206	1,590,485			1,590,485	1,590,485			1,590,485								1,590,485.00	1,590,485
874	660	P&M Division Dhanderi kalan	TECH. CIVIL WORK FOR REPI	10.561	Upto 31-03-2005	2.05%			40,453	40,453			40,453							40,453	40,453	36,408			36,408	36,408			36,408								36,408.00	36,408
875	660	P&M Division Dhanderi kalan	ADDL. POWER CABLE TRENC	10.561	Upto 31-03-2005	2.05%			704,572	704,572			704,572							704,572	704,572	634,115			634,115	634,115			634,115								634,115.00	634,115
876	660	P&M Division Dhanderi kalan	66 KV BAY MAHA LAXMI AT	10.561	Upto 31-03-2005	2.05%			1,957,906	1,957,906			1,957,906							1,957,906	1,957,906	1,762,115			1,762,115	1,762,115			1,762,115								1,762,115.00	1,762,115
877	660	P&M Division Dhanderi kalan	66 KV BAY ALLIED AT KOHA	10.561	Upto 31-03-2005	2.05%			1,894,038	1,894,038			1,894,038							1,894,038	1,894,038	1,704,634			1,704,634	1,704,634			1,704,634								1,704,634.00	1,704,634
878	660	P&M Division Dhanderi kalan	BALANCE COST OF LABOUR	10.561	Upto 31-03-2005	2.05%			893,060	893,060			893,060							893,060	893,060	803,754			803,754	803,754			803,754								803,754.00	803,754
879	660	P&M Division Dhanderi kalan	ADDITION, ALTRATION AND	10.561	Upto 31-03-2005	2.05%			147,915	147,915			147,915							147,915	147,915	133,124			133,124	133,124			133,124								133,124.00	133,124
880	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			13,568,457	13,568,457			13,568,457							13,568,457	13,568,457	12,211,611			12,211,611	12,211,611			12,211,611								12,211,611.00	12,211,611
881	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			7,338,056	7,338,056			7,338,056							7,338,056	7,338,056	6,604,250			6,604,250	6,604,250			6,604,250								6,604,250.00	6,604,250
882	660	P&M Division Dhanderi kalan	CONST AND REPLACEMENT	10.561	Upto 31-03-2005	2.05%			179,338	179,338			179,338							179,338	179,338	161,404			161,404	161,404			161,404								161,404.00	161,404
883	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 100 MVA T,	10.561	Upto 31-03-2005	2.05%			126,587	126,587			126,587							126,587	126,587	113,928			113,928	113,928			113,928								113,928.00	113,928
884	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE	10.561	Upto 31-03-2005	2.05%			542,702	542,702			542,702							542,702	542,702	488,432			488,432	488,432			488,432								488,432.00	488,432
885	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 A	10.561	Upto 31-03-2005	2.05%			868,544	868,544			868,544							868,544	868,544	781,690			781,690	781,690			781,690								781,690.00	781,690
886	660	P&M Division Dhanderi kalan	5NO DRIESCHER PONICKKER	10.561	Upto 31-03-2005	2.05%			1,990,395	1,990,395			1,990,395							1,990,395	1,990,395	1,791,356			1,791,356	1,791,356			1,791,356								1,791,356.00	1,791,356
887	660	P&M Division Dhanderi kalan	1 NO 11KV INCOMER AND 6	10.561	Upto 31-03-2005	2.05%			1,626,684	1,626,684			1,626,684							1,626,684	1,626,684	1,464,016			1,464,016	1,464,016			1,464,016								1,464,016.00	1,464,016
888	660	P&M Division Dhanderi kalan	CONST. OF TECH. C/W 66 KV	10.561	Upto 31-03-2005	2.05%			1,555,686	1,555,686			1,555,686							1,555,686	1,555,686	1,400,117			1,400,117	1,400,117			1,400,117								1,400,117.00	1,400,117
889	660	P&M Division Dhanderi kalan	CONST.OF ADDL. 20 MVA T/	10.561	Upto 31-03-2005	2.05%			1,240,171	1,240,171			1,240,171							1,240,171	1,240,171	1,116,154			1,116,154	1,116,154			1,116,154								1,116,154.00	1,116,154
890	660	P&M Division Dhanderi kalan	CONT. OF INDOOR/OUTDOOR	10.561	Upto 31-03-2005	2.05%			313,548	313,548			313,548							313,548	313,548	282,193			282,193	282,193			282,193								282,193.00	282,193
891	660	P&M Division Dhanderi kalan	ADDITION AND ALTRENATIO	10.561	Upto 31-03-2005	2.05%			284,917	284,917			284,917							284,917	284,917	256,425			256,425	256,425			256,425								256,425.00	256,425
892	660	P&M Division Dhanderi kalan	REP. OF 66 KV T/F 12.5 MVA	10.561	Upto 31-03-2005	2.05%			243,942	243,942			243,942							243,942	243,942	219,548			219,548	219,548			219,548								219,548.00	219,548
893	660	P&M Division Dhanderi kalan	66 KV BUS CUPPLER AT DHA	10.561	Upto 31-03-2005	2.05%			221,243	221,243			221,243							221,243	221,243	199,119			199,119	199,119			199,119								199,119.00	199,119
894	660	P&M Division Dhanderi kalan	REPLACEMENT OF 220 CVT	10.561	Upto 31-03-2005	2.05%			575,462	575,462			575,462							575,462	575,462	517,916			517,916	517,916			517,916								517,916.00	517,916
895	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 13	10.561	Upto 31-03-2005	2.05%			114,765	114,765			114,765							114,765	114,765	103,289			103,289	103,289			103,289								103,289.00	103,289
896	660	P&M Division Dhanderi kalan	REPLACEMENT OF DAMAGE	10.561	Upto 31-03-2005	2.05%			39,135,612	39,135,612			39,135,612							39,135,612	39,135,612	35,222,051			35,222,051	35,222,051			35,222,051								35,222,051.00	35,222,051
897	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 13	10.561	Upto 31-03-2005	2.05%			829,131	829,131			829,131							829,131	829,131	746,218			746,218	746,218			746,218								746,218.00	746,218
898	660	P&M Division Dhanderi kalan	16/20 MVA POWER T/F AT 2	10.561	Upto 31-03-2005	2.05%			3,560,810	3,560,810			3,560,810							3,560,810	3,560,810	3,204,729			3,204,729	3,204,729			3,204,729								3,204,729.00	3,204,729
899	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE	10.561	Upto 31-03-2005	2.05%			449,060	449,060			449,060							449,060	449,060	404,154			404,154	404,154			404,154								404,154.00	404,154
900	660	P&M Division Dhanderi kalan	2ND 100 MVA BAY AT DHAN	10.561	Upto 31-03-2005	2.05%			1,273,844	1,273,844			1,273,844							1,273,844	1,273,844	1,146,460			1,146,460	1,146,460			1,146,460								1,146,460.00	1,146,460
901	660	P&M Division Dhanderi kalan	10.860 MVAR CAP.BANK AT	10.561	Upto 31-03-2005	2.05%			2,652,176	2,652,176			2,652,176							2,652,176	2,652,176	2,386,958			2,386,958	2,386,958			2,386,958								2,386,958.00	2,386,958
902	660	P&M Division Dhanderi kalan	66 KV VANYAK TEXTILE AT	10.561	Upto 31-03-2005	2.05%			2,752,966	2,752,966			2,752,966							2,752,966	2,752,966	2,477,669			2,477,669	2,477,669			2,477,669								2,477,669.00	2,477,669
903	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%			5,151,901	5,151,901			5,151,901							5,151,901	5,151,901	4,636,711			4,636,711	4,636,711			4,636,711								4,636,711.00	4,636,711
904	660	P&M Division Dhanderi kalan	AUG.OF 20 MVA T/F AT SIH	10.561	Upto 31-03-2005	2.05%			80,944	80,944			80,944							80,944	80,944	72,850			72,850	72,850			72,850								72,850.00	72,850
905	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRI	10.561	Upto 31-03-2005	2.05%			41,940	41,940			41,940							41,940	41,940	37,746			37,746	37,746			37,746								37,746.00	37,746
906	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			23,103	23,103			23,103							23,103	23,103	20,793			20,793	20,793			20,793								20,793.00	20,793
907	660	P&M Division Dhanderi kalan	CONST OF BREAKER FOUND.	10.561	Upto 31-03-2005	2.05%			69,449	69,449			69,449							69,449	69,449	62,504			62,504	62,504			62,504								62,504.00	62,504
908	660	P&M Division Dhanderi kalan	BREAKER FOUNDATION AND	10.561	Upto 31-03-2005	2.05%			59,277	59,277			59,277							59,277	59,277	53,349			53,349	53,349			53,349								53,349.00	53,349
909	660	P&M Division Dhanderi kalan	REP. OLD BATTERY WITH NE	10.561	Upto 31-03-2005	2.05%			121,122	121,122			121,122							121,122	121,122	109,010			109,010	109,010			109,010								109,010.00	109,010
910	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 A	10.561	Upto 31-03-2005	2.05%			680,783	680,783			680,783							680,783	680,783	612,705			612,705	612,705			612,705								612,705.00	612,705
911	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 A	10.561	Upto 31-03-2005	2.05%			613,284	613,284			613,284							613,284	613,284	551,956			551,956	551,956			551,956								551,956.00	551,956
912	660	P&M Division Dhanderi kalan	1X 10.361 MVAR CAP.BANK	10.561	Upto 31-03-2005	2.05%			262,162	262,162			262,162							262,162	262,162	235,946			235,946	235,946			235,946								235,946.00	235,946
913	660	P&M Division Dhanderi kalan	2X 10.860 MVAR CAP.BANK	10.561	Upto 31-03-2005	2.05%			3,797,048	3,797,048			3,797,048							3,797,048	3,797,048	3,417,343			3,417,343	3,417,343			3,417,343								3,417,343.00	3,417,343
914	660	P&M Division Dhanderi kalan	66 KV BAY FOR M/S KAUR S/	10.561	Upto 31-03-2005	2.05%			1,435,803	1,435,803			1,435,803							1,435,803	1,435,803	1,292,223			1,292,223	1,292,223			1,292,223								1,292,223.00	1,292,223
915	660	P&M Division Dhanderi kalan	STELCO STIP LINE'S DPR RE	10.561	Upto 31-03-2005	2.05%			131,970	131,970			131,970							131,970	131,970	118,773			118,773	118,773			118,773								118,773.00	118,773
916	660	P&M Division Dhanderi kalan	132 KV CT REPLACED AT 13	10.561	Upto 31-03-2005	2.05%			108,524	108,524			108,524							108,524	108,524	97,672			97,672	97,672			97,672								97,672.00	97,672

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
917	660	P&M Division Dhanderi kalan	12.5/20 MVA T/F REPLACED	10.561	Upto 31-03-2005	2.05%			73,465	73,465			73,465							73,465	73,465	66,119			66,119	66,119			66,119								66,119.00	66,119
918	660	P&M Division Dhanderi kalan	CONT. OF 66 KV BAY AT 220	10.561	Upto 31-03-2005	2.05%			1,555,837	1,555,837			1,555,837							1,555,837	1,555,837	1,400,253			1,400,253	1,400,253			1,400,253								1,400,253.00	1,400,253
919	660	P&M Division Dhanderi kalan	CONT. OF 2 NO 66 KV CAP. B	10.561	Upto 31-03-2005	2.05%			297,710	297,710			297,710							297,710	297,710	267,939			267,939	267,939			267,939								267,939.00	267,939
920	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 A	10.561	Upto 31-03-2005	2.05%			883,208	883,208			883,208							883,208	883,208	794,887			794,887	794,887			794,887								794,887.00	794,887
921	660	P&M Division Dhanderi kalan	RENOVATION/ALTRATION IN	10.561	Upto 31-03-2005	2.05%			193,047	193,047			193,047							193,047	193,047	173,742			173,742	173,742			173,742								173,742.00	173,742
922	660	P&M Division Dhanderi kalan	2 100 MVA T/FAT DHANDAF	10.561	Upto 31-03-2005	2.05%			199,780	199,780			199,780							199,780	199,780	179,802			179,802	179,802			179,802								179,802.00	179,802
923	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 10/12.5 MV	10.561	Upto 31-03-2005	2.05%			4,713,653	4,713,653			4,713,653							4,713,653	4,713,653	4,242,288			4,242,288	4,242,288			4,242,288								4,242,288.00	4,242,288
924	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			68,112,341	68,112,341			68,112,341							68,112,341	68,112,341	61,301,107			61,301,107	61,301,107			61,301,107								61,301,107.00	61,301,107
925	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			1,853,824	1,853,824			1,853,824							1,853,824	1,853,824	1,668,442			1,668,442	1,668,442			1,668,442								1,668,442.00	1,668,442
926	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOU	10.561	Upto 31-03-2005	2.05%			4,138,252	4,138,252			4,138,252							4,138,252	4,138,252	3,724,427			3,724,427	3,724,427			3,724,427								3,724,427.00	3,724,427
927	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRAN	10.561	Upto 31-03-2005	2.05%			1,908,287	1,908,287			1,908,287							1,908,287	1,908,287	1,717,458			1,717,458	1,717,458			1,717,458								1,717,458.00	1,717,458
928	660	P&M Division Dhanderi kalan	Bus Bar Protection Panel 22(	10.561	7/3/2014	5.28%			2,953	2,953			2,953							2,953	2,953	2,658			2,658	2,658			2,658								2,658.00	2,658
929	660	P&M Division Dhanderi kalan	4 PC PORTABLE SURCH LIGH	10.583	Upto 31-03-2005	2.05%			29,800	29,800			29,800							29,800	29,800	26,820			26,820	26,820			26,820								26,820.00	26,820
930	660	P&M Division Dhanderi kalan	DIGITAL EARTH REGISTANCI	10.583	Upto 31-03-2005	2.05%			36,192	36,192			36,192							36,192	36,192	32,573			32,573	32,573			32,573								32,573.00	32,573
931	660	P&M Division Dhanderi kalan	2 no Aluminium ladder st 13	10.599	Upto 31-03-2005	2.05%			19,448	19,448			19,448							19,448	19,448	17,503			17,503	17,503			17,503								17,503.00	17,503
932	660	P&M Division Dhanderi kalan	FURNITUR AND FIXTURE for	10.801	Upto 31-03-2005	6.33%			25,694	25,694			25,694							25,694	25,694	23,125			23,125	23,125			23,125								23,125.00	23,125
933	660	P&M Division Dhanderi kalan	TYPWRITER MACHINE	10.902	Upto 31-03-2005	6.33%			8,964	8,964		-8,964	0							0	0	0			8,068	8,068		-8,068	0								0.00	0
934	660	P&M Division Dhanderi Kalan	Replacement of Damage 38/3	10.541	Upto 31-03-2005	2.05%			3,143,153	3,143,153			3,143,153							3,143,153	3,143,153	2,828,838			2,828,838	2,828,838			2,828,838								2,828,838.00	2,828,838
935	660	P&M Division Dhanderi Kalan	Tech. Civil works at 220 kv s/	10.541	Upto 31-03-2005	2.05%			322,569	322,569			322,569							322,569	322,569	290,312			290,312	290,312			290,312								290,312.00	290,312
936	660	P&M Division Dhanderi Kalan	Change the 14 No TMG BCB a	10.541	Upto 31-03-2005	2.05%			2,048,386	2,048,386			2,048,386							2,048,386	2,048,386	1,843,547			1,843,547	1,843,547			1,843,547								1,843,547.00	1,843,547
937	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 33 Kv M	10.541	Upto 31-03-2005	2.05%			760,516	760,516			760,516							760,516	760,516	684,464			684,464	684,464			684,464								684,464.00	684,464
938	660	P&M Division Dhanderi Kalan	Upgrade 132 to 220 kv Goray	10.561	Upto 31-03-2005	2.05%			71,340	71,340			71,340							71,340	71,340	64,206			64,206	64,206			64,206								64,206.00	64,206
939	660	P&M Division Dhanderi Kalan	Replacement of 16/20 MVA (	10.561	Upto 31-03-2005	2.05%			7,494,309	7,494,309			7,494,309							7,494,309	7,494,309	6,744,878			6,744,878	6,744,878			6,744,878								6,744,878.00	6,744,878
940	660	P&M Division Dhanderi Kalan	Replacement of 38/30/20 MV	10.561	Upto 31-03-2005	2.05%			663,296	663,296			663,296							663,296	663,296	596,966			596,966	596,966			596,966								596,966.00	596,966
941	660	P&M Division Dhanderi Kalan	Cap Bank 132 kv site at goray	10.561	Upto 31-03-2005	2.05%			242,110	242,110			242,110							242,110	242,110	217,899			217,899	217,899			217,899								217,899.00	217,899
942	660	P&M Division Dhanderi Kalan	Providing 1*10.860 MVAR C/	10.561	Upto 31-03-2005	2.05%			4,815,945	4,815,945			4,815,945							4,815,945	4,815,945	4,334,351			4,334,351	4,334,351			4,334,351								4,334,351.00	4,334,351
943	660	P&M Division Dhanderi Kalan	R-type cable trench 132 kv si	10.561	Upto 31-03-2005	2.05%			1,031,571	1,031,571			1,031,571							1,031,571	1,031,571	928,414			928,414	928,414			928,414								928,414.00	928,414
944	660	P&M Division Dhanderi Kalan	Add. T/F bay at 132 kv site at	10.561	Upto 31-03-2005	2.05%			435,665	435,665			435,665							435,665	435,665	392,099			392,099	392,099			392,099								392,099.00	392,099
945	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F	10.561	Upto 31-03-2005	2.05%			3,179,485	3,179,485			3,179,485							3,179,485	3,179,485	2,861,537			2,861,537	2,861,537			2,861,537								2,861,537.00	2,861,537
946	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F	10.561	Upto 31-03-2005	2.05%			11,038	11,038			11,038							11,038	11,038	9,934			9,934	9,934			9,934								9,934.00	9,934
947	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F	10.561	Upto 31-03-2005	2.05%			41,984	41,984			41,984							41,984	41,984	37,786			37,786	37,786			37,786								37,786.00	37,786
948	660	P&M Division Dhanderi Kalan	1*10.860 MVAR Cap. Bank at	10.561	Upto 31-03-2005	2.05%			1,422,904	1,422,904			1,422,904							1,422,904	1,422,904	1,280,614			1,280,614	1,280,614			1,280,614								1,280,614.00	1,280,614
949	660	P&M Division Dhanderi Kalan	Replacement of floor to switc	10.561	Upto 31-03-2005	2.05%			185,638	185,638			185,638							185,638	185,638	167,074			167,074	167,074			167,074								167,074.00	167,074
950	660	P&M Division Dhanderi Kalan	tech/civil work at phillour	10.561	Upto 31-03-2005	2.05%			4,401,263	4,401,263			4,401,263							4,401,263	4,401,263	3,961,137			3,961,137	3,961,137			3,961,137								3,961,137.00	3,961,137
951	660	P&M Division Dhanderi Kalan	replacement of damage 16/2	10.561	Upto 31-03-2005	2.05%			31,384,617	31,384,617			31,384,617							31,384,617	31,384,617	28,246,155			28,246,155	28,246,155			28,246,155								28,246,155.00	28,246,155
952	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			430,531	430,531		-430,531	0							0	0	0			387,478	387,478		-387,478	0								0.00	0
953	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			23,796	23,796		-23,796	0							0	0	0			21,416	21,416		-21,416	0								0.00	0
954	661	P&M Division Lalton kalan	Placed new DC Battery at 22(	10.245	Upto 31-03-2005	3.34%			367,189	367,189			367,189							367,189	367,189	330,470			330,470	330,470			330,470								330,470.00	330,470
955	661	P&M Division Lalton kalan	Value Transfer from HO	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095				-1	-1			11,162,094	11,162,094
956	661	P&M Division Lalton kalan	Earth feeling in yard at 220 K	10.541	Upto 31-03-2005	2.05%			1,452,617	1,452,617			1,452,617							1,452,617	1,452,617	1,307,355			1,307,355	1,307,355			1,307,355								1,307,355.00	1,307,355
957	661	P&M Division Lalton kalan	Lighting Most fomelation at 2	10.541	Upto 31-03-2005	2.05%			155,214	155,214			155,214							155,214	155,214	139,693			139,693	139,693			139,693								139,693.00	139,693
958	661	P&M Division Lalton kalan	Spl. Est. for Capitial Mtc.9 No'	10.541	Upto 31-03-2005	2.05%			2,044,568	2,044,568			2,044,568							2,044,568	2,044,568	1,840,111			1,840,111	1,840,111			1,840,111								1,840,111.00	1,840,111
959	661	P&M Division Lalton kalan	Trasformers and equipments	10.541	Upto 31-03-2005	2.05%			1,575,936	1,575,936			1,575,936							1,575,936	1,575,936	1,418,342			1,418,342	1,418,342			1,418,342								1,418,342.00	1,418,342
960	661	P&M Division Lalton kalan	Tech. Civil works at 220 kv s/	10.541	Upto 31-03-2005	2.05%			419,420	419,420			419,420							419,420	419,420	377,478			377,478	377,478			377,478								377,478.00	377,478
961	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv M	10.541	Upto 31-03-2005	2.05%			685,505	685,505			685,505							685,505	685,505	616,955			616,955	616,955			616,955								616,955.00	616,955
962	661	P&M Division Lalton kalan	Trasformers and equipments	10.541	Upto 31-03-2005	2.05%			680,915	680,915			680,915							680,915	680,915	612,824			612,824	612,824			612,824								612,824.00	612,824
963	661	P&M Division Lalton kalan	220 Kv S/st. at Lalton CT	10.541	Upto 31-03-2005	2.05%			1,960,023	1,960,023			1,960,023							1,960,023	1,960,023	1,764,021			1,738,975	1,738,975			1,738,975	365			25,046	25,046			1,764,021	1,764,021
964	661	P&M Division Lalton kalan	Upgradion of pakhowal S/s 6	10.541	3/31/2012	5.28%			79,953,040	79,953,040		-79,953,040	0							0	0	0			29,550,644	29,550,644		-32,950,992	-3,400,348	294			3,400,348	3,400,348			0	0
965	661	P&M Division Lalton kalan	Balance Transfer by Head Off	10.541	Upto 31-03-2005	2.05%			41,650,806	41,650,806			41,650,806							41,650,806	41,650,806	37,485,725			37,485,725	37,485,725			37,485,725								37,485,725.00	37,485,725
966	661	P&M Division Lalton kalan	Swithchgear including	10.561	Upto 31-03-2005	2.05%			480,587	480,587			480,587							480,587	480,587	432,528			432,528	432,528			432,528								432,528.00	432,528
967	661	P&M Division Lalton kalan	Outdoor cable trench 220 kv	10.561	Upto 31-03-2005	2.05%			1,302,156	1,302,156			1,302,156							1,302,156	1,302,156	1,171,940			1,171,940	1,171,940			1,171,940								1,171,940.00	1,171,940
968	661	P&M Division Lalton kalan	SGF 132 kv S/s Swadikalan	10.561	Upto 31-03-2005	2.05%			688,879	688,879			688,879							688,879	688,879	619,991			619,991	619,991			619,991								619,991.00	619,991
969	661	P&M Division Lalton kalan	2 no. 66 kv bay FZR Road lud	10.561	Upto 31-03-2005	2.05%			700,434	700,434			700,434							700,434	700,434	630,391			630,390	630,390			630,390				1	1			630,391	630,391
970	661	P&M Division Lalton kalan	Const. Capector bank at 220 I	10.561	Upto 31-03-2005	2.05%			609,172	609,172			609,172							609,172	609,172	548,255			548,255	548,255			548,255								548,255.00	548,255
971	661	P&M Division Lalton kalan	SDE 2*10.616 MVA Capector	10.561	Upto 31-03-2005	2.05%			5,210,470	5,210,470			5,210,470							5,210,470	5,210,470	4,689,423			4,689,423	4,689,423			4,689,423								4,689,423.00	4,689,423
972	661	P&M Division Lalton kalan	Replacement of 6.3/8 MVA T,	10.561	Upto 31-03-2005	2.05%			5,534,332	5,534,332			5,534,332							5,534,332	5,534,332	4,980,899			4,980,899	4,980,899			4,980,899								4,980,899.00	4,980,899
973	661	P&M Division Lalton kalan	SDE 220 kv S.S Hambran	10.561	Upto 31-03-2005	2.05%			1,284,257	1,284,257			1,284,257							1,284,257	1,284,257	1,155,831			1,155,831	1,155,831			1,155,831								1,155,831.00	1,155,831
974	661	P&M Division Lalton kalan	SDE 2 No. 66 kv BC for Hamb	10.561	Upto 31-03-2005	2.05%			33,335	33,335			33,335							33,335	33,335	30,002			30,002	30,002			30,002								30,002.00	30,002
975	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kang	10.561	Upto 31-03-2005	2.05%			2,628,524	2,628,524			2,628,524							2,628,524	2,628,524	2,365,672			2,365,672	2,365,672			2,365,672								2,365,672.00	2,365,672
976	661	P&M Division Lalton kalan	Switch gear included cables c	10.561	Upto 31-03-2005	2.05%			1,565,685	1,565,685			1,565,685							1,565,685	1,565,685	1,409,117			1,409,117	1,409,117			1,409,117								1,409,117.00	1,409,117
977	661	P&M Division Lalton kalan	Add. SGF 66 kv site at 220 kv	10.561	Upto 31-03-2005	2.05%			1,053,749	1,053,749			1,053,749							1,053,749	1,053,749	948,374			948,374	948,374			948,374								948,374.00	948,374
978	661	P&M Division Lalton kalan	civil tech. work 220 kv hambr	10.561	Upto 31-03-2005	2.05%			4,234,203	4,234,203			4,234,203							4,234,203	4,234,203	3,810,783			3,810,783	3,810,783			3,810,783								3,810,783.00	3,810,783
979	661	P&M Division Lalton kalan	Add. SGF Hambran bay at 22(	10.561	Upto 31-03-2005	2.05%			691,668	691,668			691,668							691,668	691,668	622,501			622,501	622,501			622,501								622,501.00	622,501
980	661	P&M Division Lalton kalan	SDE 100 MVA T/F at SNL	10.561	Upto 31-03-2005	2.05%			3,763,779	3,763,779			3,763,779							3,763,779	3,763,779	3,387,401			3,387,401	3,387,401			3,387,401								3,387,401.00	3,387,401
981	661	P&M Division Lalton kalan	66 kv bay for latala at SNL	10.561	Upto 31-03-2005	2.05%			1,120,457	1,120,457			1,120,457							1,120,457	1,120,457	1,008,411			1,008,411	1,008,411			1,008,411								1,008,411.00	1,008,411
982	661	P&M Division Lalton kalan	replacement of 11 kv 8 no. O(	10.561	Upto 31-03-2005	2.05%			21,453	21,453			21,453							21,453	21,453	19,308			19,308	19,308			19,308								19,308.00	19,308
983	661	P&M Division Lalton kalan	Switch gear included cables c	10.561	Upto 31-03-2005	2.05%			2,210,405	2,210,405			2,210,405							2,210,405	2,210,405	1,989,365			1,989,365	1,989,365			1,989,365								1,989,365.00	1,989,365
984	661	P&M Division Lalton kalan	SDE 220 kv S/s SNL Northen	10.561	Upto 31-03-2005	2.05%			2,990,113	2,990,113			2,990,113							2,990,113	2,990,113	2,691,102			2,691,102	2,691,102			2,691,102								2,691,102.00	2,691,102
985	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti Internati	10.561	Upto 31-03-2005	2.05%			1,424,612	1,424,612			1,424,612							1,424,612	1,424,612	1,282,151			1,282,151	1,282,151			1,282,151								1,282,151.00	1,282,151
986	661	P&M Division Lalton kalan	Earth filling in yard at SNL	10.561	Upto 31-03-2005	2.05%			1,452,617	1,452,617			1,452,617							1,452,617	1,452,617	1,307,355			1,307,355	1,307,355			1,307,355								1,307,355.00	1,307,355
987	661	P&M Division Lalton kalan	SDE 2nd 100 MVA T/F 220 k	10.561	Upto 31-03-2005	2.05%			36,889,791	36,889,791			36,889,791							36,889,791	36,889,791	33,200,812			33,200,812	33,200,812			33,200,812								33,200,812.00	33,200,812
988	661	P&M Division Lalton kalan	8 No. OBC changed with new	10.561	Upto 31-03-2005	2.05%			1,308,910	1,308,910			1,308,910							1,308,910	1,308,910	1,178,019			1,178,019	1,178,019			1,178,019								1,178,019.00	1,178,019
989	661	P&M Division Lalton kalan	9 Nos. ABCB at 220 kv S.s Lal	10.561	Upto 31-03-2005	2.05%			2,044,568	2,044,568			2,044,568							2,044,568	2,044,568	1,840,111			1,840,111	1,840,111			1,840,111								1,840,111.00	1,840,111
990	661	P&M Division Lalton kalan	2*1.512 MVA Capector bank	10.561	Upto 31-03-2005	2.05%			95,295	95,295			95,295							95,295	95,295	85,766			85,766	85,766			85,766								85,766.00	85,766
991	661	P&M Division Lalton kalan	Replacement of Damage 6.3/	10.561	Upto 31-03-2005	2.05%			869,785	869,785			869,785							869,785	869,785	782,807			782,807	782,807			782,807								782,807.00	782,807
992	661	P&M Division Lalton kalan	Replacement of Damage 6.3/	10.561	Upto 31-03-2005	2.05%			388,432	388,432			388,432							388,432	388,432	349,589			349,589	349,589			349,589								349,589.00	349,589
993	661	P&M Division Lalton kalan	Providing 1*10.860 MVAR C/	10.561	Upto 31-03-2005	2.05%			1,755,609	1,755,609			1,755,609							1,755,609	1,755,609	1,580,048			1,580,048	1,580,048			1,580,048								1,580,048.00	1,580,048
994	661	P&M Division Lalton kalan	2 No bays 66 kv FZR Road at	10.561	Upto 31-03-2005	2.05%			3,640,704	3,640,704			3,640,704							3,640,704	3,640,704	3,276,634			3,276,634	3,276,634			3,276,634								3,276,634.00	3,276,634
995	661	P&M Division Lalton kalan	2 No 220 kv outside bay at h	10.561	Upto 31-03-2005	2.05%			10,750,841	10,750,841			10,750,841							10,750,841	10,750,841	9,675,757			9,675,757	9,675,757			9,675,757								9,675,757.00	9,675,757
996	661	P&M Division Lalton kalan	CAP. Bank at SNL	10.561	Upto 31-03-2005	2.05%			35,299	35,299			35,299							35,299	35,299	31,769			31,769	31,769			31,769								31,769.00	31,769
997	661	P&M Division Lalton kalan	CAP. Bank at Hambran	10.561	Upto 31-03-2005	2.05%			268,777	268,777			268,777							268,777	268,777	241,899			241,899	241,899			241,899								241,899.00	241,899
998	661	P&M Division Lalton kalan	2nd 100 MVA Transformer p	10.561	Upto 31-03-2005	2.05%			1,634,567	1,634,567			1,634,567							1,634,567	1,634,567	1,471,110			1,471,110	1,471,110			1,471,110								1,471,110.00	1,471,110
999	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%			672,970	672,970			672,970							672,970	672,970	605,673			605,673	605,673			605,673								605,673.00	605,673
1000	661	P&M Division Lalton kalan	Providing for 4 no. kit for KR	10.561	Upto 31-03-2005	2.05%			1,620,420	1,620,420			1,620,420							1,620,420	1,620,420	1,458,378			1,458,378	1,458,378			1,458,378								1,458,378.00	1,458,378
1001	661	P&M Division Lalton kalan	10.860 MVAR Cap. Bank at 6(	10.561	Upto 31-03-2005	2.05%			107,189	107,189			107,189							107,189	107,189	96,470			96,470	96,470			96,470								96,470.00	96,470
1002	661	P&M Division Lalton kalan	66 kv bay for supporting cap	10.561	Upto 31-03-2005	2.05%			2,215,510	2,215,510			2,215,510							2,215,510	2,215,510	1,993,959			1,993,959	1,993,959			1,993,959								1,993,959.00	1,993,959
1003	661	P&M Division Lalton kalan	Add. 10.860 MVAR Cap. Bank	10.561	Upto 31-03-2005	2.05%			32,152	32,152			32,152							32,152	32,152	28,937			28,937	28,937			28,937								28,937.00	28,937
1004	661	P&M Division Lalton kalan	220 kv bay Lalton Circuit no.	10.561	Upto 31-03-2005	2.05%			4,768,199	4,768,199			4,768,199							4,768,199	4,768,199	4,291,379			4,291,379	4,291,379			4,291,379								4,291,379.00	4,291,379
1005	661	P&M Division Lalton kalan	2nd 100 MVA Transformer a	10.561	Upto 31-03-2005	2.05%			36,585,201	36,585,201			36,585,201							36,585,201	36,585,201	32,926,681			32,926,681	32,926,681			32,926,681								32,926,681.00	32,926,681
1006	661	P&M Division Lalton kalan	66 kv bay for garg acrylre an	10.561	Upto 31-03-2005	2.05%			4,733,393	4,733,393			4,733,393							4,733,393	4,733,393	4,260,054			4,260,054	4,260,054			4,260,054								4,260,054.00	4,260,054
1007	661	P&M Division Lalton kalan	Switch gear included cables c	10.561	Upto 31-03-2005	2.05%			516,527	516,527			516,527							516,527	516,527	464,874			464,874	464,874			464,874								464,874.00	464,874
1008	661	P&M Division Lalton kalan	2nd 100 MVA Transformer p	10.561	Upto 31-03-2005	2.05%			36,027	36,027			36,027							36,027	36,027	32,424			32,424	32,424			32,424								32,424.00	32,424
1009	661	P&M Division Lalton kalan	Switch gear included cables c	10.561	Upto 31-03-2005	2.05%			1,841,072	1,841,072			1,841,072							1,841,072	1,841,072	1,656,965			1,656,965	1,656,965			1,656,965								1,656,965.00	1,656,965
1010	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kang	10.561	Upto 31-03-2005	2.05%			53,807	53,807			53,807							53,807	53,807	48,426			48,426	48,426			48,426								48,426.00	48,426
1011	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti Internati	10.561	Upto 31-03-2005	2.05%			28,938	28,938			28,938							28,938	28,938	26,044			26,044	26,044			26,044								26,044.00	26,044
1012	661	P&M Division Lalton kalan	Northern railway track ludhi	10.561	Upto 31-03-2005	2.05%			43,770,405	43,770,405			43,770,405							43,770,405	43,770,405	39,393,365			39,393,365	39,393,365			39,393,365								39,393,365.00	39,393,365
1013	661	P&M Division Lalton kalan	1no. Bay for hambran at lalto	10.561	Upto 31-03-2005	2.05%			3,868,101	3,868,101			3,868,101							3,868,101	3,868,101	3,481,291			3,481,291	3,481,291			3,481,291								3,481,291.00	3,481,291
1014	661	P&M Division Lalton kalan	2nd 100 MVA T/F at hambra	10.561	Upto 31-03-2005	2.05%			4,460,076	4,460,076			4,460,076							4,460,076	4,460,076	4,014,068			4,014,068	4,014,068			4,014,068								4,014,068.00	4,014,068
1015	661	P&M Division Lalton kalan	10/12.25 MVA at Hambran	10.561	Upto 31-03-2005	2.05%			1,050,838	1,050,838			1,050,838							1,050,838	1,050,838	945,754			945,754	945,754			945,754								945,754.00	945,754
1016	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%			158,203	158,203			158,203							158,203	158,203	142,383			142,383	142,383			142,383								142,383.00	142,383
1017	661	P&M Division Lalton kalan	2nd bay for latlon kalan at ha	10.561	Upto 31-03-2005	2.05%			208,232	208,232			208,232							208,232	208,232	187,409			187,409	187,409			187,409								187,409.00	187,409
1018	661	P&M Division Lalton kalan	bay for 66 kv FZR Road at h	10.561	Upto 31-03-2005	2.05%			360,371	360,371			360,371							360,371	360,371	324,334			324,334	324,334			324,334								324,334.00	324,334
1019	661	P&M Division Lalton kalan	2nd bay for hambran at lalto	10.561	Upto 31-03-2005	2.05%			175,100	175,100			175,100							175,100	175,100	157,590			157,590	157,590			157,590								157,590.00	157,590
1020	661	P&M Division Lalton kalan	Add. 10.960 MVAR Cap. Bank	10.561	Upto 31-03-2005	2.05%			2,060,222	2,060,222			2,060,222							2,060,222	2,060,222	1,854,200			1,854,200	1,854,200			1,854,200								1,854,200.00	1,854,200
1021	661	P&M Division Lalton kalan	66 kv bay for amaltas at ham	10.561	Upto 31-03-2005	2.05%			464,450	464,450			464,450							464,450	464,450	418,005			418,005	418,005			418,005								418,005.00	418,005
1022	661	P&M Division Lalton kalan	prov. 10.361 MVAR Cap. Bani	10.561	Upto 31-03-2005	2.05%			2,210,269	2,210,269			2,210,269							2,210,269	2,210,269	1,989,242			1,989,242	1,989,242			1,989,242								1,989,242.00	1,989,242
1023	661	P&M Division Lalton kalan	The value of different meter	10.581	Upto 31-03-2005	2.05%			107,219	107,219			107,219							107,219	107,219	96,497			96,497	96,497			96,497								96,497.00	96,497
1024	661	P&M Division Lalton kalan	The value of different meter	10.581	Upto 31-03-2005	2.05%			23,965,212	23,965,212			23,965,212							23,965,212	23,965,212	21,568,691			21,568,691	21,568,691			21,568,691								21,568,691.00	21,568,691
1025	661	P&M Division Lalton kalan	T&P items for the office of AC	10.583	Upto 31-03-2005	2.05%			950	950			950							950	950	855			855	855			855								855.00	855
1026	661	P&M Division Lalton kalan	T&P items for the office of H	10.583	Upto 31-03-2005	2.05%			2,237	2,237			2,237							2,237	2,237	2,013			2,013	2,013			2,013								2,013.00	2,013
1027	661	P&M Division Lalton kalan	Fire fitting instrument for 22	10.584	Upto 31-03-2005	2.05%			17,644	17,644			17,644							17,644	17,644	15,880			15,880	15,880			15,880								15,880.00	15,880
1028	661	P&M Division Lalton kalan	Office equipement P&M Lalt	10.599	Upto 31-03-2005	2.05%			36,936	36,936			36,936							36,936	36,936	33,242			33,242	33,242			33,242								33,242.00	33,242
1029	661	P&M Division Lalton kalan	Over Head Line flat Locator E	10.599	Upto 31-03-2005	2.05%			1,494,200	1,494,200			1,494,200							1,494,200	1,494,200	1,344,780			1,344,780	1,344,780			1,344,780								1,344,780.00	1,344,780
1030	661	P&M Division Lalton kalan	220 Kv Hambran Oil Testing	10.599	Upto 31-03-2005	2.05%			14,836	14,836			14,836							14,836	14,836	13,352			13,352	13,352			13,352								13,352.00	13,352
1031	661	P&M Division Lalton kalan	Portable Testing set Est. 830	10.599	Upto 31-03-2005	2.05%			14,836	14,836			14,836							14,836	14,836	13,352			13,352	13,352			13,352								13,352.00	13,352
1032	661	P&M Division Lalton kalan	Bay for 66 Kv Aamaltaas at 2	10.599	Upto 31-03-2005	2.05%			173,762	173,762			173,762							173,762	173,762	156,386			156,386	156,386			156,386								156,386.00	156,386
1033	661	P&M Division Lalton kalan	1 No Gantry set at 220 Kv H	10.599	Upto 31-03-2005	2.05%			127,850	127,850			127,850							127,850	127,850	115,065			115,065	115,065			115,065								115,065.00	115,065
1034	661	P&M Division Lalton kalan	Providing temp. protection to	10.601	Upto 31-03-2005	1.16%			69,413	69,413			69,413							69,413	69,413	62,472			62,472	62,472			62,472								62,472.00	62,472
1035	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phill	10.601	Upto 31-03-2005	1.16%			1,515,162	1,515,162			1,515,162							1,515,162	1,515,162	1,363,646			1,363,646	1,363,646			1,363,646								1,363,646.00	1,363,646
1036	661	P&M Division Lalton kalan	Providing temp. protection to	10.601	Upto 31-03-2005	1.16%			2,465,241	2,465,241			2,465,241							2,465,241	2,465,241	2,218,717			2,218,717	2,218,717			2,218,717								2,218,717.00	2,218,717
1037	661	P&M Division Lalton kalan	220 Kv Lalton Kalan to Hamb	10.601	Upto 31-03-2005	1.16%			25,840,265	25,840,265			25,840,265							25,840,265	25,840,265	23,256,239			23,256,239	23,256,239			23,256,239								23,256,239.00	23,256,239
1038	661	P&M Division Lalton kalan	Lilo off Single Ckt of 220 KV	10.601	Upto 31-03-2005	1.16%			18,528,502	18,528,502			18,528,502							18,528,502	18,528,502	16,675,652			16,675,652	16,675,652			16,675,652								16,675,652.00	16,675,652
1039	661	P&M Division Lalton kalan	valur transfer from HO	10.601	Upto 31-03-2005	1.16%			72,662,948	72,662,948			72,662,948							72,662,948	72,662,948	65,396,653			65,396,653	65,396,653			65,396,653								65,396,653.00	65,396,653
1040	661	P&M Division Lalton kalan	Providing Meter equipment a	10.631	Upto 31-03-2005	1.16%			66,170	66,170			66,170							66,170	66,170	59,553			59,553	59,553			59,553								59,553.00	59,553
1041	661	P&M Division Lalton kalan	1 No Electronic meter at 220	10.631	Upto 31-03-2005	1.16%			10,872	10,872			10,872							10,872	10,872	9,785			9,785	9,785			9,785								9,785.00	9,785
1042	661	P&M Division Lalton kalan	1 No . Truck TATA Model PB-	10.710	3/31/2006	9.50%			767,052	767,052			767,052							767,052	767,052	690,347			690,347	690,347			690,347								690,347.00	690,347
1043	661	P&M Division Lalton kalan	Furniture & fixture P&M ,,Lal	10.801	Upto 31-03-2005	6.33%			55,124	55,124			55,124							55,124	55,124	49,612			49,612	49,612			49,612								49,612.00	49,612
1044	661	P&M Division Lalton kalan	Furniture & fixture P&M ,,Lal	10.801	Upto 31-03-2005	6.33%			36,118	36,118			36,118							36,118	36,118	32,506			32,506	32,506			32,506								32,506.00	32,506
1045	661	P&M Division Lalton kalan	Furniture 220 Kv S/st. Hamb	10.801	Upto 31-03-2005	6.33%			17,368	17,368			17,368							17,368	17,368	15,631			15,631	15,631			15,631								15,631.00	15,631
1046	661	P&M Division Lalton kalan	Steel Almeera for S & T Store	10.801	Upto 31-03-2005	6.33%			3,859	3,859			3,859							3,859	3,859	3,473			3,473	3,473			3,473								3,473.00	3,473
1047	661	P&M Division Lalton kalan	1 No revolving chair	10.801	3/31/2011	6.33%			20,879	20,879			20,879							20,879	20,879	18,791			18,791	18,791			18,791								18,791.00	18,791

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1048	661	P&M Division Lalton kalan	Type writter	10.902	Upto 31-03-2005	6.33%			36,627	36,627			36,627							36,627	36,627	32,964			32,964	32,964			32,964								32,964.00	32,964
1049	661	P&M Division Lalton kalan	T&P items for the office of Ha	10.902	Upto 31-03-2005	6.33%			8,965	8,965			8,965							8,965	8,965	8,069			8,069	8,069			8,069								8,069.00	8,069
1050	661	P&M Division Lalton kalan	Fax Machine for ASLDC	10.904	3/31/2010	15.00%			14,327	14,327			14,327							14,327	14,327	12,894			12,894	12,894			12,894								12,894.00	12,894
1051	661	P&M Division Lalton kalan	I NO computer with UPS and	10.904	3/31/2012	15.00%			65,313	65,313			65,313							65,313	65,313	58,782			58,782	58,782			58,782								58,782.00	58,782
1052	661	P&M Division Lalton kalan	Screen Film Asset	10.571	Upto 31-03-2005	4.68%			4,219	4,219			4,219							4,219	4,219	3,797			3,797	3,797			3,797								3,797	3,797
1053	661	P&M Division Lalton kalan	Furnitue & Fitting	10.801	Upto 31-03-2005	6.33%			22,641	22,641			22,641							22,641	22,641	20,377			20,377	20,377			20,377								20,377	20,377
1054	661	P&M Division Lalton kalan	33 Square meter verticle blin	10.571	Upto 31-03-2005	4.68%			30,086	30,086			30,086							30,086	30,086	27,077			27,077	27,077			27,077								27,077.00	27,077
1055	661	P&M Division Lalton kalan	computer Chairs	10.571	Upto 31-03-2005	4.68%			30,566	30,566			30,566							30,566	30,566	27,509			27,509	27,509			27,509								27,509.00	27,509
1056	661	P&M Division Lalton kalan	8 no Acs	10.571		4.68%			237,795	237,795			237,795							237,795	237,795	214,016			214,016	214,016			214,016								214,016	214,016
1057	661	P&M Division Lalton kalan	CIVIL WORKS MATERIAL AY	10.206	Upto 31-03-2005	3.34%			2,817,526	2,817,526			2,817,526							2,817,526	2,817,526	2,535,773			2,535,773	2,535,773			2,535,773								2,535,773.00	2,535,773
1058	661	P&M Division Lalton kalan	Boundry wall fencing at 132	10.245	Upto 31-03-2005	3.34%			1,020,706	1,020,706			1,020,706							1,020,706	1,020,706	918,635			918,635	918,635			918,635								918,635	918,635
1059	601	Protection Division Jalandhar	Transformers & Equipments	10.541	Upto 31-03-2005	2.05%			17,165	17,165			17,165							17,165	17,165	15,449			15,449	15,449			15,449								15,449.00	15,449
1060	601	Protection Division Jalandhar	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			14,925	14,925			14,925							14,925	14,925	13,433			13,433	13,433			13,433								13,433.00	13,433
1061	601	Protection Division Jalandhar	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			6,464	6,464			6,464							6,464	6,464	5,818			5,818	5,818			5,818								5,818.00	5,818
1062	601	Protection Division Jalandhar	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			30,925	30,925			30,925							30,925	30,925	27,833			27,833	27,833			27,833								27,833.00	27,833
1063	601	Protection Division Jalandhar	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			21,632	21,632			21,632							21,632	21,632	19,469			19,469	19,469			19,469								19,469.00	19,469
1064	601	Protection Division Jalandhar	Tools and Tacklers	10.583	Upto 31-03-2005	2.05%			1,488,456	1,488,456			1,488,456							1,488,456	1,488,456	1,339,610			1,339,610	1,339,610			1,339,610								1,339,610.00	1,339,610
1065	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			52,723	52,723			52,723							52,723	52,723	47,451			47,451	47,451			47,451								47,451.00	47,451
1066	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			311,127	311,127			311,127							311,127	311,127	280,014			280,014	280,014			280,014								280,014.00	280,014
1067	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			85,072	85,072			85,072							85,072	85,072	76,565			76,565	76,565			76,565								76,565.00	76,565
1068	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			3,007	3,007			3,007							3,007	3,007	2,706			2,706	2,706			2,706								2,706.00	2,706
1069	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			3,549	3,549			3,549							3,549	3,549	3,194			3,194	3,194			3,194								3,194.00	3,194
1070	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			10,154	10,154			10,154							10,154	10,154	9,139			9,139	9,139			9,139								9,139.00	9,139
1071	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			135,344	135,344			135,344							135,344	135,344	121,810			121,810	121,810			121,810								121,810.00	121,810
1072	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			89,180	89,180			89,180							89,180	89,180	80,262			80,262	80,262			80,262								80,262.00	80,262
1073	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			45,604	45,604			45,604							45,604	45,604	41,044			41,044	41,044			41,044								41,044.00	41,044
1074	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			33,855	33,855			33,855							33,855	33,855	30,470			30,470	30,470			30,470								30,470.00	30,470
1075	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			441,940	441,940			441,940							441,940	441,940	397,746			397,746	397,746			397,746								397,746.00	397,746
1076	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			50,778	50,778			50,778							50,778	50,778	45,700			45,700	45,700			45,700								45,700.00	45,700
1077	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143								8,143.00	8,143
1078	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			83,209	83,209			83,209							83,209	83,209	74,888			74,888	74,888			74,888								74,888.00	74,888
1079	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			56,620	56,620			56,620							56,620	56,620	50,958			50,958	50,958			50,958								50,958.00	50,958
1080	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			858,247	858,247			858,247							858,247	858,247	772,422			772,422	772,422			772,422								772,422.00	772,422
1081	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			47,750	47,750			47,750							47,750	47,750	42,975			42,975	42,975			42,975								42,975.00	42,975
1082	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			2,033,800	2,033,800			2,033,800							2,033,800	2,033,800	1,830,420			1,830,420	1,830,420			1,830,420								1,830,420.00	1,830,420
1083	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			2,622	2,622			2,622							2,622	2,622	2,360			2,360	2,360			2,360								2,360.00	2,360
1084	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			211,774	211,774			211,774							211,774	211,774	190,597			190,597	190,597			190,597								190,597.00	190,597
1085	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			119,826	119,826			119,826							119,826	119,826	107,843			107,843	107,843			107,843								107,843.00	107,843
1086	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			453,650	453,650			453,650							453,650	453,650	408,285			408,285	408,285			408,285								408,285.00	408,285
1087	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			145,600	145,600			145,600							145,600	145,600	131,040			131,040	131,040			131,040								131,040.00	131,040
1088	601	Protection Division Jalandhar	Jeep and Motar Cars	10.730	Upto 31-03-2005	9.50%			431,950	431,950			431,950							431,950	431,950	388,755			388,755	388,755			388,755								388,755.00	388,755
1089	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,550	2,550			2,550							2,550	2,550	2,295			2,295	2,295			2,295								2,295.00	2,295
1090	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,817	2,817			2,817							2,817	2,817	2,535			2,535	2,535			2,535								2,535.00	2,535
1091	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			3,110	3,110			3,110							3,110	3,110	2,799			2,799	2,799			2,799								2,799.00	2,799
1092	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,850	4,850			4,850							4,850	4,850	4,365			4,365	4,365			4,365								4,365.00	4,365
1093	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			7,300	7,300			7,300							7,300	7,300	6,570			6,570	6,570			6,570								6,570.00	6,570
1094	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			7,350	7,350			7,350							7,350	7,350	6,615			6,615	6,615			6,615								6,615.00	6,615
1095	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			3,960	3,960			3,960							3,960	3,960	3,564			3,564	3,564			3,564								3,564.00	3,564
1096	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			6,800	6,800			6,800							6,800	6,800	6,120			6,120	6,120			6,120								6,120.00	6,120
1097	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,733	4,733			4,733							4,733	4,733	4,260			4,260	4,260			4,260								4,260.00	4,260
1098	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			1,632	1,632			1,632							1,632	1,632	1,469			1,469	1,469			1,469								1,469.00	1,469
1099	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			9,139	9,139			9,139							9,139	9,139	8,225			8,225	8,225			8,225								8,225.00	8,225
1100	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,896	4,896			4,896							4,896	4,896	4,406			4,406	4,406			4,406								4,406.00	4,406
1101	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			870	870			870							870	870	783			783	783			783								783.00	783
1102	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			4,406	4,406			4,406							4,406	4,406	3,965			3,965	3,965			3,965								3,965.00	3,965
1103	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			7,507	7,507			7,507							7,507	7,507	6,756			6,756	6,756			6,756								6,756.00	6,756
1104	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,067	2,067			2,067							2,067	2,067	1,860			1,860	1,860			1,860								1,860.00	1,860
1105	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			2,285	2,285			2,285							2,285	2,285	2,057			2,057	2,057			2,057								2,057.00	2,057
1106	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%			327	327			327							327	327	294			294	294			294								294.00	294
1107	601	Protection Division Jalandhar	Type writer and duplicating M	10.902	Upto 31-03-2005	6.33%			11,126	11,126			11,126							11,126	11,126	10,013			10,013	10,013			10,013								10,013.00	10,013
1108	601	Protection Division Jalandhar	Computers	10.904	11/2/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
1109	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%			15,750	15,750			15,750							15,750	15,750	14,175			12,753	12,753			12,753	365			1,422	1,422			14,175	14,175
1110	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%			133,036	133,036			133,036							133,036	133,036	119,732			107,707	107,707			107,707	365			12,025	12,025			119,732	119,732
1111	631	P&M Division Mahilpur	Other Building	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142			16,743,142	16,743,142			16,743,142								16,743,142.00	16,743,142
1112	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			33,621,835	33,621,835			33,621,835							33,621,835	33,621,835	30,259,652			30,259,652	30,259,652			30,259,652								30,259,652.00	30,259,652
1113	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			7,735,133	7,735,133			7,735,133							7,735,133	7,735,133	6,961,620			6,961,620	6,961,620			6,961,620								6,961,620.00	6,961,620
1114	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			5,099,349	5,099,349			5,099,349							5,099,349	5,099,349	4,589,414			4,589,414	4,589,414			4,589,414								4,589,414.00	4,589,414
1115	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			21,317,552	21,317,552			21,317,552							21,317,552	21,317,552	19,185,797			19,185,797	19,185,797			19,185,797								19,185,797.00	19,185,797
1116	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			2,175,353	2,175,353			2,175,353							2,175,353	2,175,353	1,957,818			1,957,818	1,957,818			1,957,818								1,957,818.00	1,957,818
1117	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			8,092,778	8,092,778			8,092,778							8,092,778	8,092,778	7,283,500			7,283,500	7,283,500			7,283,500								7,283,500.00	7,283,500
1118	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			7,415,610	7,415,610			7,415,610							7,415,610	7,415,610	6,674,049			6,674,049	6,674,049			6,674,049								6,674,049.00	6,674,049
1119	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			22,335,834	22,335,834			22,335,834							22,335,834	22,335,834	20,102,251			20,102,251	20,102,251			20,102,251								20,102,251.00	20,102,251
1120	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			1,424,495	1,424,495			1,424,495							1,424,495	1,424,495	1,282,046			1,282,046	1,282,046			1,282,046								1,282,046.00	1,282,046
1121	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			350,311	350,311			350,311							350,311	350,311	315,280			315,280	315,280			315,280								315,280.00	315,280
1122	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			9,636,301	9,636,301			9,636,301							9,636,301	9,636,301	8,672,671			8,672,671	8,672,671			8,672,671								8,672,671.00	8,672,671
1123	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			49,391	49,391			49,391							49,391	49,391	44,452			44,452	44,452			44,452								44,452.00	44,452
1124	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			10,276,801	10,276,801			10,276,801							10,276,801	10,276,801	9,249,121			9,249,121	9,249,121			9,249,121								9,249,121.00	9,249,121
1125	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			2,883,954	2,883,954			2,883,954							2,883,954	2,883,954	2,595,559			2,595,559	2,595,559			2,595,559								2,595,559.00	2,595,559
1126	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			23,394,089	23,394,089			23,394,089							23,394,089	23,394,089	21,054,680			21,054,680	21,054,680			21,054,680								21,054,680.00	21,054,680
1127	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			15,037,904	15,037,904			15,037,904							15,037,904	15,037,904	13,534,114			13,534,114	13,534,114			13,534,114								13,534,114.00	13,534,114
1128	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			75,077,419	75,077,419			75,077,419							75,077,419	75,077,419	67,569,677			67,569,677	67,569,677			67,569,677								67,569,677.00	67,569,677
1129	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			12,656,598	12,656,598			12,656,598							12,656,598	12,656,598	11,390,938			11,390,938	11,390,938			11,390,938								11,390,938.00	11,390,938
1130	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			31,048,555	31,048,555			31,048,555							31,048,555	31,048,555	27,943,700			27,943,700	27,943,700			27,943,700								27,943,700.00	27,943,700
1131	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			70,498	70,498			70,498							70,498	70,498	63,448			63,448	63,448			63,448								63,448.00	63,448
1132	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			9,454	9,454			9,454							9,454	9,454	8,509			8,509	8,509			8,509								8,509.00	8,509
1133	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			72,977	72,977			72,977							72,977	72,977	65,679			65,679	65,679			65,679								65,679.00	65,679
1134	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			3,614,357	3,614,357			3,614,357							3,614,357	3,614,357	3,252,921			3,252,921	3,252,921			3,252,921								3,252,921.00	3,252,921
1135	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			49,695	49,695			49,695							49,695	49,695	44,726			44,726	44,726			44,726								44,726.00	44,726
1136	631	P&M Division Mahilpur	Transformer having rating 1	10.541	Upto 31-03-2005	2.05%			602,579	602,579			602,579							602,579	602,579	542,321			542,321	542,321			542,321								542,321.00	542,321
1137	631	P&M Division Mahilpur	Bay at 220kv s/s Mahilpur	10.541	3/31/2014	5.28%			2,590	2,590			2,590							2,590	2,590	2,331			2,331	2,331			2,331								2,331.00	2,331
1138	631	P&M Division Mahilpur	Dismantement & Erection of	10.541	Upto 31-03-2005	2.05%			400,000	400,000			400,000							400,000	400,000	360,000			357,120	357,120			357,120	365			2,880	2,880			360,000	360,000
1139	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			6,194,142	6,194,142			6,194,142							6,194,142	6,194,142	5,574,728			5,574,728	5,574,728			5,574,728								5,574,728.00	5,574,728
1140	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			494,835	494,835			494,835							494,835	494,835	445,352			445,352	445,352			445,352								445,352.00	445,352
1141	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			26,453	26,453			26,453							26,453	26,453	23,808			23,808	23,808			23,808								23,808.00	23,808
1142	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			9,772	9,772			9,772							9,772	9,772	8,795			8,795	8,795			8,795								8,795.00	8,795
1143	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			47,789	47,789			47,789							47,789	47,789	43,010			43,010	43,010			43,010								43,010.00	43,010
1144	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,503,220	5,503,220			5,503,220							5,503,220	5,503,220	4,952,898			4,952,898	4,952,898			4,952,898								4,952,898.00	4,952,898
1145	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			6,909,742	6,909,742			6,909,742							6,909,742	6,909,742	6,218,768			6,218,768	6,218,768			6,218,768								6,218,768.00	6,218,768
1146	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			527,709	527,709			527,709							527,709	527,709	474,938			474,938	474,938			474,938								474,938.00	474,938
1147	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			835,569	835,569			835,569							835,569	835,569	752,012			752,012	752,012			752,012								752,012.00	752,012
1148	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,337	5,337			5,337							5,337	5,337	4,803			4,803	4,803			4,803								4,803.00	4,803
1149	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			993,020	993,020			993,020							993,020	993,020	893,718			893,718	893,718			893,718								893,718.00	893,718
1150	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			30,795	30,795			30,795							30,795	30,795	27,716			27,716	27,716			27,716								27,716.00	27,716
1151	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,362,393	1,362,393			1,362,393							1,362,393	1,362,393	1,226,154			1,226,154	1,226,154			1,226,154								1,226,154.00	1,226,154
1152	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			311,268	311,268			311,268							311,268	311,268	280,141			280,141	280,141			280,141								280,141.00	280,141
1153	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			40,602	40,602			40,602							40,602	40,602	36,542			36,542	36,542			36,542								36,542.00	36,542
1154	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			15,656	15,656			15,656							15,656	15,656	14,090			14,090	14,090			14,090								14,090.00	14,090
1155	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			4,127,993	4,127,993			4,127,993							4,127,993	4,127,993	3,715,194			3,715,194	3,715,194			3,715,194								3,715,194.00	3,715,194
1156	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,921,080	1,921,080			1,921,080							1,921,080	1,921,080	1,728,972			1,728,972	1,728,972			1,728,972								1,728,972.00	1,728,972
1157	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,732,910	2,732,910			2,732,910							2,732,910	2,732,910	2,459,619			2,459,619	2,459,619			2,459,619								2,459,619.00	2,459,619
1158	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			864,504	864,504			864,504							864,504	864,504	778,054			778,054	778,054			778,054								778,054.00	778,054
1159	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,917,158	1,917,158			1,917,158							1,917,158	1,917,158	1,725,442			1,725,442	1,725,442			1,725,442								1,725,442.00	1,725,442
1160	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			95,529	95,529			95,529							95,529	95,529	85,976			85,976	85,976			85,976								85,976.00	85,976
1161	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			13,815	13,815			13,815							13,815	13,815	12,434			12,433	12,433			12,433				1	1			12,434	12,434
1162	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			535,980	535,980			535,980							535,980	535,980	482,382			482,382	482,382			482,382								482,382.00	482,382
1163	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			884,256	884,256			884,256							884,256	884,256	795,830			795,830	795,830			795,830								795,830.00	795,830
1164	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			381,805	381,805			381,805							381,805	381,805	343,625			343,625	343,625			343,625								343,625.00	343,625
1165	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			403,173	403,173			403,173							403,173	403,173	362,856			362,856	362,856			362,856								362,856.00	362,856
1166	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			291,754	291,754			291,754							291,754	291,754	262,579			262,579	262,579			262,579								262,579.00	262,579
1167	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			21,370	21,370			21,370							21,370	21,370	19,233			19,233	19,233			19,233								19,233.00	19,233
1168	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			155,444	155,444			155,444							155,444	155,444	139,900			139,900	139,900			139,900								139,900.00	139,900
1169	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			639,101	639,101			639,101							639,101	639,101	575,191			575,191	575,191			575,191								575,191.00	575,191
1170	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			198,282	198,282			198,282							198,282	198,282	178,454			178,454	178,454			178,454								178,454.00	178,454
1171	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			202,940	202,940			202,940							202,940	202,940	182,646			182,646	182,646			182,646								182,646.00	182,646
1172	631	P&M Division Mahilpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,837,772	3,837,772			3,837,772							3,837,772	3,837,772	3,453,995			3,453,994	3,453,994			3,453,994				1	1			3,453,995	3,453,995
1173	631	P&M Division Mahilpur	Switchgear including cable co	10.561	3/31/2007	5.28%			225,740	225,740			225,740							225,740	225,740	203,166			203,166	203,166			203,166								203,166.00	203,166
1174	631	P&M Division Mahilpur	Replacement of 20/25 mva T	10.561	4/1/2016	5.28%			86,083	86,083			86,083							86,083	86,083	77,475			77,475	77,475			77,475								77,475.00	77,475
1175	631	P&M Division Mahilpur	Communication equipment-te	10.571	Upto 31-03-2005	4.68%			1,758	1,758			1,758							1,758	1,758	1,582			1,582	1,582			1,582								1,582.00	1,582
1176	631	P&M Division Mahilpur	Communication equipment	10.581	Upto 31-03-2005	2.05%			77,499	77,499			77,499							77,499	77,499	69,749			69,749	69,749			69,749								69,749.00	69,749
1177	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
1178	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%			29,036	29,036			29,036							29,036	29,036	26,132			26,132	26,132			26,132								26,132.00	26,132

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	**LC**	**Name of Accounting Unit**	**Asset Description**	**Account Head**	**Date of commissioning of the Asset**	**Rate of depreciation applied for charging depreciation during FY 2018-19**	**Opening Original Cost of Fixed Assets created through Consumer Contribution**	**Opening Original Cost of Fixed Assets created through Govt. Grant (90%)**	**Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)**	**Opening Original Cost of all type of Asset as on 01.04.2018**	**Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)**	**Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19**	**Original Cost of all type of Assets (After Adjustments)**	**Addition of Fixed Assets created through consumer contribution during FY 2018-19**	**Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19**	**Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19**	**Addition of all type of Assets made during FY 2018-19**	**Closing Original Cost of Fixed Assets created through Consumer Contribution**	**Closing Original Cost of Fixed Assets created through Govt. Grant (90%)**	**Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)**	**Closing Original Cost of all type of Asset as on 31.03.2019**	**90% value of the Asset**	**Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018**	**Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018**	**Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018**	**Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018**	**Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)**	**Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19**	**Accumulated Depreciation on all type of Assets (After Adjustments)**	**No. of days for which depreciation is charged during FY 2018-19**	**Depreciation charged on asset created through Consumer Contribution During FY 2018-19**	**Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19**	**Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19**	**Depreciation charged on all type of assets During FY 2018-19**	**Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019**	**Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019**	**Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019**	**Closing Accumulated Depreciation on all type of assets as on 31.03.2019**
1179	631	P&M Division Mahilpur	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			16,085	16,085			16,085							16,085	16,085	14,477			14,477	14,477			14,477								14,477.00	14,477
1180	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			1,081,096	1,081,096			1,081,096							1,081,096	1,081,096	972,986			972,986	972,986			972,986								972,986.00	972,986
1181	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			708,129	708,129			708,129							708,129	708,129	637,316			637,316	637,316			637,316								637,316.00	637,316
1182	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			31,960	31,960			31,960							31,960	31,960	28,764			28,764	28,764			28,764								28,764.00	28,764
1183	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			8,432	8,432			8,432							8,432	8,432	7,589			7,589	7,589			7,589								7,589.00	7,589
1184	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			7,894	7,894			7,894							7,894	7,894	7,105			7,105	7,105			7,105								7,105.00	7,105
1185	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143								8,143.00	8,143
1186	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143								8,143.00	8,143
1187	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			194,281	194,281			194,281							194,281	194,281	174,853			174,853	174,853			174,853								174,853.00	174,853
1188	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
1189	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
1190	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
1191	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
1192	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625								5,625.00	5,625
1193	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
1194	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757								4,757.00	4,757
1195	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950								4,950.00	4,950
1196	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			45,409	45,409			45,409							45,409	45,409	40,868			40,868	40,868			40,868								40,868.00	40,868
1197	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			6,240	6,240			6,240							6,240	6,240	5,616			5,616	5,616			5,616								5,616.00	5,616
1198	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			62,088	62,088			62,088							62,088	62,088	55,879			55,879	55,879			55,879								55,879.00	55,879
1199	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			11,041	11,041			11,041							11,041	11,041	9,937			9,937	9,937			9,937								9,937.00	9,937
1200	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			881,750	881,750			881,750							881,750	881,750	793,575			793,575	793,575			793,575								793,575.00	793,575
1201	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			4,017	4,017			4,017							4,017	4,017	3,615			3,615	3,615			3,615								3,615.00	3,615
1202	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			10,211	10,211			10,211							10,211	10,211	9,190			9,190	9,190			9,190								9,190.00	9,190
1203	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			4,500	4,500			4,500							4,500	4,500	4,050			4,050	4,050			4,050								4,050.00	4,050
1204	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547								9,547.00	9,547
1205	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547								9,547.00	9,547
1206	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			19,448	19,448			19,448							19,448	19,448	17,503			17,503	17,503			17,503								17,503.00	17,503
1207	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			878,704	878,704			878,704							878,704	878,704	790,834			790,834	790,834			790,834								790,834.00	790,834
1208	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			195,218	195,218			195,218							195,218	195,218	175,696			175,696	175,696			175,696								175,696.00	175,696
1209	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			45,760	45,760			45,760							45,760	45,760	41,184			41,184	41,184			41,184								41,184.00	41,184
1210	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			785,659	785,659			785,659							785,659	785,659	707,093			707,093	707,093			707,093								707,093.00	707,093
1211	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			111,540	111,540			111,540							111,540	111,540	100,386			100,386	100,386			100,386								100,386.00	100,386
1212	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%			105,140	105,140			105,140							105,140	105,140	94,626			94,626	94,626			94,626								94,626.00	94,626
1213	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%			5,552,722	5,552,722			5,552,722							5,552,722	5,552,722	4,997,450			4,997,450	4,997,450			4,997,450								4,997,450.00	4,997,450
1214	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%			180,274	180,274			180,274							180,274	180,274	162,247			162,247	162,247			162,247								162,247.00	162,247
1215	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			48,331,818	48,331,818			48,331,818							48,331,818	48,331,818	43,498,636			43,498,636	43,498,636			43,498,636								43,498,636.00	43,498,636
1216	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			634,391	634,391			634,391							634,391	634,391	570,952			570,952	570,952			570,952								570,952.00	570,952
1217	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			949,170	949,170			949,170							949,170	949,170	854,253			854,253	854,253			854,253								854,253.00	854,253
1218	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%			2,328,890	2,328,890			2,328,890							2,328,890	2,328,890	2,096,001			2,096,001	2,096,001			2,096,001								2,096,001.00	2,096,001
1219	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2007	5.28%			31,870,223	31,870,223			31,870,223							31,870,223	31,870,223	28,683,201			28,529,201	28,529,201			28,529,201	365			154,000	154,000			28,683,201	28,683,201
1220	631	P&M Division Mahilpur	Trucks	10.710	Upto 31-03-2005	9.50%			43,717	43,717			43,717							43,717	43,717	39,345			39,345	39,345			39,345								39,345.00	39,345
1221	631	P&M Division Mahilpur	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			33,845	33,845			33,845							33,845	33,845	30,461			30,461	30,461			30,461								30,461.00	30,461
1222	631	P&M Division Mahilpur	Furniture & Fixture	10.801	3/31/2006	6.33%			4,450	4,450			4,450							4,450	4,450	4,005			3,997	3,997			3,997	365			8	8			4,005	4,005
1223	631	P&M Division Mahilpur	Computer at division office	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
1224	631	P&M Division Mahilpur	UPS for division office	10.904	3/31/2015	15.00%			4,499	4,499			4,499							4,499	4,499	4,049			4,049	4,049			4,049								4,049.00	4,049
1225	631	P&M Division Mahilpur	2nd Addl 100 mva 220/66 kv	10.541	4/1/2018	5.28%							0			238	238			238	238	214							0	365			214	214			214	214
1226	662	P&M Division Jamsher	BLDG with Tran. insta.> 66KV	10.206	Upto 31-03-2005	3.34%			461,785	461,785			461,785							461,785	461,785	415,607			415,607	415,607			415,607								415,607.00	415,607
1227	662	P&M Division Jamsher	Value of Assets Received fror	10.245	Upto 31-03-2005	3.34%			24,804,654	24,804,654			24,804,654							24,804,654	24,804,654	22,324,189			22,324,189	22,324,189			22,324,189								22,324,189.00	22,324,189
1228	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			420,032	420,032			420,032							420,032	420,032	378,029			378,029	378,029			378,029								378,029.00	378,029
1229	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			6,125,747	6,125,747			6,125,747							6,125,747	6,125,747	5,513,172			5,513,172	5,513,172			5,513,172								5,513,172.00	5,513,172
1230	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			35,115,512	35,115,512			35,115,512							35,115,512	35,115,512	31,603,961			31,603,961	31,603,961			31,603,961								31,603,961.00	31,603,961
1231	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			10,759,809	10,759,809			10,759,809							10,759,809	10,759,809	9,683,828			9,683,828	9,683,828			9,683,828								9,683,828.00	9,683,828
1232	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			122,356,659	122,356,659			122,356,659							122,356,659	122,356,659	110,120,993			110,120,993	110,120,993			110,120,993								110,120,993.00	110,120,993
1233	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			18,929,534	18,929,534			18,929,534							18,929,534	18,929,534	17,036,581			17,036,581	17,036,581			17,036,581								17,036,581.00	17,036,581
1234	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			6,179,364	6,179,364			6,179,364							6,179,364	6,179,364	5,561,428			5,561,428	5,561,428			5,561,428								5,561,428.00	5,561,428
1235	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			109,063,145	109,063,145			109,063,145							109,063,145	109,063,145	98,156,831			98,156,831	98,156,831			98,156,831								98,156,831.00	98,156,831
1236	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			110,502,292	110,502,292			110,502,292							110,502,292	110,502,292	99,452,063			99,452,063	99,452,063			99,452,063								99,452,063.00	99,452,063
1237	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			11,484,432	11,484,432			11,484,432							11,484,432	11,484,432	10,335,989			10,335,989	10,335,989			10,335,989								10,335,989.00	10,335,989
1238	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			3,691,748	3,691,748			3,691,748							3,691,748	3,691,748	3,322,573			3,322,573	3,322,573			3,322,573								3,322,573.00	3,322,573
1239	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			15,340,501	15,340,501			15,340,501							15,340,501	15,340,501	13,806,451			13,806,451	13,806,451			13,806,451								13,806,451.00	13,806,451
1240	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			76,552,753	76,552,753			76,552,753							76,552,753	76,552,753	68,897,478			68,897,477	68,897,477			68,897,477	365			1	1			68,897,478	68,897,478
1241	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	3/31/2012	5.28%			4,972	4,972			4,972							4,972	4,972	4,475			4,475	4,475			4,475								4,475.00	4,475
1242	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	6/22/2012	5.28%			3,221,673	3,221,673			3,221,673							3,221,673	3,221,673	2,899,506			2,889,060	2,889,060			2,889,060	365			10,446	10,446			2,899,506	2,899,506
1243	662	P&M Division Jamsher	Value of Assets Received fror	10.541	Upto 31-03-2005	2.05%			23,697,318	23,697,318			23,697,318							23,697,318	23,697,318	21,327,586			21,327,586	21,327,586			21,327,586								21,327,586.00	21,327,586
1244	662	P&M Division Jamsher	T|Fs and Eqp >100 KVA-othe	10.542	Upto 31-03-2005	2.05%			70,912	70,912			70,912							70,912	70,912	63,821			63,821	63,821			63,821								63,821.00	63,821
1245	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			37,937,418	37,937,418			37,937,418							37,937,418	37,937,418	34,143,676			34,143,676	34,143,676			34,143,676								34,143,676.00	34,143,676
1246	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,389,814	1,389,814			1,389,814							1,389,814	1,389,814	1,250,833			1,250,833	1,250,833			1,250,833								1,250,833.00	1,250,833
1247	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,503,207	1,503,207			1,503,207							1,503,207	1,503,207	1,352,886			1,352,886	1,352,886			1,352,886								1,352,886.00	1,352,886
1248	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			117,955	117,955			117,955							117,955	117,955	106,160			106,160	106,160			106,160								106,160.00	106,160
1249	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			6,218,242	6,218,242			6,218,242							6,218,242	6,218,242	5,596,418			5,596,418	5,596,418			5,596,418								5,596,418.00	5,596,418
1250	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			908,009	908,009			908,009							908,009	908,009	817,208			817,208	817,208			817,208								817,208.00	817,208
1251	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			37,400	37,400			37,400							37,400	37,400	33,660			33,660	33,660			33,660								33,660.00	33,660
1252	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,137,615	1,137,615			1,137,615							1,137,615	1,137,615	1,023,854			1,023,854	1,023,854			1,023,854								1,023,854.00	1,023,854
1253	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			707,931	707,931			707,931							707,931	707,931	637,138			637,138	637,138			637,138								637,138.00	637,138
1254	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,759,157	5,759,157			5,759,157							5,759,157	5,759,157	5,183,241			5,183,240	5,183,240			5,183,240	365			1	1			5,183,241	5,183,241
1255	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,072,618	3,072,618			3,072,618							3,072,618	3,072,618	2,765,356			2,765,356	2,765,356			2,765,356								2,765,356.00	2,765,356
1256	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,058,828	5,058,828			5,058,828							5,058,828	5,058,828	4,552,945			4,552,945	4,552,945			4,552,945								4,552,945.00	4,552,945
1257	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			284,608	284,608			284,608							284,608	284,608	256,147			254,417	254,417			254,417	365			1,730	1,730			256,147	256,147
1258	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,742	2,742			2,742							2,742	2,742	2,468			2,468	2,468			2,468								2,468.00	2,468
1259	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			546,056	546,056			546,056							546,056	546,056	491,450			491,450	491,450			491,450								491,450.00	491,450
1260	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			68,382	68,382			68,382							68,382	68,382	61,544			61,544	61,544			61,544								61,544.00	61,544
1261	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			272,920	272,920			272,920							272,920	272,920	245,628			245,628	245,628			245,628								245,628.00	245,628
1262	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			13,554	13,554			13,554							13,554	13,554	12,199			12,118	12,118			12,118	365			81	81			12,199	12,199
1263	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			444,138	444,138			444,138							444,138	444,138	399,724			399,724	399,724			399,724								399,724.00	399,724
1264	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,164,814	1,164,814			1,164,814							1,164,814	1,164,814	1,048,333			1,048,333	1,048,333			1,048,333								1,048,333.00	1,048,333
1265	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			7,470,683	7,470,683			7,470,683							7,470,683	7,470,683	6,723,615			6,723,075	6,723,075			6,723,075	365			540	540			6,723,615	6,723,615
1266	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			435,206	435,206			435,206							435,206	435,206	391,685			391,685	391,685			391,685								391,685.00	391,685
1267	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,083,124	1,083,124			1,083,124							1,083,124	1,083,124	974,812			973,985	973,985			973,985	365			827	827			974,812	974,812
1268	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			844	844			844							844	844	760			760	760			760								760.00	760
1269	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			572,496	572,496			572,496							572,496	572,496	515,246			515,246	515,246			515,246								515,246.00	515,246
1270	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			558	558			558							558	558	502			502	502			502								502.00	502
1271	662	P&M Division Jamsher	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			20,891	20,891			20,891							20,891	20,891	18,802			18,802	18,802			18,802								18,802.00	18,802
1272	662	P&M Division Jamsher	Air conditioning plant- portal	10.577	Upto 31-03-2005	9.50%			250,787	250,787			250,787							250,787	250,787	225,708			225,708	225,708			225,708								225,708.00	225,708
1273	662	P&M Division Jamsher	Refrigerators and water cool	10.580	Upto 31-03-2005	2.05%			38,202	38,202			38,202							38,202	38,202	34,382			34,382	34,382			34,382								34,382.00	34,382
1274	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			58,395	58,395			58,395							58,395	58,395	52,556			52,556	52,556			52,556								52,556.00	52,556
1275	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			231,344	231,344			231,344							231,344	231,344	208,210			208,210	208,210			208,210								208,210.00	208,210
1276	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			2,713,594	2,713,594			2,713,594							2,713,594	2,713,594	2,442,235			2,442,234	2,442,234			2,442,234	365			1	1			2,442,235	2,442,235
1277	662	P&M Division Jamsher	Tools and tackles.	10.583	4/16/2015	5.28%			3,193	3,193			3,193							3,193	3,193	2,874			2,874	2,874			2,874								2,874.00	2,874
1278	662	P&M Division Jamsher	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			34,944	34,944			34,944							34,944	34,944	31,450			31,451	31,451			31,451	365			-1	-1			31,450	31,450
1279	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			543,950	543,950			543,950							543,950	543,950	489,555			489,555	489,555			489,555								489,555.00	489,555
1280	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			1,458,611	1,458,611			1,458,611							1,458,611	1,458,611	1,312,750			1,312,750	1,312,750			1,312,750								1,312,750.00	1,312,750
1281	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			125,364,410	125,364,410			125,364,410							125,364,410	125,364,410	112,827,969			112,827,969	112,827,969			112,827,969								112,827,969.00	112,827,969
1282	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			115,580,255	115,580,255			115,580,255							115,580,255	115,580,255	104,022,230			104,022,230	104,022,230			104,022,230								104,022,230.00	104,022,230
1283	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			20,534,963	20,534,963			20,534,963							20,534,963	20,534,963	18,481,467			18,481,467	18,481,467			18,481,467								18,481,467.00	18,481,467
1284	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			24,492,831	24,492,831			24,492,831							24,492,831	24,492,831	22,043,548			22,043,548	22,043,548			22,043,548								22,043,548.00	22,043,548
1285	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%			684,381	684,381			684,381							684,381	684,381	615,943			615,943	615,943			615,943								615,943.00	615,943
1286	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2008	5.28%			129,961,194	129,961,194			129,961,194							129,961,194	129,961,194	116,965,075			110,572,862	110,572,862			110,572,862	365			6,392,213	6,392,213			116,965,075	116,965,075
1287	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2009	5.28%			1,518,100	1,518,100			1,518,100							1,518,100	1,518,100	1,366,290			1,355,360	1,355,360			1,355,360	365			10,930	10,930			1,366,290	1,366,290
1288	662	P&M Division Jamsher	O/H lines at normal vol.Recei	10.601	3/31/2015	5.28%			19,681,069	19,681,069			19,681,069							19,681,069	19,681,069	17,712,962			17,712,962	17,712,962			17,712,962								17,712,962.00	17,712,962
1289	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2006	1.16%			137,274,570	137,274,570			137,274,570							137,274,570	137,274,570	123,547,113			122,558,736	122,558,736			122,558,736	365			988,377	988,377			123,547,113	123,547,113
1290	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			38,782,003	38,782,003			38,782,003							38,782,003	38,782,003	34,903,803			34,903,803	34,903,803			34,903,803								34,903,803.00	34,903,803
1291	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			1,365,815	1,365,815			1,365,815							1,365,815	1,365,815	1,229,234			1,229,234	1,229,234			1,229,234								1,229,234.00	1,229,234
1292	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			463,652	463,652			463,652							463,652	463,652	417,287			417,287	417,287			417,287								417,287.00	417,287
1293	662	P&M Division Jamsher	O/H lines on reinforced supp	10.603	Upto 31-03-2005	1.16%			3,380	3,380			3,380							3,380	3,380	3,042			3,041	3,041			3,041	365			1	1			3,042	3,042
1294	662	P&M Division Jamsher	U/G cables including joint bo:	10.611	Upto 31-03-2005	1.16%			777,893	777,893			777,893							777,893	777,893	700,104			700,104	700,104			700,104								700,104.00	700,104
1295	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			4,632,083	4,632,083			4,632,083							4,632,083	4,632,083	4,168,875			4,168,875	4,168,875			4,168,875								4,168,875.00	4,168,875
1296	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			3,450	3,450			3,450							3,450	3,450	3,105			3,105	3,105			3,105								3,105.00	3,105
1297	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			31,161	31,161			31,161							31,161	31,161	28,045			28,045	28,045			28,045								28,045.00	28,045
1298	662	P&M Division Jamsher	Jeeps amd motor cars.	10.730	Upto 31-03-2005	9.50%			40,900	40,900		-40,900	0							0	0	0			36,810	36,810		-36,810	0								0.00	0
1299	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			33,135	33,135			33,135							33,135	33,135	29,822			29,822	29,822			29,822								29,822.00	29,822
1300	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			2,970	2,970			2,970							2,970	2,970	2,673			2,673	2,673			2,673								2,673.00	2,673
1301	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			8,217	8,217			8,217							8,217	8,217	7,395			7,395	7,395			7,395								7,395.00	7,395
1302	662	P&M Division Jamsher	Type writters and dup. mach	10.902	Upto 31-03-2005	6.33%			8,116	8,116			8,116							8,116	8,116	7,304			7,304	7,304			7,304								7,304.00	7,304
1303	662	P&M Division Jamsher	Type writters and dup. mach	10.902	Upto 31-03-2005	6.33%			8,226	8,226			8,226							8,226	8,226	7,403			7,404	7,404			7,404	365			-1	-1			7,403	7,403
1304	662	P&M Division Jamsher	Computers.	10.904	1/4/2011	15.00%			226,648	226,648			226,648							226,648	226,648	203,983			203,983	203,983			203,983								203,983.00	203,983
1305	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%			2,606	2,606			2,606							2,606	2,606	2,345			2,345	2,345			2,345								2,345.00	2,345
1306	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
1307	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%			64,240	64,240			64,240							64,240	64,240	57,816			57,816	57,816			57,816								57,816.00	57,816
1308	662	P&M Division Jamsher	Computers.	10.904	3/31/2013	15.00%			3,401	3,401			3,401							3,401	3,401	3,061			3,061	3,061			3,061								3,061.00	3,061
1309	662	P&M Division Jamsher	Computers.	10.904	6/2/2014	15.00%			1,950	1,950			1,950							1,950	1,950	1,755			1,755	1,755			1,755								1,755.00	1,755

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1310	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%			249,897	249,897			249,897							249,897	249,897	224,907			224,907	224,907			224,907								224,907	224,907
1311	662	P&M Division Jamsher	Comm. Eqp-radio & high freq	10.571	Upto 31-03-2005	5.28%			169,238	169,238			169,238							169,238	169,238	152,314			152,314	152,314			152,314								152,314.00	152,314
1312	662	P&M Division Jamsher	Comm. Eqp-radio & high freq	10.571	Upto 31-03-2005	5.28%			30,566	30,566			30,566							30,566	30,566	27,509			27,510	27,510			27,510								27,510	27,510
1313	662	P&M Division Jamsher	Comm. Eqp-radio & high freq	10.571	Upto 31-03-2005	5.28%			30,086	30,086			30,086							30,086	30,086	27,077			27,077	27,077			27,077								27,077	27,077
1314	662	P&M Division Jamsher	Comm. Eqp-radio & high freq	10.571	Upto 31-03-2005	5.28%			4,219	4,219			4,219							4,219	4,219	3,797			3,797	3,797			3,797								3,797	3,797
1315	667	P&M Division Buttari	Providing Temporary cycle st	10.234	3/31/2007	100.00%			49,321	49,321			49,321							49,321	49,321	49,321			49,321	49,321			49,321								49,321.00	49,321
1316	667	P&M Division Buttari	Providing Temporary cycle st	10.234	3/31/2007	100.00%			49,116	49,116			49,116							49,116	49,116	49,116			49,116	49,116			49,116								49,116.00	49,116
1317	667	P&M Division Buttari	Providing Temporary cycle st	10.234	3/31/2007	100.00%			40,540	40,540			40,540							40,540	40,540	40,540			40,540	40,540			40,540								40,540.00	40,540
1318	667	P&M Division Buttari	Providing Temporary cycle st	10.234	3/31/2007	100.00%			49,516	49,516			49,516							49,516	49,516	49,516			49,516	49,516			49,516								49,516.00	49,516
1319	667	P&M Division Buttari	Providing Submersible motor	10.234	3/31/2007	100.00%			12,873	12,873			12,873							12,873	12,873	12,873			12,873	12,873			12,873								12,873.00	12,873
1320	667	P&M Division Buttari	Providing Aluminium doors a	10.234	3/31/2007	100.00%			37,209	37,209			37,209							37,209	37,209	37,209			37,209	37,209			37,209								37,209.00	37,209
1321	667	P&M Division Buttari	Buildings Transferred from h	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095	365			-1	-1			11,162,094	11,162,094
1322	667	P&M Division Buttari	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			586,270	586,270			586,270							586,270	586,270	527,643			527,643	527,643			527,643								527,643.00	527,643
1323	667	P&M Division Buttari	Transferred from head office	10.541	Upto 31-03-2005	2.05%			8,101,647	8,101,647			8,101,647							8,101,647	8,101,647	7,291,482			7,291,482	7,291,482			7,291,482								7,291,482.00	7,291,482
1324	667	P&M Division Buttari	2/88.89 MVA & bay at 132 kv	10.541	Upto 31-03-2005	2.05%			17,704	17,704			17,704							17,704	17,704	15,934			15,934	15,934			15,934								15,934.00	15,934
1325	667	P&M Division Buttari	WTS/TS 90-91 2.5/16 MVA F	10.541	Upto 31-03-2005	2.05%			747,240	747,240			747,240							747,240	747,240	672,516			672,516	672,516			672,516								672,516.00	672,516
1326	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor B	10.541	Upto 31-03-2005	2.05%			220,716	220,716			220,716							220,716	220,716	198,644			198,644	198,644			198,644								198,644.00	198,644
1327	667	P&M Division Buttari	10/12.5MVA 16/20 MVA 132	10.541	Upto 31-03-2005	2.05%			902,000	902,000			902,000							902,000	902,000	811,800			811,800	811,800			811,800								811,800.00	811,800
1328	667	P&M Division Buttari	2*3.61MVAR Capacitor bank	10.541	Upto 31-03-2005	2.05%			745,908	745,908			745,908							745,908	745,908	671,317			671,317	671,317			671,317								671,317.00	671,317
1329	667	P&M Division Buttari	10.616 MVA Capacitor bank	10.541	Upto 31-03-2005	2.05%			2,199,487	2,199,487			2,199,487							2,199,487	2,199,487	1,979,538			1,979,538	1,979,538			1,979,538								1,979,538.00	1,979,538
1330	667	P&M Division Buttari	Addl capacitor bank at Butari	10.541	Upto 31-03-2005	2.05%			678,148	678,148			678,148							678,148	678,148	610,333			610,333	610,333			610,333								610,333.00	610,333
1331	667	P&M Division Buttari	Addl. 12/15.6 MVA Power T/	10.541	Upto 31-03-2005	2.05%			83,312	83,312			83,312							83,312	83,312	74,981			74,981	74,981			74,981								74,981.00	74,981
1332	667	P&M Division Buttari	Addl. 1.361 MVA Capacitor B	10.541	Upto 31-03-2005	2.05%			467,451	467,451			467,451							467,451	467,451	420,706			420,706	420,706			420,706								420,706.00	420,706
1333	667	P&M Division Buttari	Addl. 2*722 MVA Capacitor B	10.541	Upto 31-03-2005	2.05%			326,224	326,224			326,224							326,224	326,224	293,602			293,602	293,602			293,602								293,602.00	293,602
1334	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/	10.541	Upto 31-03-2005	2.05%			2,046,275	2,046,275			2,046,275							2,046,275	2,046,275	1,841,648			1,841,648	1,841,648			1,841,648								1,841,648.00	1,841,648
1335	667	P&M Division Buttari	Addl. Capacitor Bank at 132 k	10.541	Upto 31-03-2005	2.05%			127,121	127,121			127,121							127,121	127,121	114,409			114,409	114,409			114,409								114,409.00	114,409
1336	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/	10.541	Upto 31-03-2005	2.05%			2,521,187	2,521,187		-2,521,187	0							0	0	0			2,269,068	2,269,068		-2,269,068	0								0.00	0
1337	667	P&M Division Buttari	2*722 MVA Capacitor Bank a	10.541	Upto 31-03-2005	2.05%			668	668			668							668	668	601			601	601			601								601.00	601
1338	667	P&M Division Buttari	1.512 MVAR AT 132 KV S/S T	10.541	Upto 31-03-2005	2.05%			12,462	12,462			12,462							12,462	12,462	11,216			11,216	11,216			11,216								11,216.00	11,216
1339	667	P&M Division Buttari	1.512 MVAR Capacitor bank	10.541	Upto 31-03-2005	2.05%			31,596	31,596			31,596							31,596	31,596	28,436			28,436	28,436			28,436								28,436.00	28,436
1340	667	P&M Division Buttari	1.812 MVA Capacitor bank at	10.541	Upto 31-03-2005	2.05%			206,721	206,721			206,721							206,721	206,721	186,049			186,049	186,049			186,049								186,049.00	186,049
1341	667	P&M Division Buttari	132kv Butari Tangra line	10.541	Upto 31-03-2005	2.05%			831,923	831,923			831,923							831,923	831,923	748,731			748,731	748,731			748,731								748,731.00	748,731
1342	667	P&M Division Buttari	S/S/F 132 Kv Tangra	10.541	Upto 31-03-2005	2.05%			101,269	101,269			101,269							101,269	101,269	91,142			91,142	91,142			91,142								91,142.00	91,142
1343	667	P&M Division Buttari	100MVA 220/66 KV T/F at 2	10.541	Upto 31-03-2005	2.05%			513,762	513,762			513,762							513,762	513,762	462,386			462,386	462,386			462,386								462,386.00	462,386
1344	667	P&M Division Buttari	132/66 kv T/F Beas	10.541	Upto 31-03-2005	2.05%			5,290,260	5,290,260			5,290,260							5,290,260	5,290,260	4,761,234			4,761,234	4,761,234			4,761,234								4,761,234.00	4,761,234
1345	667	P&M Division Buttari	220 kv S/S Butari	10.541	Upto 31-03-2005	2.05%			10,195,144	10,195,144			10,195,144							10,195,144	10,195,144	9,175,630			9,175,630	9,175,630			9,175,630								9,175,630.00	9,175,630
1346	667	P&M Division Buttari	132 kv loop out bay at 132 kv	10.541	Upto 31-03-2005	2.05%			173,654	173,654			173,654							173,654	173,654	156,289			156,289	156,289			156,289								156,289.00	156,289
1347	667	P&M Division Buttari	Rep. of 16/20 MVA T/F at 13	10.541	Upto 31-03-2005	2.05%			4,181	4,181			4,181							4,181	4,181	3,763			3,763	3,763			3,763								3,763.00	3,763
1348	667	P&M Division Buttari	132 kv loop out bay at 132 kv	10.541	Upto 31-03-2005	2.05%			5,000	5,000			5,000							5,000	5,000	4,500			4,500	4,500			4,500								4,500.00	4,500
1349	667	P&M Division Buttari	132 kv Beas	10.541	Upto 31-03-2005	2.05%			481,293	481,293			481,293							481,293	481,293	433,164			433,164	433,164			433,164								433,164.00	433,164
1350	667	P&M Division Buttari	Oil filtration set of 125 gallon	10.541	Upto 31-03-2005	2.05%			187,197	187,197			187,197							187,197	187,197	168,477			168,477	168,477			168,477								168,477.00	168,477
1351	667	P&M Division Buttari	Fresh T/F Oil at Jandiala Guru	10.541	Upto 31-03-2005	2.05%			35,385	35,385			35,385							35,385	35,385	31,847			31,847	31,847			31,847								31,847.00	31,847
1352	667	P&M Division Buttari	Power T/F at 220 Kv s/stn B	10.541	Upto 31-03-2005	2.05%			87,493	87,493			87,493							87,493	87,493	78,744			78,744	78,744			78,744								78,744.00	78,744
1353	667	P&M Division Buttari	Repl of old OCB with new VC	10.541	Upto 31-03-2005	2.05%			396,685	396,685			396,685							396,685	396,685	357,017			357,017	357,017			357,017								357,017.00	357,017
1354	667	P&M Division Buttari	3X13.61 Capacitor bank at 13	10.541	Upto 31-03-2005	2.05%			1,200,274	1,200,274			1,200,274							1,200,274	1,200,274	1,080,247			1,080,247	1,080,247			1,080,247								1,080,247.00	1,080,247
1355	667	P&M Division Buttari	Repl of 11kv OCB with new V	10.541	Upto 31-03-2005	2.05%			1,056,580	1,056,580			1,056,580							1,056,580	1,056,580	950,922			950,922	950,922			950,922								950,922.00	950,922
1356	667	P&M Division Buttari	Providing 11 kv Bus coupler	10.541	Upto 31-03-2005	2.05%			5,000	5,000			5,000							5,000	5,000	4,500			4,500	4,500			4,500								4,500.00	4,500
1357	667	P&M Division Buttari	Grass cutting machine for s/s	10.541	Upto 31-03-2005	2.05%			6,800	6,800			6,800							6,800	6,800	6,120			6,120	6,120			6,120								6,120.00	6,120
1358	667	P&M Division Buttari	Repl of 10 no.11kv ABB & 2 r	10.541	Upto 31-03-2005	2.05%			2,513,479	2,513,479			2,513,479							2,513,479	2,513,479	2,262,131			2,262,131	2,262,131			2,262,131								2,262,131.00	2,262,131
1359	667	P&M Division Buttari	2500 Volt Megger at 220 kv s	10.541	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
1360	667	P&M Division Buttari	Providing Frequency meter f	10.541	Upto 31-03-2005	2.05%			5,720	5,720			5,720							5,720	5,720	5,148			5,148	5,148			5,148								5,148.00	5,148
1361	667	P&M Division Buttari	Repl of old 200V 200Amp Ba	10.541	Upto 31-03-2005	2.05%			201,418	201,418			201,418							201,418	201,418	181,276			181,276	181,276			181,276								181,276.00	181,276
1362	667	P&M Division Buttari	Fire extinguisher buckets at 2	10.541	Upto 31-03-2005	2.05%			1,958	1,958			1,958							1,958	1,958	1,762			1,762	1,762			1,762								1,762.00	1,762
1363	667	P&M Division Buttari	Rep of old fire extinguisher b	10.541	Upto 31-03-2005	2.05%			6,316	6,316			6,316							6,316	6,316	5,684			5,684	5,684			5,684								5,684.00	5,684
1364	667	P&M Division Buttari	Repl of old 132 kv MCOB BHI	10.541	Upto 31-03-2005	2.05%			862,328	862,328			862,328							862,328	862,328	776,095			776,095	776,095			776,095								776,095.00	776,095
1365	667	P&M Division Buttari	UFR at 220 kv s/stb Butari	10.541	Upto 31-03-2005	2.05%			30,936	30,936			30,936							30,936	30,936	27,842			27,842	27,842			27,842								27,842.00	27,842
1366	667	P&M Division Buttari	Oil testing machine set at 220	10.541	Upto 31-03-2005	2.05%			14,873	14,873			14,873							14,873	14,873	13,386			13,386	13,386			13,386								13,386.00	13,386
1367	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
1368	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
1369	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910								89,910.00	89,910
1370	667	P&M Division Buttari	2500 V Megger at 132 kv s/s	10.541	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
1371	667	P&M Division Buttari	10/132 kv at 132 kv s/s at El	10.541	Upto 31-03-2005	2.05%			135,536	135,536			135,536							135,536	135,536	121,982			121,982	121,982			121,982								121,982.00	121,982
1372	667	P&M Division Buttari	Rep. of 16/20 MVAR with 20,	10.561	Upto 31-03-2005	2.05%			33,060	33,060			33,060							33,060	33,060	29,754			29,754	29,754			29,754								29,754.00	29,754
1373	667	P&M Division Buttari	Addl. 12.5/16 MVA Power T/	10.561	Upto 31-03-2005	2.05%			1,178,648	1,178,648			1,178,648							1,178,648	1,178,648	1,060,783			1,060,783	1,060,783			1,060,783								1,060,783.00	1,060,783
1374	667	P&M Division Buttari	1.512 MVA Capacitor bank at	10.561	Upto 31-03-2005	2.05%			253,711	253,711			253,711							253,711	253,711	228,340			228,340	228,340			228,340								228,340.00	228,340
1375	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor B	10.561	Upto 31-03-2005	2.05%			13,671	13,671			13,671							13,671	13,671	12,304			12,304	12,304			12,304								12,304.00	12,304
1376	667	P&M Division Buttari	Rep. of 10/12.5 MVA 66/11 I	10.561	Upto 31-03-2005	2.05%			6,838,466	6,838,466			6,838,466							6,838,466	6,838,466	6,154,619			6,154,619	6,154,619			6,154,619								6,154,619.00	6,154,619
1377	667	P&M Division Buttari	Addl. Capacitor Bank at 132 k	10.561	Upto 31-03-2005	2.05%			78,954	78,954			78,954							78,954	78,954	71,059			71,059	71,059			71,059								71,059.00	71,059
1378	667	P&M Division Buttari	10.616 MVA Capacitor bank	10.561	Upto 31-03-2005	2.05%			101,844	101,844			101,844							101,844	101,844	91,660			91,660	91,660			91,660								91,660.00	91,660
1379	667	P&M Division Buttari	S/Stn T/F at 132 kv S/S Buta	10.561	Upto 31-03-2005	2.05%			200,603	200,603			200,603							200,603	200,603	180,543			180,543	180,543			180,543								180,543.00	180,543
1380	667	P&M Division Buttari	Capacitor Bank at Butari	10.561	Upto 31-03-2005	2.05%			131,275	131,275			131,275							131,275	131,275	118,148			118,148	118,148			118,148								118,148.00	118,148
1381	667	P&M Division Buttari	S/S/T 132 kv Butari	10.561	Upto 31-03-2005	2.05%			197,949	197,949			197,949							197,949	197,949	178,154			178,154	178,154			178,154								178,154.00	178,154
1382	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Buta	10.561	Upto 31-03-2005	2.05%			119,878	119,878			119,878							119,878	119,878	107,890			107,890	107,890			107,890								107,890.00	107,890
1383	667	P&M Division Buttari	Aproach road Tangra	10.561	Upto 31-03-2005	2.05%			5,193	5,193			5,193							5,193	5,193	4,674			4,674	4,674			4,674								4,674.00	4,674
1384	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Tang	10.561	Upto 31-03-2005	2.05%			10,152	10,152			10,152							10,152	10,152	9,137			9,137	9,137			9,137								9,137.00	9,137
1385	667	P&M Division Buttari	132 kv loop out bay at 132 kv	10.561	Upto 31-03-2005	2.05%			1,512,653	1,512,653			1,512,653							1,512,653	1,512,653	1,361,388			1,361,388	1,361,388			1,361,388								1,361,388.00	1,361,388
1386	667	P&M Division Buttari	132 kv Beas	10.561	Upto 31-03-2005	2.05%			5,228,578	5,228,578			5,228,578							5,228,578	5,228,578	4,705,720			4,705,720	4,705,720			4,705,720								4,705,720.00	4,705,720
1387	667	P&M Division Buttari	100MVA T/F AT 220KV Buta	10.561	Upto 31-03-2005	2.05%			8,858,528	8,858,528			8,858,528							8,858,528	8,858,528	7,972,675			7,972,675	7,972,675			7,972,675								7,972,675.00	7,972,675
1388	667	P&M Division Buttari	220kv s/stn Butari	10.561	Upto 31-03-2005	2.05%			2,417,049	2,417,049			2,417,049							2,417,049	2,417,049	2,175,344			2,175,344	2,175,344			2,175,344								2,175,344.00	2,175,344
1389	667	P&M Division Buttari	200 kva T/F at 220 kv s/stn I	10.561	Upto 31-03-2005	2.05%			61,751	61,751			61,751							61,751	61,751	55,576			55,576	55,576			55,576								55,576.00	55,576
1390	667	P&M Division Buttari	Repl of Controlling unit of 16	10.561	Upto 31-03-2005	2.05%			4,610	4,610			4,610							4,610	4,610	4,149			4,149	4,149			4,149								4,149.00	4,149
1391	667	P&M Division Buttari	Switch house building SGF Ca	10.561	Upto 31-03-2005	2.05%			2,803,065	2,803,065			2,803,065							2,803,065	2,803,065	2,522,759			2,522,759	2,522,759			2,522,759								2,522,759.00	2,522,759
1392	667	P&M Division Buttari	Addition /Alternation diesel	10.561	Upto 31-03-2005	2.05%			618,917	618,917			618,917							618,917	618,917	557,025			557,025	557,025			557,025								557,025.00	557,025
1393	667	P&M Division Buttari	Providing 66kv single line co	10.561	Upto 31-03-2005	2.05%			1,267,740	1,267,740			1,267,740							1,267,740	1,267,740	1,140,966			1,140,966	1,140,966			1,140,966								1,140,966.00	1,140,966
1394	667	P&M Division Buttari	Repl of SF6 HTL make breake	10.561	Upto 31-03-2005	2.05%			882,653	882,653			882,653							882,653	882,653	794,388			794,388	794,388			794,388								794,388.00	794,388
1395	667	P&M Division Buttari	132K132.95 AT 132kv s/s Ek	10.561	Upto 31-03-2005	2.05%			11,127,175	11,127,175			11,127,175							11,127,175	11,127,175	10,014,458			10,014,458	10,014,458			10,014,458								10,014,458.00	10,014,458
1396	667	P&M Division Buttari	Technical work at 132 kv s/s	10.561	Upto 31-03-2005	2.05%			4,485,444	4,485,444			4,485,444							4,485,444	4,485,444	4,036,900			4,036,900	4,036,900			4,036,900								4,036,900.00	4,036,900
1397	667	P&M Division Buttari	Portable search lights for 220	10.599	Upto 31-03-2005	2.05%			19,641	19,641			19,641							19,641	19,641	17,677			17,677	17,677			17,677								17,677.00	17,677
1398	667	P&M Division Buttari	Prov. 2 no self suporting adju	10.599	Upto 31-03-2005	2.05%			36,336	36,336			36,336							36,336	36,336	32,702			32,702	32,702			32,702								32,702.00	32,702
1399	667	P&M Division Buttari	T&P Furniture estimate for 2	10.801	Upto 31-03-2005	6.33%			11,835	11,835			11,835							11,835	11,835	10,652			10,651	10,651			10,651	365			1	1			10,652	10,652
1400	667	P&M Division Buttari	1 no Computer set at 220kv	10.904	12/31/2011	15.00%			52,572	52,572			52,572							52,572	52,572	47,315			47,315	47,315			47,315								47,315.00	47,315
1401	669	P&M Division Dasuya	Other Buildings	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047	365			1	1			5,581,048	5,581,048
1402	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2006	2.05%			781,105	781,105			781,105							781,105	781,105	702,995			698,246	698,246			698,246	365			4,749	4,749			702,995	702,995
1403	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			306,541	306,541			306,541							306,541	306,541	275,887			275,887	275,887			275,887								275,887.00	275,887
1404	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			10,477,633	10,477,633			10,477,633							10,477,633	10,477,633	9,429,870			9,429,870	9,429,870			9,429,870								9,429,870.00	9,429,870
1405	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			644,521	644,521			644,521							644,521	644,521	580,069			580,069	580,069			580,069								580,069.00	580,069
1406	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			59,363	59,363			59,363							59,363	59,363	53,427			53,427	53,427			53,427								53,427.00	53,427
1407	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			5,000,143	5,000,143			5,000,143							5,000,143	5,000,143	4,500,129			4,500,128	4,500,128			4,500,128	365			1	1			4,500,129	4,500,129
1408	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			139,993	139,993			139,993							139,993	139,993	125,994			125,994	125,994			125,994								125,994.00	125,994
1409	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			263,680	263,680			263,680							263,680	263,680	237,312			237,312	237,312			237,312								237,312.00	237,312
1410	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			445,767	445,767			445,767							445,767	445,767	401,190			401,190	401,190			401,190								401,190.00	401,190
1411	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			44,081	44,081			44,081							44,081	44,081	39,673			39,673	39,673			39,673								39,673.00	39,673
1412	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			2,404,291	2,404,291			2,404,291							2,404,291	2,404,291	2,163,862			2,163,862	2,163,862			2,163,862								2,163,862.00	2,163,862
1413	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			158,601	158,601			158,601							158,601	158,601	142,741			142,741	142,741			142,741								142,741.00	142,741
1414	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			168,013	168,013			168,013							168,013	168,013	151,212			151,212	151,212			151,212								151,212.00	151,212
1415	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			17,604	17,604			17,604							17,604	17,604	15,844			15,843	15,843			15,843	365			1	1			15,844	15,844
1416	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			909,203	909,203			909,203							909,203	909,203	818,283			818,282	818,282			818,282	365			1	1			818,283	818,283
1417	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			247,893	247,893			247,893							247,893	247,893	223,104			223,104	223,104			223,104								223,104.00	223,104
1418	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			579,887	579,887			579,887							579,887	579,887	521,898			521,898	521,898			521,898								521,898.00	521,898
1419	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			819,441	819,441			819,441							819,441	819,441	737,497			737,497	737,497			737,497								737,497.00	737,497
1420	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			388,810	388,810			388,810							388,810	388,810	349,929			349,929	349,929			349,929								349,929.00	349,929
1421	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			14,692,511	14,692,511			14,692,511							14,692,511	14,692,511	13,223,260			13,223,260	13,223,260			13,223,260								13,223,260.00	13,223,260
1422	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			1,466,846	1,466,846			1,466,846							1,466,846	1,466,846	1,320,161			1,320,161	1,320,161			1,320,161								1,320,161.00	1,320,161
1423	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			188,904	188,904			188,904							188,904	188,904	170,014			170,014	170,014			170,014								170,014.00	170,014
1424	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			582,342	582,342			582,342							582,342	582,342	524,108			524,108	524,108			524,108								524,108.00	524,108
1425	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			4,777,971	4,777,971			4,777,971							4,777,971	4,777,971	4,300,174			4,300,174	4,300,174			4,300,174								4,300,174.00	4,300,174
1426	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			606,679	606,679			606,679							606,679	606,679	546,011			546,011	546,011			546,011								546,011.00	546,011
1427	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			244,215	244,215			244,215							244,215	244,215	219,794			219,794	219,794			219,794								219,794.00	219,794
1428	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			528,375	528,375			528,375							528,375	528,375	475,538			475,537	475,537			475,537	365			1	1			475,538	475,538
1429	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			291,028	291,028			291,028							291,028	291,028	261,925			261,925	261,925			261,925								261,925.00	261,925
1430	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			152,950	152,950			152,950							152,950	152,950	137,655			137,655	137,655			137,655								137,655.00	137,655
1431	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			1,365,650	1,365,650			1,365,650							1,365,650	1,365,650	1,229,085			1,229,085	1,229,085			1,229,085								1,229,085.00	1,229,085
1432	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			8,371,719	8,371,719			8,371,719							8,371,719	8,371,719	7,534,547			7,534,547	7,534,547			7,534,547								7,534,547.00	7,534,547
1433	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			175,037	175,037			175,037							175,037	175,037	157,533			157,533	157,533			157,533								157,533.00	157,533
1434	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			19,313,713	19,313,713			19,313,713							19,313,713	19,313,713	17,382,342			17,382,342	17,382,342			17,382,342								17,382,342.00	17,382,342
1435	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			1,997	1,997			1,997							1,997	1,997	1,797			1,797	1,797			1,797								1,797.00	1,797
1436	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			200,349	200,349			200,349							200,349	200,349	180,314			180,314	180,314			180,314								180,314.00	180,314
1437	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			339,329	339,329			339,329							339,329	339,329	305,396			305,396	305,396			305,396								305,396.00	305,396
1438	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			225,740	225,740			225,740							225,740	225,740	203,166			203,166	203,166			203,166								203,166.00	203,166
1439	669	P&M Division Dasuya	T\F & equipments etc. above	10.541	Upto 31-03-2005	2.05%			10,190,588	10,190,588			10,190,588							10,190,588	10,190,588	9,171,529			9,171,529	9,171,529			9,171,529								9,171,529.00	9,171,529
1440	669	P&M Division Dasuya	12.5 T/F Awalpur	10.541	Upto 31-03-2005	2.05%			3,449,082	3,449,082			3,449,082							3,449,082	3,449,082	3,104,174			3,104,174	3,104,174			3,104,174								3,104,174.00	3,104,174

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1441	669	P&M Division Dasuya	Extn. To SHB & SGF	10.541	Upto 31-03-2005	2.05%			3,985	3,985			3,985							3,985	3,985	3,587			3,587	3,587			3,587									3,587.00	3,587
1442	669	P&M Division Dasuya	T/F and equipments etc. abo	10.542	Upto 31-03-2005	2.05%			62,172	62,172			62,172							62,172	62,172	55,955			55,955	55,955			55,955									55,955.00	55,955
1443	669	P&M Division Dasuya	T/F and equipments etc. abo	10.542	Upto 31-03-2005	2.05%			77,715	77,715			77,715							77,715	77,715	69,944			69,943	69,943			69,943	365			1	1			69,944	69,944
1444	669	P&M Division Dasuya	T/F and equipments etc. abo	10.542	Upto 31-03-2005	2.05%			15,543	15,543			15,543							15,543	15,543	13,989			13,989	13,989			13,989									13,989.00	13,989
1445	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			52,968	52,968			52,968							52,968	52,968	47,671			47,671	47,671			47,671									47,671.00	47,671
1446	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			1,612,917	1,612,917			1,612,917							1,612,917	1,612,917	1,451,625			1,451,625	1,451,625			1,451,625									1,451,625.00	1,451,625
1447	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			408,058	408,058			408,058							408,058	408,058	367,252			367,252	367,252			367,252									367,252.00	367,252
1448	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			751,731	751,731			751,731							751,731	751,731	676,558			676,558	676,558			676,558									676,558.00	676,558
1449	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			2,901,252	2,901,252			2,901,252							2,901,252	2,901,252	2,611,127			2,611,127	2,611,127			2,611,127									2,611,127.00	2,611,127
1450	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			443,303	443,303			443,303							443,303	443,303	398,973			398,973	398,973			398,973									398,973.00	398,973
1451	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			107,850	107,850			107,850							107,850	107,850	97,065			97,065	97,065			97,065									97,065.00	97,065
1452	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			55,476	55,476			55,476							55,476	55,476	49,928			49,928	49,928			49,928									49,928.00	49,928
1453	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			863,617	863,617			863,617							863,617	863,617	777,255			777,255	777,255			777,255									777,255.00	777,255
1454	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			55,521	55,521			55,521							55,521	55,521	49,969			49,969	49,969			49,969									49,969.00	49,969
1455	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			97,713	97,713			97,713							97,713	97,713	87,942			87,942	87,942			87,942									87,942.00	87,942
1456	669	P&M Division Dasuya	Swtichgear including cable co	10.561	Upto 31-03-2005	2.05%			77,813	77,813			77,813							77,813	77,813	70,032			70,032	70,032			70,032									70,032.00	70,032
1457	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%			498	498			498							498	498	448			448	448			448									448.00	448
1458	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%			1,224	1,224			1,224							1,224	1,224	1,102			1,102	1,102			1,102									1,102.00	1,102
1459	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%			218	218			218							218	218	196			196	196			196									196.00	196
1460	669	P&M Division Dasuya	Refrigerators and water cool	10.580	Upto 31-03-2005	2.05%			3,808	3,808			3,808							3,808	3,808	3,427			3,427	3,427			3,427									3,427.00	3,427
1461	669	P&M Division Dasuya	Refrigerators and water cool	10.580	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751									97,751.00	97,751
1462	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			4,050	4,050			4,050							4,050	4,050	3,645			3,645	3,645			3,645									3,645.00	3,645
1463	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			19,200	19,200			19,200							19,200	19,200	17,280			17,280	17,280			17,280									17,280.00	17,280
1464	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			7,580	7,580			7,580							7,580	7,580	6,822			6,822	6,822			6,822									6,822.00	6,822
1465	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			10,915	10,915			10,915							10,915	10,915	9,824			9,824	9,824			9,824									9,824.00	9,824
1466	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			99,900	99,900			99,900							99,900	99,900	89,910			89,910	89,910			89,910									89,910.00	89,910
1467	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			9,048	9,048			9,048							9,048	9,048	8,143			8,143	8,143			8,143									8,143.00	8,143
1468	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			12,152	12,152			12,152							12,152	12,152	10,937			10,937	10,937			10,937									10,937.00	10,937
1469	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			1,456	1,456			1,456							1,456	1,456	1,310			1,310	1,310			1,310									1,310.00	1,310
1470	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			16,400	16,400			16,400							16,400	16,400	14,760			14,760	14,760			14,760									14,760.00	14,760
1471	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			9,912	9,912			9,912							9,912	9,912	8,921			8,921	8,921			8,921									8,921.00	8,921
1472	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			83,840	83,840			83,840							83,840	83,840	75,456			75,456	75,456			75,456									75,456.00	75,456
1473	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757									4,757.00	4,757
1474	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757									4,757.00	4,757
1475	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757									4,757.00	4,757
1476	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,286	5,286			5,286							5,286	5,286	4,757			4,757	4,757			4,757									4,757.00	4,757
1477	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950									4,950.00	4,950
1478	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950									4,950.00	4,950
1479	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950									4,950.00	4,950
1480	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950									4,950.00	4,950
1481	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625									5,625.00	5,625
1482	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			6,250	6,250			6,250							6,250	6,250	5,625			5,625	5,625			5,625									5,625.00	5,625
1483	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			25,875	25,875			25,875							25,875	25,875	23,288			23,288	23,288			23,288									23,288.00	23,288
1484	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			8,625	8,625			8,625							8,625	8,625	7,763			7,763	7,763			7,763									7,763.00	7,763
1485	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%			8,625	8,625			8,625							8,625	8,625	7,763			7,763	7,763			7,763									7,763.00	7,763
1486	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			22,254	22,254			22,254							22,254	22,254	20,029			20,029	20,029			20,029									20,029.00	20,029
1487	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			11,128	11,128			11,128							11,128	11,128	10,015			10,015	10,015			10,015									10,015.00	10,015
1488	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			11,128	11,128			11,128							11,128	11,128	10,015			10,015	10,015			10,015									10,015.00	10,015
1489	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			14,560	14,560			14,560							14,560	14,560	13,104			13,104	13,104			13,104									13,104.00	13,104
1490	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547									9,547.00	9,547
1491	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			19,448	19,448			19,448							19,448	19,448	17,503			17,503	17,503			17,503									17,503.00	17,503
1492	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			10,608	10,608			10,608							10,608	10,608	9,547			9,547	9,547			9,547									9,547.00	9,547
1493	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%			19,448	19,448			19,448							19,448	19,448	17,503			17,503	17,503			17,503									17,503.00	17,503
1494	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%			1,395,920	1,395,920			1,395,920							1,395,920	1,395,920	1,256,328			1,256,328	1,256,328			1,256,328									1,256,328.00	1,256,328
1495	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2007	5.28%			168,224	168,224			168,224							168,224	168,224	151,402			151,402	151,402			151,402									151,402.00	151,402
1496	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%			1,515	1,515			1,515							1,515	1,515	1,364			1,364	1,364			1,364									1,364.00	1,364
1497	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%			5,515	5,515			5,515							5,515	5,515	4,964			4,964	4,964			4,964									4,964.00	4,964
1498	669	P&M Division Dasuya	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			5,087,022	5,087,022			5,087,022							5,087,022	5,087,022	4,578,320			4,578,320	4,578,320			4,578,320									4,578,320.00	4,578,320
1499	669	P&M Division Dasuya	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			10,386,834	10,386,834			10,386,834							10,386,834	10,386,834	9,348,151			9,348,150	9,348,150			9,348,150	365			1	1			9,348,151	9,348,151
1500	669	P&M Division Dasuya	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			654,508	654,508			654,508							654,508	654,508	589,057			589,057	589,057			589,057									589,057.00	589,057
1501	669	P&M Division Dasuya	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			67,055,945	67,055,945			67,055,945							67,055,945	67,055,945	60,350,351			60,350,351	60,350,351			60,350,351									60,350,351.00	60,350,351
1502	669	P&M Division Dasuya	Metering equipments	10.631	3/31/2006	1.16%			13,969	13,969			13,969							13,969	13,969	12,572			12,572	12,572			12,572									12,572.00	12,572
1503	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%			118,960	118,960			118,960							118,960	118,960	107,064			107,064	107,064			107,064									107,064.00	107,064
1504	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%			119,120	119,120			119,120							119,120	119,120	107,208			107,208	107,208			107,208									107,208.00	107,208
1505	669	P&M Division Dasuya	Computers	10.904	3/31/2012	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817									57,817.00	57,817
1506	669	P&M Division Dasuya	Rep. of 12.5/16 mva t/f at 13	10.541	Upto 31-03-2005	5.28%			7,809,900	7,809,900			7,809,900							7,809,900	7,809,900	7,028,910			7,028,910	7,028,910			7,028,910									7,028,910.00	7,028,910
1507	604	P&M Division Kapurthala	Buildings containing Transmi	10.206	Upto 31-03-2005	3.34%			1,888,029	1,888,029			1,888,029							1,888,029	1,888,029	1,699,226			1,699,226	1,699,226			1,699,226									1,699,226.00	1,699,226
1508	604	P&M Division Kapurthala	Other buildings.	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047	365			1	1			5,581,048	5,581,048
1509	604	P&M Division Kapurthala	Pucca roads.	10.401	Upto 31-03-2005	3.34%			65,616	65,616			65,616							65,616	65,616	59,054			59,054	59,054			59,054									59,054.00	59,054
1510	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			169,830	169,830			169,830							169,830	169,830	152,847			152,847	152,847			152,847									152,847.00	152,847
1511	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			2,398,008	2,398,008			2,398,008							2,398,008	2,398,008	2,158,207			2,158,207	2,158,207			2,158,207									2,158,207.00	2,158,207
1512	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			633,419	633,419			633,419							633,419	633,419	570,077			570,077	570,077			570,077									570,077.00	570,077
1513	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			122,990	122,990			122,990							122,990	122,990	110,691			110,691	110,691			110,691									110,691.00	110,691
1514	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			76,649	76,649			76,649							76,649	76,649	68,984			68,984	68,984			68,984									68,984.00	68,984
1515	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			290,689	290,689			290,689							290,689	290,689	261,620			261,620	261,620			261,620									261,620.00	261,620
1516	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			2,536,972	2,536,972			2,536,972							2,536,972	2,536,972	2,283,275			2,283,275	2,283,275			2,283,275									2,283,275.00	2,283,275
1517	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950									4,950.00	4,950
1518	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			5,500	5,500			5,500							5,500	5,500	4,950			4,950	4,950			4,950									4,950.00	4,950
1519	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			351,403	351,403			351,403							351,403	351,403	316,263			316,263	316,263			316,263									316,263.00	316,263
1520	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			3,012,028	3,012,028			3,012,028							3,012,028	3,012,028	2,710,825			2,710,825	2,710,825			2,710,825									2,710,825.00	2,710,825
1521	604	P&M Division Kapurthala	Transformers and equipment	10.541	Upto 31-03-2005	2.05%			10,448,474	10,448,474		-3,098,740	7,349,734							7,349,734	7,349,734	6,614,761			9,403,627	9,403,627		-2,788,866	6,614,761									6,614,761.00	6,614,761
1522	604	P&M Division Kapurthala	Transformers and equipment	10.541	4/1/2015	5.28%			300,000	300,000			300,000							300,000	300,000	270,000			270,000	270,000			270,000									270,000.00	270,000
1523	604	P&M Division Kapurthala	T|Fs and equipments etc.abo	10.542	Upto 31-03-2005	2.05%			35,282	35,282			35,282							35,282	35,282	31,754			31,754	31,754			31,754									31,754.00	31,754
1524	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			53,386,435	53,386,435			53,386,435							53,386,435	53,386,435	48,047,792			48,047,792	48,047,792			48,047,792									48,047,792.00	48,047,792
1525	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			712,464	712,464			712,464							712,464	712,464	641,218			641,218	641,218			641,218									641,218.00	641,218
1526	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			14,921	14,921			14,921							14,921	14,921	13,429			13,429	13,429			13,429									13,429.00	13,429
1527	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			184,261	184,261			184,261							184,261	184,261	165,835			165,835	165,835			165,835									165,835.00	165,835
1528	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			62,734	62,734			62,734							62,734	62,734	56,461			56,461	56,461			56,461									56,461.00	56,461
1529	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			71,212	71,212			71,212							71,212	71,212	64,091			64,091	64,091			64,091									64,091.00	64,091
1530	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,202,157	1,202,157			1,202,157							1,202,157	1,202,157	1,081,941			1,081,941	1,081,941			1,081,941									1,081,941.00	1,081,941
1531	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			12,750	12,750			12,750							12,750	12,750	11,475			11,475	11,475			11,475									11,475.00	11,475
1532	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			18,992	18,992			18,992							18,992	18,992	17,093			17,093	17,093			17,093									17,093.00	17,093
1533	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			395,099	395,099			395,099							395,099	395,099	355,589			355,589	355,589			355,589									355,589.00	355,589
1534	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			180,947	180,947			180,947							180,947	180,947	162,852			162,852	162,852			162,852									162,852.00	162,852
1535	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			59,989	59,989			59,989							59,989	59,989	53,990			53,990	53,990			53,990									53,990.00	53,990
1536	604	P&M Division Kapurthala	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			43,580	43,580			43,580							43,580	43,580	39,222			39,222	39,222			39,222									39,222.00	39,222
1537	604	P&M Division Kapurthala	Switchgear including cable co	10.561	3/23/2006	2.05%			387,872	387,872			387,872							387,872	387,872	349,085			346,729	346,729			346,729	365			2,356	2,356			349,085	349,085
1538	604	P&M Division Kapurthala	Switchgear including cable co	10.561	2/12/2006	2.05%			1,635,288	1,635,288			1,635,288							1,635,288	1,635,288	1,471,759			1,461,819	1,461,819			1,461,819	365			9,940	9,940			1,471,759	1,471,759
1539	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%			3,085	3,085			3,085							3,085	3,085	2,777			2,777	2,777			2,777									2,777.00	2,777
1540	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%			125,173	125,173			125,173							125,173	125,173	112,656			112,656	112,656			112,656									112,656.00	112,656
1541	604	P&M Division Kapurthala	Tools and tackles.	10.583	Upto 31-03-2005	2.05%			143,425	143,425			143,425							143,425	143,425	129,083			129,083	129,083			129,083									129,083.00	129,083
1542	604	P&M Division Kapurthala	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			597,816	597,816			597,816							597,816	597,816	538,034			538,034	538,034			538,034									538,034.00	538,034
1543	604	P&M Division Kapurthala	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			139,947,890	139,947,890			139,947,890							139,947,890	139,947,890	125,953,101			125,953,101	125,953,101			125,953,101									125,953,101.00	125,953,101
1544	604	P&M Division Kapurthala	Overhead lines on reinforced	10.603	Upto 31-03-2005	1.16%			11,790,101	11,790,101			11,790,101							11,790,101	11,790,101	10,611,091			10,611,091	10,611,091			10,611,091									10,611,091.00	10,611,091
1545	604	P&M Division Kapurthala	Undrground cables including	10.611	Upto 31-03-2005	1.16%			288,952	288,952			288,952							288,952	288,952	260,057			260,057	260,057			260,057									260,057.00	260,057
1546	604	P&M Division Kapurthala	Metering equipments.	10.631	Upto 31-03-2005	1.16%			307,921	307,921			307,921							307,921	307,921	277,129			277,129	277,129			277,129									277,129.00	277,129
1547	604	P&M Division Kapurthala	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			22,053	22,053			22,053							22,053	22,053	19,848			19,848	19,848			19,848									19,848.00	19,848
1548	604	P&M Division Kapurthala	Furniture and fixture Rest|Gu	10.802	Upto 31-03-2005	6.33%			8,600	8,600			8,600							8,600	8,600	7,740			7,740	7,740			7,740									7,740.00	7,740
1549	604	P&M Division Kapurthala	Type writters and duplicaing	10.902	Upto 31-03-2005	6.33%			9,522	9,522			9,522							9,522	9,522	8,570			8,570	8,570			8,570									8,570.00	8,570
1550	604	P&M Division Kapurthala	Computers.	10.904	1/25/2012	15.00%			9,036	9,036			9,036							9,036	9,036	8,132			8,132	8,132			8,132									8,132.00	8,132
1551	645	P&M Division Moga	Temporary building	10.234	Upto 31-03-2005	100.00%			24,485	24,485			24,485							24,485	24,485	24,485			24,485	24,485			24,485									24,485.00	24,485
1552	645	P&M Division Moga	Transfer by H/O	10.245	Upto 31-03-2005	3.34%			18,603,491	18,603,491			18,603,491							18,603,491	18,603,491	16,743,142			16,743,142	16,743,142			16,743,142									16,743,142.00	16,743,142
1553	645	P&M Division Moga	Transmission and equipment	10.541	3/31/2006	2.05%			10,251,161	10,251,161			10,251,161							10,251,161	10,251,161	9,226,045			9,201,441	9,201,441			9,201,441	365			24,604	24,604			9,226,045	9,226,045
1554	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			1,341,184	1,341,184			1,341,184							1,341,184	1,341,184	1,207,066			1,207,065	1,207,065			1,207,065	365			1	1			1,207,066	1,207,066
1555	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			6,028,609	6,028,609			6,028,609							6,028,609	6,028,609	5,425,748			5,425,748	5,425,748			5,425,748									5,425,748.00	5,425,748
1556	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			1,154,806	1,154,806			1,154,806							1,154,806	1,154,806	1,039,325			1,039,325	1,039,325			1,039,325									1,039,325.00	1,039,325
1557	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			17,079	17,079			17,079							17,079	17,079	15,371			15,371	15,371			15,371									15,371.00	15,371
1558	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			1,578,344	1,578,344			1,578,344							1,578,344	1,578,344	1,420,510			1,420,509	1,420,509			1,420,509	365			1	1			1,420,510	1,420,510
1559	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			25,600,507	25,600,507			25,600,507							25,600,507	25,600,507	23,040,456			23,040,456	23,040,456			23,040,456									23,040,456.00	23,040,456
1560	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			171,672	171,672			171,672							171,672	171,672	154,505			154,505	154,505			154,505									154,505.00	154,505
1561	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			3,186,096	3,186,096			3,186,096							3,186,096	3,186,096	2,867,486			2,867,486	2,867,486			2,867,486									2,867,486.00	2,867,486
1562	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			3,104,825	3,104,825			3,104,825							3,104,825	3,104,825	2,794,343			2,794,342	2,794,342			2,794,342	365			1	1			2,794,343	2,794,343
1563	645	P&M Division Moga	Transmission and equipment	10.541	Upto 31-03-2005	2.05%			8,982,814	8,982,814			8,982,814							8,982,814	8,982,814	8,084,533			8,084,533	8,084,533			8,084,533									8,084,533.00	8,084,533
1564	645	P&M Division Moga	Transmission and equipment	10.541	3/31/2013	5.28%			16,637,985	16,637,985		-16,637,985	0							0	0	0			4,753,449	4,753,449		-4,753,449	0									0.00	0
1565	645	P&M Division Moga	Assest Transfed by H/O	10.541	Upto 31-03-2005	2.05%			33,115,483	33,115,483			33,115,483							33,115,483	33,115,483	29,803,935			29,803,935	29,803,935			29,803,935									29,803,935.00	29,803,935
1566	645	P&M Division Moga	replacement of T/F at moga 2	10.541	3/31/2017	5.28%			2,000,000	2,000,000		-2,000,000	0							0	0	0			308,988	308,988		-308,988	0									0.00	0
1567	645	P&M Division Moga	Swithchgear including	10.561	Upto 31-03-2005	2.05%			784,189	784,189			784,189							784,189	784,189	705,770			705,770	705,770			705,770									705,770.00	705,770
1568	645	P&M Division Moga	PROVIDING 2 NO. ADDL. SH/	10.561	Upto 31-03-2005	2.05%			5,771,832	5,771,832			5,771,832							5,771,832	5,771,832	5,194,649			5,194,649	5,194,649			5,194,649									5,194,649.00	5,194,649
1569	645	P&M Division Moga	PROVIDING 1 NO. BUS BAR A	10.561	Upto 31-03-2005	2.05%			1,175,849	1,175,849			1,175,849							1,175,849	1,175,849	1,058,264			1,058,264	1,058,264			1,058,264									1,058,264.00	1,058,264
1570	645	P&M Division Moga	Switch gear including cable c	10.561	Upto 31-03-2005	2.05%			51,764,222	51,764,222			51,764,222							51,764,222	51,764,222	46,587,800			46,587,800	46,587,800			46,587,800									46,587,800.00	46,587,800
1571	645	P&M Division Moga	Switch gear including cable c	10.561	Upto 31-03-2005	2.05%			68,877,384	68,877,384			68,877,384							68,877,384	68,877,384	61,989,646			61,989,646	61,989,646			61,989,646									61,989,646.00	61,989,646

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1572	645	P&M Division Moga	Switch gear including cable c	10.561	Upto 31-03-2005	2.05%			26,161,146	26,161,146			26,161,146							26,161,146	26,161,146	23,545,031			23,545,031	23,545,031			23,545,031								23,545,031.00	23,545,031
1573	645	P&M Division Moga	Switch gear including cable c	10.561	Upto 31-03-2005	2.05%			255,271	255,271			255,271							255,271	255,271	229,744			229,744	229,744			229,744								229,744.00	229,744
1574	645	P&M Division Moga	Switch gear including cable c	10.561	3/31/2007	5.28%			13,346,281	13,346,281			13,346,281							13,346,281	13,346,281	12,011,653			11,496,941	11,496,941			11,496,941	365			514,712	514,712			12,011,653	12,011,653
1575	645	P&M Division Moga	Switch gear including cable c	10.561	3/31/2009	5.28%			6,113,275	6,113,275			6,113,275							6,113,275	6,113,275	5,501,948			5,283,075	5,283,075			5,283,075	365			218,873	218,873			5,501,948	5,501,948
1576	645	P&M Division Moga	R/O 10/12.5 mva T/F at mog	10.561	3/31/2017	5.28%			312,658	312,658		-312,658	0							0	0	0			48,303	48,303		-48,303	0								0.00	0
1577	645	P&M Division Moga	PROVIDING TELEPHONE 220	10.572	Upto 31-03-2005	4.68%			10,398	10,398			10,398							10,398	10,398	9,358			9,358	9,358			9,358								9,358.00	9,358
1578	645	P&M Division Moga	PROVIDING T & P 220KV S/S	10.583	Upto 31-03-2005	2.05%			175,954	175,954			175,954							175,954	175,954	158,359			158,359	158,359			158,359								158,359.00	158,359
1579	645	P&M Division Moga	PROVIDING T & P UNDER TL	10.583	Upto 31-03-2005	2.05%			90,181	90,181			90,181							90,181	90,181	81,163			81,163	81,163			81,163								81,163.00	81,163
1580	645	P&M Division Moga	PROVIDING 2500 VOLT MEG(	10.583	Upto 31-03-2005	2.05%			21,973	21,973			21,973							21,973	21,973	19,776			19,776	19,776			19,776								19,776.00	19,776
1581	645	P&M Division Moga	220KV S/S MOGA T+P PROVI	10.583	Upto 31-03-2005	2.05%			208,208	208,208			208,208							208,208	208,208	187,387			187,387	187,387			187,387								187,387.00	187,387
1582	645	P&M Division Moga	132KV S/S MOGA T+P	10.583	Upto 31-03-2005	2.05%			2,989	2,989			2,989							2,989	2,989	2,690			2,690	2,690			2,690								2,690.00	2,690
1583	645	P&M Division Moga	132KV S/S BGP T+P	10.583	Upto 31-03-2005	2.05%			18,239	18,239			18,239							18,239	18,239	16,415			16,415	16,415			16,415								16,415.00	16,415
1584	645	P&M Division Moga	PROVINDING GRASS CUTTIN	10.583	Upto 31-03-2005	2.05%			22,160	22,160			22,160							22,160	22,160	19,944			19,944	19,944			19,944								19,944.00	19,944
1585	645	P&M Division Moga	PROVIDING 220KV S/S MOG/	10.584	Upto 31-03-2005	2.05%			1,005	1,005			1,005							1,005	1,005	905			905	905			905								905.00	905
1586	645	P&M Division Moga	132KV S/S MOGA C.FIRE PRC	10.584	Upto 31-03-2005	2.05%			26,967	26,967			26,967							26,967	26,967	24,270			24,270	24,270			24,270								24,270.00	24,270
1587	645	P&M Division Moga	220KV S/S MOGA C.FIRE PRC	10.584	Upto 31-03-2005	2.05%			27,068	27,068			27,068							27,068	27,068	24,361			24,361	24,361			24,361								24,361.00	24,361
1588	645	P&M Division Moga	132KV S/S PANJGRAIN C.FIR	10.584	Upto 31-03-2005	2.05%			15,842	15,842			15,842							15,842	15,842	14,258			14,258	14,258			14,258								14,258.00	14,258
1589	645	P&M Division Moga	PROVIDING SF-6 GAS CYLAN	10.599	Upto 31-03-2005	2.05%			48,197	48,197			48,197							48,197	48,197	43,377			43,377	43,377			43,377								43,377.00	43,377
1590	645	P&M Division Moga	PROV. DISP. BOARD N POWEF	10.599	Upto 31-03-2005	2.05%			44,164	44,164			44,164							44,164	44,164	39,748			39,748	39,748			39,748								39,748.00	39,748
1591	645	P&M Division Moga	PROVIDING YARD LIGHTING	10.599	Upto 31-03-2005	2.05%			26,036	26,036			26,036							26,036	26,036	23,432			23,432	23,432			23,432								23,432.00	23,432
1592	645	P&M Division Moga	PROVIDING 125 GALAN F/ S	10.599	Upto 31-03-2005	2.05%			356,165	356,165			356,165							356,165	356,165	320,549			320,549	320,549			320,549								320,549.00	320,549
1593	645	P&M Division Moga	PROVIDING ONE NO. COOLEF	10.599	Upto 31-03-2005	2.05%			3,150	3,150			3,150							3,150	3,150	2,835			2,835	2,835			2,835								2,835.00	2,835
1594	645	P&M Division Moga	PROVIDING ONE NO. COOLEF	10.599	Upto 31-03-2005	2.05%			88,778	88,778			88,778							88,778	88,778	79,900			79,900	79,900			79,900								79,900.00	79,900
1595	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			5,775	5,775			5,775							5,775	5,775	5,198			5,198	5,198			5,198								5,198.00	5,198
1596	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			14,508	14,508			14,508							14,508	14,508	13,057			13,057	13,057			13,057								13,057.00	13,057
1597	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			108,612	108,612			108,612							108,612	108,612	97,751			97,751	97,751			97,751								97,751.00	97,751
1598	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			1,975	1,975			1,975							1,975	1,975	1,778			1,778	1,778			1,778								1,778.00	1,778
1599	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			8,000	8,000			8,000							8,000	8,000	7,200			7,200	7,200			7,200								7,200.00	7,200
1600	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			25,319	25,319			25,319							25,319	25,319	22,787			22,787	22,787			22,787								22,787.00	22,787
1601	645	P&M Division Moga	PROVIDING CONTNER FOR P	10.599	Upto 31-03-2005	2.05%			29,094	29,094			29,094							29,094	29,094	26,185			26,185	26,185			26,185								26,185.00	26,185
1602	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			24,150	24,150			24,150							24,150	24,150	21,735			21,735	21,735			21,735								21,735.00	21,735
1603	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			1,404,000	1,404,000			1,404,000							1,404,000	1,404,000	1,263,600			1,263,600	1,263,600			1,263,600								1,263,600.00	1,263,600
1604	645	P&M Division Moga	PROVIDING CHAIRS FOR SUI	10.599	Upto 31-03-2005	2.05%			7,565	7,565			7,565							7,565	7,565	6,809			6,809	6,809			6,809								6,809.00	6,809
1605	645	P&M Division Moga	PROVIDING EARTING SET AT	10.599	Upto 31-03-2005	2.05%			22,000	22,000			22,000							22,000	22,000	19,800			19,800	19,800			19,800								19,800.00	19,800
1606	645	P&M Division Moga	PM CIRCLE BTH 1 NO. ULTRA	10.599	Upto 31-03-2005	2.05%			638,369	638,369			638,369							638,369	638,369	574,532			574,533	574,533			574,533	365			-1	-1			574,532	574,532
1607	645	P&M Division Moga	132 KV MOGA HYDURLIC PR(	10.599	Upto 31-03-2005	2.05%			223,995	223,995			223,995							223,995	223,995	201,596			201,596	201,596			201,596								201,596.00	201,596
1608	645	P&M Division Moga	220 KV BAJAKHANA 2500 V(	10.599	Upto 31-03-2005	2.05%			101,400	101,400			101,400							101,400	101,400	91,260			91,260	91,260			91,260								91,260.00	91,260
1609	645	P&M Division Moga	PROVDING TELESCOPE PM D	10.599	Upto 31-03-2005	2.05%			13,800	13,800			13,800							13,800	13,800	12,420			12,420	12,420			12,420								12,420.00	12,420
1610	645	P&M Division Moga	PROTECTION MANDAL MOG	10.599	Upto 31-03-2005	2.05%			15,080	15,080			15,080							15,080	15,080	13,572			13,572	13,572			13,572								13,572.00	13,572
1611	645	P&M Division Moga	PROTECTION MANDAL MOG	10.599	Upto 31-03-2005	2.05%			441,940	441,940			441,940							441,940	441,940	397,746			397,746	397,746			397,746								397,746.00	397,746
1612	645	P&M Division Moga	132 KKP 1 ALUMI	10.599	Upto 31-03-2005	2.05%			18,291	18,291			18,291							18,291	18,291	16,462			16,462	16,462			16,462								16,462.00	16,462
1613	645	P&M Division Moga	132 KV BAGHAPURANA ALU	10.599	Upto 31-03-2005	2.05%			18,291	18,291			18,291							18,291	18,291	16,462			16,462	16,462			16,462								16,462.00	16,462
1614	645	P&M Division Moga	220 KV MOGA ENERGY	10.599	Upto 31-03-2005	2.05%			87,456	87,456			87,456							87,456	87,456	78,710			78,710	78,710			78,710								78,710.00	78,710
1615	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			838,994	838,994			838,994							838,994	838,994	755,095			755,095	755,095			755,095								755,095.00	755,095
1616	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			3,290,621	3,290,621			3,290,621							3,290,621	3,290,621	2,961,559			2,961,558	2,961,558			2,961,558	365			1	1			2,961,559	2,961,559
1617	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%			225,000	225,000			225,000							225,000	225,000	202,500			202,500	202,500			202,500								202,500.00	202,500
1618	645	P&M Division Moga	132KV SMD BHAI PURCHASE	10.599	Upto 31-03-2005	2.05%			11,036	11,036			11,036							11,036	11,036	9,932			9,933	9,933			9,933	365			-1	-1			9,932	9,932
1619	645	P&M Division Moga	PROTECTION MANDAL RISH/	10.599	3/31/2006	2.05%			5,824	5,824			5,824							5,824	5,824	5,242			5,226	5,226			5,226	365			16	16			5,242	5,242
1620	645	P&M Division Moga	220 KV INTER LINKING MOG	10.601	Upto 31-03-2005	1.16%			22,967,377	22,967,377			22,967,377							22,967,377	22,967,377	20,670,639			20,670,639	20,670,639			20,670,639								20,670,639.00	20,670,639
1621	645	P&M Division Moga	132 KV MOGA SMADBHAI D	10.601	Upto 31-03-2005	1.16%			22,925,617	22,925,617			22,925,617							22,925,617	22,925,617	20,633,055			20,633,055	20,633,055			20,633,055								20,633,055.00	20,633,055
1622	645	P&M Division Moga	Assest Transfefed by H/O	10.601	Upto 31-03-2005	1.16%			39,316,993	39,316,993			39,316,993							39,316,993	39,316,993	35,385,294			35,385,294	35,385,294			35,385,294								35,385,294.00	35,385,294
1623	645	P&M Division Moga	66KV SMD BHAI DINA S LINE	10.601	Upto 31-03-2005	1.16%			1,168,000	1,168,000			1,168,000							1,168,000	1,168,000	1,051,200			1,051,200	1,051,200			1,051,200								1,051,200.00	1,051,200
1624	645	P&M Division Moga	Overheads lines at over volta	10.601	Upto 31-03-2005	1.16%			45,672	45,672			45,672							45,672	45,672	41,105			41,105	41,105			41,105								41,105.00	41,105
1625	645	P&M Division Moga	Overheads lines at over volta	10.601	Upto 31-03-2005	1.16%			18,889,121	18,889,121			18,889,121							18,889,121	18,889,121	17,000,209			17,000,209	17,000,209			17,000,209								17,000,209.00	17,000,209
1626	645	P&M Division Moga	ERE 66KV AJITWAL CHUGHV	10.601	3/31/2007	5.28%			13,483,371	13,483,371			13,483,371							13,483,371	13,483,371	12,135,034			11,477,365	11,477,365			11,477,365	365			657,669	657,669			12,135,034	12,135,034
1627	645	P&M Division Moga	66 KV DHARMKOT UNDER LI	10.601	Upto 31-03-2005	1.16%			2,862,353	2,862,353			2,862,353							2,862,353	2,862,353	2,576,118			2,576,118	2,576,118			2,576,118								2,576,118.00	2,576,118
1628	645	P&M Division Moga	220KV S/S MOGA STREET LI	10.601	Upto 31-03-2005	1.16%			38,039	38,039			38,039							38,039	38,039	34,235			34,235	34,235			34,235								34,235.00	34,235
1629	645	P&M Division Moga	Overheads lines at over volta	10.601	Upto 31-03-2005	1.16%			4,091,046	4,091,046			4,091,046							4,091,046	4,091,046	3,681,941			3,681,941	3,681,941			3,681,941								3,681,941.00	3,681,941
1630	645	P&M Division Moga	11KV OUT GOING AT 220KV S	10.612	3/31/2009	5.28%			48,908	48,908			48,908							48,908	48,908	44,017			44,017	44,017			44,017								44,017.00	44,017
1631	645	P&M Division Moga	SUPPLY OF CABLE TRACH, R/	10.612	3/31/2009	5.28%			35,650	35,650			35,650							35,650	35,650	32,085			32,085	32,085			32,085								32,085.00	32,085
1632	645	P&M Division Moga	Jeeps and motors cars	10.730	3/31/2008	9.50%			102,120	102,120			102,120							102,120	102,120	91,908			91,908	91,908			91,908								91,908.00	91,908
1633	645	P&M Division Moga	PROVIDING AC N RESTHOUSI	10.801	Upto 31-03-2005	6.33%			29,767	29,767			29,767							29,767	29,767	26,790			26,790	26,790			26,790								26,790.00	26,790
1634	645	P&M Division Moga	PROVIDING AC N RESTHOUSI	10.801	Upto 31-03-2005	6.33%			25,090	25,090			25,090							25,090	25,090	22,581			22,581	22,581			22,581								22,581.00	22,581
1635	645	P&M Division Moga	PROVIDING FRUNITURE UND	10.801	Upto 31-03-2005	6.33%			2,826	2,826			2,826							2,826	2,826	2,543			2,543	2,543			2,543								2,543.00	2,543
1636	645	P&M Division Moga	220KV S/S MOGA SECURITY	10.801	Upto 31-03-2005	6.33%			899	899			899							899	899	809			809	809			809								809.00	809
1637	645	P&M Division Moga	220KV S/S MOGA FURNITUR	10.801	Upto 31-03-2005	6.33%			1,280	1,280			1,280							1,280	1,280	1,152			1,152	1,152			1,152								1,152.00	1,152
1638	645	P&M Division Moga	220KV S/S MOGA ONE FAN	10.801	Upto 31-03-2005	6.33%			950	950			950							950	950	855			855	855			855								855.00	855
1639	645	P&M Division Moga	GRID DIV. MOGA 2 NO. COOL	10.801	Upto 31-03-2005	6.33%			6,740	6,740			6,740							6,740	6,740	6,066			6,066	6,066			6,066								6,066.00	6,066
1640	645	P&M Division Moga	PROVIDING FRUNITURE & FI	10.801	Upto 31-03-2005	6.33%			5,400	5,400			5,400							5,400	5,400	4,860			4,860	4,860			4,860								4,860.00	4,860
1641	645	P&M Division Moga	132KV S/S MOGA T+P FOR SI	10.802	Upto 31-03-2005	6.33%			11,492	11,492			11,492							11,492	11,492	10,343			10,343	10,343			10,343								10,343.00	10,343
1642	645	P&M Division Moga	132KV S/S BGP COOLER PRO	10.802	Upto 31-03-2005	6.33%			2,650	2,650			2,650							2,650	2,650	2,385			2,385	2,385			2,385								2,385.00	2,385
1643	645	P&M Division Moga	1 NO. COMPUTER FOR P&M M	10.904	4/16/2010	15.00%			76,058	76,058			76,058							76,058	76,058	68,452			68,452	68,452			68,452								68,452.00	68,452
1644	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%			620,371	620,371			620,371							620,371	620,371	558,334			558,334	558,334			558,334								558,334.00	558,334
1645	654	P&M Division Mukatsar	Office Building	10.211	Upto 31-03-2005	3.34%			977,883	977,883			977,883							977,883	977,883	880,095			880,095	880,095			880,095								880,095.00	880,095
1646	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2006	3.34%			775,129	775,129			775,129							775,129	775,129	697,616			697,616	697,616			697,616								697,616.00	697,616
1647	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2007	3.34%			26,582	26,582			26,582							26,582	26,582	23,924			23,156	23,156			23,156	365			768	768			23,924	23,924
1648	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%			24,804,654	24,804,654			24,804,654							24,804,654	24,804,654	22,324,189			22,324,189	22,324,189			22,324,189								22,324,189.00	22,324,189
1649	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2006	3.34%			1,107,907	1,107,907			1,107,907							1,107,907	1,107,907	997,116			997,117	997,117			997,117	365			-1	-1			997,116	997,116
1650	654	P&M Division Mukatsar	Turbine Generator	10.501	Upto 31-03-2005	2.05%			80,171	80,171			80,171							80,171	80,171	72,154			72,154	72,154			72,154								72,154.00	72,154
1651	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	3/31/2006	2.05%			14,916,269	14,916,269			14,916,269							14,916,269	14,916,269	13,424,642			13,424,652	13,424,652			13,424,652	365			-10	-10			13,424,642	13,424,642
1652	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			45,774,306	45,774,306			45,774,306							45,774,306	45,774,306	41,196,875			41,196,876	41,196,876			41,196,876	365			-1	-1			41,196,875	41,196,875
1653	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			25,491,562	25,491,562			25,491,562							25,491,562	25,491,562	22,942,406			22,942,405	22,942,405			22,942,405	365			1	1			22,942,406	22,942,406
1654	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			4,479,202	4,479,202			4,479,202							4,479,202	4,479,202	4,031,282			4,031,282	4,031,282			4,031,282								4,031,282.00	4,031,282
1655	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			29,840,660	29,840,660			29,840,660							29,840,660	29,840,660	26,856,594			26,856,594	26,856,594			26,856,594								26,856,594.00	26,856,594
1656	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			486,206	486,206			486,206							486,206	486,206	437,585			437,585	437,585			437,585								437,585.00	437,585
1657	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			42,845,762	42,845,762		-31,679,344	11,166,418							11,166,418	11,166,418	10,049,776			38,561,186	38,561,186		-28,511,410	10,049,776								10,049,776.00	10,049,776
1658	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			396,070	396,070			396,070							396,070	396,070	356,463			356,463	356,463			356,463								356,463.00	356,463
1659	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			5,501,836	5,501,836			5,501,836							5,501,836	5,501,836	4,951,652			4,951,652	4,951,652			4,951,652								4,951,652.00	4,951,652
1660	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			5,326,999	5,326,999			5,326,999							5,326,999	5,326,999	4,794,299			4,794,300	4,794,300			4,794,300	365			-1	-1			4,794,299	4,794,299
1661	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			3,858,228	3,858,228			3,858,228							3,858,228	3,858,228	3,472,405			3,425,485	3,425,485			3,425,485	365			46,920	46,920			3,472,405	3,472,405
1662	654	P&M Division Mukatsar	Transformer & Equipments A	10.541	Upto 31-03-2005	2.05%			1,531,980	1,531,980			1,531,980							1,531,980	1,531,980	1,378,782			1,378,782	1,378,782			1,378,782								1,378,782.00	1,378,782
1663	654	P&M Division Mukatsar	ADDITION 16/20 MVA T/F IN	10.541	6/26/2013	5.28%			2,525,000	2,525,000		-2,525,000	0							0	0	0			626,313	626,313		-635,188	-8,875	365			8,875	8,875			0	0
1664	654	P&M Division Mukatsar	33 KV Bus Bar Incoming bay	10.541	Upto 31-03-2005	2.05%			147,219	147,219			147,219							147,219	147,219	132,497			132,497	132,497			132,497								132,497.00	132,497
1665	654	P&M Division Mukatsar	Replacement of 12.5 MVA T/	10.541	Upto 31-03-2005	2.05%			2,901,999	2,901,999			2,901,999							2,901,999	2,901,999	2,611,799			2,611,799	2,611,799			2,611,799								2,611,799.00	2,611,799
1666	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,783,279	3,783,279			3,783,279							3,783,279	3,783,279	3,404,951			3,404,951	3,404,951			3,404,951								3,404,951.00	3,404,951
1667	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			9,692,164	9,692,164			9,692,164							9,692,164	9,692,164	8,722,948			8,722,948	8,722,948			8,722,948								8,722,948.00	8,722,948
1668	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,824,832	2,824,832			2,824,832							2,824,832	2,824,832	2,542,349			2,542,348	2,542,348			2,542,348	365			1	1			2,542,349	2,542,349
1669	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,197,931	5,197,931			5,197,931							5,197,931	5,197,931	4,678,138			4,678,138	4,678,138			4,678,138								4,678,138.00	4,678,138
1670	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			10,787,353	10,787,353			10,787,353							10,787,353	10,787,353	9,708,618			9,708,618	9,708,618			9,708,618								9,708,618.00	9,708,618
1671	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,370,129	2,370,129			2,370,129							2,370,129	2,370,129	2,133,116			2,133,116	2,133,116			2,133,116								2,133,116.00	2,133,116
1672	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			23,115,600	23,115,600			23,115,600							23,115,600	23,115,600	20,804,040			20,804,040	20,804,040			20,804,040								20,804,040.00	20,804,040
1673	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,045,191	3,045,191			3,045,191							3,045,191	3,045,191	2,740,672			2,740,672	2,740,672			2,740,672								2,740,672.00	2,740,672
1674	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			88,574,559	88,574,559			88,574,559							88,574,559	88,574,559	79,717,103			78,333,815	78,333,815			78,333,815	365			1,383,288	1,383,288			79,717,103	79,717,103
1675	654	P&M Division Mukatsar	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			7,312,833	7,312,833			7,312,833							7,312,833	7,312,833	6,581,550			6,581,550	6,581,550			6,581,550								6,581,550.00	6,581,550
1676	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%			324,692	324,692			324,692							324,692	324,692	292,223			292,223	292,223			292,223								292,223.00	292,223
1677	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapu	10.561	Upto 31-03-2005	2.05%			344,779	344,779			344,779							344,779	344,779	310,301			310,301	310,301			310,301								310,301.00	310,301
1678	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%			2,713,417	2,713,417			2,713,417							2,713,417	2,713,417	2,442,075			2,442,075	2,442,075			2,442,075								2,442,075.00	2,442,075
1679	654	P&M Division Mukatsar	10/1.5 MVA T/F at Kotkapur	10.561	Upto 31-03-2005	2.05%			220,232	220,232			220,232							220,232	220,232	198,209			198,209	198,209			198,209								198,209.00	198,209
1680	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapu	10.561	Upto 31-03-2005	2.05%			12,052,293	12,052,293			12,052,293							12,052,293	12,052,293	10,847,064			10,847,064	10,847,064			10,847,064								10,847,064.00	10,847,064
1681	654	P&M Division Mukatsar	2 No. 10/12.5 MVA T/F at Ko	10.561	Upto 31-03-2005	2.05%			12,076,880	12,076,880			12,076,880							12,076,880	12,076,880	10,869,192			10,869,192	10,869,192			10,869,192								10,869,192.00	10,869,192
1682	654	P&M Division Mukatsar	SDE of 2 X1.361 MVA RC at 1	10.561	Upto 31-03-2005	2.05%			995,034	995,034			995,034							995,034	995,034	895,531			895,531	895,531			895,531								895,531.00	895,531
1683	654	P&M Division Mukatsar	20/25 MVA Oppex Make T25	10.561	Upto 31-03-2005	2.05%			244,817	244,817			244,817							244,817	244,817	220,335			220,335	220,335			220,335								220,335.00	220,335
1684	654	P&M Division Mukatsar	SDE 10/12.5 MVA T/F at Kot	10.561	Upto 31-03-2005	2.05%			11,318,698	11,318,698			11,318,698							11,318,698	11,318,698	10,186,828			10,186,828	10,186,828			10,186,828								10,186,828.00	10,186,828
1685	654	P&M Division Mukatsar	Batteries	10.563	Upto 31-03-2005	2.05%			1,651,534	1,651,534			1,651,534							1,651,534	1,651,534	1,486,381			1,486,381	1,486,381			1,486,381								1,486,381.00	1,486,381
1686	654	P&M Division Mukatsar	Lightining Accessories	10.567	Upto 31-03-2005	2.05%			35,157	35,157			35,157							35,157	35,157	31,641			31,641	31,641			31,641								31,641.00	31,641
1687	654	P&M Division Mukatsar	Lightining Accessories	10.567	Upto 31-03-2005	2.05%			49,896	49,896			49,896							49,896	49,896	44,906			44,906	44,906			44,906								44,906.00	44,906
1688	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			8,209	8,209			8,209							8,209	8,209	7,388			7,388	7,388			7,388								7,388.00	7,388
1689	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			11,900	11,900			11,900							11,900	11,900	10,710			10,710	10,710			10,710								10,710.00	10,710
1690	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			368,826	368,826			368,826							368,826	368,826	331,943			331,943	331,943			331,943								331,943.00	331,943
1691	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%			23,976	23,976			23,976							23,976	23,976	21,578			21,578	21,578			21,578								21,578.00	21,578
1692	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%			17,004	17,004			17,004							17,004	17,004	15,304			15,304	15,304			15,304								15,304.00	15,304
1693	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%			4,489	4,489			4,489							4,489	4,489	4,040			4,040	4,040			4,040								4,040.00	4,040
1694	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%			80,379	80,379			80,379							80,379	80,379	72,341			72,341	72,341			72,341								72,341.00	72,341
1695	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%			69,533	69,533			69,533							69,533	69,533	62,580			62,580	62,580			62,580								62,580.00	62,580
1696	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	3/31/2007	5.28%			31,980	31,980			31,980							31,980	31,980	28,782			28,782	28,782			28,782								28,782.00	28,782
1697	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			26,952	26,952			26,952							26,952	26,952	24,257			24,257	24,257			24,257								24,257.00	24,257
1698	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			141,033	141,033			141,033							141,033	141,033	126,930			126,930	126,930			126,930								126,930.00	126,930
1699	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			223,902	223,902			223,902							223,902	223,902	201,512			201,512	201,512			201,512								201,512.00	201,512
1700	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			11,979	11,979			11,979							11,979	11,979	10,781			10,781	10,781			10,781								10,781.00	10,781
1701	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			4,920	4,920			4,920							4,920	4,920	4,428			4,428	4,428			4,428								4,428.00	4,428
1702	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			99,950	99,950			99,950							99,950	99,950	89,955			89,955	89,955			89,955								89,955.00	89,955

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1703	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			18,291	18,291			18,291							18,291	18,291	16,462			16,462	16,462			16,462								16,462.00	16,462
1704	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			22,092	22,092			22,092							22,092	22,092	19,883			19,883	19,883			19,883								19,883.00	19,883
1705	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			53,228	53,228			53,228							53,228	53,228	47,905			47,905	47,905			47,905								47,905.00	47,905
1706	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%			3,150	3,150			3,150							3,150	3,150	2,835			2,835	2,835			2,835								2,835.00	2,835
1707	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			32,765,911	32,765,911			32,765,911							32,765,911	32,765,911	29,489,320			29,489,320	29,489,320			29,489,320								29,489,320.00	29,489,320
1708	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			13,993,831	13,993,831			13,993,831							13,993,831	13,993,831	12,594,448			12,594,448	12,594,448			12,594,448								12,594,448.00	12,594,448
1709	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			98,887,000	98,887,000			98,887,000							98,887,000	98,887,000	88,998,300			88,998,300	88,998,300			88,998,300								88,998,300.00	88,998,300
1710	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%			250,655	250,655			250,655							250,655	250,655	225,590			225,589	225,589			225,589	365			1	1			225,590	225,590
1711	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%			7,185	7,185			7,185							7,185	7,185	6,467			6,467	6,467			6,467								6,467.00	6,467
1712	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%			30,480	30,480			30,480							30,480	30,480	27,432			27,432	27,432			27,432								27,432.00	27,432
1713	654	P&M Division Mukatsar	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%			4,000	4,000			4,000							4,000	4,000	3,600			3,600	3,600			3,600								3,600.00	3,600
1714	654	P&M Division Mukatsar	COMUTER AT P & M DIVISIO	10.904	3/31/2011	15.00%			76,058	76,058			76,058							76,058	76,058	68,452			68,453	68,453			68,453	365			-1	-1			68,452	68,452
1715	654	P&M Division Mukatsar	transfer of assets of power tr	10.541	Upto 31-03-2005	5.28%					1,696,100		1,696,100							1,696,100	1,696,100	1,526,490					1,526,490		1,526,490								1,526,490.00	1,526,490
1716	656	P&M Division Bathinda	Building (Water Course)	10.206	Upto 31-03-2005	3.34%			396,086	396,086			396,086							396,086	396,086	356,477			356,477	356,477			356,477								356,477.00	356,477
1717	656	P&M Division Bathinda	Divisional Office Building	10.211	Upto 31-03-2005	3.34%			234,796	234,796			234,796							234,796	234,796	211,316			203,580	203,580			203,580	365			7,736	7,736			211,316	211,316
1718	656	P&M Division Bathinda	2no. Type-III (Residential Col	10.222	Upto 31-03-2005	3.34%			1,574,773	1,574,773			1,574,773							1,574,773	1,574,773	1,417,296			1,365,421	1,365,421			1,365,421	365			51,875	51,875			1,417,296	1,417,296
1719	656	P&M Division Bathinda	Balance T/f from Head office	10.245	Upto 31-03-2005	3.34%			6,201,164	6,201,164			6,201,164							6,201,164	6,201,164	5,581,048			5,581,047	5,581,047			5,581,047	365			1	1			5,581,048	5,581,048
1720	656	P&M Division Bathinda	12.5/16 MVA T/F	10.541	3/31/2006	2.05%			16,050,022	16,050,022		-16,050,022	0							0	0	0			11,830,826	11,830,826		-11,830,826	0								0.00	0
1721	656	P&M Division Bathinda	Switch House Building	10.541	Upto 31-03-2005	2.05%			355,952	355,952			355,952							355,952	355,952	320,357			320,357	320,357			320,357								320,357.00	320,357
1722	656	P&M Division Bathinda	Compound Fencing	10.541	Upto 31-03-2005	2.05%			82,749	82,749			82,749							82,749	82,749	74,474			74,474	74,474			74,474								74,474.00	74,474
1723	656	P&M Division Bathinda	Compressor Room	10.541	Upto 31-03-2005	2.05%			61,868	61,868			61,868							61,868	61,868	55,681			55,681	55,681			55,681								55,681.00	55,681
1724	656	P&M Division Bathinda	Approach Road	10.541	Upto 31-03-2005	2.05%			35,359	35,359			35,359							35,359	35,359	31,823			31,823	31,823			31,823								31,823.00	31,823
1725	656	P&M Division Bathinda	Road & Path	10.541	Upto 31-03-2005	2.05%			70,303	70,303			70,303							70,303	70,303	63,273			63,273	63,273			63,273								63,273.00	63,273
1726	656	P&M Division Bathinda	Additional Switch Gear Found	10.541	Upto 31-03-2005	2.05%			118,435	118,435			118,435							118,435	118,435	106,592			106,592	106,592			106,592								106,592.00	106,592
1727	656	P&M Division Bathinda	Cable Trenches & Outdoor Ca	10.541	Upto 31-03-2005	2.05%			47,180	47,180			47,180							47,180	47,180	42,462			42,462	42,462			42,462								42,462.00	42,462
1728	656	P&M Division Bathinda	Cable Trenches & Outdoor Ca	10.541	Upto 31-03-2005	2.05%			148,057	148,057			148,057							148,057	148,057	133,251			133,251	133,251			133,251								133,251.00	133,251
1729	656	P&M Division Bathinda	Additional Switch Gear Found	10.541	Upto 31-03-2005	2.05%			472,675	472,675			472,675							472,675	472,675	425,408			425,408	425,408			425,408								425,408.00	425,408
1730	656	P&M Division Bathinda	Additional Switch Gear Found	10.541	Upto 31-03-2005	2.05%			292,625	292,625			292,625							292,625	292,625	263,363			263,363	263,363			263,363								263,363.00	263,363
1731	656	P&M Division Bathinda	Replacment of 66 KV CTs cap	10.541	Upto 31-03-2005	2.05%			173,989	173,989			173,989							173,989	173,989	156,590			156,590	156,590			156,590								156,590.00	156,590
1732	656	P&M Division Bathinda	Bay for 100 MVA Transforme	10.541	Upto 31-03-2005	2.05%			4,524,197	4,524,197			4,524,197							4,524,197	4,524,197	4,071,777			4,071,777	4,071,777			4,071,777								4,071,777.00	4,071,777
1733	656	P&M Division Bathinda	100 MVA 220/66 KV Power T	10.541	Upto 31-03-2005	2.05%			39,841,523	39,841,523			39,841,523							39,841,523	39,841,523	35,857,371			35,857,371	35,857,371			35,857,371								35,857,371.00	35,857,371
1734	656	P&M Division Bathinda	Replacement of damaged 100	10.541	Upto 31-03-2005	2.05%			11,609,138	11,609,138			11,609,138							11,609,138	11,609,138	10,448,224			10,448,224	10,448,224			10,448,224								10,448,224.00	10,448,224
1735	656	P&M Division Bathinda	3no. 220 KV line CT ratio 80	10.541	Upto 31-03-2005	2.05%			892,844	892,844			892,844							892,844	892,844	803,560			803,560	803,560			803,560								803,560.00	803,560
1736	656	P&M Division Bathinda	3rd 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%			56,779,242	56,779,242			56,779,242							56,779,242	56,779,242	51,101,318			51,101,318	51,101,318			51,101,318								51,101,318.00	51,101,318
1737	656	P&M Division Bathinda	1no. 16/20 MVA P/T/F (Capi	10.541	Upto 31-03-2005	2.05%			2,916,084	2,916,084			2,916,084							2,916,084	2,916,084	2,624,476			2,624,476	2,624,476			2,624,476								2,624,476.00	2,624,476
1738	656	P&M Division Bathinda	Additional Switch Gear Found	10.541	Upto 31-03-2005	2.05%			321,192	321,192			321,192							321,192	321,192	289,073			289,073	289,073			289,073								289,073.00	289,073
1739	656	P&M Division Bathinda	20/25 MVA T/F	10.541	3/31/2007	5.28%			7,291,204	7,291,204		-7,291,204	0							0	0	0			4,802,881	4,802,881		-4,802,881	0								0.00	0
1740	656	P&M Division Bathinda	132/11 KV 20/25MVA Powe	10.541	7/31/2010	5.28%			5,754,808	5,754,808		-5,754,808	0							0	0	0			2,328,717	2,328,717		-2,328,717	0								0.00	0
1741	656	P&M Division Bathinda	Additional 10/12.5 MVA 66/1	10.541	7/1/2014	5.28%			4,411,073	4,411,073		-4,411,073	0							0	0	0			872,915	872,915		-872,915	0								0.00	0
1742	656	P&M Division Bathinda	Balance T/f from Head office	10.541	Upto 31-03-2005	2.05%			9,721,978	9,721,978			9,721,978							9,721,978	9,721,978	8,749,780			8,749,779	8,749,779			8,749,779	365			1	1			8,749,780	8,749,780
1743	656	P&M Division Bathinda	66 KV Outgoing bay for Varin	10.561	Upto 31-03-2005	2.05%			925,873	925,873			925,873							925,873	925,873	833,286			833,286	833,286			833,286								833,286.00	833,286
1744	656	P&M Division Bathinda	Additional 10 MVA Capacitor	10.561	Upto 31-03-2005	2.05%			1,415,242	1,415,242			1,415,242							1,415,242	1,415,242	1,273,718			1,273,718	1,273,718			1,273,718								1,273,718.00	1,273,718
1745	656	P&M Division Bathinda	66 KV bay for Thulliwal	10.561	Upto 31-03-2005	2.05%			1,745,553	1,745,553			1,745,553							1,745,553	1,745,553	1,570,998			1,570,998	1,570,998			1,570,998								1,570,998.00	1,570,998
1746	656	P&M Division Bathinda	Jet Pump	10.561	Upto 31-03-2005	2.05%			74,362	74,362			74,362							74,362	74,362	66,926			66,926	66,926			66,926								66,926.00	66,926
1747	656	P&M Division Bathinda	CTs with capacity 250-25/.57	10.561	Upto 31-03-2005	2.05%			106,439	106,439			106,439							106,439	106,439	95,795			95,795	95,795			95,795								95,795.00	95,795
1748	656	P&M Division Bathinda	Replacment of 66 KV CTs in p	10.561	Upto 31-03-2005	2.05%			134,345	134,345			134,345							134,345	134,345	120,911			120,911	120,911			120,911								120,911.00	120,911
1749	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%			199,004	199,004			199,004							199,004	199,004	179,104			179,104	179,104			179,104								179,104.00	179,104
1750	656	P&M Division Bathinda	Foundation for Cooling fan	10.561	Upto 31-03-2005	2.05%			79,335	79,335			79,335							79,335	79,335	71,402			71,402	71,402			71,402								71,402.00	71,402
1751	656	P&M Division Bathinda	Additional Trenches	10.561	Upto 31-03-2005	2.05%			31,603	31,603			31,603							31,603	31,603	28,443			28,443	28,443			28,443								28,443.00	28,443
1752	656	P&M Division Bathinda	2 no. Bay for Pakhoke & Thik	10.561	Upto 31-03-2005	2.05%			362,303	362,303			362,303							362,303	362,303	326,073			326,073	326,073			326,073								326,073.00	326,073
1753	656	P&M Division Bathinda	Construction of 4 no. bay	10.561	Upto 31-03-2005	2.05%			1,340,170	1,340,170			1,340,170							1,340,170	1,340,170	1,206,153			1,206,153	1,206,153			1,206,153								1,206,153.00	1,206,153
1754	656	P&M Division Bathinda	2 no. 66 bay for 66 KV S/S D	10.561	Upto 31-03-2005	2.05%			2,166,899	2,166,899			2,166,899							2,166,899	2,166,899	1,950,209			1,950,209	1,950,209			1,950,209								1,950,209.00	1,950,209
1755	656	P&M Division Bathinda	100 MVA T/F, 12.5 MVA T/F,	10.561	Upto 31-03-2005	2.05%			95,515,621	95,515,621			95,515,621							95,515,621	95,515,621	85,964,059			85,964,059	85,964,059			85,964,059								85,964,059.00	85,964,059
1756	656	P&M Division Bathinda	Capacitor Bank 21/220 KV	10.561	Upto 31-03-2005	2.05%			5,915,692	5,915,692			5,915,692							5,915,692	5,915,692	5,324,123			5,324,123	5,324,123			5,324,123								5,324,123.00	5,324,123
1757	656	P&M Division Bathinda	66 KV Bay for Tapa	10.561	Upto 31-03-2005	2.05%			795,000	795,000			795,000							795,000	795,000	715,500			715,500	715,500			715,500								715,500.00	715,500
1758	656	P&M Division Bathinda	Capital Mtc. of ABB breaker	10.561	Upto 31-03-2005	2.05%			812,206	812,206			812,206							812,206	812,206	730,985			730,985	730,985			730,985								730,985.00	730,985
1759	656	P&M Division Bathinda	132 KV Malout-Gidderbaha li	10.561	Upto 31-03-2005	2.05%			9,312,593	9,312,593			9,312,593							9,312,593	9,312,593	8,381,334			8,381,334	8,381,334			8,381,334								8,381,334.00	8,381,334
1760	656	P&M Division Bathinda	220 KV GHTP-Mansa lineLeng	10.561	Upto 31-03-2005	2.05%			48,384,181	48,384,181			48,384,181							48,384,181	48,384,181	43,545,763			43,545,763	43,545,763			43,545,763								43,545,763.00	43,545,763
1761	656	P&M Division Bathinda	1no. Fault Locator	10.561	Upto 31-03-2005	2.05%			2,114,359	2,114,359			2,114,359							2,114,359	2,114,359	1,902,923			1,902,923	1,902,923			1,902,923								1,902,923.00	1,902,923
1762	656	P&M Division Bathinda	2x10.860 MVAR Capacitor ba	10.561	Upto 31-03-2005	2.05%			3,121,646	3,121,646			3,121,646							3,121,646	3,121,646	2,809,481			2,809,481	2,809,481			2,809,481								2,809,481.00	2,809,481
1763	656	P&M Division Bathinda	3.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%			217,865	217,865			217,865							217,865	217,865	196,079			196,079	196,079			196,079								196,079.00	196,079
1764	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%			2,216,849	2,216,849			2,216,849							2,216,849	2,216,849	1,995,164			1,995,164	1,995,164			1,995,164								1,995,164.00	1,995,164
1765	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%			954,901	954,901			954,901							954,901	954,901	859,411			859,411	859,411			859,411								859,411.00	859,411
1766	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%			257,713	257,713			257,713							257,713	257,713	231,942			231,942	231,942			231,942								231,942.00	231,942
1767	656	P&M Division Bathinda	SF-6 breaker	10.561	Upto 31-03-2005	2.05%			1,120,285	1,120,285			1,120,285							1,120,285	1,120,285	1,008,257			1,008,257	1,008,257			1,008,257								1,008,257.00	1,008,257
1768	656	P&M Division Bathinda	Replacement of 10/12.5 MVA	10.561	Upto 31-03-2005	2.05%			9,788,695	9,788,695			9,788,695							9,788,695	9,788,695	8,809,826			8,809,826	8,809,826			8,809,826								8,809,826.00	8,809,826
1769	656	P&M Division Bathinda	2 no. 66 KV bay for Pakhuke	10.561	Upto 31-03-2005	2.05%			5,130,000	5,130,000			5,130,000							5,130,000	5,130,000	4,617,000			4,617,000	4,617,000			4,617,000								4,617,000.00	4,617,000
1770	656	P&M Division Bathinda	66 KV bay for Dhanaula	10.561	Upto 31-03-2005	2.05%			1,480,584	1,480,584			1,480,584							1,480,584	1,480,584	1,332,526			1,332,526	1,332,526			1,332,526								1,332,526.00	1,332,526
1771	656	P&M Division Bathinda	Additional Switch Gear Found	10.561	Upto 31-03-2005	2.05%			341,765	341,765			341,765							341,765	341,765	307,589			307,589	307,589			307,589								307,589.00	307,589
1772	656	P&M Division Bathinda	SDE of 2x1.361 MVAR Capaci	10.561	Upto 31-03-2005	2.05%			795,406	795,406			795,406							795,406	795,406	715,865			715,865	715,865			715,865								715,865.00	715,865
1773	656	P&M Division Bathinda	Capacitor Bank	10.561	Upto 31-03-2005	2.05%			275,364	275,364			275,364							275,364	275,364	247,828			247,828	247,828			247,828								247,828.00	247,828
1774	656	P&M Division Bathinda	100 MVA T/F V 220/66 KV n	10.561	Upto 31-03-2005	2.05%			30,788,025	30,788,025		-30,788,025	0							0	0	0			27,709,223	27,709,223		-27,709,223	0								0.00	0
1775	656	P&M Division Bathinda	Additional 1x10 MVAR Capac	10.561	Upto 31-03-2005	2.05%			1,865,510	1,865,510			1,865,510							1,865,510	1,865,510	1,678,959			1,678,959	1,678,959			1,678,959								1,678,959.00	1,678,959
1776	656	P&M Division Bathinda	1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%			351,338	351,338			351,338							351,338	351,338	316,204			316,204	316,204			316,204								316,204.00	316,204
1777	656	P&M Division Bathinda	Additional 1.512 MVAR Capa	10.561	Upto 31-03-2005	2.05%			227,441	227,441			227,441							227,441	227,441	204,697			204,697	204,697			204,697								204,697.00	204,697
1778	656	P&M Division Bathinda	Switch Gear Foundation for C	10.561	Upto 31-03-2005	2.05%			838,457	838,457			838,457							838,457	838,457	754,611			754,611	754,611			754,611								754,611.00	754,611
1779	656	P&M Division Bathinda	1no. 10/12.5 MVA T/F	10.561	3/31/2006	2.05%			2,029,456	2,029,456		-2,029,456	0							0	0	0			1,495,955	1,495,955		-1,495,955	0								0.00	0
1780	656	P&M Division Bathinda	1x10.860 MVAR Capacitor ba	10.561	Upto 31-03-2005	2.05%			6,399,010	6,399,010			6,399,010							6,399,010	6,399,010	5,759,109			5,759,109	5,759,109			5,759,109								5,759,109.00	5,759,109
1781	656	P&M Division Bathinda	Additional Trenches for brea	10.584	Upto 31-03-2005	2.05%			67,522	67,522			67,522							67,522	67,522	60,770			60,770	60,770			60,770								60,770.00	60,770
1782	656	P&M Division Bathinda	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%			55,104	55,104			55,104							55,104	55,104	49,594			49,594	49,594			49,594								49,594.00	49,594
1783	656	P&M Division Bathinda	Portable Relay Testing set	10.599	Upto 31-03-2005	2.05%			343,047	343,047			343,047							343,047	343,047	308,742			308,742	308,742			308,742								308,742.00	308,742
1784	656	P&M Division Bathinda	1 no. Generator set with troll	10.599	Upto 31-03-2005	2.05%			285,110	285,110			285,110							285,110	285,110	256,599			256,599	256,599			256,599								256,599.00	256,599
1785	656	P&M Division Bathinda	1no. Insulation Tester (2500	10.599	Upto 31-03-2005	2.05%			89,082	89,082			89,082							89,082	89,082	80,174			80,174	80,174			80,174								80,174.00	80,174
1786	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%			14,576	14,576			14,576							14,576	14,576	13,118			13,118	13,118			13,118								13,118.00	13,118
1787	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%			8,604	8,604			8,604							8,604	8,604	7,744			7,744	7,744			7,744								7,744.00	7,744
1788	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%			18,000	18,000			18,000							18,000	18,000	16,200			16,200	16,200			16,200								16,200.00	16,200
1789	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%			8,565	8,565			8,565							8,565	8,565	7,709			7,709	7,709			7,709								7,709.00	7,709
1790	656	P&M Division Bathinda	4no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			74,070	74,070			74,070							74,070	74,070	66,663			66,663	66,663			66,663								66,663.00	66,663
1791	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%			8,603	8,603			8,603							8,603	8,603	7,743			7,743	7,743			7,743								7,743.00	7,743
1792	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%			18,000	18,000			18,000							18,000	18,000	16,200			16,200	16,200			16,200								16,200.00	16,200
1793	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%			14,576	14,576			14,576							14,576	14,576	13,118			13,118	13,118			13,118								13,118.00	13,118
1794	656	P&M Division Bathinda	1no. Digital Multi Meter	10.599	Upto 31-03-2005	2.05%			22,464	22,464			22,464							22,464	22,464	20,218			20,218	20,218			20,218								20,218.00	20,218
1795	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
1796	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
1797	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%			18,110	18,110			18,110							18,110	18,110	16,299			16,299	16,299			16,299								16,299.00	16,299
1798	656	P&M Division Bathinda	8no. Energy saving Flood Lig	10.599	Upto 31-03-2005	2.05%			57,840	57,840			57,840							57,840	57,840	52,056			52,056	52,056			52,056								52,056.00	52,056
1799	656	P&M Division Bathinda	1no. TTR set	10.599	Upto 31-03-2005	2.05%			19,575	19,575			19,575							19,575	19,575	17,618			17,618	17,618			17,618								17,618.00	17,618
1800	656	P&M Division Bathinda	8no. Energy saving Flood Lig	10.599	Upto 31-03-2005	2.05%			57,840	57,840			57,840							57,840	57,840	52,056			52,056	52,056			52,056								52,056.00	52,056
1801	656	P&M Division Bathinda	2no. Digital Multimeter	10.599	Upto 31-03-2005	2.05%			11,232	11,232			11,232							11,232	11,232	10,109			10,109	10,109			10,109								10,109.00	10,109
1802	656	P&M Division Bathinda	1no. Relay Testing set	10.599	Upto 31-03-2005	2.05%			441,940	441,940			441,940							441,940	441,940	397,746			397,746	397,746			397,746								397,746.00	397,746
1803	656	P&M Division Bathinda	Energy Meter	10.599	3/31/2007	5.28%			38,551	38,551			38,551							38,551	38,551	34,696			34,696	34,696			34,696								34,696.00	34,696
1804	656	P&M Division Bathinda	Replacement of CTs ratio 400	10.599	3/31/2007	5.28%			218,028	218,028			218,028							218,028	218,028	196,225			196,225	196,225			196,225								196,225.00	196,225
1805	656	P&M Division Bathinda	Replacement of CTs ratio 250	10.599	3/31/2007	5.28%			324,141	324,141			324,141							324,141	324,141	291,727			291,727	291,727			291,727								291,727.00	291,727
1806	656	P&M Division Bathinda	T/F winding resistance set	10.599	3/31/2006	2.05%			273,597	273,597			273,597							273,597	273,597	246,237			246,237	246,237			246,237								246,237.00	246,237
1807	656	P&M Division Bathinda	12.5 MVA T/F Differential Re	10.599	3/31/2006	2.05%			70,033	70,033			70,033							70,033	70,033	63,030			63,030	63,030			63,030								63,030.00	63,030
1808	656	P&M Division Bathinda	1no. Fully Electronic Relay te	10.599	3/31/2006	2.05%			2,633,800	2,633,800			2,633,800							2,633,800	2,633,800	2,370,420			2,370,420	2,370,420			2,370,420								2,370,420.00	2,370,420
1809	656	P&M Division Bathinda	1no. Thermo fusion Camera	10.599	3/31/2006	2.05%			2,387,720	2,387,720			2,387,720							2,387,720	2,387,720	2,148,948			2,148,948	2,148,948			2,148,948								2,148,948.00	2,148,948
1810	656	P&M Division Bathinda	Differential Relay	10.599	3/31/2006	2.05%			49,920	49,920			49,920							49,920	49,920	44,928			44,928	44,928			44,928								44,928.00	44,928
1811	656	P&M Division Bathinda	2no. Single Phase Timer set	10.599	3/31/2006	2.05%			10,886	10,886			10,886							10,886	10,886	9,797			9,797	9,797			9,797								9,797.00	9,797
1812	656	P&M Division Bathinda	Construction of 132 KV Gidd	10.601	Upto 31-03-2005	1.16%			11,400,824	11,400,824			11,400,824							11,400,824	11,400,824	10,260,742			10,260,742	10,260,742			10,260,742								10,260,742.00	10,260,742
1813	656	P&M Division Bathinda	Constructin of 220 KV Lehra	10.601	Upto 31-03-2005	1.16%			23,149,054	23,149,054			23,149,054							23,149,054	23,149,054	20,834,149			20,834,149	20,834,149			20,834,149								20,834,149.00	20,834,149
1814	656	P&M Division Bathinda	Inter linking 400/220 KV Ma	10.601	Upto 31-03-2005	1.16%			2,858,545	2,858,545			2,858,545							2,858,545	2,858,545	2,572,691			2,572,691	2,572,691			2,572,691								2,572,691.00	2,572,691
1815	656	P&M Division Bathinda	220 KV GHTP-Moga DC on D	10.601	Upto 31-03-2005	1.16%			30,440,214	30,440,214			30,440,214							30,440,214	30,440,214	27,396,193			27,396,193	27,396,193			27,396,193								27,396,193.00	27,396,193
1816	656	P&M Division Bathinda	220 KV GNDTP Stage-III Lehr	10.601	Upto 31-03-2005	1.16%			17,905,683	17,905,683			17,905,683							17,905,683	17,905,683	16,115,115			16,115,115	16,115,115			16,115,115								16,115,115.00	16,115,115
1817	656	P&M Division Bathinda	220 KV GHTP-Mansa Line	10.601	Upto 31-03-2005	1.16%			1,361,000	1,361,000			1,361,000							1,361,000	1,361,000	1,224,900			1,224,900	1,224,900			1,224,900								1,224,900.00	1,224,900
1818	656	P&M Division Bathinda	132 KV Gidderbaha-Badal Lin	10.601	Upto 31-03-2005	1.16%			3,377,160	3,377,160			3,377,160							3,377,160	3,377,160	3,039,444			3,039,444	3,039,444			3,039,444								3,039,444.00	3,039,444
1819	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line(Le	10.601	Upto 31-03-2005	1.16%			54,470,887	54,470,887			54,470,887							54,470,887	54,470,887	49,023,798			49,023,798	49,023,798			49,023,798								49,023,798.00	49,023,798
1820	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line 2n	10.601	Upto 31-03-2005	1.16%			27,928,524	27,928,524			27,928,524							27,928,524	27,928,524	25,135,672			25,135,672	25,135,672			25,135,672								25,135,672.00	25,135,672
1821	656	P&M Division Bathinda	220 KV Mansa-Sunam Line(L	10.601	Upto 31-03-2005	1.16%			91,486,844	91,486,844			91,486,844							91,486,844	91,486,844	82,338,160			82,338,160	82,338,160			82,338,160								82,338,160.00	82,338,160
1822	656	P&M Division Bathinda	220 KV Mansa-Sunam Line 2	10.601	Upto 31-03-2005	1.16%			7,905,273	7,905,273			7,905,273							7,905,273	7,905,273	7,114,746			7,114,746	7,114,746			7,114,746								7,114,746.00	7,114,746
1823	656	P&M Division Bathinda	220 KV Lehra-Sunam Line (E	10.601	Upto 31-03-2005	1.16%			11,657,550	11,657,550			11,657,550							11,657,550	11,657,550	10,491,795			10,491,795	10,491,795			10,491,795								10,491,795.00	10,491,795
1824	656	P&M Division Bathinda	Balance T/f from Head office	10.601	Upto 31-03-2005	1.16%			25,923,494	25,923,494			25,923,494							25,923,494	25,923,494	23,331,145			23,331,145	23,331,145			23,331,145								23,331,145.00	23,331,145
1825	656	P&M Division Bathinda	New Energy Meter Equipmen	10.631	Upto 31-03-2005	1.16%			122,994	122,994			122,994							122,994	122,994	110,695			110,695	110,695			110,695								110,695.00	110,695
1826	656	P&M Division Bathinda	Electrical Energy Metering Eq	10.631	Upto 31-03-2005	1.16%			92,230	92,230			92,230							92,230	92,230	83,007			83,007	83,007			83,007								83,007.00	83,007
1827	656	P&M Division Bathinda	PB 03K-9022 Canter	10.710	Upto 31-03-2005	9.50%			465,726	465,726			465,726							465,726	465,726	419,153			419,153	419,153			419,153								419,153.00	419,153
1828	656	P&M Division Bathinda	1no Fax MachineEstimate No	10.904	3/31/2010	15.00%			22,087	22,087			22,087							22,087	22,087	19,878			19,878	19,878			19,878								19,878.00	19,878
1829	656	P&M Division Bathinda	Multi-purpose Fax Machine [(	10.904	12/31/2011	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
1830	656	P&M Division Bathinda	Computer Set with Printer(1r	10.904	11/30/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
1831	656	P&M Division Bathinda	Truck No. PB-12B-5093 at TL	10.710	Upto 31-03-2005	9.50%			466,816	466,816			466,816							466,816	466,816	420,134			420,134	420,134			420,134								420,134	420,134
1832	644	P&M Division Ferozpur	Buildings containing Transmi	10.206	Upto 31-03-2005	3.34%			783,248	783,248			783,248							783,248	783,248	704,923			704,923	704,923			704,923								704,923.42	704,923
1833	644	P&M Division Ferozpur	Buildings containing Transmi	10.206	Upto 31-03-2005	3.34%			222,213	222,213			222,213							222,213	222,213	199,992			193,548	193,548			193,548	365			6,444	6,444			199,992	199,992

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1834	644	P&M Division Ferozpur	Buildings containing Transmi	10.206	Upto 31-03-2005	3.34%			256,428	256,428			256,428							256,428	256,428	230,785			230,785	230,785			230,785								230,785.48	230,785
1835	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%			7,312	7,312			7,312							7,312	7,312	6,581			6,333	6,333			6,333	365			244	244			6,577	6,577
1836	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2005	3.34%			254,439	254,439			254,439							254,439	254,439	228,995			220,615	220,615			220,615	365			8,380	8,380			228,995	228,995
1837	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			43,953	43,953			43,953							43,953	43,953	39,558			38,279	38,279			38,279	365			1,279	1,279			39,558	39,558
1838	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			29,319	29,319			29,319							29,319	29,319	26,387			26,387	26,387			26,387								26,387.02	26,387
1839	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%			12,402,327	12,402,327			12,402,327							12,402,327	12,402,327	11,162,094			11,162,095	11,162,095			11,162,095	365			-1	-1			11,162,094	11,162,094
1840	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%			198,122	198,122			198,122							198,122	198,122	178,310			177,763	177,763			177,763	365			547	547			178,310	178,310
1841	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			2,698,941	2,698,941			2,698,941							2,698,941	2,698,941	2,429,047			2,429,047	2,429,047			2,429,047								2,429,047.00	2,429,047
1842	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			3,275,489	3,275,489			3,275,489							3,275,489	3,275,489	2,947,940			2,947,940	2,947,940			2,947,940								2,947,940.00	2,947,940
1843	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			25,952,766	25,952,766			25,952,766							25,952,766	25,952,766	23,357,489			23,357,489	23,357,489			23,357,489								23,357,489.00	23,357,489
1844	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			5,966,638	5,966,638			5,966,638							5,966,638	5,966,638	5,369,974			5,369,974	5,369,974			5,369,974								5,369,974.00	5,369,974
1845	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			371,121	371,121			371,121							371,121	371,121	334,009			334,009	334,009			334,009								334,009.00	334,009
1846	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			5,000,000	5,000,000			5,000,000							5,000,000	5,000,000	4,500,000			4,500,000	4,500,000			4,500,000								4,500,000.00	4,500,000
1847	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			28,066,328	28,066,328			28,066,328							28,066,328	28,066,328	25,259,695			25,259,696	25,259,696			25,259,696	365			-1	-1			25,259,695	25,259,695
1848	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			1,509,126	1,509,126			1,509,126							1,509,126	1,509,126	1,358,213			1,358,214	1,358,214			1,358,214	365			-1	-1			1,358,213	1,358,213
1849	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			4,450,000	4,450,000			4,450,000							4,450,000	4,450,000	4,005,000			4,005,000	4,005,000			4,005,000								4,005,000.00	4,005,000
1850	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			1,924,401	1,924,401			1,924,401							1,924,401	1,924,401	1,731,961			1,731,961	1,731,961			1,731,961								1,731,961.12	1,731,961
1851	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			1,647,207	1,647,207			1,647,207							1,647,207	1,647,207	1,482,486			1,482,486	1,482,486			1,482,486								1,482,486.00	1,482,486
1852	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			1,002,048	1,002,048			1,002,048							1,002,048	1,002,048	901,843			901,843	901,843			901,843								901,843.00	901,843
1853	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			1,414,223	1,414,223			1,414,223							1,414,223	1,414,223	1,272,801			1,272,801	1,272,801			1,272,801								1,272,801.00	1,272,801
1854	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			3,621,598	3,621,598			3,621,598							3,621,598	3,621,598	3,259,438			3,259,438	3,259,438			3,259,438								3,259,438.00	3,259,438
1855	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			1,178,745	1,178,745			1,178,745							1,178,745	1,178,745	1,060,871			1,060,871	1,060,871			1,060,871								1,060,871.00	1,060,871
1856	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			343,732	343,732			343,732							343,732	343,732	309,359			309,359	309,359			309,359								309,359.00	309,359
1857	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			3,764,400	3,764,400			3,764,400							3,764,400	3,764,400	3,387,960			3,387,960	3,387,960			3,387,960								3,387,960.00	3,387,960
1858	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			13,773,319	13,773,319			13,773,319							13,773,319	13,773,319	12,395,987			12,395,987	12,395,987			12,395,987								12,395,987.00	12,395,987
1859	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			18,505,189	18,505,189			18,505,189							18,505,189	18,505,189	16,654,670			16,654,670	16,654,670			16,654,670								16,654,670.00	16,654,670
1860	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			468,748	468,748			468,748							468,748	468,748	421,873			421,873	421,873			421,873								421,873.00	421,873
1861	644	P&M Division Ferozpur	Transformers and equipmen	10.541	Upto 31-03-2005	2.05%			21,368,094	21,368,094			21,368,094							21,368,094	21,368,094	19,231,285			19,231,285	19,231,285			19,231,285								19,231,285.00	19,231,285
1862	644	P&M Division Ferozpur	Transformers and equipmen	10.541	5/1/2005	2.05%			6,884,560	6,884,560			6,884,560							6,884,560	6,884,560	6,196,104			6,154,594	6,154,594			6,154,594	365			41,510	41,510			6,196,104	6,196,104
1863	644	P&M Division Ferozpur	Transformers and equipmen	10.541	7/2/2005	2.05%			2,814,529	2,814,529			2,814,529							2,814,529	2,814,529	2,533,076			2,516,103	2,516,103			2,516,103	365			16,973	16,973			2,533,076	2,533,076
1864	644	P&M Division Ferozpur	24/40MVA 132/66 KV POW	10.541	4/1/2008	5.28%			2,200,000	2,200,000		-2,200,000	0							0	0	0			1,449,294	1,449,294		-1,497,694	-48,400	153			48,400	48,400			0	0
1865	644	P&M Division Ferozpur	16/20 MVA 132KV TRANSFO	10.541	4/13/2014	5.28%			2,959,643	2,959,643		-2,959,643	0							0	0	0			619,511	619,511		-619,511	0								-0.15	0
1866	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			6,513,295	6,513,295			6,513,295							6,513,295	6,513,295	5,861,966			5,861,966	5,861,966			5,861,966								5,861,966.00	5,861,966
1867	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			7,192,074	7,192,074			7,192,074							7,192,074	7,192,074	6,472,867			6,472,867	6,472,867			6,472,867								6,472,867.00	6,472,867
1868	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			587,237	587,237			587,237							587,237	587,237	528,513			528,513	528,513			528,513								528,513.00	528,513
1869	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,920	3,920			3,920							3,920	3,920	3,528			3,528	3,528			3,528								3,528.00	3,528
1870	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			179,891	179,891			179,891							179,891	179,891	161,902			161,902	161,902			161,902								161,902.00	161,902
1871	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,086,377	1,086,377			1,086,377							1,086,377	1,086,377	977,739			977,739	977,739			977,739								977,739.00	977,739
1872	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			42,511	42,511			42,511							42,511	42,511	38,260			38,260	38,260			38,260								38,260.00	38,260
1873	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			7,498,920	7,498,920			7,498,920							7,498,920	7,498,920	6,749,028			6,749,028	6,749,028			6,749,028								6,749,028.00	6,749,028
1874	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			423,167	423,167			423,167							423,167	423,167	380,850			380,850	380,850			380,850								380,850.00	380,850
1875	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			6,352,935	6,352,935			6,352,935							6,352,935	6,352,935	5,717,642			5,717,642	5,717,642			5,717,642								5,717,642.00	5,717,642
1876	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			752,884	752,884			752,884							752,884	752,884	677,596			677,596	677,596			677,596								677,596.00	677,596
1877	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			8,134,689	8,134,689			8,134,689							8,134,689	8,134,689	7,321,220			7,321,220	7,321,220			7,321,220								7,321,220.00	7,321,220
1878	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			16,907,812	16,907,812			16,907,812							16,907,812	16,907,812	15,217,031			15,217,031	15,217,031			15,217,031								15,217,031.00	15,217,031
1879	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,266,718	1,266,718			1,266,718							1,266,718	1,266,718	1,140,046			1,140,046	1,140,046			1,140,046								1,140,046.00	1,140,046
1880	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,477,557	1,477,557			1,477,557							1,477,557	1,477,557	1,329,801			1,329,801	1,329,801			1,329,801								1,329,801.00	1,329,801
1881	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,151,744	5,151,744			5,151,744							5,151,744	5,151,744	4,636,570			4,636,570	4,636,570			4,636,570								4,636,570.00	4,636,570
1882	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,071,204	2,071,204			2,071,204							2,071,204	2,071,204	1,864,084			1,864,084	1,864,084			1,864,084								1,864,084.00	1,864,084
1883	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			5,435,281	5,435,281			5,435,281							5,435,281	5,435,281	4,891,753			4,891,753	4,891,753			4,891,753								4,891,753.00	4,891,753
1884	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			8,525,569	8,525,569			8,525,569							8,525,569	8,525,569	7,673,012			7,673,012	7,673,012			7,673,012								7,673,012.00	7,673,012
1885	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			11,142,687	11,142,687			11,142,687							11,142,687	11,142,687	10,028,418			10,028,418	10,028,418			10,028,418								10,028,418.00	10,028,418
1886	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			217,938	217,938			217,938							217,938	217,938	196,144			196,144	196,144			196,144								196,144.38	196,144
1887	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			16,100,000	16,100,000			16,100,000							16,100,000	16,100,000	14,490,000			14,490,000	14,490,000			14,490,000								14,490,000.00	14,490,000
1888	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			11,138,952	11,138,952			11,138,952							11,138,952	11,138,952	10,025,057			10,025,057	10,025,057			10,025,057								10,025,057.00	10,025,057
1889	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,453,055	1,453,055			1,453,055							1,453,055	1,453,055	1,307,750			1,307,750	1,307,750			1,307,750								1,307,750.00	1,307,750
1890	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,263,975	1,263,975			1,263,975							1,263,975	1,263,975	1,137,578			1,137,578	1,137,578			1,137,578								1,137,578.00	1,137,578
1891	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,889,739	1,889,739			1,889,739							1,889,739	1,889,739	1,700,765			1,700,765	1,700,765			1,700,765								1,700,765.00	1,700,765
1892	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			9,018,429	9,018,429			9,018,429							9,018,429	9,018,429	8,116,586			8,116,586	8,116,586			8,116,586								8,116,586.00	8,116,586
1893	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,389,508	3,389,508			3,389,508							3,389,508	3,389,508	3,050,557			3,050,557	3,050,557			3,050,557								3,050,557.00	3,050,557
1894	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,633,335	1,633,335			1,633,335							1,633,335	1,633,335	1,470,002			1,470,002	1,470,002			1,470,002								1,470,002.00	1,470,002
1895	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,576,458	1,576,458			1,576,458							1,576,458	1,576,458	1,418,812			1,418,812	1,418,812			1,418,812								1,418,812.00	1,418,812
1896	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			15,364	15,364			15,364							15,364	15,364	13,828			13,828	13,828			13,828								13,828.00	13,828
1897	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			862,059	862,059			862,059							862,059	862,059	775,853			775,853	775,853			775,853								775,853.00	775,853
1898	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			9,764,573	9,764,573			9,764,573							9,764,573	9,764,573	8,788,116			8,788,116	8,788,116			8,788,116								8,788,116.00	8,788,116
1899	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			10,773,203	10,773,203			10,773,203							10,773,203	10,773,203	9,695,883			9,695,883	9,695,883			9,695,883								9,695,883.00	9,695,883
1900	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			766,901	766,901			766,901							766,901	766,901	690,211			690,211	690,211			690,211								690,210.96	690,211
1901	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			4,218,730	4,218,730			4,218,730							4,218,730	4,218,730	3,796,857			3,796,857	3,796,857			3,796,857								3,796,857.00	3,796,857
1902	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			187,349	187,349			187,349							187,349	187,349	168,614			168,614	168,614			168,614								168,614.00	168,614
1903	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			1,391,837	1,391,837			1,391,837							1,391,837	1,391,837	1,252,653			1,236,229	1,236,229			1,236,229	365			16,424	16,424			1,252,653	1,252,653
1904	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			2,122,597	2,122,597			2,122,597							2,122,597	2,122,597	1,910,337			1,910,337	1,910,337			1,910,337								1,910,337.00	1,910,337
1905	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			187,921	187,921			187,921							187,921	187,921	169,129			169,129	169,129			169,129								169,129.00	169,129
1906	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			78,630	78,630			78,630							78,630	78,630	70,767			70,767	70,767			70,767								70,767.00	70,767
1907	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			3,257,908	3,257,908			3,257,908							3,257,908	3,257,908	2,932,117			2,932,117	2,932,117			2,932,117								2,932,117.00	2,932,117
1908	644	P&M Division Ferozpur	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			392,757	392,757			392,757							392,757	392,757	353,481			353,481	353,481			353,481								353,481.00	353,481
1909	644	P&M Division Ferozpur	Switchgear including cable co	10.561	4/1/2006	5.28%			9,750	9,750			9,750							9,750	9,750	8,775			8,371	8,371			8,371	365			404	404			8,775	8,775
1910	644	P&M Division Ferozpur	Switchgear including cable co	10.561	4/1/2007	5.28%			28,999,668	28,999,668			28,999,668							28,999,668	28,999,668	26,099,701			26,099,701	26,099,701			26,099,701								26,099,700.82	26,099,701
1911	644	P&M Division Ferozpur	UPGRADTION OF 132KV TO 2	10.561	4/1/2007	5.28%			68,793,600	68,793,600			68,793,600							68,793,600	68,793,600	61,914,240			61,914,240	61,914,240			61,914,240								61,914,240.40	61,914,240
1912	644	P&M Division Ferozpur	Batteries including charging e	10.563	Upto 31-03-2005	2.05%			810,452	810,452			810,452							810,452	810,452	729,407			729,407	729,407			729,407								729,407.00	729,407
1913	644	P&M Division Ferozpur	Batteries including charging e	10.563	Upto 31-03-2005	2.05%			199,280	199,280			199,280							199,280	199,280	179,352			179,352	179,352			179,352								179,352.00	179,352
1914	644	P&M Division Ferozpur	Batteries including charging e	10.563	Upto 31-03-2005	2.05%			7,045	7,045			7,045							7,045	7,045	6,341			6,341	6,341			6,341								6,340.95	6,341
1915	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%			65,844	65,844			65,844							65,844	65,844	59,260			59,260	59,260			59,260								59,259.56	59,260
1916	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%			995	995			995							995	995	896			896	896			896								895.54	896
1917	644	P&M Division Ferozpur	Meter testing laboratory tool	10.584	Upto 31-03-2005	2.05%			1,187	1,187			1,187							1,187	1,187	1,068			1,068	1,068			1,068								1,068.00	1,068
1918	644	P&M Division Ferozpur	Meter testing laboratory tool	10.584	Upto 31-03-2005	2.05%			36,944	36,944			36,944							36,944	36,944	33,250			33,250	33,250			33,250								33,250.00	33,250
1919	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			495	495			495							495	495	446			446	446			446								446.00	446
1920	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			237,587	237,587			237,587							237,587	237,587	213,828			213,828	213,828			213,828								213,828.00	213,828
1921	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			132,138	132,138			132,138							132,138	132,138	118,924			118,924	118,924			118,924								118,924.00	118,924
1922	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			185,211	185,211			185,211							185,211	185,211	166,690			166,690	166,690			166,690								166,690.00	166,690
1923	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			10,816	10,816			10,816							10,816	10,816	9,734			9,734	9,734			9,734								9,734.00	9,734
1924	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			13,400	13,400			13,400							13,400	13,400	12,060			12,060	12,060			12,060								12,060.00	12,060
1925	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			8,840	8,840			8,840							8,840	8,840	7,956			7,956	7,956			7,956								7,956.00	7,956
1926	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			39,871	39,871			39,871							39,871	39,871	35,884			35,884	35,884			35,884								35,884.00	35,884
1927	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			453,650	453,650			453,650							453,650	453,650	408,285			408,285	408,285			408,285								408,285.00	408,285
1928	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			128,600	128,600			128,600							128,600	128,600	115,740			115,740	115,740			115,740								115,740.00	115,740
1929	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			39,974	39,974			39,974							39,974	39,974	35,977			35,977	35,977			35,977								35,977.00	35,977
1930	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			92,665,365	92,665,365			92,665,365							92,665,365	92,665,365	83,398,829			83,398,828	83,398,828			83,398,828	365			1	1			83,398,829	83,398,829
1931	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			1,783,720	1,783,720			1,783,720							1,783,720	1,783,720	1,605,348			1,605,348	1,605,348			1,605,348								1,605,348.08	1,605,348
1932	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			64,237,892	64,237,892			64,237,892							64,237,892	64,237,892	57,814,103			57,814,102	57,814,102			57,814,102	365			1	1			57,814,103	57,814,103
1933	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			16,811,248	16,811,248			16,811,248							16,811,248	16,811,248	15,130,123			15,130,123	15,130,123			15,130,123								15,130,123.47	15,130,123
1934	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			1,753,683	1,753,683			1,753,683							1,753,683	1,753,683	1,578,315			1,578,314	1,578,314			1,578,314	365			1	1			1,578,315	1,578,315
1935	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			406,209	406,209			406,209							406,209	406,209	365,588			365,588	365,588			365,588								365,588.18	365,588
1936	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			11,446,736	11,446,736			11,446,736							11,446,736	11,446,736	10,302,062			10,302,062	10,302,062			10,302,062								10,302,062.00	10,302,062
1937	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			238,987	238,987			238,987							238,987	238,987	215,088			215,089	215,089			215,089	365			-1	-1			215,088	215,088
1938	644	P&M Division Ferozpur	Overhead lines(towers, poles	10.601	Upto 31-03-2005	1.16%			62,028,369	62,028,369			62,028,369							62,028,369	62,028,369	55,825,532			55,825,532	55,825,532			55,825,532								55,825,532.00	55,825,532
1939	644	P&M Division Ferozpur	Transformers and equipmen	10.601	Upto 31-03-2005	1.16%			10,131,081	10,131,081			10,131,081							10,131,081	10,131,081	9,117,973			9,117,973	9,117,973			9,117,973								9,117,973.08	9,117,973
1940	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			18,000	18,000			18,000							18,000	18,000	16,200			16,200	16,200			16,200								16,200.00	16,200
1941	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%			24,150	24,150			24,150							24,150	24,150	21,735			21,735	21,735			21,735								21,735.00	21,735
1942	644	P&M Division Ferozpur	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%			478,310	478,310			478,310							478,310	478,310	430,479			430,479	430,479			430,479								430,479.00	430,479
1943	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	Upto 31-03-2005	9.50%			332,367	332,367			332,367							332,367	332,367	299,130			299,130	299,130			299,130								299,130.00	299,130
1944	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			47,254	47,254			47,254							47,254	47,254	42,529			42,529	42,529			42,529								42,529.00	42,529
1945	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			111,145	111,145			111,145							111,145	111,145	100,031			100,031	100,031			100,031								100,031.00	100,031
1946	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			11,821	11,821			11,821							11,821	11,821	10,639			10,640	10,640			10,640	365			-1	-1			10,639	10,639
1947	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			2,900	2,900			2,900							2,900	2,900	2,610			2,610	2,610			2,610								2,610.00	2,610
1948	644	P&M Division Ferozpur	Furniture and fixture Rest/G	10.802	Upto 31-03-2005	6.33%			5,300	5,300			5,300							5,300	5,300	4,770			4,770	4,770			4,770								4,770.00	4,770
1949	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			226,567	226,567			226,567							226,567	226,567	203,910			203,910	203,910			203,910								203,910.00	203,910
1950	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%			122,741,572	122,741,572			122,741,572							122,741,572	122,741,572	110,467,415			110,467,415	110,467,415			110,467,415								110,467,415.00	110,467,415
1951	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2007	6.33%			12,098,807	12,098,807			12,098,807							12,098,807	12,098,807	10,888,926			10,888,926	10,888,926			10,888,926								10,888,926.00	10,888,926
1952	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%			101,907,636	101,907,636			101,907,636							101,907,636	101,907,636	91,716,872			91,716,872	91,716,872			91,716,872								91,716,872.00	91,716,872
1953	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2007	6.33%			3,891,334	3,891,334			3,891,334							3,891,334	3,891,334	3,502,201			3,472,323	3,472,323			3,472,323	365			29,878	29,878			3,502,201	3,502,201
1954	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2006	4.68%			13,304,052	13,304,052			13,304,052							13,304,052	13,304,052	11,973,647			11,973,647	11,973,647			11,973,647								11,973,647.00	11,973,647
1955	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2006	4.68%			6,612,296	6,612,296			6,612,296							6,612,296	6,612,296	5,951,066			5,951,066	5,951,066			5,951,066								5,951,066.00	5,951,066
1956	221	CO&C Division Amritsar	Communication equip.tel	10.572	Upto 31-03-2005	4.68%			68,776	68,776			68,776							68,776	68,776	61,898			61,898	61,898			61,898								61,898.00	61,898
1957	221	CO&C Division Amritsar	water cooler	10.580	Upto 31-03-2005	2.05%			15,930	15,930			15,930							15,930	15,930	14,337			14,337	14,337			14,337								14,337.00	14,337
1958	221	CO&C Division Amritsar	Up to 31/3/2005	10.583	Upto 31-03-2005	2.05%			683,966	683,966			683,966							683,966	683,966	615,569			615,568	615,568			615,568	365			1	1			615,569	615,569
1959	221	CO&C Division Amritsar	Up to 31/3/2005	10.599	Upto 31-03-2005	2.05%			2,346,408	2,346,408			2,346,408							2,346,408	2,346,408	2,111,767			2,111,767	2,111,767			2,111,767								2,111,767.00	2,111,767
1960	221	CO&C Division Amritsar	Othermisc.equip	10.599	Upto 31-03-2005	2.05%			50,129	50,129			50,129							50,129	50,129	45,116			45,115	45,115			45,115	365			1	1			45,116	45,116
1961	221	CO&C Division Amritsar	Othermisc.equip	10.599	3/31/2006	2.05%			699,295	699,295			699,295							699,295	699,295	629,366			629,364	629,364			629,364	365			2	2			629,366	629,366
1962	221	CO&C Division Amritsar	underground cable	10.612	Upto 31-03-2005	1.16%			944	944			944							944	944	850			853	853			853	365			-3	-3			850	850
1963	221	CO&C Division Amritsar	up to 31/03/2005	10.631	Upto 31-03-2005	1.16%			604,367	604,367			604,367							604,367	604,367	543,930			543,931	543,931			543,931	365			-1	-1			543,930	543,930
1964	221	CO&C Division Amritsar	Pickup Metador	10.740	3/31/2008	9.50%			419,456	419,456		-138,425	281,031							281,031	281,031	252,928			377,510	377,510		-124,583	252,927								252,927.00	252,927

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1965	221	CO&C Division Amritsar	Other vehicals No.PB 13 B/2(	10.740	3/31/2013	9.50%			363,572	363,572			363,572							363,572	363,572	327,215			327,215	327,215			327,215								327,215.00	327,215
1966	221	CO&C Division Amritsar	Furniture	10.801	Upto 31-03-2005	6.33%			57,952	57,952			57,952							57,952	57,952	52,157			52,157	52,157			52,157								52,157.00	52,157
1967	221	CO&C Division Amritsar	Computers	10.904	3/31/2008	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
1968	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			39,545	39,545			39,545							39,545	39,545	35,591			35,590	35,590			35,590				1	1			35,591	35,591
1969	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			20,923	20,923			20,923							20,923	20,923	18,831			18,831	18,831			18,831								18,831.00	18,831
1970	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			80,129	80,129			80,129							80,129	80,129	72,116			72,116	72,116			72,116								72,116.00	72,116
1971	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			155,206	155,206			155,206							155,206	155,206	139,685			139,685	139,685			139,685								139,685.00	139,685
1972	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			72,976	72,976			72,976							72,976	72,976	65,678			65,678	65,678			65,678								65,678.00	65,678
1973	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			203,534	203,534			203,534							203,534	203,534	183,181			183,181	183,181			183,181								183,181.00	183,181
1974	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			1,149,231	1,149,231			1,149,231							1,149,231	1,149,231	1,034,308			1,034,308	1,034,308			1,034,308								1,034,308.00	1,034,308
1975	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			305,599	305,599			305,599							305,599	305,599	275,039			275,039	275,039			275,039								275,039.00	275,039
1976	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			449,824	449,824			449,824							449,824	449,824	404,842			404,841	404,841			404,841				1	1			404,842	404,842
1977	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			380,958	380,958			380,958							380,958	380,958	342,862			342,862	342,862			342,862								342,862.00	342,862
1978	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%			53,225	53,225			53,225							53,225	53,225	47,903			47,902	47,902			47,902				1	1			47,903	47,903
1979	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2008	5.28%			346,322	346,322			346,322							346,322	346,322	311,690			311,690	311,690			311,690								311,690.00	311,690
1980	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2006	2.05%			170,125	170,125			170,125							170,125	170,125	153,113			153,112	153,112			153,112				1	1			153,113	153,113
1981	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			743,260	743,260			743,260							743,260	743,260	668,934			668,934	668,934			668,934								668,934.00	668,934
1982	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			5,435,041	5,435,041			5,435,041							5,435,041	5,435,041	4,891,537			4,891,537	4,891,537			4,891,537								4,891,537.00	4,891,537
1983	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			164,057	164,057			164,057							164,057	164,057	147,651			147,651	147,651			147,651								147,651.00	147,651
1984	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			5,426,543	5,426,543			5,426,543							5,426,543	5,426,543	4,883,889			4,883,889	4,883,889			4,883,889								4,883,889.00	4,883,889
1985	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			809,055	809,055			809,055							809,055	809,055	728,150			728,149	728,149			728,149				1	1			728,150	728,150
1986	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			15,027,293	15,027,293			15,027,293							15,027,293	15,027,293	13,524,564			13,524,564	13,524,564			13,524,564								13,524,564.00	13,524,564
1987	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,953,152	1,953,152			1,953,152							1,953,152	1,953,152	1,757,837			1,757,837	1,757,837			1,757,837								1,757,837.00	1,757,837
1988	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,254,778	1,254,778			1,254,778							1,254,778	1,254,778	1,129,300			1,129,300	1,129,300			1,129,300								1,129,300.00	1,129,300
1989	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,549,517	3,549,517			3,549,517							3,549,517	3,549,517	3,194,565			3,194,565	3,194,565			3,194,565								3,194,565.00	3,194,565
1990	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,498,593	1,498,593			1,498,593							1,498,593	1,498,593	1,348,734			1,348,734	1,348,734			1,348,734								1,348,734.00	1,348,734
1991	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			8,038,595	8,038,595			8,038,595							8,038,595	8,038,595	7,234,736			7,234,735	7,234,735			7,234,735				1	1			7,234,736	7,234,736
1992	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,191,646	3,191,646			3,191,646							3,191,646	3,191,646	2,872,481			2,872,481	2,872,481			2,872,481								2,872,481.00	2,872,481
1993	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,607,618	1,607,618			1,607,618							1,607,618	1,607,618	1,446,856			1,446,856	1,446,856			1,446,856								1,446,856.00	1,446,856
1994	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,112,038	4,112,038			4,112,038							4,112,038	4,112,038	3,700,834			3,700,834	3,700,834			3,700,834								3,700,834.00	3,700,834
1995	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,790,358	3,790,358			3,790,358							3,790,358	3,790,358	3,411,322			3,411,322	3,411,322			3,411,322								3,411,322.00	3,411,322
1996	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,181,070	4,181,070			4,181,070							4,181,070	4,181,070	3,762,963			3,762,963	3,762,963			3,762,963								3,762,963.00	3,762,963
1997	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,534,937	3,534,937			3,534,937							3,534,937	3,534,937	3,181,443			3,181,443	3,181,443			3,181,443								3,181,443.00	3,181,443
1998	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			6,845,385	6,845,385			6,845,385							6,845,385	6,845,385	6,160,847			6,160,847	6,160,847			6,160,847								6,160,847.00	6,160,847
1999	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			25,452,117	25,452,117			25,452,117							25,452,117	25,452,117	22,906,905			22,906,905	22,906,905			22,906,905								22,906,905.00	22,906,905
2000	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,895,791	3,895,791			3,895,791							3,895,791	3,895,791	3,506,212			3,506,212	3,506,212			3,506,212								3,506,212.00	3,506,212
2001	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			19,274,266	19,274,266			19,274,266							19,274,266	19,274,266	17,346,839			17,346,839	17,346,839			17,346,839								17,346,839.00	17,346,839
2002	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			2,579,208	2,579,208			2,579,208							2,579,208	2,579,208	2,321,287			2,321,287	2,321,287			2,321,287								2,321,287.00	2,321,287
2003	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			27,316,312	27,316,312			27,316,312							27,316,312	27,316,312	24,584,681			24,584,681	24,584,681			24,584,681								24,584,681.00	24,584,681
2004	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			12,933,240	12,933,240			12,933,240							12,933,240	12,933,240	11,639,916			11,639,916	11,639,916			11,639,916								11,639,916.00	11,639,916
2005	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			19,794,901	19,794,901			19,794,901							19,794,901	19,794,901	17,815,411			17,815,411	17,815,411			17,815,411								17,815,411.00	17,815,411
2006	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			17,019,595	17,019,595			17,019,595							17,019,595	17,019,595	15,317,636			15,317,636	15,317,636			15,317,636								15,317,636.00	15,317,636
2007	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			21,615,546	21,615,546			21,615,546							21,615,546	21,615,546	19,453,991			19,453,991	19,453,991			19,453,991								19,453,991.00	19,453,991
2008	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			3,928,232	3,928,232			3,928,232							3,928,232	3,928,232	3,535,409			3,535,409	3,535,409			3,535,409								3,535,409.00	3,535,409
2009	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,285,000	4,285,000			4,285,000							4,285,000	4,285,000	3,856,500			3,856,500	3,856,500			3,856,500								3,856,500.00	3,856,500
2010	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			4,707,541	4,707,541			4,707,541							4,707,541	4,707,541	4,236,787			4,236,787	4,236,787			4,236,787								4,236,787.00	4,236,787
2011	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,235,138	1,235,138			1,235,138							1,235,138	1,235,138	1,111,624			1,111,624	1,111,624			1,111,624								1,111,624.00	1,111,624
2012	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			7,986,353	7,986,353			7,986,353							7,986,353	7,986,353	7,187,718			7,187,718	7,187,718			7,187,718								7,187,718.00	7,187,718
2013	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			1,661,679	1,661,679			1,661,679							1,661,679	1,661,679	1,495,511			1,495,511	1,495,511			1,495,511								1,495,511.00	1,495,511
2014	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%			3,990,773	3,990,773			3,990,773							3,990,773	3,990,773	3,591,696			3,561,060	3,561,060			3,561,060	365			30,636	30,636			3,591,696	3,591,696
2015	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2009	6.33%			352,371	352,371			352,371							352,371	352,371	317,134			317,134	317,134			317,134								317,134.00	317,134
2016	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%			166,968	166,968			166,968							166,968	166,968	150,271			150,271	150,271			150,271								150,271.00	150,271
2017	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%			3,519	3,519			3,519							3,519	3,519	3,167			3,167	3,167			3,167								3,167.00	3,167
2018	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%			2,558	2,558			2,558							2,558	2,558	2,302			2,302	2,302			2,302								2,302.00	2,302
2019	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%			5,810,823	5,810,823			5,810,823							5,810,823	5,810,823	5,229,741			5,229,741	5,229,741			5,229,741								5,229,741.00	5,229,741
2020	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%			4,428,460	4,428,460			4,428,460							4,428,460	4,428,460	3,985,614			3,985,614	3,985,614			3,985,614								3,985,614.00	3,985,614
2021	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			12,883	12,883			12,883							12,883	12,883	11,595			11,595	11,595			11,595								11,595.00	11,595
2022	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			379,297	379,297			379,297							379,297	379,297	341,367			341,368	341,368			341,368				-1	-1			341,367	341,367
2023	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			346,496	346,496			346,496							346,496	346,496	311,846			311,847	311,847			311,847				-1	-1			311,846	311,846
2024	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			301,647	301,647			301,647							301,647	301,647	271,482			271,482	271,482			271,482								271,482.00	271,482
2025	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			96,344	96,344			96,344							96,344	96,344	86,710			86,710	86,710			86,710								86,710.00	86,710
2026	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			604,533	604,533			604,533							604,533	604,533	544,080			544,080	544,080			544,080								544,080.00	544,080
2027	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			348,299	348,299			348,299							348,299	348,299	313,469			313,469	313,469			313,469								313,469.00	313,469
2028	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			268,024	268,024			268,024							268,024	268,024	241,222			241,221	241,221			241,221				1	1			241,222	241,222
2029	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			461,146	461,146			461,146							461,146	461,146	415,031			415,031	415,031			415,031								415,031.00	415,031
2030	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%			67,160	67,160			67,160							67,160	67,160	60,444			60,444	60,444			60,444								60,444.00	60,444
2031	223	CO&C Division Ludhiana	Air Conditioners	10.576	3/31/2006	2.05%			26,911	26,911			26,911							26,911	26,911	24,220			24,220	24,220			24,220								24,220.00	24,220
2032	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			28,265	28,265			28,265							28,265	28,265	25,439			25,438	25,438			25,438				1	1			25,439	25,439
2033	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			110,248	110,248			110,248							110,248	110,248	99,223			99,223	99,223			99,223								99,223.00	99,223
2034	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			802,205	802,205			802,205							802,205	802,205	721,985			721,985	721,985			721,985								721,985.00	721,985
2035	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			26,720	26,720			26,720							26,720	26,720	24,048			24,048	24,048			24,048								24,048.00	24,048
2036	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			638,416	638,416			638,416							638,416	638,416	574,574			574,574	574,574			574,574								574,574.00	574,574
2037	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Eq	10.581	Upto 31-03-2005	2.05%			159,660	159,660			159,660							159,660	159,660	143,694			143,694	143,694			143,694								143,694.00	143,694
2038	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Eq	10.581	3/31/2007	5.28%			1,784,758	1,784,758			1,784,758							1,784,758	1,784,758	1,606,282			1,606,282	1,606,282			1,606,282								1,606,282.00	1,606,282
2039	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			4,196	4,196			4,196							4,196	4,196	3,776			3,777	3,777			3,777				-1	-1			3,776	3,776
2040	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			30,886	30,886			30,886							30,886	30,886	27,797			27,797	27,797			27,797								27,797.00	27,797
2041	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			44,353	44,353			44,353							44,353	44,353	39,918			39,917	39,917			39,917				1	1			39,918	39,918
2042	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			15,713	15,713			15,713							15,713	15,713	14,142			14,142	14,142			14,142								14,142.00	14,142
2043	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%			44,941	44,941			44,941							44,941	44,941	40,447			40,447	40,447			40,447								40,447.00	40,447
2044	223	CO&C Division Ludhiana	Jeeps and Motor Car	10.730	Upto 31-03-2005	9.50%			369,805	369,805		-369,805	0							0	0	0			332,825	332,825		-332,825	0								0.00	0
2045	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			131,456	131,456			131,456							131,456	131,456	118,310			118,310	118,310			118,310								118,310.00	118,310
2046	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			115,007	115,007		-115,007	0							0	0	0			103,507	103,507		-103,507	0								0.00	0
2047	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			116,350	116,350		-116,350	0							0	0	0			104,715	104,715		-104,715	0								0.00	0
2048	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			170,700	170,700		-170,700	0							0	0	0			153,630	153,630		-153,630	0								0.00	0
2049	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			143,618	143,618			143,618							143,618	143,618	129,256			129,256	129,256			129,256								129,256.00	129,256
2050	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			155,655	155,655		-155,655	0							0	0	0			140,089	140,089		-140,089	0				1	1			1	1
2051	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			346,421	346,421			346,421							346,421	346,421	311,779			311,779	311,779			311,779								311,779.00	311,779
2052	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			43,546	43,546			43,546							43,546	43,546	39,191			39,190	39,190			39,190				1	1			39,191	39,191
2053	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			4,689	4,689			4,689							4,689	4,689	4,220			4,220	4,220			4,220								4,220.00	4,220
2054	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			85,670	85,670			85,670							85,670	85,670	77,103			77,103	77,103			77,103								77,103.00	77,103
2055	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			50,503	50,503			50,503							50,503	50,503	45,453			45,453	45,453			45,453								45,453.00	45,453
2056	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			8,006	8,006			8,006							8,006	8,006	7,205			7,205	7,205			7,205								7,205.00	7,205
2057	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			46,823	46,823			46,823							46,823	46,823	42,141			42,140	42,140			42,140				1	1			42,141	42,141
2058	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			3,087	3,087			3,087							3,087	3,087	2,778			2,778	2,778			2,778								2,778.00	2,778
2059	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			12,750	12,750			12,750							12,750	12,750	11,475			11,475	11,475			11,475								11,475.00	11,475
2060	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			5,873	5,873			5,873							5,873	5,873	5,286			5,285	5,285			5,285				1	1			5,286	5,286
2061	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			3,175	3,175			3,175							3,175	3,175	2,858			2,857	2,857			2,857				1	1			2,858	2,858
2062	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			2,900	2,900			2,900							2,900	2,900	2,610			2,610	2,610			2,610								2,610.00	2,610
2063	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			2,900	2,900			2,900							2,900	2,900	2,610			2,610	2,610			2,610								2,610.00	2,610
2064	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			4,513	4,513			4,513							4,513	4,513	4,062			4,062	4,062			4,062								4,062.00	4,062
2065	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	6/30/2017	6.33%			3,300	3,300			3,300							3,300	3,300	2,970			2,970	2,970			2,970								2,970.00	2,970
2066	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2006	6.33%			1,681,422	1,681,422			1,681,422							1,681,422	1,681,422	1,513,280			1,513,280	1,513,280			1,513,280								1,513,280.00	1,513,280
2067	223	CO&C Division Ludhiana	Computers	10.904	Upto 31-03-2005	15.00%			10,917	10,917			10,917							10,917	10,917	9,825			9,825	9,825			9,825								9,825.00	9,825
2068	223	CO&C Division Ludhiana	Computers	10.904	3/31/2008	15.00%			100,258	100,258			100,258							100,258	100,258	90,232			90,232	90,232			90,232								90,232.00	90,232
2069	223	CO&C Division Ludhiana	Computers	10.904	3/31/2009	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
2070	223	CO&C Division Ludhiana	Computers	10.904	3/31/2012	15.00%			114,466	114,466			114,466							114,466	114,466	103,019			103,019	103,019			103,019								103,019.00	103,019
2071	233	AO SLDC	2 Number UPS	10.571	Upto 31-03-2005	4.68%			413,558	413,558			413,558							413,558	413,558	372,202			372,202	372,202			372,202								372,202.00	372,202
2072	233	AO SLDC	Racks and Stool for Confrenc	10.571	Upto 31-03-2005	4.68%			1,630	1,630			1,630							1,630	1,630	1,467			1,467	1,467			1,467								1,467.00	1,467
2073	233	AO SLDC	5 No.Revolving Chairs (A.Car	10.571	Upto 31-03-2005	4.68%			33,989	33,989			33,989							33,989	33,989	30,590			30,590	30,590			30,590								30,590.00	30,590
2074	233	AO SLDC	Sun Screeen Film in Control I	10.571	Upto 31-03-2005	4.68%			7,165	7,165			7,165							7,165	7,165	6,449			6,449	6,449			6,449								6,449.00	6,449
2075	233	AO SLDC	Reg 5 KVA UPS	10.571	Upto 31-03-2005	4.68%			15,310	15,310			15,310							15,310	15,310	13,779			13,779	13,779			13,779								13,779.00	13,779
2076	233	AO SLDC	1 NO. AC (A.Card-4)	10.571	Upto 31-03-2005	4.68%			29,487	29,487			29,487							29,487	29,487	26,538			26,538	26,538			26,538								26,538.00	26,538
2077	233	AO SLDC	2 No. Frequencey meter (A.C.	10.571	Upto 31-03-2005	4.68%			2,860	2,860			2,860							2,860	2,860	2,574			2,574	2,574			2,574								2,574.00	2,574
2078	233	AO SLDC	Cable Trey (A.Card-6)	10.571	Upto 31-03-2005	4.68%			1,520	1,520			1,520							1,520	1,520	1,368			1,368	1,368			1,368								1,368.00	1,368
2079	233	AO SLDC	Testing and Commssioning of	10.571	Upto 31-03-2005	4.68%			6,395	6,395			6,395							6,395	6,395	5,756			5,756	5,756			5,756								5,756.00	5,756
2080	233	AO SLDC	Indication Lamp	10.571	Upto 31-03-2005	4.68%			405	405			405							405	405	365			365	365			365								365.00	365
2081	233	AO SLDC	Reg cable from UPS Room to	10.571	Upto 31-03-2005	4.68%			900	900			900							900	900	810			810	810			810								810.00	810
2082	233	AO SLDC	Supply, Delivery and installat	10.571	Upto 31-03-2005	4.68%			1,330,730	1,330,730			1,330,730							1,330,730	1,330,730	1,197,657			1,197,657	1,197,657			1,197,657								1,197,657.00	1,197,657
2083	233	AO SLDC	5 No. Computers with asseso	10.571	Upto 31-03-2005	4.68%			344,826	344,826			344,826							344,826	344,826	310,343			310,343	310,343			310,343								310,343.00	310,343
2084	233	AO SLDC	100 amp Batery and 20 Amp	10.571	Upto 31-03-2005	4.68%			58,996	58,996			58,996							58,996	58,996	53,096			53,096	53,096			53,096								53,096.00	53,096
2085	233	AO SLDC	Vertical Blindes at SLDC, Abl(	10.571	Upto 31-03-2005	4.68%			60,173	60,173			60,173							60,173	60,173	54,156			54,157	54,157			54,157	365			-1	-1			54,156	54,156
2086	233	AO SLDC	Prov supply, delivery at site,	10.571	Upto 31-03-2005	4.68%			17,506,122	17,506,122			17,506,122							17,506,122	17,506,122	15,755,510			15,755,510	15,755,510			15,755,510								15,755,510.00	15,755,510
2087	233	AO SLDC	2 No. Analog car 16 channel	10.571	Upto 31-03-2005	4.68%			650,577	650,577			650,577							650,577	650,577	585,519			585,519	585,519			585,519								585,519.00	585,519
2088	233	AO SLDC	Prov 2.5 mm2 10 Core Contr	10.571	Upto 31-03-2005	4.68%			347,890	347,890			347,890							347,890	347,890	313,101			313,101	313,101			313,101								313,101.00	313,101
2089	233	AO SLDC	Prov Aux relay under unified	10.571	Upto 31-03-2005	4.68%			625,072	625,072			625,072							625,072	625,072	562,565			562,565	562,565			562,565								562,565.00	562,565
2090	233	AO SLDC	Providing auxillary relays un	10.571	3/1/2006	4.68%			3,186,692	3,186,692			3,186,692							3,186,692	3,186,692	2,868,023			2,868,023	2,868,023			2,868,023								2,868,023.00	2,868,023
2091	233	AO SLDC	BSNL INTERNET CONNECTIO	10.572	3/1/2006	4.68%			334,793	334,793			334,793							334,793	334,793	301,314			301,314	301,314			301,314								301,314.00	301,314
2092	233	AO SLDC	Water Cooler including Volta	10.580	Upto 31-03-2005	5.28%			33,076	33,076			33,076							33,076	33,076	29,768			29,768	29,768			29,768								29,768.00	29,768
2093	233	AO SLDC	5 No. ABB RTU's	10.591	Upto 31-03-2005	15.00%			7,136,599	7,136,599			7,136,599							7,136,599	7,136,599	6,422,939			6,422,939	6,422,939			6,422,939								6,422,939.00	6,422,939
2094	233	AO SLDC	9 No. Areva RTU's	10.591	3/1/2007	15.00%			8,699,437	8,699,437			8,699,437							8,699,437	8,699,437	7,829,493			7,829,493	7,829,493			7,829,493								7,829,493.00	7,829,493
2095	233	AO SLDC	12 No. C-DAC RTUs	10.591	3/1/2008	15.00%			6,158,345	6,158,345			6,158,345							6,158,345	6,158,345	5,542,511			5,542,511	5,542,511			5,542,511								5,542,511.00	5,542,511

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2096	233	AO SLDC	Flash Memory in 15 Nos. RTU	10.591	12/29/2010	15.00%			1,011,175	1,011,175			1,011,175							1,011,175	1,011,175	910,058			910,058	910,058			910,058								910,058.00	910,058
2097	233	AO SLDC	RTU of Rajla	10.591	1/15/2012	15.00%			1,139,196	1,139,196			1,139,196							1,139,196	1,139,196	1,025,276			1,025,276	1,025,276			1,025,276								1,025,276.00	1,025,276
2098	233	AO SLDC	5 No. Frequency Meter	10.631	Upto 31-03-2005	1.16%			8,378	8,378			8,378							8,378	8,378	7,540			7,540	7,540			7,540								7,540.00	7,540
2099	233	AO SLDC	Wooden Table, Side Rack, Ch	10.801	Upto 31-03-2005	6.33%			18,016	18,016			18,016							18,016	18,016	16,214			16,214	16,214			16,214								16,214.00	16,214
2100	233	AO SLDC	4 No. Steel Table	10.801	Upto 31-03-2005	6.33%			6,000	6,000			6,000							6,000	6,000	5,400			5,400	5,400			5,400								5,400.00	5,400
2101	233	AO SLDC	Furniture at Confrence Room	10.801	Upto 31-03-2005	6.33%			265,516	265,516			265,516							265,516	265,516	238,964			238,964	238,964			238,964								238,964.00	238,964
2102	233	AO SLDC	Chest at SLDC, Ablowal	10.801	11/22/2005	6.33%			19,244	19,244			19,244							19,244	19,244	17,320			17,320	17,320			17,320								17,320.00	17,320
2103	233	AO SLDC	Hosting of Punjab SLDC Web	10.904	6/29/2010	15.00%			834,171	834,171			834,171							834,171	834,171	750,754			750,754	750,754			750,754								750,754.00	750,754
2104	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos	10.904	9/12/2011	15.00%			67,952	67,952			67,952							67,952	67,952	61,157			61,157	61,157			61,157								61,157.00	61,157
2105	233	AO SLDC	01 Nos. PC, 01 Nos. Lazer Pri	10.904	9/16/2011	15.00%			71,662	71,662			71,662							71,662	71,662	64,496			64,496	64,496			64,496								64,496.00	64,496
2106	233	AO SLDC	01 Nos. Sony Labtop along w	10.904	10/13/2011	15.00%			60,385	60,385			60,385							60,385	60,385	54,347			54,347	54,347			54,347								54,347.00	54,347
2107	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos	10.904	11/18/2011	15.00%			61,609	61,609			61,609							61,609	61,609	55,448			55,448	55,448			55,448								55,448.00	55,448
2108	233	AO SLDC	01 Nos. Scaner, 01 Nos. Desk	10.904	11/26/2011	15.00%			58,915	58,915			58,915							58,915	58,915	53,024			53,024	53,024			53,024								53,024.00	53,024
2109	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos	10.904	11/28/2011	15.00%			64,241	64,241			64,241							64,241	64,241	57,817			57,817	57,817			57,817								57,817.00	57,817
2110	233	AO SLDC	01 Nos. Laser Printer, 03 Nos	10.904	11/28/2011	15.00%			75,373	75,373			75,373							75,373	75,373	67,836			67,836	67,836			67,836								67,836.00	67,836
2111	233	AO SLDC	01 Nos. Labtop along with Ar	10.904	11/29/2011	15.00%			60,385	60,385			60,385							60,385	60,385	54,347			54,347	54,347			54,347								54,347.00	54,347
2112	233	AO SLDC	Material for Server Room 02	10.904	5/23/2011	15.00%			408,450	408,450			408,450							408,450	408,450	367,605			367,605	367,605			367,605								367,605.00	367,605
2113	233	AO SLDC	Panasonic P-2 Projector for S	10.904	6/13/2012	15.00%			42,750	42,750			42,750							42,750	42,750	38,475			38,126	38,126			38,126	365			349	349			38,475	38,475
2114	233	AO SLDC	01 No. Desktop PC for ASE/IT	10.904	1/22/2013	15.00%			34,650	34,650			34,650							34,650	34,650	31,185			27,471	27,471			27,471	365			3,714	3,714			31,185	31,185
2115	233	AO SLDC	01 No. UPS for ASE Imp Cell	10.904	8/2/2013	15.00%			3,990	3,990			3,990							3,990	3,990	3,591			3,135	3,135			3,135	365			456	456			3,591	3,591
2116	233	AO SLDC	01 No. Lazer Printer for Imp	10.904	1/22/2013	15.00%			5,250	5,250			5,250							5,250	5,250	4,725			4,164	4,164			4,164	365			561	561			4,725	4,725
2117	800	AO Cash Patiala	PB11AR-5212 (Amb. Car)	10.730	7/16/2010	9.50%			483,816	483,816		-483,816	0							0	0	0			354,204	354,204		-354,206	-2	365			2	2			0	0
2118	800	AO Cash Patiala	Furniture & Fixture	10.801	4/5/2014	6.33%			1,525	1,525		-1,525	0							0	0	0			384	384		-402	-18	69			18	18			0	0
2119	800	AO Cash Patiala	Furniture & Fixture	10.801	9/15/2015	6.33%			69,723	69,723		-69,723	0							0	0	0			11,232	11,232		-12,066	-834	69			834	834			0	0
2120	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%			8,580	8,580		-8,580	0							0	0	0			1,379	1,379		-1,482	-103	69			103	103			0	0
2121	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%			15,400	15,400		-15,400	0							0	0	0			2,476	2,476		-2,660	-184	69			184	184			0	0
2122	800	AO Cash Patiala	Furniture & Fixture	10.801	3/30/2016	6.33%			95,000	95,000		-95,000	0							0	0	0			11,565	11,565		-12,702	-1,137	69			1,137	1,137			0	0
2123	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2017	6.33%			84,000	84,000		-84,000	0							0	0	0			2,214	2,214		-4,181	-1,967	135			1,967	1,967			0	0
2124	800	AO Cash Patiala	Furniture & Fixture	10.801	1/1/2018	6.33%			7,000	7,000		-7,000	0							0	0	0			109	109		-273	-164	135			164	164			0	0
2125	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%			62,300	62,300		-62,300	0							0	0	0			724	724		-2,183	-1,459	135			1,459	1,459			0	0
2126	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%			3,000	3,000		-3,000	0							0	0	0			35	35		-105	-70	135			70	70			0	0
2127	800	AO Cash Patiala	Computers & other Material	10.904	3/31/2011	15.00%			5,916,807	5,916,807			5,916,807							5,916,807	5,916,807	5,325,126			5,325,126	5,325,126			5,325,126								5,325,126.00	5,325,126
2128	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%			141,141	141,141			141,141							141,141	141,141	127,027			127,027	127,027			127,027								127,027.00	127,027
2129	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%			521,143	521,143			521,143							521,143	521,143	469,029			469,029	469,029			469,029								469,029.00	469,029
2130	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%			126,508	126,508			126,508							126,508	126,508	113,857			113,857	113,857			113,857								113,857.00	113,857
2131	800	AO Cash Patiala	Computers & other Material	10.904	8/4/2011	15.00%			4,772	4,772			4,772							4,772	4,772	4,295			4,295	4,295			4,295								4,295.00	4,295
2132	800	AO Cash Patiala	Computers & other Material	10.904	9/30/2011	15.00%			1,090,581	1,090,581		-59,262	1,031,319							1,031,319	1,031,319	928,187			981,523	981,523		-53,336	928,187								928,187.00	928,187
2133	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			6,990	6,990			6,990							6,990	6,990	6,291			6,049	6,049			6,049	365			242	242			6,291	6,291
2134	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			34,840	34,840			34,840							34,840	34,840	31,356			30,154	30,154			30,154	365			1,202	1,202			31,356	31,356
2135	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			80,251	80,251			80,251							80,251	80,251	72,226			69,456	69,456			69,456	365			2,770	2,770			72,226	72,226
2136	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%			2,606	2,606			2,606							2,606	2,606	2,345			2,254	2,254			2,254	365			91	91			2,345	2,345
2137	800	AO Cash Patiala	Computers & other Material	10.904	12/1/2011	15.00%			9,648	9,648			9,648							9,648	9,648	8,683			8,435	8,435			8,435	365			248	248			8,683	8,683
2138	800	AO Cash Patiala	Computers & other Material	10.904	1/27/2012	15.00%			145,800	145,800			145,800							145,800	145,800	131,220			130,550	130,550			130,550	365			670	670			131,220	131,220
2139	800	AO Cash Patiala	Computers & other Material	10.904	1/17/2012	15.00%			34,200	34,200			34,200							34,200	34,200	30,780			28,430	28,430			28,430	365			2,350	2,350			30,780	30,780
2140	800	AO Cash Patiala	Computers & other Material	10.904	7/11/2012	15.00%			27,360	27,360			27,360							27,360	27,360	24,624			24,624	24,624			24,624								24,624.00	24,624
2141	800	AO Cash Patiala	Computers & other Material	10.904	8/25/2012	15.00%			55,245	55,245			55,245							55,245	55,245	49,721			48,909	48,909			48,909	365			812	812			49,721	49,721
2142	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%			189,000	189,000			189,000							189,000	189,000	170,100			168,348	168,348			168,348	365			1,752	1,752			170,100	170,100
2143	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%			143,640	143,640			143,640							143,640	143,640	129,276			120,344	120,344			120,344	365			8,932	8,932			129,276	129,276
2144	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%			414,759	414,759			414,759							414,759	414,759	373,283			370,096	370,096			370,096	365			3,187	3,187			373,283	373,283
2145	800	AO Cash Patiala	Computers & other Material	10.904	2/7/2013	15.00%			57,120	57,120			57,120							57,120	57,120	51,408			46,257	46,257			46,257	365			5,151	5,151			51,408	51,408
2146	800	AO Cash Patiala	Computers & other Material	10.904	3/14/2013	15.00%			39,854	39,854			39,854							39,854	39,854	35,869			31,655	31,655			31,655	365			4,214	4,214			35,869	35,869
2147	800	AO Cash Patiala	Computers & other Material	10.904	6/18/2013	15.00%			41,000	41,000			41,000							41,000	41,000	36,900			30,818	30,818			30,818	365			6,082	6,082			36,900	36,900
2148	800	AO Cash Patiala	Computers & other Material	10.904	11/20/2013	15.00%			51,800	51,800			51,800							51,800	51,800	46,620			45,371	45,371			45,371	365			1,249	1,249			46,620	46,620
2149	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%			47,500	47,500			47,500							47,500	47,500	42,750			39,882	39,882			39,882	365			2,868	2,868			42,750	42,750
2150	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%			54,700	54,700			54,700							54,700	54,700	49,230			44,265	44,265			44,265	365			4,965	4,965			49,230	49,230
2151	800	AO Cash Patiala	Computers & other Material	10.904	4/16/2014	15.00%			45,400	45,400			45,400							45,400	45,400	40,860			34,637	34,637			34,637	365			6,223	6,223			40,860	40,860
2152	800	AO Cash Patiala	Computers & other Material	10.904	5/29/2014	15.00%			42,000	42,000			42,000							42,000	42,000	37,800			35,134	35,134			35,134	365			2,666	2,666			37,800	37,800
2153	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%			1,050,000	1,050,000			1,050,000							1,050,000	1,050,000	945,000			943,970	943,970			943,970	365			1,030	1,030			945,000	945,000
2154	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%			62,360	62,360			62,360							62,360	62,360	56,124			51,821	51,821			51,821	365			4,303	4,303			56,124	56,124
2155	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%			678,322	678,322			678,322							678,322	678,322	610,490			593,886	593,886			593,886	365			16,604	16,604			610,490	610,490
2156	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%			75,369	75,369			75,369							75,369	75,369	67,832			63,764	63,764			63,764	365			4,068	4,068			67,832	67,832
2157	800	AO Cash Patiala	Computers & other Material	10.904	7/14/2014	15.00%			588,000	588,000			588,000							588,000	588,000	529,200			519,872	519,872			519,872	365			9,328	9,328			529,200	529,200
2158	800	AO Cash Patiala	Computers & other Material	10.904	7/16/2014	15.00%			44,950	44,950			44,950							44,950	44,950	40,455			38,442	38,442			38,442	365			2,013	2,013			40,455	40,455
2159	800	AO Cash Patiala	Computers & other Material	10.904	8/8/2014	15.00%			44,900	44,900			44,900							44,900	44,900	40,410			37,954	37,954			37,954	365			2,456	2,456			40,410	40,410
2160	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%			231,436	231,436			231,436							231,436	231,436	208,292			198,663	198,663			198,663	365			9,629	9,629			208,292	208,292
2161	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%			202,466	202,466			202,466							202,466	202,466	182,219			181,023	181,023			181,023	365			1,196	1,196			182,219	182,219
2162	800	AO Cash Patiala	Computers & other Material	10.904	6/2/2015	15.00%			676,200	676,200			676,200							676,200	676,200	608,580			588,293	588,293			588,293	365			20,287	20,287			608,580	608,580
2163	800	AO Cash Patiala	Computers & other Material	10.904	6/12/2015	15.00%			88,922	88,922			88,922							88,922	88,922	80,030			67,119	67,119			67,119	365			12,911	12,911			80,030	80,030
2164	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%			311,250	311,250			311,250							311,250	311,250	280,125			270,145	270,145			270,145	365			9,980	9,980			280,125	280,125
2165	800	AO Cash Patiala	PB11AJ-0525	10.730	4/25/2007	9.50%			697,623	697,623			697,623							697,623	697,623	627,861			627,861	627,861			627,861								627,861	627,861
2166	201	TLSC Division Patiala	Laptop (E-5430) 2 NO.CE	10.904	3/31/2011	15.00%			102,960	102,960			102,960							102,960	102,960	92,664			92,664	92,664			92,664								92,664.00	92,664
2167	201	TLSC Division Patiala	HP Computer alongwith ups	10.904	9/30/2011	15.00%			325,348	325,348			325,348							325,348	325,348	292,813			292,813	292,813			292,813								292,813.00	292,813
2168	201	TLSC Division Patiala	Desktop Computer (10 Nos.	10.904	12/19/2012	15.00%			519,750	519,750			519,750							519,750	519,750	467,775			467,775	467,775			467,775								467,775.00	467,775
2169	201	TLSC Division Patiala	Laptop (10 no.)	10.904	12/19/2012	15.00%			460,845	460,845			460,845							460,845	460,845	414,761			372,292	372,292			372,292	365			42,469	42,469			414,761	414,761
2170	201	TLSC Division Patiala	Printer (20 No.)	10.904	12/6/2012	15.00%			94,500	94,500			94,500							94,500	94,500	85,050			78,311	78,311			78,311	365			6,739	6,739			85,050	85,050
2171	201	TLSC Division Patiala	18 No. UPS	10.904	2/6/2013	15.00%			75,810	75,810			75,810							75,810	75,810	68,229			59,650	59,650			59,650	365			8,579	8,579			68,229	68,229
2172	201	TLSC Division Patiala	computer (Bathinda)	10.904	2/6/2013	15.00%			28,274	28,274			28,274							28,274	28,274	25,447			21,547	21,547			21,547	365			3,900	3,900			25,447	25,447
2173	211	TLSC Division Jalandhar	Meter testing Lab. Tools	10.581	Upto 31-03-2005	2.05%			2,025,033	2,025,033		-2,025,033	0							0	0	0			1,822,530	1,822,530		-1,822,530	0								0.00	0
2174	211	TLSC Division Jalandhar	Tools and Tackles	10.583	Upto 31-03-2005	2.05%			4,032,545	4,032,545			4,032,545							4,032,545	4,032,545	3,629,291			3,629,290	3,629,290			3,629,290								3,629,290.00	3,629,290
2175	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			200,720	200,720			200,720							200,720	200,720	180,648			180,648	180,648			180,648								180,648.00	180,648
2176	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			377,859	377,859			377,859							377,859	377,859	340,073			340,073	340,073			340,073								340,073.00	340,073
2177	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			171,094	171,094			171,094							171,094	171,094	153,985			153,985	153,985			153,985								153,985.00	153,985
2178	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			89,724	89,724			89,724							89,724	89,724	80,752			80,752	80,752			80,752								80,752.00	80,752
2179	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			56,524	56,524			56,524							56,524	56,524	50,872			50,872	50,872			50,872								50,872.00	50,872
2180	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			12,870	12,870			12,870							12,870	12,870	11,583			11,583	11,583			11,583								11,583.00	11,583
2181	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			153,900	153,900			153,900							153,900	153,900	138,510			138,510	138,510			138,510								138,510.00	138,510
2182	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			31,429	31,429		-9,390	22,039							22,039	22,039	19,835			28,286	28,286		-8,451	19,835								19,835.00	19,835
2183	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			313,809	313,809			313,809							313,809	313,809	282,428			282,428	282,428			282,428								282,428.00	282,428
2184	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			190,938	190,938			190,938							190,938	190,938	171,844			171,844	171,844			171,844								171,844.00	171,844
2185	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			551,421	551,421			551,421							551,421	551,421	496,279			496,279	496,279			496,279								496,279.00	496,279
2186	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			605,979	605,979			605,979							605,979	605,979	545,381			545,381	545,381			545,381								545,381.00	545,381
2187	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			289,253	289,253			289,253							289,253	289,253	260,328			260,328	260,328			260,328								260,328.00	260,328
2188	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			88,927	88,927			88,927							88,927	88,927	80,034			80,034	80,034			80,034								80,034.00	80,034
2189	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%			130,031	130,031			130,031							130,031	130,031	117,028			117,028	117,028			117,028								117,028.00	117,028
2190	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2007	5.28%			191,844	191,844			191,844							191,844	191,844	172,660			172,660	172,660			172,660								172,660.00	172,660
2191	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2008	5.28%			229,759	229,759			229,759							229,759	229,759	206,783			206,783	206,783			206,783								206,783.00	206,783
2192	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2006	2.05%			68,661	68,661			68,661							68,661	68,661	61,795			61,795	61,795			61,795								61,795.00	61,795
2193	211	TLSC Division Jalandhar	over Head lines	10.601	Upto 31-03-2005	1.16%			364,911,797	364,911,797			364,911,797							364,911,797	364,911,797	328,420,617			328,420,617	328,420,617			328,420,617								328,420,617.00	328,420,617
2194	211	TLSC Division Jalandhar	Truck, Tempo Tracter	10.710	3/31/2006	9.50%			3,690,072	3,690,072			3,690,072							3,690,072	3,690,072	3,321,065			3,321,064	3,321,064			3,321,064								3,321,064.00	3,321,064
2195	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%			318,829	318,829			318,829							318,829	318,829	286,946			286,946	286,946			286,946								286,946.00	286,946
2196	211	TLSC Division Jalandhar	Other Vehicles	10.740	4/16/2010	9.50%			102,009	102,009			102,009							102,009	102,009	91,808			91,808	91,808			91,808								91,808.00	91,808
2197	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			28,723	28,723			28,723							28,723	28,723	25,851			25,851	25,851			25,851								25,851.00	25,851
2198	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			162,674	162,674			162,674							162,674	162,674	146,407			146,407	146,407			146,407								146,407.00	146,407
2199	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			17,184	17,184			17,184							17,184	17,184	15,466			15,466	15,466			15,466								15,466.00	15,466
2200	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			173,943	173,943			173,943							173,943	173,943	156,549			156,549	156,549			156,549								156,549.00	156,549
2201	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			7,888	7,888			7,888							7,888	7,888	7,099			7,099	7,099			7,099								7,099.00	7,099
2202	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%			5,559	5,559			5,559							5,559	5,559	5,003			5,003	5,003			5,003								5,003.00	5,003
2203	211	TLSC Division Jalandhar	Type writters and duplicating	10.902	Upto 31-03-2005	6.33%			19,137	19,137		-19,137	0							0	0	0			17,223	17,223		-17,223	0								0.00	0
2204	211	TLSC Division Jalandhar	Type writters and duplicating	10.902	Upto 31-03-2005	6.33%			30,044	30,044		-30,044	0							0	0	0			12,661	12,661		-12,661	0								0.00	0
2205	211	TLSC Division Jalandhar	Computer	10.904	3/31/2010	15.00%			336,465	336,465			336,465							336,465	336,465	302,819			302,819	302,819			302,819								302,819.00	302,819
2206	214	TLSC Division Mohali	Turbine Generator	10.501	Upto 31-03-2005	2.05%			18,624,059	18,624,059			18,624,059							18,624,059	18,624,059	16,761,653			16,761,653	16,761,653			16,761,653								16,761,653.00	16,761,653
2207	214	TLSC Division Mohali	Other misc. equipment	10.599	Upto 31-03-2005	2.05%			552,704	552,704			552,704							552,704	552,704	497,434			497,434	497,434			497,434								497,434.00	497,434
2208	214	TLSC Division Mohali	Truck	10.710	Upto 31-03-2005	9.50%			537,507	537,507			537,507							537,507	537,507	483,756			483,757	483,757			483,757	365			-1	-1			483,756	483,756
2209	214	TLSC Division Mohali	Fax Machine	10.904	3/1/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,723	12,723			12,723								12,723.00	12,723
2210	214	TLSC Division Mohali	Printer	10.904	1/17/2015	15.00%			11,000	11,000			11,000							11,000	11,000	9,900			8,768	8,768			8,768	365			1,132	1,132			9,900	9,900
2211	214	TLSC Division Mohali	Printer 3 No.	10.904	12/19/2012	15.00%			15,750	15,750			15,750							15,750	15,750	14,175			11,746	11,746			11,746	365			2,429	2,429			14,175	14,175
2212	214	TLSC Division Mohali	UPS	10.904	12/19/2012	15.00%			19,950	19,950			19,950							19,950	19,950	17,955			15,697	15,697			15,697	365			2,258	2,258			17,955	17,955
2213	261	Civil Works Division Mohali	TEMPORARY CAR PARKING S	10.234	6/30/2010	100.00%			248,848	248,848			248,848							248,848	248,848	248,848			248,848	248,848			248,848								248,848.00	248,848
2214	261	Civil Works Division Mohali	Computer chair	10.801	3/1/2013	6.33%			2,708	2,708			2,708							2,708	2,708	2,437			2,437	2,437			2,437								2,437.00	2,437
2215	261	Civil Works Division Mohali	Office Chairs	10.802	Upto 31-03-2005	6.33%			48,352	48,352			48,352							48,352	48,352	43,517			43,517	43,517			43,517								43,517.00	43,517
2216	261	Civil Works Division Mohali	Master Desk Tables	10.802	Upto 31-03-2005	6.33%			48,817	48,817			48,817							48,817	48,817	43,935			43,935	43,935			43,935								43,935.00	43,935
2217	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%			80,636	80,636			80,636							80,636	80,636	72,572			72,572	72,572			72,572								72,572.00	72,572
2218	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%			32,186	32,186			32,186							32,186	32,186	28,967			28,968	28,968			28,968	365			-1	-1			28,967	28,967
2219	261	Civil Works Division Mohali	Office equipment(Printer - 1	10.802	3/31/2007	6.33%			6,800	6,800			6,800							6,800	6,800	6,120			6,084	6,084			6,084	365			36	36			6,120	6,120
2220	261	Civil Works Division Mohali	Office equipment(Codeless Pl	10.802	3/31/2007	6.33%			3,000	3,000			3,000							3,000	3,000	2,700			2,678	2,678			2,678	365			22	22			2,700	2,700
2221	261	Civil Works Division Mohali	Furniture and Fixture (Sleep	10.802	3/31/2007	6.33%			6,325	6,325			6,325							6,325	6,325	5,693			5,641	5,641			5,641	365			52	52			5,693	5,693
2222	261	Civil Works Division Mohali	Purchse of 4 KVA Voltas Stab	10.802	3/31/2008	6.33%			2,599	2,599			2,599							2,599	2,599	2,339			2,339	2,339			2,339								2,339.00	2,339
2223	261	Civil Works Division Mohali	Purchase of Steel Almirah	10.802	3/31/2008	6.33%			2,270	2,270			2,270							2,270	2,270	2,043			2,043	2,043			2,043								2,043.00	2,043
2224	261	Civil Works Division Mohali	1 No Computer Table	10.802	3/31/2008	6.33%			4,275	4,275			4,275							4,275	4,275	3,848			3,848	3,848			3,848								3,848.00	3,848
2225	261	Civil Works Division Mohali	DELL LATITUDE LAPTOP	10.904	3/1/2013	15.00%			46,084	46,084			46,084							46,084	46,084	41,476			35,745	35,745			35,745	365			5,731	5,731			41,476	41,476
2226	261	Civil Works Division Mohali	U.P.S 1 NO. CANON	10.904	3/1/2013	15.00%			5,250	5,250			5,250							5,250	5,250	4,725			4,071	4,071			4,071	365			654	654			4,725	4,725

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/With drawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2227	261	Civil Works Division Mohali	CANON LBP 6018 UPS 3 NO.	10.904	3/1/2013	15.00%			15,750	15,750			15,750							15,750	15,750	14,175			12,215	12,215			12,215	365			1,960	1,960			14,175	14,175
2228	261	Civil Works Division Mohali	UPS 4 NO. 700 V.A	10.904	3/1/2013	15.00%			15,960	15,960			15,960							15,960	15,960	14,364			12,379	12,379			12,379	365			1,985	1,985			14,364	14,364
2229	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 1 N	10.904	3/1/2013	15.00%			34,650	34,650			34,650							34,650	34,650	31,185			26,874	26,874			26,874	365			4,311	4,311			31,185	31,185
2230	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 3 I	10.904	3/1/2013	15.00%			103,950	103,950			103,950							103,950	103,950	93,555			80,453	80,453			80,453	365			13,102	13,102			93,555	93,555
2231	265	Civil Works Division Jalandhar	Buildings abive132 kv	10.206	Upto 31-03-2005	3.34%			4,733,218	4,733,218			4,733,218							4,733,218	4,733,218	4,259,896			4,259,896	4,259,896			4,259,896								4,259,896.00	4,259,896
2232	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2007	3.34%			1,134,822	1,134,822			1,134,822							1,134,822	1,134,822	1,021,340			1,021,340	1,021,340			1,021,340								1,021,340.00	1,021,340
2233	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2008	3.34%			164,252	164,252			164,252							164,252	164,252	147,827			147,827	147,827			147,827								147,827.00	147,827
2234	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2009	3.34%			5,147,560	5,147,560			5,147,560							5,147,560	5,147,560	4,632,804			4,632,804	4,632,804			4,632,804								4,632,804.00	4,632,804
2235	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2010	3.34%			33,322,596	33,322,596			33,322,596							33,322,596	33,322,596	29,990,336			29,990,336	29,990,336			29,990,336								29,990,336.00	29,990,336
2236	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			75,024,857	75,024,857			75,024,857							75,024,857	75,024,857	67,522,371			67,522,371	67,522,371			67,522,371								67,522,371.00	67,522,371
2237	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			3,664,454	3,664,454			3,664,454							3,664,454	3,664,454	3,298,009			3,298,009	3,298,009			3,298,009								3,298,009.00	3,298,009
2238	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			1,482,121	1,482,121			1,482,121							1,482,121	1,482,121	1,333,909			1,333,909	1,333,909			1,333,909								1,333,909.00	1,333,909
2239	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			4,649,797	4,649,797			4,649,797							4,649,797	4,649,797	4,184,817			4,184,817	4,184,817			4,184,817								4,184,817.00	4,184,817
2240	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%			1,263,419	1,263,419			1,263,419							1,263,419	1,263,419	1,137,077			1,137,077	1,137,077			1,137,077								1,137,077.00	1,137,077
2241	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	Upto 31-03-2005	2.05%			94,648	94,648			94,648							94,648	94,648	85,183			85,183	85,183			85,183								85,183.00	85,183
2242	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	3/31/2007	5.28%			21,900	21,900			21,900							21,900	21,900	19,710			19,710	19,710			19,710								19,710.00	19,710
2243	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%			26,630	26,630			26,630							26,630	26,630	23,967			23,967	23,967			23,967								23,967.00	23,967
2244	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%			26,063	26,063			26,063							26,063	26,063	23,457			23,457	23,457			23,457								23,457.00	23,457
2245	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2009	5.28%			2,750	2,750			2,750							2,750	2,750	2,475			2,475	2,475			2,475								2,475.00	2,475
2246	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%			278,935	278,935		-278,935	0							0	0	0			251,042	251,042		-251,042	0								0.00	0
2247	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%			137,695	137,695		-137,695	0							0	0	0			123,926	123,926		-123,926	0								0.00	0
2248	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			6,881	6,881			6,881							6,881	6,881	6,193			6,193	6,193			6,193								6,193.00	6,193
2249	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			7,431	7,431			7,431							7,431	7,431	6,688			6,688	6,688			6,688								6,688.00	6,688
2250	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			9,958	9,958			9,958							9,958	9,958	8,962			8,963	8,963			8,963	365			-1	-1			8,962	8,962
2251	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			21,670	21,670			21,670							21,670	21,670	19,503			19,503	19,503			19,503								19,503.00	19,503
2252	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%			15,319	15,319			15,319							15,319	15,319	13,787			13,788	13,788			13,788	365			-1	-1			13,787	13,787
2253	265	Civil Works Division Jalandhar	Furnitures & Fixtures Rest H	10.801	Upto 31-03-2005	6.33%			481,115	481,115			481,115							481,115	481,115	433,004			433,004	433,004			433,004								433,004.00	433,004
2254	265	Civil Works Division Jalandhar	Type writters & Duplicate Ma	10.902	Upto 31-03-2005	6.33%			2,500	2,500		-2,500	0							0	0	0			2,250	2,250		-2,250	0								0.00	0
2255	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%			111,050	111,050			111,050							111,050	111,050	99,945			99,945	99,945			99,945								99,945.00	99,945
2256	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%			2,605	2,605			2,605							2,605	2,605	2,345			2,317	2,317			2,317	365			28	28			2,345	2,345
2257	265	Civil Works Division Jalandhar	Computers	10.904	12/15/2012	15.00%			307,230	307,230			307,230							307,230	307,230	276,507			248,821	248,821			248,821	365			27,686	27,686			276,507	276,507
2258	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur	10.206	Upto 31-03-2005	3.34%			383,137	383,137			383,137							383,137	383,137	344,823			344,823	344,823			344,823								344,823.00	344,823
2259	262	Civil Works Division Patiala	4no bays at Malerkotla	10.206	Upto 31-03-2005	3.34%			669,112	669,112			669,112							669,112	669,112	602,201			602,201	602,201			602,201								602,201.00	602,201
2260	262	Civil Works Division Patiala	Building Containing T/Missio	10.206	Upto 31-03-2005	3.34%			2,053,779	2,053,779			2,053,779							2,053,779	2,053,779	1,848,401			1,848,401	1,848,401			1,848,401								1,848,401.00	1,848,401
2261	262	Civil Works Division Patiala	Building Containing T/Missio	10.206	Upto 31-03-2005	3.34%			3,438,087	3,438,087			3,438,087							3,438,087	3,438,087	3,094,278			3,002,263	3,002,263			3,002,263	365			92,015	92,015			3,094,278	3,094,278
2262	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur	10.222	Upto 31-03-2005	3.34%			182,962	182,962			182,962							182,962	182,962	164,666			164,666	164,666			164,666								164,666.00	164,666
2263	262	Civil Works Division Patiala	Staff car PB 11E 0145	10.730	Upto 31-03-2005	9.50%			218,522	218,522			218,522							218,522	218,522	196,670			196,670	196,670			196,670								196,670.00	196,670
2264	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%			8,120	8,120			8,120							8,120	8,120	7,308			7,308	7,308			7,308								7,308.00	7,308
2265	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%			46,144	46,144			46,144							46,144	46,144	41,530			41,530	41,530			41,530								41,530.00	41,530
2266	262	Civil Works Division Patiala	Steel furniture CW Ptl	10.801	Upto 31-03-2005	6.33%			4,600	4,600			4,600							4,600	4,600	4,140			4,140	4,140			4,140								4,140.00	4,140
2267	262	Civil Works Division Patiala	Furniture CW Ptl	10.801	Upto 31-03-2005	6.33%			30,230	30,230			30,230							30,230	30,230	27,207			27,207	27,207			27,207								27,207.00	27,207
2268	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%			9,735	9,735			9,735							9,735	9,735	8,762			8,762	8,762			8,762								8,762.00	8,762
2269	262	Civil Works Division Patiala	1 Computer for Circle office	10.904	Upto 31-03-2005	15.00%			57,935	57,935			57,935							57,935	57,935	52,142			52,142	52,142			52,142								52,142.00	52,142
2270	262	Civil Works Division Patiala	1 Computer for CW Ptl	10.904	3/31/2008	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
2271	262	Civil Works Division Patiala	1 Computer for SE-CW Ptl	10.904	12/1/2010	15.00%			60,159	60,159			60,159							60,159	60,159	54,143			54,143	54,143			54,143								54,143.00	54,143
2272	262	Civil Works Division Patiala	1 Computer for Sr XEN-CW P	10.904	12/1/2010	15.00%			60,160	60,160			60,160							60,160	60,160	54,144			54,144	54,144			54,144								54,144.00	54,144
2273	262	Civil Works Division Patiala	2 Computers for Director, Civ	10.904	9/1/2011	15.00%			201,615	201,615			201,615							201,615	201,615	181,454			181,454	181,454			181,454								181,454.00	181,454
2274	262	Civil Works Division Patiala	1 HP Design Jet- 510.42	10.904	6/1/2011	15.00%			244,000	244,000			244,000							244,000	244,000	219,600			219,600	219,600			219,600								219,600.00	219,600
2275	262	Civil Works Division Patiala	2 Laserjet Circle Office	10.904	10/28/2012	15.00%			26,250	26,250			26,250							26,250	26,250	23,625			21,359	21,359			21,359	365			2,266	2,266			23,625	23,625
2276	262	Civil Works Division Patiala	2 Laptop for Civil Design Ptl (	10.904	11/11/2012	15.00%			329,262	329,262			329,262							329,262	329,262	296,336			265,991	265,991			265,991	365			30,345	30,345			296,336	296,336
2277	262	Civil Works Division Patiala	4 Computer chair Circle offic	10.904	3/31/2013	15.00%			25,531	25,531			25,531							25,531	25,531	22,978			20,774	20,774			20,774	365			2,204	2,204			22,978	22,978
2278	203	Grid Division Moga	Bay for Crane Bay	10.244	1/4/2011	3.34%			1,256	1,256			1,256							1,256	1,256	1,130			1,130	1,130			1,130								1,130.00	1,130
2279	203	Grid Division Moga	Material handling equipmemt	10.551	1/4/2011	9.50%			72,352	72,352			72,352							72,352	72,352	65,117			65,117	65,117			65,117								65,117.00	65,117
2280	203	Grid Division Moga	Oil Filter	10.561	Upto 31-03-2005	2.05%			95,338	95,338			95,338							95,338	95,338	85,804			85,804	85,804			85,804								85,804.00	85,804
2281	203	Grid Division Moga	Oil Filter-2	10.561	Upto 31-03-2005	2.05%			119,588	119,588			119,588							119,588	119,588	107,629			107,629	107,629			107,629								107,629.00	107,629
2282	203	Grid Division Moga	Sliding Glass	10.561	Upto 31-03-2005	2.05%			116,900	116,900			116,900							116,900	116,900	105,210			105,210	105,210			105,210								105,210.00	105,210
2283	203	Grid Division Moga	Sliding Glass-2	10.561	Upto 31-03-2005	2.05%			374,478	374,478			374,478							374,478	374,478	337,030			337,030	337,030			337,030								337,030.00	337,030
2284	203	Grid Division Moga	Vaccum Drying Oven	10.583	Upto 31-03-2005	2.05%			11,253,601	11,253,601			11,253,601							11,253,601	11,253,601	10,128,241			10,128,241	10,128,241			10,128,241								10,128,241.00	10,128,241
2285	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%			13,950	13,950			13,950							13,950	13,950	12,555			12,555	12,555			12,555								12,555.00	12,555
2286	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%			11,930	11,930			11,930							11,930	11,930	10,737			10,737	10,737			10,737								10,737.00	10,737
2287	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%			102,159	102,159			102,159							102,159	102,159	91,943			91,943	91,943			91,943								91,943.00	91,943
2288	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%			195,631	195,631			195,631							195,631	195,631	176,068			176,068	176,068			176,068								176,068.00	176,068
2289	203	Grid Division Moga	11 No. Vaccum Pump	10.583	Upto 31-03-2005	2.05%			47,147	47,147			47,147							47,147	47,147	42,432			42,432	42,432			42,432								42,432.00	42,432
2290	203	Grid Division Moga	T& P-1	10.583	Upto 31-03-2005	2.05%			18,483	18,483			18,483							18,483	18,483	16,635			16,635	16,635			16,635								16,635.00	16,635
2291	203	Grid Division Moga	T& P-2	10.583	Upto 31-03-2005	2.05%			45,450	45,450			45,450							45,450	45,450	40,905			40,905	40,905			40,905								40,905.00	40,905
2292	203	Grid Division Moga	T& P-3	10.583	Upto 31-03-2005	2.05%			35,564	35,564			35,564							35,564	35,564	32,008			32,008	32,008			32,008								32,008.00	32,008
2293	203	Grid Division Moga	Cooler S-d Moga	10.583	Upto 31-03-2005	2.05%			4,381	4,381			4,381							4,381	4,381	3,943			3,943	3,943			3,943								3,943.00	3,943
2294	203	Grid Division Moga	T& P-4	10.583	Upto 31-03-2005	2.05%			1,388	1,388			1,388							1,388	1,388	1,249			1,249	1,249			1,249								1,249.00	1,249
2295	203	Grid Division Moga	2 no. Cooler	10.583	4/1/2014	5.28%			2,770	2,770			2,770							2,770	2,770	2,493			2,493	2,493			2,493								2,493.00	2,493
2296	203	Grid Division Moga	3600 GPH Oil Filter set	10.599	Upto 31-03-2005	2.05%			2,207,654	2,207,654			2,207,654							2,207,654	2,207,654	1,986,889			1,986,890	1,986,890			1,986,890	365			-1	-1			1,986,889	1,986,889
2297	203	Grid Division Moga	Oil Filteration set	10.599	Upto 31-03-2005	2.05%			2,400,000	2,400,000			2,400,000							2,400,000	2,400,000	2,160,000			2,160,000	2,160,000			2,160,000								2,160,000.00	2,160,000
2298	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%			259,780	259,780			259,780							259,780	259,780	233,802			233,802	233,802			233,802								233,802.00	233,802
2299	203	Grid Division Moga	2No. Hydrolic Jack	10.599	Upto 31-03-2005	2.05%			44,362	44,362			44,362							44,362	44,362	39,926			39,926	39,926			39,926								39,926.00	39,926
2300	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%			274,214	274,214			274,214							274,214	274,214	246,793			246,793	246,793			246,793								246,793.00	246,793
2301	203	Grid Division Moga	PB-04-3039	10.710	3/31/2007	9.50%			327,764	327,764			327,764							327,764	327,764	294,988			294,988	294,988			294,988								294,988.00	294,988
2302	203	Grid Division Moga	PB-04-3080	10.710	3/31/2007	9.50%			327,764	327,764			327,764							327,764	327,764	294,988			294,988	294,988			294,988								294,988.00	294,988
2303	203	Grid Division Moga	PB-11-3983	10.710	3/31/2008	9.50%			410,438	410,438		-410,438	0							0	0	0			369,392	369,392		-369,394	-2				2	2			0	0
2304	203	Grid Division Moga	PB-29-8417	10.710	3/31/2008	9.50%			406,980	406,980			406,980							406,980	406,980	366,282			366,282	366,282			366,282								366,282.00	366,282
2305	203	Grid Division Moga	PB-03-E 8410	10.710	3/31/2008	9.50%			377,205	377,205			377,205							377,205	377,205	339,485			339,485	339,485			339,485								339,485.00	339,485
2306	203	Grid Division Moga	PB-29-5922	10.710	3/31/2008	9.50%			478,014	478,014		-478,014	0							0	0	0			430,213	430,213		-430,213	0								0.00	0
2307	203	Grid Division Moga	HPG 1663 Tractors Trailor	10.740	Upto 31-03-2005	9.50%			727,155	727,155			727,155							727,155	727,155	654,440			654,439	654,439			654,439								654,439.00	654,439
2308	203	Grid Division Moga	PB 02 AC 9574 Trailor	10.740	Upto 31-03-2005	9.50%			8,117,744	8,117,744			8,117,744							8,117,744	8,117,744	7,305,970			7,305,970	7,305,970			7,305,970								7,305,970.00	7,305,970
2309	203	Grid Division Moga	Coles Crane	10.740	3/31/2008	9.50%			853,572	853,572			853,572							853,572	853,572	768,215			768,215	768,215			768,215								768,215.00	768,215
2310	203	Grid Division Moga	Filter set Equipment	10.801	Upto 31-03-2005	6.33%			8,202	8,202			8,202							8,202	8,202	7,382			7,382	7,382			7,382								7,382	7,382
2311	203	Grid Division Moga	Office Furniture & 20 no Ceel	10.801	Upto 31-03-2005	6.33%			27,297	27,297			27,297							27,297	27,297	24,567			24,567	24,567			24,567								24,567.00	24,567
2312	203	Grid Division Moga	Office and Furniture Moga	10.801	Upto 31-03-2005	6.33%			168,925	168,925			168,925							168,925	168,925	152,033			152,033	152,033			152,033								152,033.00	152,033
2313	203	Grid Division Moga	Cooling Fans under Grid Divi	10.801	Upto 31-03-2005	6.33%			2,856	2,856			2,856							2,856	2,856	2,570			2,570	2,570			2,570								2,570.00	2,570
2314	203	Grid Division Moga	Cooling Fans under Grid Sub	10.801	Upto 31-03-2005	6.33%			3,200	3,200			3,200							3,200	3,200	2,880			2,880	2,880			2,880								2,880.00	2,880
2315	203	Grid Division Moga	Chair for sdo S&T Grid Sub D	10.801	Upto 31-03-2005	6.33%			3,600	3,600			3,600							3,600	3,600	3,240			3,240	3,240			3,240								3,240.00	3,240
2316	203	Grid Division Moga	Cooling Fans under S&T Gri	10.801	Upto 31-03-2005	6.33%			3,000	3,000			3,000							3,000	3,000	2,700			2,700	2,700			2,700								2,700.00	2,700
2317	203	Grid Division Moga	Type writters and duplicaing	10.902	Upto 31-03-2005	6.33%			26,812	26,812			26,812							26,812	26,812	24,131			24,130	24,130			24,130								24,130.00	24,130
2318	203	Grid Division Moga	Laptop Dy chief	10.904	3/31/2012	15.00%			51,480	51,480			51,480							51,480	51,480	46,332			46,332	46,332			46,332								46,332.00	46,332
2319	203	Grid Division Moga	Laptop Division	10.904	3/31/2012	15.00%			50,129	50,129			50,129							50,129	50,129	45,116			45,116	45,116			45,116								45,116.00	45,116
2320	203	Grid Division Moga	Circle office Computer	10.904	3/31/2012	15.00%			388,051	388,051			388,051							388,051	388,051	349,246			349,246	349,246			349,246								349,246.00	349,246
2321	203	Grid Division Moga	Division office Computer	10.904	3/31/2012	15.00%			405,184	405,184			405,184							405,184	405,184	364,666			364,666	364,666			364,666								364,666.00	364,666
2322	203	Grid Division Moga	Printer Sub Division office	10.904	3/31/2012	15.00%			14,137	14,137			14,137							14,137	14,137	12,723			12,724	12,724			12,724								12,724.00	12,724
2323	203	Grid Division Moga	Printer Division office	10.904	3/31/2013	15.00%			35,910	35,910			35,910							35,910	35,910	32,319			27,367	27,367			27,367	365			4,952	4,952			32,319	32,319
2324	203	Grid Division Moga	PB-29G-9036 Loader	10.740	3/31/2006	9.50%			2,111,544	2,111,544			2,111,544							2,111,544	2,111,544	1,900,390			1,900,390	1,900,390			1,900,390								1,900,390.00	1,900,390
2325	203	Grid Division Moga	PB-10-AF-5708 (Old Assets)	10.710	Upto 31-03-2005	9.50%			1,950,107	1,950,107			1,950,107							1,950,107	1,950,107	1,755,096			1,755,096	1,755,096			1,755,096								1,755,096	1,755,096
2326	780	S&D Patiala	One Truck PB 10 H 9854 at C	10.710	Upto 31-03-2005	9.50%			313,542	313,542		-313,542	0							0	0	0			282,188	282,188		-282,188	0								0.00	0
2327	780	S&D Patiala	PB 08 J 9660	10.710	Upto 31-03-2005	9.50%			459,504	459,504		-459,504	0							0	0	0			413,554	413,554		-413,554	0								0.00	0
2328	780	S&D Patiala	PB 11 P 7670	10.710	1/4/2017	9.50%			1,948,792	1,948,792		-1,948,792	0							0	0	0			1,753,913	1,753,913		-1,753,913	0								0.00	0
2329	780	S&D Patiala	PB 11 N 5936	10.710	1/4/2017	9.50%			474,499	474,499		-474,499	0							0	0	0			427,049	427,049		-427,049	0								0.00	0
2330	780	S&D Patiala	PB 11 K 7806	10.710	1/4/2017	9.50%			533,000	533,000		-533,000	0							0	0	0			479,700	479,700		-479,700	0								0.00	0
2331	780	S&D Patiala	Fire Fighting Equipment for S	10.584	Upto 31-03-2005	5.28%			8,837	8,837			8,837							8,837	8,837	7,953			7,953	7,953			7,953								7,953	7,953
2332	780	S&D Patiala	Fork Lifter Make Mahindgro	10.599	Upto 31-03-2005	5.28%			469,324	469,324			469,324							469,324	469,324	422,392			422,392	422,392			422,392								422,392.00	422,392
2333	780	S&D Patiala	Fork Lifter in Moga Store	10.740	3/31/2008	9.50%			1,543,183	1,543,183			1,543,183							1,543,183	1,543,183	1,388,865			1,388,865	1,388,865			1,388,865								1,388,865	1,388,865
2334	212	Grid Division Jalandhar	Other Misc. Euipments	10.599	Upto 31-03-2005	2.05%			4,125,674	4,125,674			4,125,674							4,125,674	4,125,674	3,713,107			3,713,106	3,713,106			3,713,106								3,713,106.00	3,713,106
2335	212	Grid Division Jalandhar	Furniture	10.599	Upto 31-03-2005	2.05%			19,380	19,380			19,380							19,380	19,380	17,442			17,442	17,442			17,442								17,442.00	17,442
2336	212	Grid Division Jalandhar	Pistol Drill Machine	10.599	Upto 31-03-2005	2.05%			9,110	9,110			9,110							9,110	9,110	8,199			8,199	8,199			8,199								8,199.00	8,199
2337	212	Grid Division Jalandhar	Oil Testing Set One Number	10.599	Upto 31-03-2005	2.05%			10,000	10,000			10,000							10,000	10,000	9,000			9,000	9,000			9,000								9,000.00	9,000
2338	212	Grid Division Jalandhar	High Vacuum Draying Oven	10.599	Upto 31-03-2005	2.05%			16,982,466	16,982,466			16,982,466							16,982,466	16,982,466	15,284,219			15,284,219	15,284,219			15,284,219								15,284,219.00	15,284,219
2339	212	Grid Division Jalandhar	100 Ton Tracrtor Trailor	10.599	Upto 31-03-2005	2.05%			2,017,125	2,017,125			2,017,125							2,017,125	2,017,125	1,815,413			1,815,413	1,815,413			1,815,413								1,815,413.00	1,815,413
2340	212	Grid Division Jalandhar	Pulling And Railling Crain	10.599	Upto 31-03-2005	2.05%			2,469,398	2,469,398			2,469,398							2,469,398	2,469,398	2,222,458			2,222,458	2,222,458			2,222,458								2,222,458.00	2,222,458
2341	212	Grid Division Jalandhar	PB-08-V-0075	10.710	Upto 31-03-2005	9.50%			350,069	350,069			350,069							350,069	350,069	315,062			315,062	315,062			315,062								315,062.00	315,062
2342	212	Grid Division Jalandhar	PB-11-J-9181	10.710	Upto 31-03-2005	9.50%			406,633	406,633			406,633							406,633	406,633	365,970			365,970	365,970			365,970								365,970.00	365,970
2343	212	Grid Division Jalandhar	PB-02-S-9722	10.710	Upto 31-03-2005	9.50%			410,148	410,148			410,148							410,148	410,148	369,133			369,133	369,133			369,133								369,133.00	369,133
2344	212	Grid Division Jalandhar	PB-08-E-6992	10.710	Upto 31-03-2005	9.50%			356,187	356,187			356,187							356,187	356,187	320,568			320,568	320,568			320,568								320,568.00	320,568
2345	212	Grid Division Jalandhar	60 TON TRACTOR TRAILOR	10.730	Upto 31-03-2005	9.50%			4,011,900	4,011,900			4,011,900							4,011,900	4,011,900	3,610,710			3,610,710	3,610,710			3,610,710								3,610,710.00	3,610,710
2346	212	Grid Division Jalandhar	PB-08-AA-0505	10.740	Upto 31-03-2005	9.50%			2,929,428	2,929,428			2,929,428							2,929,428	2,929,428	2,636,485			2,636,485	2,636,485			2,636,485								2,636,485.00	2,636,485
2347	212	Grid Division Jalandhar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%			2,933	2,933			2,933							2,933	2,933	2,640			2,640	2,640			2,640								2,640.00	2,640
2348	212	Grid Division Jalandhar	Computers.	10.904	3/31/2010	15.00%			899,477	899,477			899,477							899,477	899,477	809,529			809,529	809,529			809,529								809,529.00	809,529
2349	212	Grid Division Jalandhar	PB-04-2135	10.710	3/31/2007	9.50%			327,764	327,764			327,764							327,764	327,764	294,988			294,988	294,988			294,988								294,988	294,988
2350	202	Grid Division Patiala	Desert Cooler	10.580	Upto 31-03-2005	2.05%			9,282	9,282			9,282							9,282	9,282	8,354			8,354	8,354			8,354								8,354.00	8,354
2351	202	Grid Division Patiala	Desert Cooler	10.580	10/31/2011	5.28%			4,950	4,950			4,950							4,950	4,950	4,455			4,455	4,455			4,455								4,455.00	4,455
2352	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%			29,836	29,836			29,836							29,836	29,836	26,852			26,853	26,853			26,853	365			-1	-1			26,852	26,852
2353	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%			1,359,284	1,359,284			1,359,284							1,359,284	1,359,284	1,223,356			1,223,356	1,223,356			1,223,356								1,223,356.00	1,223,356
2354	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%			581,959	581,959			581,959							581,959	581,959	523,763			523,763	523,763			523,763								523,763.00	523,763
2355	202	Grid Division Patiala	1200 Gallon Filteration Set	10.599	Upto 31-03-2005	2.05%			3,321,969	3,321,969			3,321,969							3,321,969	3,321,969	2,989,772			2,989,770	2,989,770			2,989,770	365			2	2			2,989,772	2,989,772
2356	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%			268,918	268,918			268,918							268,918	268,918	242,026			242,026	242,026			242,026								242,026.00	242,026
2357	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%			107,442	107,442			107,442							107,442	107,442	96,698			96,698	96,698			96,698								96,698.00	96,698

Detail of Fixed Assets completing 90% of Depreciation as on 31.03.2019 - Assets wise/Location Code wise/Head wise:

							Opening Original Cost of Fixed Assets as on 01.04.2018							Additions of Fixed Assets during FY 2018-19				Closing Original Cost of Fixed Asset as on 31.03.2019					Accumulated Depreciation on Fixed Assets as on 01.04.2018								Depreciation charged during FY 2018-19				Closing Accumulated Depreciation as on 31.03.2019			
Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Opening Original Cost of Fixed Assets created through Consumer Contribution	Opening Original Cost of Fixed Assets created through Govt. Grant (90%)	Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Opening Original Cost of all type of Asset as on 01.04.2018	Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Old Assets)	Disposal/Withdrawal due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Original Cost of all type of Assets (After Adjustments)	Addition of Fixed Assets created through consumer contribution during FY 2018-19	Addition of Fixed Assets created through Govt. Grant (90%) during FY 2018-19	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2018-19	Addition of all type of Assets made during FY 2018-19	Closing Original Cost of Fixed Assets created through Consumer Contribution	Closing Original Cost of Fixed Assets created through Govt. Grant (90%)	Closing Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant)	Closing Original Cost of all type of Asset as on 31.03.2019	90% value of the Asset	Accumulated Depreciation on Opening Assets created through Consumer Contribution as on 01.04.2018	Accumulated Depreciation on Opening Assets created through Govt. Grant (90%) as on 01.04.2018	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) as on 01.04.2018	Accumulated Depreciation on Opening Assets - All type of Assets as on 01.04.2018	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2018-19 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/PSPCL/ Assets Trf to Assets not in use during FY 2018-19	Accumulated Depreciation on all type of Assets (After Adjustments)	No. of days for which depreciation is charged during FY 2018-19	Depreciation charged on asset created through Consumer Contribution During FY 2018-19	Depreciation charged on assets created through Govt. Grant (90%) During FY 2018-19	Depreciation charged on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) During FY 2018-19	Depreciation charged on all type of assets During FY 2018-19	Closing Accumulated Depreciation created through Consumer Contribution as on 31.03.2019	Closing Accumulated Depreciation on assets created through Govt. Grant (90%) as on 31.03.2019	Closing Accumulated Depreciation on all other assets (i.e. Excluding Consumer Contribution and Govt. Grant) as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2358	202	Grid Division Patiala	Hydrolic Jack 100 Ton Cap	10.599	Upto 31-03-2005	2.05%			72,944	72,944			72,944							72,944	72,944	65,650			65,650	65,650			65,650								65,650.00	65,650
2359	202	Grid Division Patiala	Hydrolic Jack	10.599	Upto 31-03-2005	2.05%			72,944	72,944			72,944							72,944	72,944	65,650			65,650	65,650			65,650								65,650.00	65,650
2360	202	Grid Division Patiala	Vehicle-Truck PB-11 2174	10.710	Upto 31-03-2005	9.50%			324,284	324,284			324,284							324,284	324,284	291,856			291,856	291,856			291,856								291,856.00	291,856
2361	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%			398,406	398,406			398,406							398,406	398,406	358,565			358,565	358,565			358,565								358,565.00	358,565
2362	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%			377,025	377,025			377,025							377,025	377,025	339,323			339,323	339,323			339,323								339,323.00	339,323
2363	202	Grid Division Patiala	Vehicle-Truck PB-115 6765	10.710	Upto 31-03-2005	9.50%			381,618	381,618			381,618							381,618	381,618	343,456			343,456	343,456			343,456								343,456.00	343,456
2364	202	Grid Division Patiala	Vehicle-New Swaraj Mazda(P	10.710	Upto 31-03-2005	9.50%			536,001	536,001			536,001							536,001	536,001	482,401			482,400	482,400			482,400	365			1	1			482,401	482,401
2365	202	Grid Division Patiala	Truck TATA 1613(PB-13F-90	10.710	Upto 31-03-2005	9.50%			340,760	340,760			340,760							340,760	340,760	306,684			306,684	306,684			306,684								306,684.00	306,684
2366	202	Grid Division Patiala	Vehicle No. PB08-0076	10.710	Upto 31-03-2005	9.50%			448,097	448,097			448,097							448,097	448,097	403,287			403,287	403,287			403,287								403,287.00	403,287
2367	202	Grid Division Patiala	Truck No. PB11H-4632	10.710	Upto 31-03-2005	9.50%			470,424	470,424			470,424							470,424	470,424	423,382			423,381	423,381			423,381	365			1	1			423,382	423,382
2368	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%			303,353	303,353			303,353							303,353	303,353	273,018			273,018	273,018			273,018								273,018.00	273,018
2369	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%			329,029	329,029			329,029							329,029	329,029	296,126			296,126	296,126			296,126								296,126.00	296,126
2370	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%			18,034	18,034			18,034							18,034	18,034	16,231			16,231	16,231			16,231								16,231.00	16,231
2371	202	Grid Division Patiala	Vehicle-Truck PB-23 -3812	10.740	Upto 31-03-2005	9.50%			397,202	397,202			397,202							397,202	397,202	357,482			357,482	357,482			357,482								357,482.00	357,482
2372	202	Grid Division Patiala	Vehicle- (PB-13H-4423)	10.740	Upto 31-03-2005	9.50%			1,948,492	1,948,492			1,948,492							1,948,492	1,948,492	1,753,643			1,753,643	1,753,643			1,753,643								1,753,643.00	1,753,643
2373	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			3,679	3,679			3,679							3,679	3,679	3,311			3,312	3,312			3,312								3,312.00	3,312
2374	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			9,240	9,240			9,240							9,240	9,240	8,316			8,316	8,316			8,316								8,316.00	8,316
2375	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			17,332	17,332			17,332							17,332	17,332	15,599			15,599	15,599			15,599								15,599.00	15,599
2376	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			95,262	95,262			95,262							95,262	95,262	85,736			85,736	85,736			85,736								85,736.00	85,736
2377	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			14,561	14,561			14,561							14,561	14,561	13,105			13,105	13,105			13,105								13,105.00	13,105
2378	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			22,212	22,212			22,212							22,212	22,212	19,991			19,991	19,991			19,991								19,991.00	19,991
2379	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%			1,400	1,400			1,400							1,400	1,400	1,260			1,260	1,260			1,260								1,260.00	1,260
2380	202	Grid Division Patiala	Lap Top	10.904	12/31/2012	15.00%			46,084	46,084			46,084							46,084	46,084	41,476			36,964	36,964			36,964	365			4,512	4,512			41,476	41,476
2381	202	Grid Division Patiala	6 No. Canon Priter	10.904	12/31/2012	15.00%			31,500	31,500			31,500							31,500	31,500	28,350			25,265	25,265			25,265	365			3,085	3,085			28,350	28,350
2382	202	Grid Division Patiala	6 No. HP Desktop	10.904	12/31/2012	15.00%			207,900	207,900			207,900							207,900	207,900	187,110			166,751	166,751			166,751	365			20,359	20,359			187,110	187,110
2383	202	Grid Division Patiala	UPS for Coputers	10.904	3/31/2013	15.00%			23,940	23,940			23,940							23,940	23,940	21,546			18,245	18,245			18,245	365			3,301	3,301			21,546	21,546
2384	206	Grid Division Ludhiana	Switchgear including cable co	10.561	Upto 31-03-2005	2.05%			18,563,848	18,563,848			18,563,848							18,563,848	18,563,848	16,707,463			16,707,464	16,707,464			16,707,464								16,707,464	16,707,464
2385	206	Grid Division Ludhiana	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%			458,151	458,151			458,151							458,151	458,151	412,336			412,336	412,336			412,336								412,336	412,336
2386	206	Grid Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%			1,790,762	1,790,762			1,790,762							1,790,762	1,790,762	1,611,686			1,611,686	1,611,686			1,611,686								1,611,686	1,611,686
2387	206	Grid Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%			87,347	87,347			87,347							87,347	87,347	78,612			78,612	78,612			78,612								78,612	78,612
2388	264	Civil Works Division Ludhiana	Truck, Tempos	10.710	Upto 31-03-2005	9.50%			35,499	35,499			35,499							35,499	35,499	31,949			31,949	31,949			31,949								31,949	31,949
	Total		**Total Group Head 10**	**Total**			**0**	**0**	**12,747,884,649**	**12,747,884,649**	**58,927,652**	**-449,090,184**	**12,357,722,117**	**0**	**0**	**-3,243,951**	**-3,243,951**	**0**	**0**	**12,354,478,166**	**12,354,478,166**	**11,119,096,502**	**0**	**0**	**11,305,636,312**	**11,305,636,312**	**53,034,887**	**-266,572,758**	**11,092,098,441**		**0**	**0**	**26,998,043**	**26,998,043**	**0**	**0**	**11,119,096,484**	**11,119,096,484**

		Dr.	Cr.	Dr.	Cr.	Net	Dr.	Cr.
10.101	Land owned under full title	29268027541	0	1128392972	0	1128392972	30396420513	0
Total 10.1	Land and Land Rights	29268027541	0	1128392972	0	1128392972	30396420513	0
10.206	Buildings containing Transmission installations above 66KVA	1471255166	0	15966588	0	15966588	1487221754	0
10.211	Office buildings	144334476	0	82223778	0	82223778	226558254	0
10.222	Residential colony for staff.	180871677	0	99178292	0	99178292	280049969	0
10.234	Temporary buildings.	660470	0	248848	0	248848	909318	0
10.244	Workshop buildings	162618	0	0	0	0	162618	0
10.245	Other buildings.	458984441	0	11701666	0	11701666	470686107	0
Total 10.2	Buildings	2256268848	0	209319172	0	209319172	2465588020	0
10.401	Pucca roads.	56772647	0	2016327	0	2016327	58788974	0
10.412	Railways sidings.	1408286	0	0	0	0	1408286	0
Total 10.4	Other Civil Works	58180933	0	2016327	0	2016327	60197260	0
10.501	Turbine generator etc.	34831229	0	0	0	0	34831229	0
10.502	Plant foundations for steam power plant	326468	0	0	0	0	326468	0
10.506	Oil storage equipment	259721	0	0	0	0	259721	0
10.509	Instrumentation and Controls	2831471	0	0	0	0	2831471	0
10.541	Transformers and equipments etc.above 100 KVA	18971765156	0	0	9511840	-9511840	18962253316	0
10.542	T|Fs and equipments etc.above 100 KVA-others	12668273	0	0	0	0	12668273	0
10.551	Material handling equipmemt	72352	0	0	0	0	72352	0
10.552	Material handling equipment- cement mixers	1457194	0	0	0	0	1457194	0
10.555	Material handling equipment-others	3021160	0	0	0	0	3021160	0
10.561	Switchgear including cable connections.	14404577721	0	314528416	0	314528416	14719106137	0
10.563	Batteries including charging equipment	25293023	0	0	0	0	25293023	0
10.567	Lightening arrestors.	2316851	0	0	0	0	2316851	0
10.571	Cummunication equipment	916194829	0	0	0	0	916194829	0
10.572	Communication equipment	3078475	0	0	0	0	3078475	0
10.576	Air conditionering plant-static	19262957	0	0	0	0	19262957	0
10.577	Air conditioning plant- portable	770517	0	202000	0	202000	972517	0
10.580	Refrigerators and water coolers.	755295	0	18950	0	18950	774245	0
10.581	Meter testing laboratory tools and equipment	107215770	0	0	0	0	107215770	0
10.583	Tools and tackles.	109094880	0	116548	6732	109816	109204696	0
10.584	Fire Fighting Equipment	3553170	0	0	0	0	3553170	0
10.586	Surveying , drawing instruments	13800	0	0	0	0	13800	0
10.591	Remote Terminal Unit installed at Grid Sub Stations	84536556	0	0	0	0	84536556	0
10.599	Other Misc,equipments.	547751782	0	3825443	0	3825443	551577225	0
Total 10.5	Plant and Machinery	35251648650	0	318691357	9518572	309172785	35560821435	0
10.601	Overhead lines(towers, poles etc.) at normal voltage	30372069102	0	20570198	520135764	-499565566	29872503536	0
10.603	Overhead lines on reinforced support	540459139	0	0	0	0	540459139	0
10.611	Undrground cables including joint boxes	2097695	0	0	0	0	2097695	0
10.612	Uner ground cables - duct system.	143832	0	0	0	0	143832	0
10.631	Metering equipments.	4726319	0	0	0	0	4726319	0
10.641	Street lighting and signal system.	14419	0	0	0	0	14419	0
10.685	Miscellaneous equipments.	8404739	0	0	0	0	8404739	0
Total 10.6	Lines, Cables, Networks etc.	30927915245	0	20570198	520135764	-499565566	30428349679	0
10.710	Trucks,Tempos trekkers etc.	21503945	0	0	0	0	21503945	0
10.730	jeeps amd motor cars.	14294323	0	218522	440259	-221737	14072586	0
10.740	Other vehicles.	37746391	0	0	0	0	37746391	0
Total 10.7	Vehicles	73544659	0	218522	440259	-221737	73322922	0
10.801	Furniture and fixtures office.	31653887	0	1133439	0	1133439	32787326	0
10.802	Furniture and fixture Rest|Guest houses etc.	14553932	0	12036530	0	12036530	26590462	0
Total 10.8	Furniture and Fixtures	46207819	0	13169969	0	13169969	59377788	0
10.901	Caculators	5440	0	0	0	0	5440	0
10.902	Photostat, Fax Machines, Type writers and duplicating machines	1260911	0	49138	0	49138	1310049	0
10.904	Computers.	78508747	0	2581689	96600	2485089	80993836	0
Total 10.9	Office Equipments	79775098	0	2630827	96600	2534227	82309325	0
Total 10	Fixed Assets Account	97961568793	0	1695009344	530191195	1164818149	99126386942	0
12.206	Building contain.install.above than 66 kvA	0	310563328	0	10160829	10160829	0	320724157
12.211	Office Buildings	0	72714518	0	53724467	53724467	0	126438985
12.222	Residential colony for staff	0	126947021	0	84369764	84369764	0	211316785
12.234	Temporary Buildings	0	660470	0	248848	248848	0	909318
12.244	Workshop Buildings	0	125335	0	0	0	0	125335
12.245	Other buildings	0	332166822	0	4635425	4635425	0	336802247
Total 12.2	Buildings- Dep. Prov.	0	843177494	0	153139333	153139333	0	996316827
12.401	Pucca roads	0	13498620	0	515696	515696	0	14014316
12.412	Railway sidings	0	797005	0	0	0	0	797005
Total 12.4	Other civil Works- Dep. Prov.	0	14295625	0	515696	515696	0	14811321
12.501	Turbine Generator including	0	26334359	0	0	0	0	26334359
12.502	Plant foundations for steam power plants.	0	103433	0	0	0	0	103433
12.506	Oil storage plant equipments etc.	0	233749	0	0	0	0	233749
12.509	Instrumentation and controls	0	2227653	0	0	0	0	2227653
12.541	Transformers having rating 100 KVA and above	0	7934035551	7792687	0	-7792687	0	7926242864
12.542	Transformers having rating - others	0	8250460	0	0	0	0	8250460
12.551	Material handling equipments	0	65117	0	0	0	0	65117
12.552	Material handling equip.-cement mixers	0	1070479	0	0	0	0	1070479
12.555	Material handling equip.Others	0	2047699	0	0	0	0	2047699
12.561	Switchgear including cable connections	0	6233289092	0	114434416	114434416	0	6347723508
12.563	Batteries including charging equipments	0	13657757	0	0	0	0	13657757

12.567	Lightening arrestors	0	2065603	0	0	0	0	2065603
12.571	Communication equipment	0	598613561	0	0	0	0	598613561
12.572	Communication equip. - telephones	0	2730089	0	0	0	0	2730089
12.576	Air conditioning plant-static	0	5050522	0	0	0	0	5050522
12.577	Air conditioning plant - portable	0	400667	0	11251	11251	0	411918
12.580	Refrigerators and water coolers	0	626936	0	2013	2013	0	628949
12.581	Meter testing lab. tools and equip.	0	48403740	0	0	0	0	48403740
12.583	Tools and tackles	0	51881867	6059	104893	98834	0	51980701
12.584	Fire fighting equipments	0	1263970	0	0	0	0	1263970
12.586	Surveying drawing instruments	0	12420	0	0	0	0	12420
12.591	Remote Terminal Unit installed at Grid Sub stations	0	53156608	0	0	0	0	53156608
12.599	Other misc.equipments	0	183958785	0	500911	500911	0	184459696
Total 12.5	Plant and Machinery- Dep. Prov.	0	15169480117	7798746	115053484	107254738	0	15276734855
12.601	Overhead lines - above 66 KV	0	10128460242	0	0	0	0	10128460242
12.603	Overhead lines on reinforced concrete suports	0	382355731	0	0	0	0	382355731
12.611	Underground cables including boxes	0	1684315	0	0	0	0	1684315
12.612	Underground cables-cable duct system	0	124078	0	0	0	0	124078
12.631	Metering equipments	0	3780855	0	0	0	0	3780855
12.641	Street lighting and signal system	0	12977	0	0	0	0	12977
12.685	Misc. equipments	0	6676508	0	0	0	0	6676508
Total 12.6	Lines, Cables, network etc.- Dep. Prov.	0	10523094706	0	0	0	0	10523094706
12.710	Trucks	0	18890217	0	0	0	0	18890217
12.730	jeeps amd motor cars.	0	11271147	396233	196670	-199563	0	11071584
12.740	Other vehicles.	0	25602998	0	0	0	0	25602998
Total 12.7	Vehicles- Dep. Prov.	0	55764362	396233	196670	-199563	0	55564799
12.801	Furniture and fixtures- office	0	12721315	0	623359	623359	0	13344674
12.802	Furniture and fixtures- Rest houses etc.	0	9705767	0	9219250	9219250	0	18925017
Total 12.8	Furniture and Fixtures- Dep. Prov.	0	22427082	0	9842609	9842609	0	32269691
12.901	Calulators	0	962	0	0	0	0	962
12.902	Photostat, Fax Machines, Type writers and duplicating machines	0	675973	0	15942	15942	0	691915
12.904	Computers.	0	58490309	86940	2117011	2030071	0	60520380
Total 12.9	Office Equipments - Dep. Prov.	0	59167244	86940	2132953	2046013	0	61213257
Total 12	Provision for depreciation on fixed Assets	0	26687406630	8281919	280880745	272598826	0	26960005456
14.206	Bldgs. containing trans. installation of voltage higher than 66KVA	77231260	0	97101430	0	97101430	174332690	0
14.211	Office buildings	8980135	0	6579880	0	6579880	15560015	0
14.245	Other buildings.	28907678	0	34302896	0	34302896	63210574	0
Total 14.2	Buildings	115119073	0	137984206	0	137984206	253103279	0
14.401	Pucca Roads	1820948	0	1820948	0	1820948	3641896	0
Total 14.4	Other civil works	1820948	0	1820948	0	1820948	3641896	0
14.541	T|Fs and equipments etc.above 100 KVA	499769631	0	29430134	0	29430134	529199765	0
14.561	Switchgear including cable connections.	543319621	0	184322827	0	184322827	727642448	0
14.563	Batteries including charging equipment	1073003	0	254798	0	254798	1327801	0
14.571	Communication equipment	39126344	0	6016077	0	6016077	45142421	0
14.591	Remote Terminal Unit installed at Grid Sub Stations	46381844	0	-37194	0	-37194	46344650	0
Total 14.5	Plant and Machinery	1129670443	0	219986642	0	219986642	1349657085	0
14.601	Overhead lines above 66 KV	1944798156	0	42986805	19932300	23054505	1967852661	0
14.631	Metering equipments.	52838493	0	0	0	0	52838493	0
Total 14.6	Lines, cables, netwokr etc.	1997636649	0	42986805	19932300	23054505	2020691154	0
Total 14	Capital work-in-progress	3244247113	0	402778601	19932300	382846301	3627093414	0
15.102	Rajpura Tharmal Plant Exp.	15135544	0	13826735	0	13826735	28962279	0
15.103	Talwandi Sabo Thermal Plant Exp.	5477884	0	0	0	0	5477884	0
15.104	Pay.to contr.-const.work on Turn Key basis	170252559	0	0	0	0	170252559	0
Total 15.1	Contracts in progress	190865987	0	13826735	0	13826735	204692722	0
15.202	Employee costs	0	0	8508335	0	8508335	8508335	0
15.203	Admn. and General expenses	0	0	723473	0	723473	723473	0
Total 15.2	Revenue expenses reclassified pending allocation over capital works	0	0	9231808	0	9231808	9231808	0
15.311	Vehicles - Opration	0	0	570061	0	570061	570061	0
15.371	Stores incidental charges (cap. stores)-cr.	0	0	0	6727384	-6727384	-6727384	0
Total 15.3	Working of machinery for capital works	0	0	570061	6727384	-6157323	-6157323	0
Total 15	Other account for assets at const. stage	190865987	0	23628604	6727384	16901220	207767207	0
16.105	Plant and Machinery	0	0	673	673	0	0	0
16.107	Vehicles	0	0	44026	0	44026	44026	0
Total 16.1	Written down value of obsolete|scrapped assets	0	0	44699	673	44026	44026	0
16.207	Vehicles	0	0	353422	381491	-28069	-28069	0
16.209	Office Equipment	0	0	9660	9660	0	0	0
Total 16.2	Written down value of retired assets	0	0	363082	391151	-28069	-28069	0
16.511	Damaged power Transformers	343149240	0	90525388	101797560	-11272172	331877068	0
16.521	Accummulated depre.on power T|Fs	-196039309	0	76916551	63172894	13743657	-182295652	0
Total 16.5	Damaged Power T|Fs-Repairs	147109931	0	167441939	164970454	2471485	149581416	0
16.611	Damaged Power Transformers – non-repairable and held for disposal	289590795	0	0	248685847	-248685847	40904948	0
16.621	Accumulated Depreciation on Damaged Power Transformers – non-repairable and held for disposal	-187213471	0	158951681	0	158951681	-28261790	0
16.631	Other Assets (except power transformers) non-repairable and held for disposal	6566015	0	950995	2262334	-1311339	5254676	0
16.641	Accumulated Depreciation on Other Assets (except power transformers) non-repairable and held for disposal	-5735221	0	2036101	843306	1192795	-4542426	0
Total 16.6	Damaged Assets - non-repairable and held for disposal	103208118	0	161938777	251791487	-89852710	13355408	0
16.755	Accumulated Impairment - Damaged or un-repairable Plant and Machinery	-38444667	0	0	0	0	-38444667	0
Total 16.7	Accumulated Impairment	-38444667	0	0	0	0	-38444667	0
Total 16	Assets not in use	211873382	0	329788497	417153765	-87365268	124508114	0
Total 10 TO 16	Capital Expenditure and Fixed Assets	101608555275	26687406630	2459486965	1254885389	1204601576	103085755677	26960005456
18.300	Software	1003000	0	454630	0	454630	1457630	0

18.310	Accumulated Amortization or Depreciation of Intangible Assets - Software	-42044	0	0	0	0	-42044	0
Total 18.3	Intagible Assets - Software	960956	0	454630	0	454630	1415586	0
Total 18	Intagible assets	960956	0	454630	0	454630	1415586	0
Total 17 TO 19	Deffered costs and intangible assets	960956	0	454630	0	454630	1415586	0
20.280	Investment in form of Fixed deposits	2554000	0	200000000	200000000	0	2554000	0
Total 20.2	Investments other than funds	2554000	0	200000000	200000000	0	2554000	0
Total 20	Investments	2554000	0	200000000	200000000	0	2554000	0
Total 20 TO 20	Group Total	2554000	0	200000000	200000000	0	2554000	0
22.201	Capital materials purchase -steel	0	0	9898768	0	9898768	9898768	0
22.202	Capital materials purchase -cement.	0	0	13822396	0	13822396	13822396	0
22.203	Capital materials purchase -Transformers	0	0	39131484	0	39131484	39131484	0
22.205	Capital materials purchase -Cables and conductors	0	0	75801344	0	75801344	75801344	0
22.208	Capital materials purchase -Spares	0	0	8866225	0	8866225	8866225	0
22.219	Capital materials purchase -others	0	0	220159142	0	220159142	220159142	0
Total 22.201	Capital Materials Purchase	0	0	367679359	0	367679359	367679359	0
22.225	OandM materials purchase -Cables and conductors	0	0	3012049	0	3012049	3012049	0
22.239	OandM materials purchase -others	0	0	103551507	0	103551507	103551507	0
Total 22.221	OandM Materials Purchase	0	0	106563556	0	106563556	106563556	0
Total 22.2	OandM Materials Purchase	0	0	474242915	0	474242915	474242915	0
22.301	Capital materials issue -steel	0	0	143630	14098360	-13954730	-13954730	0
22.302	Capital materials issue -cement.	0	0	36904	13764687	-13727783	-13727783	0
22.303	Capital materials issue -Transformers	0	0	2857341	63789779	-60932438	-60932438	0
22.305	Capital materials issue -Cables and conductors	0	0	7595359	56540643	-48945284	-48945284	0
22.319	Capital materials issue -others	0	0	33152227	260094774	-226942547	-226942547	0
Total 22.301	Capital matetrials issue	0	0	43785461	408288243	-364502782	-364502782	0
22.325	OandM materials issue -Cables and conductors	0	0	466124	4774436	-4308312	-4308312	0
22.339	OandM materials issue -others	0	0	6226091	84026137	-77800046	-77800046	0
Total 22.321	OandM matetrials issue	0	0	6692215	88800573	-82108358	-82108358	0
Total 22.3	OandM matetrials issue	0	0	50477676	497088816	-446611140	-446611140	0
22.405	Materials transfer inward - Cables and conductors	0	0	3530334	0	3530334	3530334	0
22.419	Materials transfer inward - Others	0	0	7327617	0	7327617	7327617	0
Total 22.401	Materials transfer inward	0	0	10857951	0	10857951	10857951	0
22.425	Materials transfer outward - Cables and conductors	0	0	0	3530334	-3530334	-3530334	0
22.428	Materials transfer outward - Spares	0	0	0	1807083	-1807083	-1807083	0
22.439	Materials transfer outward - Others	0	0	0	5536522	-5536522	-5536522	0
22.450	Transfer of materials within divns.|COS	0	0	11482809	11466821	15988	15988	0
Total 22.421	Materials Transfer Outward	0	0	11482809	22340760	-10857951	-10857951	0
Total 22.4	Materials Transfer Outward	0	0	22340760	22340760	0	0	0
22.519	Cap.material stock adj. A|C-Others	0	0	398600	5346	393254	393254	0
Total 22.501	Cap.material stock adj. A|C	0	0	398600	5346	393254	393254	0
22.525	OandM material stock adj. A|C-Cables and conductors	0	0	518	0	518	518	0
Total 22.521	OandMmaterial stock adj. A|C	0	0	518	0	518	518	0
Total 22.5	OandMmaterial stock adj. A|C	0	0	399118	5346	393772	393772	0
22.601	Cap.material stock A|C-Steel	10910477	0	0	0	0	10910477	0
22.603	Cap.material stock A|C-Transformer	49483254	0	0	21184595	-21184595	28298659	0
22.605	Cap.material stock A|C-Cables and conductors	66832165	0	0	0	0	66832165	0
22.619	Cap.material stock A|C-Others	595410780	0	0	0	0	595410780	0
Total 22.601	Cap.material stock . A|C	722636676	0	0	21184595	-21184595	701452081	0
22.623	OandM material stock A|C-Transformer	93226075	0	0	0	0	93226075	0
22.625	OandM material stock A|C-Cables and conductors	4907965	0	0	0	0	4907965	0
22.639	OandM material stock A|C-Others	147474228	0	0	25168	-25168	147449060	0
Total 22.621	OandM material stock A|C	245608268	0	0	25168	-25168	245583100	0
22.640	Capital materials at site	2657290	0	-2781	0	-2781	2654509	0
22.650	OandM materials at site	13715384	0	-9448663	60036	-9508699	4206685	0
Total 22.640	Capital Materials Stock Accounts	16372674	0	-9451444	60036	-9511480	6861194	0
Total 22.6	Capital Materials Stock Accounts	984617618	0	-9451444	21269799	-30721243	953896375	0
22.770	Scrap-capital	0	0	4350531	182106	4168425	4168425	0
22.780	Scrap O and M	0	0	722425	13142	709283	709283	0
Total 22.7	Other Materials Accounts	0	0	5072956	195248	4877708	4877708	0
22.810	Stock excess pending investigation	0	0	0	399518	-399518	-399518	0
22.830	Stock shortage pending investigation	7803281	0	5346	0	5346	7808627	0
Total 22.8	Materials excess|shortage pend. invest.	7803281	0	5346	399518	-394172	7409109	0
22.902	Provision for value of obsolete stores	-32768	0	0	0	0	-32768	0
22.905	Provision for value of obsolete stores-Capital	-905249	0	0	0	0	-905249	0
Total 22.9	Difference due to revaluation of stock	-938017	0	0	0	0	-938017	0
Total 22	Material Stock and Related Accounts	991482882	0	543087327	541299487	1787840	993270722	0
23.801	Sundry debtors-Amount recoverable from Open Access Customers	748246	0	1402000	1216000	186000	934246	0
23.831	Sundry Debtors-Amt. Recoverable on a|c of Transmission Charges from PSPCL	2324688292	0	6493040000	5278555641	1214484359	3539172651	0
23.832	Sundry Debtor-Amount recoverable on a|c of SLDC fees and charges from PSPCL	15300000	0	107320000	84260000	23060000	38360000	0
23.833	S.Debtors - Amt. recoverable from others on account of transmission charges	244900000	0	0	0	0	244900000	0
Total 23.8	Sundry Debtors for Transmission Charges including Open Access	2585636538	0	6601762000	5364031641	1237730359	3823366897	0
Total 23	Receivables Against Supply of Power	2585636538	0	6601762000	5364031641	1237730359	3823366897	0
24.110	Cash in hand	0	0	386675	352250	34425	34425	0
24.113	Cash for Chest	0	0	433000	433000	0	0	0
24.120	Postage stamps in hand	42534	0	-36602	1151	-37753	4781	0
24.130	Cash at Bank	60309854	0	266126622	225398738	40727884	101037738	0
Total 24.1	Cash Accounts	60352388	0	266909695	226185139	40724556	101076944	0
24.210	Permanent imperest with staff	0	0	75000	0	75000	75000	0
24.220	Temporary imperest with staff	0	0	539980	339980	200000	200000	0

24.230	Temporary advance to staff	0	0	10000	10000	0	0	0
Total 24.2	Cash imprest with staff	0	0	624980	349980	275000	275000	0
24.401	Disbursement Bank - SBOP	634499	0	4047796473	4044042229	3754244	4388743	0
24.405	Transfer of funds from H|O to different Accounting units|DDOs	0	0	4162617598	4276977385	-114359787	-114359787	0
Total 24.4	Disbursement Bank A|C	634499	0	8210414071	8321019614	-110605543	-109971044	0
24.501	Remittance to HO in transit account	0	0	968299824	975528268	-7228444	-7228444	0
Total 24.5	Remittance to HO in transit account	0	0	968299824	975528268	-7228444	-7228444	0
Total 24	Cash and Bank	60986887	0	9446248570	9523083001	-76834431	-15847544	0
25.501	Advance against material-Capital	60870	0	12484867	8633496	3851371	3912241	0
25.511	Advance against works-Capital	13631977	0	0	0	0	13631977	0
Total 25.5	Advance to Suppliers-Interest free	13692847	0	12484867	8633496	3851371	17544218	0
Total 25	Advance to suppliers -capital	13692847	0	12484867	8633496	3851371	17544218	0
26.501	Advance against material-O and M	44840	0	110426	155266	-44840	0	0
26.511	Advance against works-O and M	44840	0	17583	59304	-41721	3119	0
Total 26.5	Advance to Suppliers-Interest free	89680	0	128009	214570	-86561	3119	0
Total 26	Advance to suppliers -OandM	89680	0	128009	214570	-86561	3119	0
27.202	Loans and advances-Travelling	121643	0	1318946	1222667	96279	217922	0
27.207	Medical advances	375000	0	0	0	0	375000	0
Total 27.2	Loans and advances-Interest free	496643	0	1318946	1222667	96279	592922	0
27.400	Advance income tax deductions at source	562235690	0	60520118	0	60520118	622755808	0
Total 27.4	Advance income tax deductions at source	562235690	0	60520118	0	60520118	622755808	0
Total 27	Other loans and advances	562732333	0	61839064	1222667	60616397	623348730	0
28.102	S.D.- for hire of apparatus	0	0	2408870	0	2408870	2408870	0
28.103	S.D.- for sale of stores | scrap	0	0	687492	0	687492	687492	0
28.108	S.D.-for other income	8519000	0	14578900	22435386	-7856486	662514	0
Total 28.1	Sundry debtors-Trading account	8519000	0	17675262	22435386	-4760124	3758876	0
28.320	Income accrued not due-other invest.	26485	0	0	0	0	26485	0
28.360	Income accrued not due-loans to staff	126666	0	0	14400	-14400	112266	0
Total 28.3	Income accrued but not due	153151	0	0	14400	-14400	138751	0
28.401	Amount recoverable from employees	912386	0	721264	794620	-73356	839030	0
28.402	Amount recoverable from ex-employees	8935703	0	74568	74568	0	8935703	0
28.411	Mobile phone excess amt.recover.from employees	5086	0	4634	6709	-2075	3011	0
Total 28.4	Amt. recoverable from empl.|ex-empl.	9853175	0	800466	875897	-75431	9777744	0
28.810	Expenses recoverable from suppliers	3152426	0	151225	2034748	-1883523	1268903	0
28.820	Prepaid expenses	2849419	0	-712742	1936934	-2649676	199743	0
28.868	Miscellaneous advances account	18843726	0	512499	228228	284271	19127997	0
28.870	Losses under investigation	67123524	0	0	0	0	67123524	0
28.890	ICT-Payment made on a|c of Fxd.|Med.|allow.,LTC to Pensnrs. and Reimbrsmnt. of Med.|Expend.	0	0	0	4839	-4839	-4839	0
28.899	Amount receivable from PSPCL	0	0	4732441	45433	4687008	4687008	0
Total 28.8	Other receivables	91969095	0	4683423	4250182	433241	92402336	0
28.914	Deposit with telephone authorities	66714	0	23354	1400	21954	88668	0
28.919	Other deposits	5412430	0	107985	0	107985	5520415	0
28.951	Provision for losses under investigation	-74926805	0	0	0	0	-74926805	0
Total 28.9	Deposits	-69447661	0	131339	1400	129939	-69317722	0
Total 28	Sundry receivables	41046760	0	23290490	27577265	-4286775	36759985	0
Total 21 TO 29	Current assets,loansand advances	4255667927	0	16688840327	15466062127	1222778200	5478446127	0
31.100	IUT-Material	4812006	0	509028371	32074870	476953501	481765507	0
Total 31.1	IUT-Material	4812006	0	509028371	32074870	476953501	481765507	0
Total 31	IUT-Material	4812006	0	509028371	32074870	476953501	481765507	0
32.100	IUT-Capital expenditure|fixed assets	76961	0	595205677	3912252	591293425	591370386	0
Total 32.1	IUT-Capital expenditure|fixed assets	76961	0	595205677	3912252	591293425	591370386	0
Total 32	IUT-Capital expenditure|fixed assets	76961	0	595205677	3912252	591293425	591370386	0
35.100	IUT-Head office disbursements	0	0	734635545	290917307	443718238	443718238	0
Total 35.1	IUT-Head office disbursements	0	0	734635545	290917307	443718238	443718238	0
Total 35	IUT-Head office disbursements	0	0	734635545	290917307	443718238	443718238	0
36.100	IUT-Personnel	6560	0	0	0	0	6560	0
36.101	Amt. receivable by Centralized Pay Cell from concerned DO|office-in-charge being amt. of salary paid|adjusted on behalf of their office	0	0	855521593	0	855521593	855521593	0
Total 36.1	IUT-Personnel	6560	0	855521593	0	855521593	855528153	0
Total 36	IUT-Personnel	6560	0	855521593	0	855521593	855528153	0
37.100	IUT-Other transactions	2001259	0	98311016	93283612	5027404	7028663	0
Total 37.1	IUT-Other transactions	2001259	0	98311016	93283612	5027404	7028663	0
Total 37	IUT-Other transactions	2001259	0	98311016	93283612	5027404	7028663	0
37000	Blank code(U-cheque control account)	0	0	-697328326	815234514	-1512562840	-1512562840	0
Total 37000	(U-cheque control account)	0	0	-697328326	815234514	-1512562840	-1512562840	0
Total 37000	IUT-Other transactions	0	0	-697328326	815234514	-1512562840	-1512562840	0
38.100	H.O.Reserve A|C(Annual Closing Entry)	0	3842529676	0	15085699	15085699	0	3857615375
Total 38.1	H.O.Reserve A|C(Annual Closing Entry)	0	3842529676	0	15085699	15085699	0	3857615375
Total 38	H.O.Reserve A|C(Annual Closing Entry)	0	3842529676	0	15085699	15085699	0	3857615375
39000	U-Cheque blank code prior to 16.04.10	557084198	0	0	0	0	557084198	0
Total 3900		557084198	0	0	0	0	557084198	0
Total 39	I.U.T. Accounts-prior to 31.3.86	557084198	0	0	0	0	557084198	0
Total 30 TO 39	Inter Unit Accounts	563980984	3842529676	2095373876	1250508254	844865622	1423932305	3857615375
42.100	Liability for supply of materials-capital	0	234460883	131344675	364102551	232757876	0	467218759
Total 42.1	Liability for supply of materials-capital	0	234460883	131344675	364102551	232757876	0	467218759
42.200	suppliers|contractor control A|c capital	0	0	0	181852	181852	0	181852
Total 42.2	suppliers|contractor control A|c capital	0	0	0	181852	181852	0	181852
Total 42	Liability for capital supplies	0	234460883	131344675	364284403	232939728	0	467400611
43.100	Liability for supply of materials OandM	0	38709092	67184887	108318633	41133746	0	79842838
Total 43.1	Liability for supply of materials OandM	0	38709092	67184887	108318633	41133746	0	79842838

Total 43	Liability for OandM supplies|works	0	38709092	67184887	108318633	41133746	0	79842838
44.110	provision for gratuity	0	0	586475	0	-586475	0	-586475
44.120	Provision for pension	0	0	75060	0	-75060	0	-75060
44.161	Prov. for Gratuity of employees recruited by PSTCL	0	60274939	0	0	0	0	60274939
44.162	Prov. for Leave Encashment of employees recruited by PSTCL	0	96326226	0	0	0	0	96326226
Total 44.1	Staff related Provisions	0	156601165	661535	0	-661535	0	155939630
44.210	Unpaid salaries	0	33636	94978	150304	55326	0	88962
44.211	Unpaid wages of work charged-staff	0	1466312	1464387	-45	-1464432	0	1880
44.220	Unpaid bonus	0	57577	19612	0	-19612	0	37965
Total 44.2	Unpaid salaries bonus etc.	0	1557525	1578977	150259	-1428718	0	128807
44.310	Net salary payable	0	115876196	816536392	700660196	-115876196	0	0
44.320	Bonus payable	0	636385	0	0	0	0	636385
44.326	GPF Contribution and Recoveries of refundable advances to be paid through CPC-Pay	0	0	0	132926617	132926617	0	132926617
44.360	Amt. paid on behalf of DO|Officer-in-charge by Centralized Pay Cell	0	0	0	8823552	8823552	0	8823552
Total 44.3	Salaries,Bonus etc. payable	0	116512581	816536392	842410365	25873973	0	142386554
44.401	Income tax deducted at source	0	5088216	52040212	55955236	3915024	0	9003240
44.403	Employees contribution to EPF	0	157397	1021134	1004333	-16801	0	140596
44.404	Boards contribution to PF and FPS	0	0	7487	0	-7487	0	-7487
44.405	Boards contribution to EPF	0	172675	1013647	958086	-55561	0	117114
44.406	Employees contribution to ESI	0	470	1947	1669	-278	0	192
44.407	Boards contribution to ESI	0	970	5780	5064	-716	0	254
44.409	Life insurance premium	0	316898	4389965	4891398	501433	0	818331
44.410	PSEB Eng. officers benevolent fund	0	72550	422505	448032	25527	0	98077
44.411	PSEB accounts officers benevolent fund	0	1600	8300	8100	-200	0	1400
44.412	PSEB accountants benevolent fund	0	1100	7600	8900	1300	0	2400
44.413	PSEB head office staff benevolent fund	0	6245	36125	39275	3150	0	9395
44.415	PSEB diploma engineers benevolent fund	0	15614	68786	103058	34272	0	49886
44.416	PSEB technical services benevolent fund	0	34535	47974	136886	88912	0	123447
44.417	PSEB draftmen benevolent fund	0	375	430	440	10	0	385
44.419	Other miscellaneous recoveries	0	49400	280250	285400	5150	0	54550
44.420	Donation to flood releif	0	0	0	413590	413590	0	413590
44.424	PSEB Officers (A|C) Association Fund	0	0	800	800	0	0	0
44.427	Employee contribution- (LWF)	0	37914	27685	68118	40433	0	78347
44.428	Board contribution- (LWF)	0	140846	110740	221084	110344	0	251190
44.429	Group Insurance	0	0	1157	1747	590	0	590
44.432	PSEB SC Power Engineers and Officers Association Punjab - Welfare Fund	0	4500	9000	8500	-500	0	4000
44.435	PSEB Engineers Fund	0	22400	128200	125600	-2600	0	19800
44.443	Punjab State Development Tax deducted at source	0	314640	1932760	2703280	770520	0	1085160
44.460	CPF Contribution -Employees contribution of employees on deputation from PSPCL to be paid through CPC- Pay	0	0	239115	3712320	3473205	0	3473205
44.465	CPF Contribution -Employer contribution of employees on deputation from PSPCL to be paid through CPC-Pay	0	0	239115	3712320	3473205	0	3473205
44.470	CPF Contrbution- Employees contribution of employees recruited by PSTCL to be paid through CPC-Pay	0	0	598528	19815264	19216736	0	19216736
44.475	CPF Contribution-Employer Contribution of employees recruited by PSTCL to be paid through CPC-Pay	0	0	598528	19815264	19216736	0	19216736
44.480	Amt. of Net Salary to be paid through CPC-Pay	0	0	0	674881996	674881996	0	674881996
Total 44.4	Staff deductions payable to others	0	6438345	63237770	789325760	726087990	0	732526335
Total 44	Staff related liabilities|provisions	0	281109616	882014674	1631886384	749871710	0	1030981326
46.101	Security|Earnest money in cash	0	253501804	44372360	62513012	18140652	0	271642456
Total 46.1	Deposit from suppliers|contractors	0	253501804	44372360	62513012	18140652	0	271642456
46.410	Sundry creditors for expences	0	28420187	27461860	-880	-27462740	0	957447
46.430	Provision for liability for expenses	0	266140076	136546777	-123107	-136669884	0	129470192
46.431	Provision for liability of Property Tax	0	70433	0	0	0	0	70433
Total 46.4	Liability for expenses	0	294630696	164008637	-123987	-164132624	0	130498072
46.702	Int. accrued but not due on borrowings - REC	0	71679363	71679363	0	-71679363	0	0
46.710	Int. accrued but not due on borrowings - comm.banks (REC)	0	52445402	52445402	0	-52445402	0	0
46.715	Int. accrued but not due on loans from PFC ltd.	0	203160056	203160056	0	-203160056	0	0
Total 46.7	Accrued unclaimed amounts-borrowings	0	327284821	327284821	0	-327284821	0	0
46.910	Stale cheques	0	1432150	62702	479983	417281	0	1849431
46.922	Advance received for sale of strores	0	16993129	61631814	144938342	83306528	0	100299657
46.923	Income tax deducted at source	0	3947779	10952207	9009839	-1942368	0	2005411
46.926	Public works miscellaneous deposits	0	183861904	14532617	10413072	-4119545	0	179742359
46.941	Credits awaiting IUT Bills	0	0	423067130	488594261	65527131	0	65527131
46.949	ICT-Amount Payable on a|c of Pension,Commuted Pension and Gratuity to retirees	0	94584657	1487385486	8090700	-1479294786	0	-1384710129
46.950	ICT-Amount Payable on a|c of Leave encashment	0	0	0	4710129	4710129	0	4710129
46.953	Deduct.of Const.Cess from Contractors	0	558478	1114035	1235312	121277	0	679755
46.986	GST deducted at source (TDS) - SGST	0	672422	2363967	2479075	115108	0	787530
46.987	GST deducted at source (TDS) - CGST	0	672424	2363969	2479081	115112	0	787536
46.988	GST deducted at source (TDS) - IGST	0	2178086	8521346	7821781	-699565	0	1478521
46.990	SGST-Liability for Goods and Services Tax	0	18403024	84539893	66537181	-18002712	0	400312
46.991	CGST- Liability for Goods and Services Tax	0	18403024	84539892	66537180	-18002712	0	400312
46.992	IGST- Liability for Goods and Services Tax	0	3715922	11327244	7639309	-3687935	0	27987
46.993	SGST-Liability for Goods and Services Tax under reverse charge mechanism	0	30414	122785	91415	-31370	0	-956
46.994	CGST- Liability for Goods and Services Tax under reverse charge mechanism	0	30414	122785	91415	-31370	0	-956
Total 46.9	Sundry Liabilities and provisions	0	345483827	2192647872	821148075	-1371499797	0	-1026015970
Total 46	Other liabilities|provisions	0	1220901148	2728313690	883537100	-1844776590	0	-623875442
47.305	Receipts for deposit works	0	2047782	317070	1733655	1416585	0	3464367
47.309	Deposits for Contribution works	0	701998808	9135257	628168643	619033386	0	1321032194
47.325	Deposits through Grant received	0	73213074	0	53811920	53811920	0	127024994
Total 47.3	Deposit for service connections	0	777259664	9452327	683714218	674261891	0	1451521555
Total 47	Deposits for electrification,service	0	777259664	9452327	683714218	674261891	0	1451521555
Total 40 TO 49	Group Total	0	2552440403	3818310253	3671740738	-146569515	0	2405870888

50.100	Cash credit from bank	0	319986680	0	1024004699	1024004699	0	1343991379
Total 50.1	Cash credit from bank	0	319986680	0	1024004699	1024004699	0	1343991379
Total 50	Borrowing for working capital	0	319986680	0	1024004699	1024004699	0	1343991379
53.301	Loans from REC	0	29372899050	1449290647	286879150	-1162411497	0	28210487553
Total 53.3	Loans from REC	0	29372899050	1449290647	286879150	-1162411497	0	28210487553
53.400	Loans from NABARD	0	2035570887	92925989	10773000	-82152989	0	1953417898
Total 53.4	Loans from NABARD	0	2035570887	92925989	10773000	-82152989	0	1953417898
53.501	Loans from commercial banks-SBOP	0	579968076	65377954	1500000000	1434622046	0	2014590122
53.509	Loans from commercial banks-UCB	0	791604264	250011124	0	-250011124	0	541593140
53.510	Loans from commercial banks-NBI	0	2720478830	220870760	0	-220870760	0	2499608070
53.511	Loans from commercial banks-IOB	0	1249983330	300166685	0	-300166685	0	949816645
Total 53.5	Loans from commercial banks	0	5342034500	836426523	1500000000	663573477	0	6005607977
53.801	Loans received from PFC Ltd.	0	9955700000	0	0	0	0	9955700000
53.811	Loan from PSPCL	0	33307859	0	0	0	0	33307859
53.861	Deferred Liability or Income Ind AS Adjustment Account-Interest Free Loan	0	42621039	0	0	0	0	42621039
Total 53.8	Loans from private parties	0	10031628898	0	0	0	0	10031628898
Total 53	Capital liabilities-other than state Govt.	0	46782133335	2378643159	1797652150	-580991009	0	46201142326
54.500	Equity capital from the state govt.	0	6058834650	0	0	0	0	6058834650
Total 54.5	Equity capital from the state govt.	0	6058834650	0	0	0	0	6058834650
Total 54	Funds from state govt.	0	6058834650	0	0	0	0	6058834650
Total 50 TO 54	Capital Liabilities and Other Borrowings	0	53160954665	2378643159	2821656849	443013690	0	53603968355
55.199	Consumer contribution towards cost of Capital Assets(i.e. Capital Reserve)	0	604875853	101146	1040782	939636	0	605815489
Total 55.1	Consumers contribution-capital assets	0	604875853	101146	1040782	939636	0	605815489
55.299	Grants received towards cost of capital asset (i.e. Capital Reserve)	0	32961470	0	0	0	0	32961470
Total 55.2	Subsidies towards cost of capital assets	0	32961470	0	0	0	0	32961470
Total 55	Contri. towards cost of capital assets	0	637837323	101146	1040782	939636	0	638776959
56.100	General reserve	0	20005121	0	0	0	0	20005121
Total 56.1	General reserve	0	20005121	0	0	0	0	20005121
56.200	Capital reserve	0	18621078408	0	0	0	0	18621078408
Total 56.2	Capital reserve	0	18621078408	0	0	0	0	18621078408
Total 56	Reserves	0	18641083529	0	0	0	0	18641083529
57.120	General provident fund	0	878194423	109774308	0	-109774308	0	768420115
57.126	Provident Fund Trust Account-Recovery	0	23186707	159963654	136776947	-23186707	0	0
57.127	Provident Fund Trust Account-Payments	0	-175716	0	175716	175716	0	0
57.160	CPF-Employee Contribution	0	650786	4453244	3679787	-773457	0	-122671
57.165	CPF-Board Contribution	0	650786	4453244	3679787	-773457	0	-122671
57.170	NPS scheme- Employees contribution share	0	3416248	22787176	19393284	-3393892	0	22356
57.171	Interest payable on NPS for employees recruited by PSTCL-Employee Share	0	63717	440	0	-440	0	63277
57.175	NPS scheme- Employer|corporation contribution share	0	3416248	22787176	19393284	-3393892	0	22356
57.176	Interest Payable on NPS for employees recruited by PSTCL- Employer Share	0	63717	440	0	-440	0	63277
Total 57.1	Staff Reserve Funds	0	909466916	324219682	183098805	-141120877	0	768346039
Total 57	Reserve funds	0	909466916	324219682	183098805	-141120877	0	768346039
Total 55 TO 59	Reserves and Surplus	0	20188387768	324320828	184139587	-140181241	0	20048206527
61.830	Revenue of Transmission Charges-Open Access	0	0	0	66345	66345	0	66345
61.831	Revenue of Transmission Charges-PSPCL	0	0	0	6493040000	6493040000	0	6493040000
61.832	Revenue on a|c of SLDC fees and Charges-recoverable from PSPCL as per annual tariff order	0	0	0	107320000	107320000	0	107320000
Total 61.8	Wheeling charges	0	0	0	6600426345	6600426345	0	6600426345
Total 61	Revenue from sale of power	0	0	0	6600426345	6600426345	0	6600426345
62.280	Int. on FD and other investments	0	0	0	327671	327671	0	327671
Total 62.2	Income from loans,advance,investments	0	0	0	327671	327671	0	327671
62.630	Recovery for transport facilities	0	0	0	66409	66409	0	66409
Total 62.6	Income against staff Welfare activities	0	0	0	66409	66409	0	66409
62.810	Revenue on a|c of Operating charges-open Access	0	0	0	1428000	1428000	0	1428000
Total 62.8	Income on Account of Operating Charges	0	0	0	1428000	1428000	0	1428000
62.901	Rental for staff quarters	0	0	0	1862937	1862937	0	1862937
62.903	Sale of tender forms	0	0	0	8473	8473	0	8473
62.912	Sundry credit balances written back	0	0	0	16000	16000	0	16000
62.920	Penalty imposed on suppliers Contractors for infringing any of the provisions conditions of the Purchase Order Contact	0	0	0	12630973	12630973	0	12630973
62.922	Misc. Income-Noc Charges Open Access	0	0	0	105000	105000	0	105000
62.930	Other incomes	0	0	0	12474629	12474629	0	12474629
62.931	Deposit Forfeited	0	0	0	22000	22000	0	22000
62.955	Fee received under Right to information Act	0	0	0	334	334	0	334
62.962	Receipts from PSEB-Guest Houses	0	0	0	9475	9475	0	9475
62.965	Misc.receipt under Open Access	0	0	0	3750	3750	0	3750
62.973	Rebate on early timely payment for ULDC charges and other charges	0	0	0	648086	648086	0	648086
62.974	Revenue from OandM Bays|Lines maintained by PSTCL on behalf of PGCIL|Other states|UT	0	0	0	12025000	12025000	0	12025000
Total 62.9	Miscellaneous Receipts	0	0	0	39806657	39806657	0	39806657
Total 62	Other income	0	0	0	41628737	41628737	0	41628737
65.900	Other income relating to prior period	0	0	0	6336	6336	0	6336
Total 65.9	Other income relating to prior period	0	0	0	6336	6336	0	6336
Total 65	Prior period income	0	0	0	6336	6336	0	6336
Total 60 TO 69	Income	0	0	0	6642061418	6642061418	0	6642061418
70.501	ULDC charges - SLDC own share	0	0	21397214	0	21397214	21397214	0
70.502	ULDC charges - BBMB share	0	0	4786853	0	4786853	4786853	0
70.504	NRLDC fees and charges	0	0	28174132	0	28174132	28174132	0
Total 70.5	ULDC Charges	0	0	54358199	0	54358199	54358199	0
Total 70	Power purchased account	0	0	54358199	0	54358199	54358199	0
74.103	RandM to plant-payments to contractors	0	0	6871295	0	6871295	6871295	0
74.104	RandM TS Sub-st.(above 66kv) store material	0	0	33432348	0	33432348	33432348	0

74.105	RandM TS Sub-st.(above 66kv) material purchased	0	0	6067501	0	6067501	6067501	0
74.106	RandM TS Sub-st.(above 66kv)contractors payment	0	0	18183112	0	18183112	18183112	0
74.154	R and M including special repairs to transmission station equipment (220 KV S-stns) – Material issued from stores	0	0	3820879	0	3820879	3820879	0
74.155	R and M including special repairs to transmission station equipment (220 KV S-stns) – Material purchased direct	0	0	189488	0	189488	189488	0
74.156	R and M including special repairs to transmission station equipment (220 KV S-stns) – payment to contractors and other outside parties	0	0	459782	0	459782	459782	0
74.157	R and M including special repairs to transmission station equipment (132 KV S-stns) – Material issued from stores	0	0	58516	0	58516	58516	0
74.158	R and M including special repairs to transmission station equipment (132 KV S-stns) – Material purchased direct	0	0	43176	0	43176	43176	0
74.159	R and M including special repairs to transmission station equipment (132 KV S-stns) – payment to contractors and other outside parties	0	0	91298	0	91298	91298	0
74.160	R and M including special repairs to transmission station equipment (Others)	0	0	1526997	0	1526997	1526997	0
Total 74.1	Repair and maintenance-Plant and Machinery	0	0	70744392	0	70744392	70744392	0
74.203	RandM Gen. plant building - contractors payment	0	0	2719297	0	2719297	2719297	0
74.204	RandM TS sub-st. building(above 66kv) - store material	0	0	39256	0	39256	39256	0
74.206	RandM TS sub-st. building(above 66kv) - contractors payment	0	0	250138	0	250138	250138	0
74.218	RandM office building - contractors payment	0	0	4470988	0	4470988	4470988	0
74.230	RandM-Buildings like Guest houses (PTCs)	0	0	2377521	0	2377521	2377521	0
Total 74.2	Repair and maintenance-Buildings	0	0	9857200	0	9857200	9857200	0
74.301	RandM other civil works - store material	0	0	125558	0	125558	125558	0
74.302	RandM other civil works - material purchased	0	0	63133	0	63133	63133	0
74.303	RandM other civil works - contractors payment	0	0	2961621	0	2961621	2961621	0
74.311	Repair and Maintenance to Civil Works-Expenditure on Horticulture	0	0	94950	0	94950	94950	0
74.356	R and M including special repairs to other civil works (220 KV S-stns) – payment to contractors and other outside parties	0	0	17228	0	17228	17228	0
Total 74.3	Repair and maintenance-Civil works	0	0	3262490	0	3262490	3262490	0
74.501	RandM TS lines (above 66kv) - store material	0	0	1527555	0	1527555	1527555	0
74.502	RandM TS lines (above 66kv) - material purchased	0	0	751239	0	751239	751239	0
74.503	RandM TS lines (above 66kv) - contractors payment	0	0	3706388	0	3706388	3706388	0
74.504	RandM TS lines (13.2kv - 66kv) - store material	0	0	135388	0	135388	135388	0
74.514	RandM Misc. equipment - material purchased	0	0	5254	0	5254	5254	0
74.515	RandM Misc. equipment - contractors payment	0	0	118	0	118	118	0
74.556	R and M including special repairs to lines, cable network – Transmission lines (220 KV) – payment to contractors and other outside parties	0	0	8606	0	8606	8606	0
74.559	R and M including special repairs to lines, cable network – Transmission lines (132 KV) – payment to contractors and other outside parties	0	0	7623	0	7623	7623	0
74.560	R and M including special repairs to lines, cable network – Transmission lines (Others)	0	0	2240	0	2240	2240	0
Total 74.5	RandM-Lines,Cables etc.	0	0	6144411	0	6144411	6144411	0
74.601	RandM Trucks	0	0	21094	0	21094	21094	0
74.602	RandM Trucks	0	0	786861	0	786861	786861	0
74.603	RandM Trucks	0	0	73384	0	73384	73384	0
74.655	RandM-Motor cars (MPD)	0	0	135031	0	135031	135031	0
74.656	RandM-Motor Cars (PTCs)	0	0	44193	0	44193	44193	0
74.658	RandM-Jeeps (MPD)	0	0	21710	0	21710	21710	0
74.659	RandM-Jeeps (PTCs)	0	0	450	0	450	450	0
74.662	RandM other vehicles - material purchased	0	0	295857	0	295857	295857	0
74.663	RandM other vehicles - contractors payment	0	0	14370	0	14370	14370	0
Total 74.6	Repair and maintenance-Vehicles	0	0	1392950	0	1392950	1392950	0
74.702	RandM furniture and fixture - material purchased	0	0	34516	0	34516	34516	0
Total 74.7	RandM-Furniture and fixture	0	0	34516	0	34516	34516	0
74.802	RandM office equipment - material purchased	0	0	143341	0	143341	143341	0
Total 74.8	RandM-Office equipment	0	0	143341	0	143341	143341	0
74.900	RandM-Charged to Capital works	0	0	0	33032	-33032	-33032	0
Total 74.9	Repair and Maintenance	0	0	0	33032	-33032	-33032	0
Total 74	Repairs and maintenance	0	0	91579300	33032	91546268	91546268	0
75.111	Salaries-Regular employees-capital	0	0	70966538	0	70966538	70966538	0
75.112	Salaries-Reg.employees-OandM-other than TS	0	0	217775	0	217775	217775	0
75.113	Salaries-Reg.employees-OandM-TS(above 66kv)	0	0	296367164	0	296367164	296367164	0
75.114	Salaries-Reg.employees-OandM-TS(13.2kv - 66kv)	0	0	78216	0	78216	78216	0
75.115	Salaries-Reg.employees-OandM-DS	0	0	86236	0	86236	86236	0
75.131	Salaries - WC | daily labour - Capital	0	0	1621376	0	1621376	1621376	0
75.132	Salaries - W|C, daily labour - O and M	0	0	299007	0	299007	299007	0
75.133	Salaries-wc|daily OandM TS above 66 KVA	0	0	1783232	0	1783232	1783232	0
75.181	Salaries -Engineers employed on contract basis	0	0	3616161	0	3616161	3616161	0
75.182	Salaries-A|cs Personnel on contract basis	0	0	341927	0	341927	341927	0
75.183	Salaries-Other personnel on contract basis	0	0	4508898	0	4508898	4508898	0
75.190	Expenses for engagement of manpower through outsourcing agencies	0	0	93625422	0	93625422	93625422	0
Total 75.1	Salaries	0	0	473511952	0	473511952	473511952	0
75.210	Overtime -Permanent and regular staff	0	0	1447326	0	1447326	1447326	0
Total 75.2	Overtime	0	0	1447326	0	1447326	1447326	0
75.311	DA-Regular employees-capital	0	0	87978508	0	87978508	87978508	0
75.312	DA-Reg.employees-OandM-other than TS	0	0	361494	0	361494	361494	0
75.313	DA -Reg.employees-OandM-TS(above 66kv)	0	0	379320792	0	379320792	379320792	0
75.314	DA -Reg.employees-OandM-TS(13.2kv - 66kv)	0	0	108720	0	108720	108720	0
75.315	DA -Reg.employees-OandM-DS	0	0	114192	0	114192	114192	0
75.331	DA - W|C and daily labour	0	0	1770365	0	1770365	1770365	0
75.332	DA-WC|daily labour OandM other than TS	0	0	321114	0	321114	321114	0
75.333	ADA-wc|daily OandM TS above 66 KVA	0	0	908388	0	908388	908388	0
Total 75.3	Dearness allownce	0	0	470883573	0	470883573	470883573	0
75.411	Other allowances-Regular employees-capital	0	0	10713689	0	10713689	10713689	0
75.412	Other allowances-Reg.employees-OandM-other than TS	0	0	1800	0	1800	1800	0
75.413	Other allow.-Reg.emply-OandM-TS(above 66kv)	0	0	43851554	0	43851554	43851554	0
75.414	Other allow.-Reg.emply-OandM-TS(13.2kv-66kv)	0	0	16002	0	16002	16002	0
75.415	Other allowances -Reg.employees-OandM-DS	0	0	21355	0	21355	21355	0
75.431	Other allowances - W|C and daily labour	0	0	174973	0	174973	174973	0

75.432	Other allow. w|c-daily labour OandM(exp.TS)	0	0	32582	0	32582	32582	0
75.433	Other allowances-wc|daily OandM TS above 66 KVA	0	0	53436	0	53436	53436	0
75.470	Other allowances -Apprentices	0	0	2468	0	2468	2468	0
75.480	Fixed medical allowance - regular employees	0	0	7390572	0	7390572	7390572	0
75.481	Fixed medical allowance - workcharged employees	0	0	103801	0	103801	103801	0
75.490	Conveyance Allowance-Reg.Employees	0	0	10375667	0	10375667	10375667	0
75.491	Conveyance Allowance-W|C Employees	0	0	53759	0	53759	53759	0
75.492	Mobile phone Allowance-Regular Employee	0	0	2383821	0	2383821	2383821	0
75.493	Mobile phone Allowance-W|C Employee	0	0	1617	0	1617	1617	0
Total 75.4	Other allowances	0	0	75177096	0	75177096	75177096	0
75.612	Leave travel assistance	0	0	256906	0	256906	256906	0
75.613	Leave Travel Concession	0	0	2052321	0	2052321	2052321	0
75.616	Encashment of earned leave at the time of Leave Travel Concession	0	0	1841050	0	1841050	1841050	0
75.617	Earned leave encashment	0	0	78514514	0	78514514	78514514	0
75.618	Arrear of leave encashment due to revision of pay scales w.e.f.1.1.2006 to 31.10. 2009	0	0	529652	0	529652	529652	0
75.641	Reimb.med.exp.-in Govt.andIT approved Hosp.	0	0	2541986	0	2541986	2541986	0
75.642	Reimb.med.exp.-Unapproved Hospitals upto 15000	0	0	1716879	0	1716879	1716879	0
75.643	Reimb.med.exp.-Unapproved Hospitals above 15000	0	0	1132887	0	1132887	1132887	0
Total 75.6	Other staff costs	0	0	88586195	0	88586195	88586195	0
75.740	Uniform and livery expenses	0	0	795301	0	795301	795301	0
75.761	Electricity Concession	0	0	6625	0	6625	6625	0
75.762	Other welfare expences	0	0	301881	0	301881	301881	0
Total 75.7	Staff welfare expenses	0	0	1103807	0	1103807	1103807	0
75.810	Terminal benefits(PF) Boards share	0	0	896975	0	896975	896975	0
75.815	Terminal benefits-Board contri.(LWF)	0	0	221084	0	221084	221084	0
75.825	Terminal Benefits-CPF-Board contribution	0	0	6892436	0	6892436	6892436	0
75.830	Ter. Ben.(superannuation)Boards share	0	0	140882	0	140882	140882	0
75.835	Terminal benefits NPS scheme- Employer|corporation contribution share	0	0	16730573	0	16730573	16730573	0
75.850	P.F. inspection and audit charges	0	0	207502	925	206577	206577	0
75.851	Premium paid to LIC for group insurance	0	0	74582	0	74582	74582	0
75.861	Fixed medical allowance to pensioners	0	0	2500	0	2500	2500	0
75.870	Other terminal benefits	0	0	1563613	0	1563613	1563613	0
75.871	Solatium payments	0	0	300000	0	300000	300000	0
75.872	Momento | Gift	0	0	92200	0	92200	92200	0
75.873	Reimb.medical exp.to pensioners in Govt. Hosp	0	0	629587	0	629587	629587	0
75.875	Reimb.med.exp.to Pensioners above 15000	0	0	4200	0	4200	4200	0
Total 75.8	Terminal benefits	0	0	27756134	925	27755209	27755209	0
75.910	Employee|cost charged to capital-reg.	0	0	-1423055	7085280	-8508335	-8508335	0
75.920	Employee|cost charged to capital-w|c	0	0	-54794	664353	-719147	-719147	0
Total 75.9	Employee Cost	0	0	-1477849	7749633	-9227482	-9227482	0
Total 75	Employees cost	0	0	1136988234	7750558	1129237676	1129237676	0
76.101	Rent(Including lease rentals)	0	0	6244454	0	6244454	6244454	0
76.102	Rates and taxes	0	0	7446400	0	7446400	7446400	0
76.104	Insurance on assets including stock	0	0	291977	0	291977	291977	0
76.112	Postage and telegram	0	0	196494	0	196494	196494	0
76.115	Telephone | mobile phones	0	0	1810250	0	1810250	1810250	0
76.121	Legal charges	0	0	926592	0	926592	926592	0
76.122	Audit fees	0	0	23500	0	23500	23500	0
76.123	Consultancy charges	0	0	616550	0	616550	616550	0
76.125	Other professional charges	0	0	247683	0	247683	247683	0
76.129	Annual License Fee and Fee for determination of tariff payable to PSERC	0	0	2540000	0	2540000	2540000	0
76.130	Statutory fee for e-filing or uploading of various returns,forms etc. with ROC,MCA	0	0	12545	0	12545	12545	0
76.131	Conveyance expenses including Hiring charges of outsourced vehicles - Motor Cars and Jeeps	0	0	23015083	0	23015083	23015083	0
76.132	Travelling expenses	0	0	9111708	0	9111708	9111708	0
76.138	Vehicle liencense and registration fee	0	0	134867	0	134867	134867	0
76.141	Vehicle running exp.petrol and oil (cars)	0	0	384942	0	384942	384942	0
76.142	Vehicle running exp.petrol and oil-(jeeps)	0	0	188379	0	188379	188379	0
76.143	Vehicle running exp.(petrol and oil)-others	0	0	316813	0	316813	316813	0
76.151	Fees and subscription	0	0	7100	0	7100	7100	0
76.152	Books and periodicals	0	0	7073	0	7073	7073	0
76.153	Printing and stationary	0	0	1260890	0	1260890	1260890	0
76.155	Advertisement expenses	0	0	438035	0	438035	438035	0
76.156	Expenses relating to New Pension Scheme | Contributory Pension Fund	0	0	47437	0	47437	47437	0
76.158	Electricity charges	0	0	72175455	0	72175455	72175455	0
76.160	Water charges	0	0	136870	0	136870	136870	0
76.171	Sitting fees to Independent Directors for attending Board, Committee meetings	0	0	116721	0	116721	116721	0
76.181	Hospitality	0	0	117135	0	117135	117135	0
76.184	Mtc. of Guest houses	0	0	14014	0	14014	14014	0
76.185	Festival celebrations	0	0	174545	0	174545	174545	0
76.186	Health club and similar expences	0	0	3055	0	3055	3055	0
76.189	Other hospitality in offices	0	0	8255	0	8255	8255	0
76.190	Miscellaneous Expenses	0	0	6449075	0	6449075	6449075	0
76.195	Contribution payable to NRPC and payment of Reg. fee to Power Grid Corp.	0	0	1000000	0	1000000	1000000	0
Total 76.1	Administration expenses	0	0	135463897	0	135463897	135463897	0
76.240	vehicle exp-trucks|delivery vans	0	0	8060272	0	8060272	8060272	0
76.260	Advertisment of tenders etc-capital	0	0	264181	0	264181	264181	0
76.261	Advertisment of tenders ,notices and other purchase	0	0	859040	0	859040	859040	0
76.270	Incidental store exp.-Capital equip.	0	0	223071	0	223071	223071	0
76.272	Bank charges	0	0	125	0	125	125	0

Total 76.2	Material related expenses			0	0	9406689	0	9406689	9406689	0
76.900	Administration and general exp-capital			0	0	-192287	1064834	-1257121	-1257121	0
Total 76.9	Administration and General Expenses			0	0	-192287	1064834	-1257121	-1257121	0
Total 76	Administration and general expenses			0	0	144678299	1064834	143613465	143613465	0
77.710	written down value of Assets scrapped			0	0	673	0	673	673	0
Total 77.7	Losses relating to fixed assets			0	0	673	0	673	673	0
Total 77	Depriciation relating to fixed assets			0	0	673	0	673	673	0
78.531	Interest on Loans from REC			0	0	1413273875	0	1413273875	1413273875	0
78.541	Interest on Loans from NABARD			0	0	50724462	0	50724462	50724462	0
78.551	Interest on Loans from commercial banks			0	0	221284461	0	221284461	221284461	0
78.581	Interest on loans from GOI under CSS			0	0	61096586	0	61096586	61096586	0
78.582	Interest on loans from PFC Ltd.			0	0	280681653	0	280681653	280681653	0
Total 78.5	Interest on other loans			0	0	2027061037	0	2027061037	2027061037	0
78.700	Int. on borrowings for working capital			0	0	15096775	0	15096775	15096775	0
Total 78.7	Int. on borrowings for working capital			0	0	15096775	0	15096775	15096775	0
78.831	Int.on refunded amt.decided by DSA			0	0	192077	0	192077	192077	0
78.883	Other bank charges			0	0	605323	0	605323	605323	0
78.884	Guarantee charges			0	0	50000000	0	50000000	50000000	0
Total 78.8	Other interest and finance charges			0	0	50797400	0	50797400	50797400	0
Total 78	Interest and other finance charges			0	0	2092955212	0	2092955212	2092955212	0
83.500	Employee cost relating to previous years			0	0	12800829	0	12800829	12800829	0
Total 83.5	Employee cost relating to previous years			0	0	12800829	0	12800829	12800829	0
83.700	Interest			0	0	1112002	0	1112002	1112002	0
Total 83.7	Interest,other charges-previous years			0	0	1112002	0	1112002	1112002	0
Total 83	Prior period expenses|losses			0	0	13912831	0	13912831	13912831	0
Total 70 TO 89	Expenses And Losses			0	0	3534472748	8848424	3525624324	3525624324	0
GRAND TOTAL		106431719142	106431719142	31499902786	31499902786		0	113517728019	113517728019	

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		Dr.	Cr.	Dr.
10.101	Land owned under full title	47500000	0	0
Total 10.1	Land and Land Rights	47500000	0	0
10.211	Office buildings	10471946	0	0
Total 10.2	Buildings	10471946	0	0
10.571	Cummunication equipment	25676805	0	0
10.572	Communication equipment	334793	0	0
10.576	Air conditionering plant-static	30404	0	0
10.580	Refrigerators and water coolers.	33076	0	0
10.591	Remote Terminal Unit installed at Grid Sub Stations	84536556	0	0
Total 10.5	Plant and Machinery	110611634	0	0
10.631	Metering equipments.	14609	0	0
Total 10.6	Lines, Cables, Networks etc.	14609	0	0
10.730	jeeps amd motor cars.	476232	0	0
Total 10.7	Vehicles	476232	0	0
10.801	Furniture and fixtures office.	2912815	0	0
Total 10.8	Furniture and Fixtures	2912815	0	0
10.902	Photostat, Fax Machines, Type writers and duplicating machines	8838	0	0
10.904	Computers.	2349647	0	0
Total 10.9	Office Equipments	2358485	0	0
Total 10	Fixed Assets Account	174345721	0	0
12.211	Office Buildings	0	5198574	0
Total 12.2	Buildings- Dep. Prov.	0	5198574	0
12.571	Communication equipment	0	23021509	0
12.572	Communication equip. - telephones	0	301314	0
12.576	Air conditioning plant-static	0	1223	0
12.580	Refrigerators and water coolers	0	29768	0
12.591	Remote Terminal Unit installed at Grid Sub stations	0	53156608	0
Total 12.5	Plant and Machinery- Dep. Prov.	0	76510422	0
12.631	Metering equipments	0	10186	0
Total 12.6	Lines, Cables, network etc.- Dep. Prov.	0	10186	0
12.730	jeeps amd motor cars.	0	412168	0
Total 12.7	Vehicles- Dep. Prov.	0	412168	0
12.801	Furniture and fixtures- office	0	1051428	0
Total 12.8	Furniture and Fixtures- Dep. Prov.	0	1051428	0
12.902	Photostat, Fax Machines, Type writers and duplicating machines	0	4679	0
12.904	Computers.	0	2002797	0
Total 12.9	Office Equipments - Dep. Prov.	0	2007476	0
Total 12	Provision for depreciation on fixed Assets	0	85190254	0
14.591	Remote Terminal Unit installed at Grid Sub Stations	46381844	0	-37194
Total 14.5	Plant and Machinery	46381844	0	-37194
14.631	Metering equipments.	52838493	0	0
Total 14.6	Lines, cables, netwokr etc.	52838493	0	0
Total 14	Capital work-in-progress	99220337	0	-37194
Total 10 TO 16	Capital Expenditure and Fixed Assets	273566058	85190254	-37194
20.280	Investment in form of Fixed deposits	2554000	0	0
Total 20.2	Investments other than funds	2554000	0	0

Total 20	Investments	2554000	0	0
Total 20 TO 20	Group Total	2554000	0	0
23.801	Sundry debtors-Amount recoverable from Open Access Customers	748246	0	1402000
23.832	Sundry Debtor-Amount recoverable on a|c of SLDC fees and charges from PSPCL	15300000	0	107320000
Total 23.8	Sundry Debtors for Transmission Charges including Open Access	16048246	0	108722000
Total 23	Receivables Against Supply of Power	16048246	0	108722000
24.120	Postage stamps in hand	6811	0	-6811
24.130	Cash at Bank	21492	0	220947658
Total 24.1	Cash Accounts	28303	0	220940847
Total 24	Cash and Bank	28303	0	220940847
25.511	Advance against works-Capital	13631977	0	0
Total 25.5	Advance to Suppliers-Interest free	13631977	0	0
Total 25	Advance to suppliers -capital	13631977	0	0
27.202	Loans and advances-Travelling	0	0	205440
Total 27.2	Loans and advances-Interest free	0	0	205440
27.400	Advance income tax deductions at source	287960	0	0
Total 27.4	Advance income tax deductions at source	287960	0	0
Total 27	Other loans and advances	287960	0	205440
28.320	Income accrued not due-other invest.	26485	0	0
Total 28.3	Income accrued but not due	26485	0	0
28.401	Amount recoverable from employees	0	0	4866
28.411	Mobile phone excess amt.recover.from employees	0	0	64
Total 28.4	Amt. recoverable from empl.|ex-empl.	0	0	4930
28.820	Prepaid expenses	773700	0	-701451
28.890	ICT-Payment made on a|c of Fxd.|Med.|allow.,LTC to Pensnrs. and Reimbrsmnt. of Med.|Expend.	561118	0	0
Total 28.8	Other receivables	1334818	0	-701451
28.914	Deposit with telephone authorities	500	0	0
Total 28.9	Deposits	500	0	0
Total 28	Sundry receivables	1361803	0	-696521
Total 21 TO 29	Current assets,loansand advances	31358289	0	329171766
37.100	IUT-Other transactions	0	0	86206808
Total 37.1	IUT-Other transactions	0	0	86206808
Total 37	IUT-Other transactions	0	0	86206808
37000	Blank code(U-cheque control account)	-85734356	0	85626181
Total 37000	(U-cheque control account)	-85734356	0	85626181
Total 37000	IUT-Other transactions	-85734356	0	85626181
38.100	H.O.Reserve A|C(Annual Closing Entry)	0	21665946	0
Total 38.1	H.O.Reserve A|C(Annual Closing Entry)	0	21665946	0
Total 38	H.O.Reserve A|C(Annual Closing Entry)	0	21665946	0
Total 30 TO 39	Inter Unit Accounts	-85734356	21665946	171832989
44.310	Net salary payable	0	3795979	27088955
44.320	Bonus payable	0	7962	0
Total 44.3	Salaries,Bonus etc. payable	0	3803941	27088955
44.401	Income tax deducted at source	0	473600	3576675
44.409	Life insurance premium	0	9093	50094
44.410	PSEB Eng. officers benevolent fund	0	7200	43600
44.412	PSEB accountants benevolent fund	0	200	1400
44.413	PSEB head office staff benevolent fund	0	500	3250

44.415	PSEB diploma engineers benevolent fund	0	844	5064
44.419	Other miscellaneous recoveries	0	8400	52500
44.427	Employee contribution- (LWF)	0	105	640
44.428	Board contribution- (LWF)	0	420	2560
44.432	PSEB SC Power Engineers and Officers Association Punjab - Welfare Fund	0	900	5400
44.443	Punjab State Development Tax deducted at source	0	10800	65200
44.460	CPF Contribution -Employees contribution of employees on deputation from PSPCL to be paid through CPC- Pay	0	0	239115
44.465	CPF Contribution -Employer contribution of employees on deputation from PSPCL to be paid through CPC-Pay	0	0	239115
44.470	CPF Contrbution- Employees contribution of employees recruited by PSTCL to be paid through CPC-Pay	0	0	598528
44.475	CPF Contribution-Employer Contribution of employees recruited by PSTCL to be paid through CPC-Pay	0	0	598528
Total 44.4	Staff deductions payable to others	0	512062	5481669
Total 44	Staff related liabilities|provisions	0	4316003	32570624
46.101	Security|Earnest money in cash	0	15585054	43650
Total 46.1	Deposit from suppliers|contractors	0	15585054	43650
46.430	Provision for liability for expenses	0	17343545	17005326
Total 46.4	Liability for expenses	0	17343545	17005326
46.702	Int. accrued but not due on borrowings - REC	0	245624	245624
Total 46.7	Accrued unclaimed amounts-borrowings	0	245624	245624
46.910	Stale cheques	0	468	0
46.923	Income tax deducted at source	0	2306148	6394983
46.926	Public works miscellaneous deposits	0	822746	232616
46.941	Credits awaiting IUT Bills	0	0	118607000
46.986	GST deducted at source (TDS) - SGST	0	7441	9560
46.987	GST deducted at source (TDS) - CGST	0	7441	9560
46.988	GST deducted at source (TDS) - IGST	0	731544	744562
46.992	IGST- Liability for Goods and Services Tax	0	0	8665
Total 46.9	Sundry Liabilities and provisions	0	3875788	126006946
Total 46	Other liabilities|provisions	0	37050011	143301546
Total 40 TO 49	Group Total	0	41366014	175872170
53.301	Loans from REC	0	72888471	0
Total 53.3	Loans from REC	0	72888471	0
Total 53	Capital liabilities-other than state Govt.	0	72888471	0
Total 50 TO 54	Capital Liabilities and Other Borrowings	0	72888471	0
57.126	Provident Fund Trust Account-Recovery	0	633306	4606176
Total 57.1	Staff Reserve Funds	0	633306	4606176
Total 57	Reserve funds	0	633306	4606176
Total 55 TO 59	Reserves and Surplus	0	633306	4606176
61.832	Revenue on a|c of SLDC fees and Charges-recoverable from PSPCL as per annual tariff order	0	0	0
Total 61.8	Wheeling charges	0	0	0
Total 61	Revenue from sale of power	0	0	0
62.810	Revenue on a|c of Operating charges-open Access	0	0	0
Total 62.8	Income on Account of Operating Charges	0	0	0
62.901	Rental for staff quarters	0	0	0
62.922	Misc. Income-Noc Charges Open Access	0	0	0
62.930	Other incomes	0	0	0
62.965	Misc.receipt under Open Access	0	0	0
62.973	Rebate on early timely payment for ULDC charges and other charges	0	0	0
Total 62.9	Miscellaneous Receipts	0	0	0

Total 62	Other income	0	0	0
Total 60 TO 69	Income	0	0	0
70.501	ULDC charges - SLDC own share	0	0	21397214
70.502	ULDC charges - BBMB share	0	0	4786853
70.504	NRLDC fees and charges	0	0	28174132
Total 70.5	ULDC Charges	0	0	54358199
Total 70	Power purchased account	0	0	54358199
74.160	R and M including special repairs to transmission station equipment (Others)	0	0	1409677
Total 74.1	Repair and maintenance-Plant and Machinery	0	0	1409677
74.655	RandM-Motor cars (MPD)	0	0	47630
Total 74.6	Repair and maintenance-Vehicles	0	0	47630
Total 74	Repairs and maintenance	0	0	1457307
75.113	Salaries-Reg.employees-OandM-TS(above 66kv)	0	0	12564713
75.190	Expenses for engagement of manpower through outsourcing agencies	0	0	958090
Total 75.1	Salaries	0	0	13522803
75.313	DA -Reg.employees-OandM-TS(above 66kv)	0	0	17029430
Total 75.3	Dearness allownce	0	0	17029430
75.413	Other allow.-Reg.emply-OandM-TS(above 66kv)	0	0	2069315
75.480	Fixed medical allowance - regular employees	0	0	171403
75.490	Conveyance Allowance-Reg.Employees	0	0	343434
Total 75.4	Other allowances	0	0	2584152
75.613	Leave Travel Concession	0	0	249569
75.616	Encashment of earned leave at the time of Leave Travel Concession	0	0	360858
75.617	Earned leave encashment	0	0	4540975
75.642	Reimb.med.exp.-Unapproved Hospitals upto 15000	0	0	24716
Total 75.6	Other staff costs	0	0	5176118
75.740	Uniform and livery expenses	0	0	5426
Total 75.7	Staff welfare expenses	0	0	5426
75.815	Terminal benefits-Board contri.(LWF)	0	0	2560
75.825	Terminal Benefits-CPF-Board contribution	0	0	239115
75.835	Terminal benefits NPS scheme- Employer|corporation contribution share	0	0	598528
75.850	P.F. inspection and audit charges	0	0	600
75.873	Reimb.medical exp.to pensioners in Govt. Hosp	0	0	245214
Total 75.8	Terminal benefits	0	0	1086017
Total 75	Employees cost	0	0	39403946
76.104	Insurance on assets including stock	0	0	11817
76.112	Postage and telegram	0	0	11811
76.115	Telephone | mobile phones	0	0	423918
76.121	Legal charges	0	0	3000
76.131	Conveyance expenses including Hiring charges of outsourced vehicles - Motor Cars and Jeeps	0	0	174838
76.132	Travelling expenses	0	0	171464
76.141	Vehicle running exp.petrol and oil (cars)	0	0	125553
76.153	Printing and stationary	0	0	54924
76.158	Electricity charges	0	0	2080512
76.181	Hospitality	0	0	6470
76.190	Miscellaneous Expenses	0	0	155997
76.195	Contribution payable to NRPC and payment of Reg. fee to Power Grid Corp.	0	0	1000000
Total 76.1	Administration expenses	0	0	4220304

Total 76	Administration and general expenses			0	0	4220304
78.531	Interest on Loans from REC			0	0	3550060
Total 78.5	Interest on other loans			0	0	3550060
78.883	Other bank charges			0	0	884
Total 78.8	Other interest and finance charges			0	0	884
Total 78	Interest and other finance charges			0	0	3550944
Total 70 TO 89	Expenses And Losses			0	0	102990700
GRAND TOTAL		221743991	221743991	784436607	784436607	
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Cr.	Net	Dr.	Cr.
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0	0	47500000	0
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0	0	10471946	0
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0	0	30404	0
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0	0	110611634	0
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0	0	14609	0
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0	0	0	2007476
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0	0	2554000	0

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0	0	2554000	0
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84260000	23060000	38360000	0
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85476000	23246000	39294246	0
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195440	10000	10000	0
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0	0	287960	0
195440	10000	297960	0
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0	0	26485	0
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218	-154	-154	0
5084	-154	-154	0
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0	0	561118	0
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0	0	500	0
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23292976	-3795979	0	7962
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50094	0	0	9093
45100	1500	0	8700
1500	100	0	300
3375	125	0	625

5697	633	0	1477
57700	5200	0	13600
640	0	0	105
2560	0	0	420
4900	-500	0	400
68200	3000	0	13800
239115	0	0	0
239115	0	0	0
598528	0	0	0
598528	0	0	0
6264784	783115	0	1295177
29557760	-3012864	0	1303139
86343	42693	0	15627747
86343	42693	0	15627747
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0	-17005326	0	338219
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0	-245624	0	0
0	0	0	468
5448081	-946902	0	1359246
25645	-206971	0	615775
118607000	0	0	0
2119	-7441	0	0
2119	-7441	0	0
13018	-731544	0	0
8665	0	0	0
124106647	-1900299	0	1975489
124192990	-19108556	0	17941455
153750750	-22121420	0	19244594
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595150	595150	0	73483621
595150	595150	0	73483621
595150	595150	0	73483621
3972870	-633306	0	0
3972870	-633306	0	0
3972870	-633306	0	0
3972870	-633306	0	0
107320000	107320000	0	107320000
107320000	107320000	0	107320000
107320000	107320000	0	107320000
1428000	1428000	0	1428000
1428000	1428000	0	1428000
165987	165987	0	165987
105000	105000	0	105000
51869	51869	0	51869
3750	3750	0	3750
648086	648086	0	648086
974692	974692	0	974692

2402692	2402692	0	2402692
109722692	109722692	0	109722692
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0	4786853	4786853	0
0	28174132	28174132	0
0	54358199	54358199	0
0	54358199	54358199	0
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0	1409677	1409677	0
0	47630	47630	0
0	47630	47630	0
0	1457307	1457307	0
0	12564713	12564713	0
0	958090	958090	0
0	13522803	13522803	0
0	17029430	17029430	0
0	17029430	17029430	0
0	2069315	2069315	0
0	171403	171403	0
0	343434	343434	0
0	2584152	2584152	0
0	249569	249569	0
0	360858	360858	0
0	4540975	4540975	0
0	24716	24716	0
0	5176118	5176118	0
0	5426	5426	0
0	5426	5426	0
0	2560	2560	0
0	239115	239115	0
0	598528	598528	0
0	600	600	0
0	245214	245214	0
0	1086017	1086017	0
0	39403946	39403946	0
0	11817	11817	0
0	11811	11811	0
0	423918	423918	0
0	3000	3000	0
0	174838	174838	0
0	171464	171464	0
0	125553	125553	0
0	54924	54924	0
0	2080512	2080512	0
0	6470	6470	0
0	155997	155997	0
0	1000000	1000000	0
0	4220304	4220304	0

0	4220304	4220304	0
0	3550060	3550060	0
0	3550060	3550060	0
0	884	884	0
0	884	884	0
0	3550944	3550944	0
0	102990700	102990700	0
0	309307107	309307107	