

**Form T10**

**Fixed Assets details for the FY 2019-20 :-**

Asset Description	Account Head	Opening Balance as on 01.04.2019				Rate of depreciation applied for charging depreciation during FY 2019-20	Previous Year FY 2019-20 (Fixed Asset excluding asset created through Consumer Contribution and Govt. Grant (upto 90% Value))							
		Opening Original Cost Total Asset as on 01.04.2019 (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 90%) Eligible for Depreciation (Rs. in Crores) (A-B-B1)		Opening Original Cost of Fixed Assets - Others (i.e. Excluding Consumer Contribution and Govt. Grant 90%) Eligible for Depreciation (Rs. in Crores)	Addition of Fixed Assets created through consumer contribution during FY 2019-20	Addition of Fixed Assets created through Govt. Grant (90%) at full value during FY 2019-20	Amount of Addition of Fixed Assets created through Govt. Grant for which Grant not received (i.e. 10%) eligible for depreciation during FY 2019-20	Addition of Fixed Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) made during FY 2019-20	Trf from Assets not in use (i.e Re-used) during FY 2019-20 (Addition of Old Assets)	Disposal/ Withdrawal due to Sale/ Assets Trf to Assets not in use during FY 2019-20	Total amount of Original Cost of Fixed Assets eligible for Depreciation
Land and Land Rights	10.1	2,926.80	-	-	2,926.80	Mentioned against each respective asset	2,926.80	-	-	-	17.55	-	-	2,944.35
Buildings	10.2	225.63	0.18	1.88	223.56		-	0.63	0.06	12.48	-	-	-	236.11
Other Civil Works	10.4	5.82	-	-	5.82		-	-	-	0.99	-	-	-	6.80
Plant and Machinery	10.5	3,525.16	15.33	1.48	3,508.36		3,508.36	0.29	6.31	0.63	159.70	31.24	(8.90)	3,691.02
Line and Cable Networks	10.6	3,092.79	50.34	-	3,042.45		3,042.45	-	-	-	108.56	-	-	3,151.01
Vehicles	10.7	7.35	-	-	7.35		7.35	-	-	-	3.43	-	(0.51)	10.28
Furniture and Fixture	10.8	4.62	-	-	4.62		4.62	-	-	-	0.15	-	(0.00)	4.77
Office Equipment	10.9	7.98	-	-	7.98		7.98	-	-	-	0.02	-	(0.02)	7.98
<b>Total Group Head 10</b>		<b>9,796.16</b>	<b>65.85</b>	<b>3.36</b>	<b>9,726.95</b>		<b>9,726.95</b>	<b>0.29</b>	<b>6.94</b>	<b>0.69</b>	<b>302.88</b>	<b>31.24</b>	<b>(9.43)</b>	<b>10,052.33</b>
Asset Not in use - Idle/Repairable	16.511	34.31	-	-	34.31		34.31	-	-	-	-	(31.24)	(3.08)	-
<b>Grand Total as per PPE (Note No. 3)</b>		<b>9,830.47</b>	<b>65.85</b>	<b>3.36</b>	<b>9,761.26</b>	<b>9,761.26</b>	<b>0.29</b>	<b>6.94</b>	<b>0.69</b>	<b>302.88</b>	<b>-</b>	<b>(12.51)</b>	<b>10,052.33</b>	

Depreciation charged During the year FY 2019-20												
Asset Description	Account Head	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 2019-20	Depreciation charged on asset created through Consumer Contribution During FY 2019-20	Depreciation charged on assets created through Govt. Grant (90%) During FY 2019-20	Depreciation charged on assets created through Govt. Grant (90%) During FY 2019-20 (10% Value)	Depreciation charged on assets created through Govt. Grant (90%) During FY 2019-20 (90% Value)	Accumulated Depreciation on Assets Trf from Assets not in use (i.e Re-used) during FY 2019-20 (Addition of Accumulated Dep on Old Assets)	Accumulated Depreciation of Disposal/Withdrawal of Assets due to Sale/ Assets Trf to Assets not in use during FY 2019-20	Adjusted Accumulated Depreciation for the year 2019-20 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 01.04.2019	Accumulated Depreciation on Opening Assets - Others (i.e. Excluding Consumer contribution and Govt. Grant) eligible for depreciation as on 31.03.2020	Net Balance of Assets eligible for depreciation at the end of the year as on 31.03.2020
Land and Land Rights	10.1	0.33	-	-	-	-	-	0.33	-	0.33	-	2,944.02
Buildings	10.2	6.20	0.01	0.09	0.01	0.08	-	6.20	84.27	90.47	-	145.63
Other Civil Works	10.4	0.21	-	-	-	-	-	0.21	1.43	1.64	-	5.16
Plant and Machinery	10.5	147.14	0.82	0.19	0.02	0.17	16.83	(5.31)	158.66	1,515.46	1,674.12	2,016.90
Line and Cable Networks	10.6	137.40	2.66	-	-	-	-	137.40	1,048.42	1,185.83	-	1,965.18
Vehicles	10.7	0.36	-	-	-	-	-	(0.45)	5.58	5.49	-	4.80
Furniture and Fixture	10.8	0.26	-	-	-	-	-	(0.00)	2.24	2.50	-	2.27
Office Equipment	10.9	0.33	-	-	-	-	-	(0.02)	5.92	6.24	-	1.75
<b>Total Group Head 10</b>		<b>292.25</b>	<b>3.48</b>	<b>0.28</b>	<b>0.03</b>	<b>0.25</b>	<b>16.83</b>	<b>(5.78)</b>	<b>303.30</b>	<b>2,663.32</b>	<b>2,966.61</b>	<b>7,085.71</b>
Asset Not in use - Idle/Repairable	16.521	-	-	-	-	-	(16.83)	(2.77)	19.60	-	-	-
<b>Grand Total as per PPE (Note No. 3)</b>		<b>292.25</b>	<b>3.48</b>	<b>0.28</b>	<b>0.03</b>	<b>0.25</b>	<b>-</b>	<b>(8.55)</b>	<b>283.69</b>	<b>2,682.92</b>	<b>2,966.61</b>	<b>7,085.71</b>

Note: 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.





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets as per Government of India, Govt. Order	Assets Acquired from Govt. but not in Use	New Addition from Assets Transferred from Govt. CAPEX	New Addition from Assets Purchased and added to Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Held Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Operating Balance as on 01.04.2019	Accumulated Depreciation of Assets from Assets Not in Use	No. of depreciated or which are being charged during FY 2019-20	Depreciation Charged FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation of Assets	Net Book Value as on 31.03.2020	Net Book Value as on 31.03.2019	
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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
261	PMH Crd. Area	PMH Division Part	613	2418800 WVA-Asset value	35	15,541	2010-16	20-04-2015	5.00%							44,500.187	40,050.169	9,881,520	9,881,520	0	2,452,368	2,452,368	11,538,888	14,991,256	14,991,256	14,991,256	14,991,256	
262	PMH Crd. Area	PMH Division Part	613	480 PVA at Patil	35	15,541	2010-16	20-04-2015	5.00%							1,600.014	1,440.013	1,600.014	1,600.014	0	410.004	410.004	2,010.018	2,010.018	2,010.018	2,010.018	2,010.018	
263	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-16	20-04-2015	5.00%							11,21,90,496	10,09,71,836	2,45,20,000	2,45,20,000	0	60,94,471	60,94,471	1,21,05,529	1,21,05,529	1,21,05,529	1,21,05,529	1,21,05,529	
264	PMH Crd. Area	PMH Division Part	613	2201 000 WVA-Asset value	35	15,541	2010-16	20-04-2015	5.00%							15,17,79,376	13,65,91,438	24,75,555	24,75,555	0	6,19,400	6,19,400	15,17,79,376	15,17,79,376	15,17,79,376	15,17,79,376	15,17,79,376	
265	PMH Crd. Area	PMH Division Part	613	1700000 WVA-Asset value	35	15,541	2010-16	20-04-2015	5.00%							1,70,00,000	1,53,00,000	3,50,000	3,50,000	0	87,500	87,500	1,70,00,000	1,70,00,000	1,70,00,000	1,70,00,000	1,70,00,000	
266	PMH Crd. Area	PMH Division Part	613	2201 000 WVA-Asset value	35	15,541	2010-17	12-04-2014	5.00%							5,10,21,113	4,591,394	1,00,00,000	1,00,00,000	0	2,50,000	2,50,000	5,10,21,113	5,10,21,113	5,10,21,113	5,10,21,113	5,10,21,113	
267	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							14,41,90,000	12,99,71,000	1,72,00,000	1,72,00,000	0	4,35,000	4,35,000	14,41,90,000	14,41,90,000	14,41,90,000	14,41,90,000	14,41,90,000	
268	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							7,96,51,000	71,96,500	18,45,000	18,45,000	0	4,60,000	4,60,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	
269	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							2,80,00,000	2,52,00,000	2,80,000	2,80,000	0	70,000	70,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	
270	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							1,39,49,000	12,55,544	14,79,000	14,79,000	0	3,700	3,700	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	
271	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							6,52,00,000	5,86,70,000	6,52,000	6,52,000	0	1,62,000	1,62,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	
272	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							7,96,51,000	71,96,500	18,45,000	18,45,000	0	4,60,000	4,60,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	
273	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							2,80,00,000	2,52,00,000	2,80,000	2,80,000	0	70,000	70,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	
274	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							1,39,49,000	12,55,544	14,79,000	14,79,000	0	3,700	3,700	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	
275	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							6,52,00,000	5,86,70,000	6,52,000	6,52,000	0	1,62,000	1,62,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	
276	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							7,96,51,000	71,96,500	18,45,000	18,45,000	0	4,60,000	4,60,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	
277	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							2,80,00,000	2,52,00,000	2,80,000	2,80,000	0	70,000	70,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	
278	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							1,39,49,000	12,55,544	14,79,000	14,79,000	0	3,700	3,700	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	
279	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							6,52,00,000	5,86,70,000	6,52,000	6,52,000	0	1,62,000	1,62,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	
280	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							7,96,51,000	71,96,500	18,45,000	18,45,000	0	4,60,000	4,60,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	
281	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							2,80,00,000	2,52,00,000	2,80,000	2,80,000	0	70,000	70,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	
282	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							1,39,49,000	12,55,544	14,79,000	14,79,000	0	3,700	3,700	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	
283	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							6,52,00,000	5,86,70,000	6,52,000	6,52,000	0	1,62,000	1,62,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	
284	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							7,96,51,000	71,96,500	18,45,000	18,45,000	0	4,60,000	4,60,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	
285	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							2,80,00,000	2,52,00,000	2,80,000	2,80,000	0	70,000	70,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	
286	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							1,39,49,000	12,55,544	14,79,000	14,79,000	0	3,700	3,700	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	
287	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							6,52,00,000	5,86,70,000	6,52,000	6,52,000	0	1,62,000	1,62,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	
288	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							7,96,51,000	71,96,500	18,45,000	18,45,000	0	4,60,000	4,60,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	
289	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							2,80,00,000	2,52,00,000	2,80,000	2,80,000	0	70,000	70,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	
290	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							1,39,49,000	12,55,544	14,79,000	14,79,000	0	3,700	3,700	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	
291	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							6,52,00,000	5,86,70,000	6,52,000	6,52,000	0	1,62,000	1,62,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	6,52,00,000	
292	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							7,96,51,000	71,96,500	18,45,000	18,45,000	0	4,60,000	4,60,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	7,96,51,000	
293	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							2,80,00,000	2,52,00,000	2,80,000	2,80,000	0	70,000	70,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	2,80,00,000	
294	PMH Crd. Area	PMH Division Part	613	14113000 WVA-Asset value	35	15,541	2010-17	20-04-2015	5.00%							1,39,49,000	12,55,544	14,79,000	14,79,000	0	3,700	3,700	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	1,39,49,000	



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, GOI, 1988	Assets Acquired from Govt. but not in Use	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and not in Use	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets from Assets Not in Use	No. of depreciated items on which depreciation charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets from Assets Not in Use	Gross Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation of Assets as on 31.03.2020	Net Block Value as on 31.03.2020*		
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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		
524	PMH Crd. Area	PMH Division Welfare Co-ops	643	COMPUTER P/C	18	10.004	2014-15	11.06.2015	10.00%	0	0	0	0	0	0	42,000	37,800	37,800	20,218	0	4,782	4,782	4,782	4,782	37,018	9,482		
525	PMH Crd. Area	PMH Division Welfare Co-ops	643	UPS	18	10.004	2014-15	11.06.2015	10.00%	0	0	0	0	0	0	4,999	4,499	4,499	2,699	0	1,799	1,799	1,799	1,799	1,799	2,999	1,499	
526	PMH Crd. Area	PMH Division Welfare Co-ops	643	Printing equipment, desktop etc.	18	10.004	2014-15	21.06.2015	10.00%	0	0	0	0	0	0	5,111	4,599	4,599	2,599	0	2,000	2,000	2,000	2,000	2,000	2,000	2,000	
527	PMH Crd. Area	PMH Division Welfare Co-ops	643	Printing equipment, desktop etc.	18	10.004	2015-16	11.06.2015	10.00%	0	0	0	0	0	0	581.15	529.04	529.04	299.15	0	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00
528	PMH Crd. Area	PMH Division Welfare Co-ops	643	Energy saving lighting & control etc.	18	10.004	2015-16	11.06.2015	10.00%	0	0	0	0	0	0	673,170	605,853	605,853	345,480	0	258,373	258,373	258,373	258,373	258,373	258,373	258,373	258,373
529	PMH Crd. Area	PMH Division Welfare Co-ops	643	Auto fire fighting & alarm etc.	18	10.004	2015-16	11.06.2015	10.00%	0	0	0	0	0	0	152,002	136,802	136,802	78,481	0	38,320	38,320	38,320	38,320	38,320	38,320	38,320	
530	PMH Crd. Area	PMH Division Welfare Co-ops	643	Auto fire fighting & alarm etc.	18	10.004	2019-20	1.06.2019	10.00%	0	0	0	0	0	0	5,000	4,500	4,500	2,700	0	1,350	1,350	1,350	1,350	1,350	1,350	1,350	
531	PMH Crd. Area	PMH Division Welfare Co-ops	643	Energy saving lighting & control etc.	18	10.004	2019-20	1.06.2019	10.00%	0	0	0	0	0	0	1,893,980	1,704,582	1,704,582	984,726	0	349,857	349,857	349,857	349,857	349,857	349,857	349,857	
532	PMH Crd. Area	PMH Division Welfare Co-ops	643	Energy saving lighting & control etc.	18	10.004	2019-20	1.06.2019	10.00%	0	0	0	0	0	0	712,966	641,669	641,669	374,400	0	177,465	177,465	177,465	177,465	177,465	177,465	177,465	
533	PMH Crd. Area	PMH Division Welfare Co-ops	643	Auto fire fighting & alarm etc.	18	10.004	2019-20	1.06.2019	10.00%	0	0	0	0	0	0	1,000,000	900,000	900,000	540,000	0	135,000	135,000	135,000	135,000	135,000	135,000	135,000	
534	PMH Crd. Area	PMH Division Welfare Co-ops	643	Auto fire fighting & alarm etc.	18	10.004	2019-20	1.06.2019	10.00%	0	0	0	0	0	0	1,707,000,000	1,536,300,000	1,536,300,000	921,780,000	0	122,820,000	122,820,000	122,820,000	122,820,000	122,820,000	122,820,000	122,820,000	
535	PMH Crd. Area	PMH Division Welfare Co-ops	643	Printing of Training material etc.	18	10.006	2007-08	31.03.2008	3.34%	0	0	0	0	0	212,227	193,704	193,704	20,300	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
536	PMH Crd. Area	PMH Division Welfare Co-ops	643	Printing of Training material etc.	18	10.006	2019-17	28.06.2019	3.34%	0	0	0	0	0	12,645,927	11,381,341	11,381,341	1,377,800	0	48,219	48,219	48,219	48,219	48,219	48,219	48,219	48,219	
537	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2007-08	31.03.2008	3.34%	0	0	0	0	0	36,614	32,871	32,871	12,244	0	1,622	1,622	1,622	1,622	1,622	1,622	1,622	1,622	
538	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2017-18	31.03.2017	3.34%	0	0	0	0	0	0	1,22,412	1,10,071	1,10,071	32,244	0	1,224	1,224	1,224	1,224	1,224	1,224	1,224	
539	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
540	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
541	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
542	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
543	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
544	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
545	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
546	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
547	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
548	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
549	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
550	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
551	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
552	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
553	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
554	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
555	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
556	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
557	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
558	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
559	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
560	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000	3,000	3,000	3,000	3,000	3,000	3,000	
561	PMH Crd. Area	PMH Division Welfare Co-ops	643	Construction of structure in use	18	10.006	2019-17	31.03.2019	3.34%	0	0	0	0	0	0	1,00,000	90,000	90,000	30,000	0	3,000							

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets (Government/ Govt. Other)	Assets Acquired from the Govt. Budget	New Addition from Transferred Assets	New Addition from Assets Purchased and sold	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Received from Govt. as on 31.03.2019	No. of depreciated items on which charge during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Received from Govt. as on 31.03.2020	Accumulated Depreciation of Assets Charged during FY 2019-20	Net Book Value as on 31.03.2020*
661	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							227,557	204,801	204,801		22	22	204,801	22,756	227,557	
662	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							2,499,394	2,249,451	2,249,451		22	22	2,249,451	249,943	2,499,394	
663	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							10,373,973	9,336,576	9,336,576		22	22	9,336,576	1,037,397	10,373,973	
664	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							27,299,747	24,667,772	24,667,772		22	22	24,667,772	2,631,975	27,299,747	
665	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							8,533,236	7,679,957	7,679,957		22	22	7,679,957	853,279	8,533,236	
666	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							1,984,990	1,786,491	1,786,491		22	22	1,786,491	198,499	1,984,990	
667	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							8,044,148	7,238,733	7,238,733		22	22	7,238,733	805,415	8,044,148	
668	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							10,914,844	9,823,359	9,823,359		22	22	9,823,359	1,091,485	10,914,844	
669	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							20,999,849	18,899,802	18,899,802		22	22	18,899,802	2,099,047	20,999,849	
670	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							122,799	111,120	111,120		22	22	111,120	11,679	122,799	
671	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							35,651,467	32,044,232	32,044,232		22	22	32,044,232	3,607,235	35,651,467	
672	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							202,709	182,292	182,292		22	22	182,292	19,417	202,709	
673	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							55,463	50,072	50,072		22	22	50,072	5,391	55,463	
674	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							567,549	510,794	510,794		22	22	510,794	56,755	567,549	
675	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							245,908	221,261	221,261		22	22	221,261	24,647	245,908	
676	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							6,069,273	5,463,546	5,463,546		22	22	5,463,546	604,727	6,069,273	
677	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							76,623	69,358	69,358		22	22	69,358	7,265	76,623	
678	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							452,071	407,264	407,264		22	22	407,264	44,807	452,071	
679	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							455,908	410,318	410,318		22	22	410,318	45,590	455,908	
680	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							49,765	44,799	44,799		22	22	44,799	4,966	49,765	
681	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							2,560	2,304	2,304		22	22	2,304	256	2,560	
682	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							105,051	94,595	94,595		22	22	94,595	10,456	105,051	
683	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							76,623	69,358	69,358		22	22	69,358	7,265	76,623	
684	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							452,071	407,264	407,264		22	22	407,264	44,807	452,071	
685	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							455,908	410,318	410,318		22	22	410,318	45,590	455,908	
686	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							49,765	44,799	44,799		22	22	44,799	4,966	49,765	
687	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							2,560	2,304	2,304		22	22	2,304	256	2,560	
688	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							105,051	94,595	94,595		22	22	94,595	10,456	105,051	
689	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							76,623	69,358	69,358		22	22	69,358	7,265	76,623	
690	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							452,071	407,264	407,264		22	22	407,264	44,807	452,071	
691	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							455,908	410,318	410,318		22	22	410,318	45,590	455,908	
692	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							49,765	44,799	44,799		22	22	44,799	4,966	49,765	
693	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							2,560	2,304	2,304		22	22	2,304	256	2,560	
694	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							105,051	94,595	94,595		22	22	94,595	10,456	105,051	
695	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							76,623	69,358	69,358		22	22	69,358	7,265	76,623	
696	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							452,071	407,264	407,264		22	22	407,264	44,807	452,071	
697	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							455,908	410,318	410,318		22	22	410,318	45,590	455,908	
698	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							49,765	44,799	44,799		22	22	44,799	4,966	49,765	
699	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							2,560	2,304	2,304		22	22	2,304	256	2,560	
700	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							105,051	94,595	94,595		22	22	94,595	10,456	105,051	
701	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							76,623	69,358	69,358		22	22	69,358	7,265	76,623	
702	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							452,071	407,264	407,264		22	22	407,264	44,807	452,071	
703	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							455,908	410,318	410,318		22	22	410,318	45,590	455,908	
704	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							49,765	44,799	44,799		22	22	44,799	4,966	49,765	
705	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							2,560	2,304	2,304		22	22	2,304	256	2,560	
706	FPM Crd. Area	FPM Division Veraval	645	Sanctuary for Cable connection	105	105.051	1999-2000	1999-11-03-2000	2.05%							105,051	94,595	94,595		22	22</				

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset's Commissioning Govt. Order No.	Assets Acquired from In-house	New Addition from Assets Transferred from Other CAPEX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Value of Assets as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Balance of Assets as on 01.04.2019	Accumulated Depreciation of Assets as on 31.03.2019	No. of depreciated items on which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets as on 31.03.2020	Gross Accumulated Depreciation of Assets as on 31.03.2020	Net Block Value as on 31.03.2020	Net Block Value as on 31.03.2019
701	PMH Crd. Area	PMH Division Assistant	666	300 MVA T/F	105	105-041	1999-00	31-Mar-2000	2.05%				45,951.13			45,951.13	41,209.618	41,209.618	0	0	0	41,209.618	4,741.513	45,951.13		
702	PMH Crd. Area	PMH Division Assistant	666	Three High Voltage cables at 132 KV	105	105-041	1999-00	31-Mar-2000	2.05%				84,215			84,215	77,713	77,713	0	0	0	77,713	7,501.787	85,216.787		
703	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2000-00	31-Mar-2001	2.05%				1,87,473			1,87,473	1,80,723	1,80,723	0	0	0	1,80,723	1,71,764.24	1,98,487.24		
704	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2000-00	31-Mar-2001	2.05%				7,57,956			7,57,956	7,081,530	7,081,530	0	0	0	7,081,530	6,82,769	7,764,299		
705	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2000-00	31-Mar-2001	2.05%				1,76,900			1,76,900	1,68,121	1,68,121	0	0	0	1,68,121	1,61,282.47	1,74,403.47		
706	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2007-08	31-Mar-2008	2.05%				9,005,287			9,005,287	8,415,889	7,851,131	0	0	0	7,851,131	7,526,564	14,377,695		
707	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2007-08	31-Mar-2008	2.05%				37,014			37,014	34,813	32,941	0	0	0	32,941	31,942	64,883		
708	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2008-09	31-Mar-2009	2.05%				4,79,714			4,79,714	4,511,111	4,316,111	0	0	0	4,316,111	4,147,111	8,463,222		
709	PMH Crd. Area	PMH Division Assistant	666	AC DC Converter for Bus Feeds at	105	105-041	2008-09	31-Mar-2009	2.05%				1,84,041			1,84,041	1,62,564	1,62,564	0	0	0	1,62,564	1,53,082	3,156,204		
710	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2008-09	31-Mar-2009	2.05%				30,852			30,852	28,386	28,386	0	0	0	28,386	27,549	55,935		
711	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2008-09	31-Mar-2009	2.05%				11,971,371			11,971,371	10,774,234	9,486,781	0	0	0	9,486,781	9,227,402	18,714,183		
712	PMH Crd. Area	PMH Division Assistant	666	Control Building Resistor at 132 KV	105	105-041	2008-09	31-Mar-2009	2.05%				29,483			29,483	26,820	26,820	0	0	0	26,820	25,913	52,733		
713	PMH Crd. Area	PMH Division Assistant	666	Control of AC Bus Feeds	105	105-041	2008-09	31-Mar-2009	2.05%				1,83,798			1,83,798	1,68,259	1,68,259	0	0	0	1,68,259	1,61,927	3,30,186		
714	PMH Crd. Area	PMH Division Assistant	666	Power SF 6 Breaker at 132 KV	105	105-041	2008-09	31-Mar-2009	2.05%				764,517			764,517	688,035	688,035	0	0	0	688,035	663,207	1,351,242		
715	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2008-09	31-Mar-2009	2.05%				1,64,972			1,64,972	1,48,421	1,48,421	0	0	0	1,48,421	1,43,722	2,92,143		
716	PMH Crd. Area	PMH Division Assistant	666	Control of AC Bus Feeds	105	105-041	2008-09	31-Mar-2009	2.05%				391,777			391,777	358,023	358,023	0	0	0	358,023	347,478	705,501		
717	PMH Crd. Area	PMH Division Assistant	666	17 KV Bus at 220 KV Transformer	105	105-041	2008-09	31-Mar-2009	2.05%				1,551,000			1,551,000	1,375,500	1,375,500	0	0	0	1,375,500	1,340,250	2,715,750		
718	PMH Crd. Area	PMH Division Assistant	666	Control of capacitor bank at 132 KV	105	105-041	2008-09	31-Mar-2009	2.05%				908,213			908,213	815,594	815,594	0	0	0	815,594	792,497	1,608,091		
719	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2008-09	31-Mar-2009	2.05%				8,047,972			8,047,972	7,287,536	6,424,265	0	0	0	6,424,265	6,205,262	12,629,527		
720	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2008-09	31-Mar-2009	2.05%				1,64,972			1,64,972	1,48,421	1,48,421	0	0	0	1,48,421	1,43,722	2,92,143		
721	PMH Crd. Area	PMH Division Assistant	666	Power 2x3x3x3 MVA T/F at 132 KV	105	105-041	2008-11	31-Aug-2007	2.05%				86,619			86,619	79,572	79,572	0	0	0	79,572	77,488	157,060		
722	PMH Crd. Area	PMH Division Assistant	666	300 MVA T/F at 132 KV	105	105-041	2008-11	31-Oct-2010	2.05%				1,75,487			1,75,487	1,62,909	1,62,909	0	0	0	1,62,909	1,58,259	3,211,169		
723	PMH Crd. Area	PMH Division Assistant	666	Switch Gear including Cable Cars	105	105-041	2008-11	31-Mar-2011	2.05%				2,17,302			2,17,302	2,064,172	2,064,172	0	0	0	2,064,172	2,017,917	4,122,089		
724	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2008-11	31-Mar-2011	2.05%				1,408,700			1,408,700	1,247,830	1,247,830	0	0	0	1,247,830	1,212,830	2,460,660		
725	PMH Crd. Area	PMH Division Assistant	666	Control of capacitor bank at 132 KV	105	105-041	2008-11	31-Mar-2011	2.05%				1,00,000			1,00,000	90,000	90,000	0	0	0	90,000	87,000	1,77,000		
726	PMH Crd. Area	PMH Division Assistant	666	Control of capacitor bank at 132 KV	105	105-041	2008-11	31-Mar-2011	2.05%				14,647			14,647	13,383	13,383	0	0	0	13,383	12,813	26,196		
727	PMH Crd. Area	PMH Division Assistant	666	Control of SF 6 at 132 KV Power CB	105	105-041	2008-11	31-Mar-2011	2.05%				4,07,654			4,07,654	3,628,000	3,628,000	0	0	0	3,628,000	3,512,516	7,140,516		
728	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2008-11	31-Mar-2011	2.05%				4,27,143			4,27,143	3,944,112	3,944,112	0	0	0	3,944,112	3,828,612	7,772,724		
729	PMH Crd. Area	PMH Division Assistant	666	Control of capacitor bank at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				16,799,180			16,799,180	15,112,362	14,091,711	0	0	0	14,091,711	13,799,220	27,890,931		
730	PMH Crd. Area	PMH Division Assistant	666	Control of SF 6 at 132 KV Power CB	105	105-041	2011-12	31-Mar-2012	2.05%				40,000			40,000	36,707	36,707	0	0	0	36,707	35,469	72,176		
731	PMH Crd. Area	PMH Division Assistant	666	Power CB at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				566,714			566,714	520,675	520,675	0	0	0	520,675	505,217	1,025,892		
732	PMH Crd. Area	PMH Division Assistant	666	Power SF 6 Breaker at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				17,976			17,976	16,413	16,413	0	0	0	16,413	15,792	32,205		
733	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2011-12	31-Mar-2012	2.05%				1,018,891			1,018,891	936,474	936,474	0	0	0	936,474	914,244	1,850,718		
734	PMH Crd. Area	PMH Division Assistant	666	10 KV T/F at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				16,819			16,819	15,346	15,346	0	0	0	15,346	14,873	30,219		
735	PMH Crd. Area	PMH Division Assistant	666	Control of capacitor bank at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				275,000			275,000	250,000	250,000	0	0	0	250,000	242,500	492,500		
736	PMH Crd. Area	PMH Division Assistant	666	Control of capacitor bank at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				73,110			73,110	67,370	67,370	0	0	0	67,370	64,477	131,847		
737	PMH Crd. Area	PMH Division Assistant	666	Control of capacitor bank at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				1,36,240			1,36,240	1,24,326	1,24,326	0	0	0	1,24,326	1,20,787	245,113		
738	PMH Crd. Area	PMH Division Assistant	666	ACDC OF 132 KV Bus Feeds	105	105-041	2011-12	31-Mar-2012	2.05%				292,564			292,564	269,511	269,511	0	0	0	269,511	263,511	533,022		
739	PMH Crd. Area	PMH Division Assistant	666	Age of 10 KV T/F at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				1,40,267			1,40,267	1,27,000	1,27,000	0	0	0	1,27,000	1,22,000	249,000		
740	PMH Crd. Area	PMH Division Assistant	666	Age of 10 KV T/F at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				1,40,267			1,40,267	1,27,000	1,27,000	0	0	0	1,27,000	1,22,000	249,000		
741	PMH Crd. Area	PMH Division Assistant	666	Age of 10 KV T/F at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				1,40,267			1,40,267	1,27,000	1,27,000	0	0	0	1,27,000	1,22,000	249,000		
742	PMH Crd. Area	PMH Division Assistant	666	Age of 10 KV T/F at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				1,40,267			1,40,267	1,27,000	1,27,000	0	0	0	1,27,000	1,22,000	249,000		
743	PMH Crd. Area	PMH Division Assistant	666	Age of 10 KV T/F at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				1,40,267			1,40,267	1,27,000	1,27,000	0	0	0	1,27,000	1,22,000	249,000		
744	PMH Crd. Area	PMH Division Assistant	666	Age of 10 KV T/F at 132 KV	105	105-041	2011-12	31-Mar-2012	2.05%				1,40,267			1,40,267	1,27,000	1,27,000	0	0	0	1,27,0				



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Recd	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset	Assets Acquired from Assets Not in Use	New Addition from Assets Transferred from Other Assets	New Addition from Assets Purchased and Brought in	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Operating Balance as on 01.04.2019	Accumulated Depreciation of Assets Recd from Assets Not in Use	No. of depreciated items which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Recd from Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020*
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
101	PMU Circle Area	PMU Division Assistant	666	Lease of 2000 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
102	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
103	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
104	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
105	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
106	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
107	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
108	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
109	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
110	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
111	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
112	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
113	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
114	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
115	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
116	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
117	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
118	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
119	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400
120	PMU Circle Area	PMU Division Assistant	666	Lease of 200 sq ft of 220 KV	10	18,60,000	2010-11	1-Apr-2010	5.00%	0	0	0	0	0	0	18,60,000	1,67,400	18,60,000	0	0	0	18,60,000	0	0	18,60,000	1,67,400

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-20

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Govt. of India, Govt. of Karnataka	Assets Acquired from the Assets	New Addition from Assets Transferred from Assets	New Addition from Assets Purchased and Brought in	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Operating Balance as on 01.04.2019	Accumulated Depreciation of Assets from Assets Not in Use	No. of depreciated assets on which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets from Assets Not in Use	Gross Accumulated Depreciation of Assets Disposed	Net Block Value as on 31.03.2020*	Net Block Value 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
1001	PMU Circle	PMU Division	PMU	GPS SYSTEM TIME SYNCHRONIS	444	15 0541	2014-14	8-Jun-2014	5.00%	0	0	0	0	0	0	31700	28532	8304	0	1700	0	1700	10804	22424		
1002	PMU Circle	PMU Division	PMU	4000V TWR 12.5 MW 400 V	444	15 0541	2014-14	31-Mar-2014	5.00%	0	0	0	0	0	0	4321490	3724200	1074243	0	15100	0	15100	407151	1687400		
1003	PMU Circle	PMU Division	PMU	400V TWR 12.5 MW 400 V	444	15 0541	2014-14	31-Mar-2014	5.00%	0	0	0	0	0	0	1156214	1005810	275413	0	1100	0	1100	1155060	2741514		
1004	PMU Circle	PMU Division	PMU	FROM 00007000 14.14 KVA	444	15 0541	2014-14	31-Mar-2014	5.00%	0	0	0	0	0	0	411456	371113	106453	0	21800	0	21800	237322	106423		
1005	PMU Circle	PMU Division	PMU	FROM 00007000 14.14 KVA	444	15 0541	2014-14	31-Mar-2014	5.00%	0	0	0	0	0	0	4425739	3982485	1093887	0	21800	0	21800	4253719	106423		
1006	PMU Circle	PMU Division	PMU	2*1000 WVAR 400 V-CB as 22	444	15 0541	2014-15	18-Jun-2015	5.00%	0	0	0	0	0	0	492764	443780	101224	0	24270	0	24270	120522	134282		
1007	PMU Circle	PMU Division	PMU	TELECOM COMMUNICATIONS	444	15 0541	2015-16	1-Apr-2015	5.00%	0	0	0	0	0	0	1236	1112	260	0	500	0	500	1236	1236		
1008	PMU Circle	PMU Division	PMU	10 V-Charger & Chargers Trailing	444	15 0541	2015-16	2-Jun-2015	5.00%	0	0	0	0	0	0	44270	39821	8450	0	21800	0	21800	66050	95850		
1009	PMU Circle	PMU Division	PMU	ADDITON 220KV/11KV BY 772	444	15 0541	2015-16	8-Mar-2016	5.00%	0	0	0	0	0	0	1260570	1137650	268215	0	67970	0	67970	2762491	1039550		
1010	PMU Circle	PMU Division	PMU	2*1000 WVAR 400 V-CB as 22	444	15 0541	2016-17	1-Apr-2016	5.00%	0	0	0	0	0	0	427645	384922	82723	0	21800	0	21800	427645	427645		
1011	PMU Circle	PMU Division	PMU	2*1000 WVAR 400 V-CB as 22	444	15 0541	2016-17	1-Apr-2016	5.00%	0	0	0	0	0	0	820590	736530	163515	0	54371	0	54371	216481	308201		
1012	PMU Circle	PMU Division	PMU	220 to 22 kv Distribution Feeder	444	15 0541	2016-17	1-Aug-2016	5.00%	0	0	0	0	0	0	950460	850130	18041	0	10451	0	10451	116232	48873		
1013	PMU Circle	PMU Division	PMU	220kv 2nd Charging Feeder	444	15 0541	2016-17	1-Aug-2016	5.00%	0	0	0	0	0	0	1525490	1375140	350590	0	10641	0	10641	681960	241514		
1014	PMU Circle	PMU Division	PMU	ADDITIONAL 00007000 TRANSMISSION	444	15 0541	2017-18	29-Sep-2017	5.00%	0	0	0	0	0	0	7100011	6329070	1770941	0	65220	0	65220	9450270	6329070		
1015	PMU Circle	PMU Division	PMU	ADDITIONAL 00007000 TRANSMISSION	444	15 0541	2017-18	29-Sep-2017	5.00%	0	0	0	0	0	0	8200777	7301300	1900000	0	65220	0	65220	960066	192114		
1016	PMU Circle	PMU Division	PMU	2*20 MW 12.5/11KV 7*7 cable 2	444	15 0541	2018-19	1-Apr-2018	5.00%	0	0	0	0	0	0	1311044	1179164	261218	0	65220	0	65220	138440	1322704		
1017	PMU Circle	PMU Division	PMU	ADDITIONAL 00007000 220KV/11KV	444	15 0541	2018-19	1-Apr-2018	5.00%	0	0	0	0	0	0	500211	477910	22700	0	27990	0	27990	25000	47421		
1018	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	2499343	2242907	242947	0	0	0	0	2499343	2499343		
1019	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	2375489	2140744	234745	0	0	0	0	2375489	2375489		
1020	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	5005766	4507400	498366	0	0	0	0	5005766	5005766		
1021	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	5760438	5160974	599374	0	0	0	0	5760438	5760438		
1022	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	371123	340000	31100	0	0	0	0	371123	371123		
1023	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	4500000	4000000	4500000	0	0	0	0	4500000	4500000		
1024	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	2066620	1829245	237375	0	0	0	0	2066620	2066620		
1025	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	1508120	1350000	158120	0	0	0	0	1508120	1508120		
1026	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	4500000	4000000	4500000	0	0	0	0	4500000	4500000		
1027	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	1524445	1373164	151281	0	0	0	0	1524445	1524445		
1028	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	14291207	12821400	1469807	0	0	0	0	14291207	14291207		
1029	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	14024400	12618431	1401969	0	0	0	0	14024400	14024400		
1030	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	4241220	3771800	469420	0	0	0	0	4241220	4241220		
1031	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	1421508	1295148	126358	0	0	0	0	1421508	1421508		
1032	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	1176740	1060871	1160071	0	0	0	0	1176740	1176740		
1033	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	491712	445924	45788	0	0	0	0	491712	491712		
1034	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	1764400	1587760	1764400	0	0	0	0	1764400	1764400		
1035	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	1677310	1505900	1677310	0	0	0	0	1677310	1677310		
1036	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	1650000	1484540	1650000	0	0	0	0	1650000	1650000		
1037	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	468748	421873	421873	0	0	0	0	468748	468748		
1038	PMU Circle	PMU Division	PMU	Transmission and equipments	444	15 0541	1990-2005	1990-11-03-2005	2.00%	0	0	0	0	0	0	213668296	19221288	213668296	0	0	0	0	213668296	213668296		
1039	PMU Circle	PMU Division	PMU	Switchgear including cable cases	444	15 0541	2005-06	1-Apr-2005	2.00%	0	0	0	0	0	0	802460	722484	802460	0	14500	0	14500	99780	36070		
1040	PMU Circle	PMU Division	PMU	Switchgear including cable cases	444	15 0541	2005-06	1-Apr-2005	2.00%	0	0	0	0	0	0	851099	767700	851099	0	14500	0	14500	108002	122400		
1041	PMU Circle	PMU Division	PMU	Switchgear including cable cases	444	15 0541	2005-06	1-Apr-2005	2.00%	0	0	0	0	0	0	1466413	1316710	1466413	0	14500	0	14500	181497	62214		
1042	PMU Circle	PMU Division	PMU	Switchgear including cable cases	444	15 0541	2005-06	1-Apr-2005	2.00%	0	0	0	0	0	0	48925	44033	44141	0	2600	0	2600	42287	26400		
1043	PMU Circle	PMU Division	PMU	Switchgear including cable cases	444	15 0541	2005-06	1-Apr-2005	2.00%	0	0	0	0	0	0	182847	164823	173100	0	2600	0	2600				

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset's Commissioning Govt. Order No.	Assets Acquired from the Govt. Account	New Addition from Assets Transferred from Govt. Account	New Addition from Assets Purchased and added to Govt. Account	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Received as on 31.03.2019	No. of depreciated assets which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Received as on 31.03.2019	Gross Accumulated Depreciation of Assets as on 31.03.2019	Net Book Value as on 31.03.2019
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							107,822	107,822	79,355	56,937		5,937	114,874	89,253	96,279	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							21,400	21,400	19,700	9,400			30,800	16,771	31,471	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							4,248	4,248	3,900	1,700			5,900	3,200	721	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							438,110	438,110	394,506	211,572			649,678	330,885	103,233	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							10,643	10,643	9,700	4,500			14,200	7,211	562	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							627,322	627,322	564,580	446,311			1,073,631	479,521	147,817	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							227,794	227,794	209,000	102,491			330,191	174,111	50,477	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							4,903	4,903	4,400	2,100			7,000	4,000	547	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							907,389	907,389	808,550	702,505			1,610,144	754,727	232,600	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							4,903	4,903	4,400	2,100			7,000	4,000	547	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							627,322	627,322	564,580	446,311			1,073,631	479,521	147,817	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							400,770	400,770	360,823	282,220			683,043	329,664	102,014	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							765,530	765,530	688,777	549,729			1,315,259	590,149	175,311	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							2,475,798	2,475,798	2,204,172	1,591,172			4,066,970	2,492,243	429,727	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							196,660	196,660	179,904	73,924			270,584	150,110	46,212	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							400,770	400,770	360,823	282,220			683,043	329,664	102,014	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							765,530	765,530	688,777	549,729			1,315,259	590,149	175,311	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							2,475,798	2,475,798	2,204,172	1,591,172			4,066,970	2,492,243	429,727	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							196,660	196,660	179,904	73,924			270,584	150,110	46,212	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							400,770	400,770	360,823	282,220			683,043	329,664	102,014	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							765,530	765,530	688,777	549,729			1,315,259	590,149	175,311	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							2,475,798	2,475,798	2,204,172	1,591,172			4,066,970	2,492,243	429,727	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							196,660	196,660	179,904	73,924			270,584	150,110	46,212	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							400,770	400,770	360,823	282,220			683,043	329,664	102,014	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							765,530	765,530	688,777	549,729			1,315,259	590,149	175,311	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							2,475,798	2,475,798	2,204,172	1,591,172			4,066,970	2,492,243	429,727	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							196,660	196,660	179,904	73,924			270,584	150,110	46,212	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							400,770	400,770	360,823	282,220			683,043	329,664	102,014	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							765,530	765,530	688,777	549,729			1,315,259	590,149	175,311	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							2,475,798	2,475,798	2,204,172	1,591,172			4,066,970	2,492,243	429,727	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							196,660	196,660	179,904	73,924			270,584	150,110	46,212	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							400,770	400,770	360,823	282,220			683,043	329,664	102,014	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							765,530	765,530	688,777	549,729			1,315,259	590,149	175,311	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							2,475,798	2,475,798	2,204,172	1,591,172			4,066,970	2,492,243	429,727	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							196,660	196,660	179,904	73,924			270,584	150,110	46,212	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							400,770	400,770	360,823	282,220			683,043	329,664	102,014	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							50,792	50,792	45,713	20,142			70,855	30,224	11,520	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							765,530	765,530	688,777	549,729			1,315,259	590,149	175,311	
1199	FHM Govt. Bank	FHM Division	FPM	Sanitization including cable cases	35	10.561	2009-10	31-Mar-2009	5.00%							2,475,798	2,475,798	2,204,172	1,591,172			4,06			

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset's Commissioning (Govt. / Other)	Assets Acquired from In-house	New Addition from Assets Transferred from Other Units	New Addition from Purchase and other sources	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Opening Balance of Assets as on 01.04.2019	Accumulated Depreciation of Assets as on 31.03.2019	No. of depreciated items which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Asset Value as on 31.03.2020	Net Value as on 31.03.2020
1211	FM-Gr-01	FM-Gr-01	444	Trucks and trailers	35	10.5034	1999-2000	11-01-2000	2.05%	0	0	0	0	0	0	995	995	995	0	0	0	0	0	995	995	
1212	FM-Gr-01	FM-Gr-01	444	Motor Vehicle (Delivery Van)	35	10.5034	1999-2000	11-01-2000	2.05%	0	0	0	0	0	0	1,197	1,197	1,197	0	0	0	0	0	1,197	1,197	
1213	FM-Gr-01	FM-Gr-01	444	Motor Vehicle (Delivery Van)	35	10.5034	1999-2000	11-01-2000	2.05%	0	0	0	0	0	0	3,318	3,318	3,318	0	0	0	0	0	3,318	3,318	
1214	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2000-06	31-Mar-2000	2.05%	0	0	0	0	0	0	22,992	19,803	18,559	0	453	0	0	0	18,559	18,559	
1215	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2000-06	31-Mar-2000	2.05%	0	0	0	0	0	0	18,092	15,679	14,382	0	453	0	0	0	14,382	14,382	
1216	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2000-06	31-Mar-2000	2.05%	0	0	0	0	0	0	22,992	19,803	18,559	0	453	0	0	0	18,559	18,559	
1217	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2000-06	31-Mar-2000	2.05%	0	0	0	0	0	0	39,075	33,781	31,071	0	801	0	0	0	31,071	31,071	
1218	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2000-07	01-Apr-2007	2.05%	0	0	0	0	0	0	11,274	11,141	9,371	0	241	0	0	0	9,371	9,371	
1219	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2007-08	01-Apr-2007	2.05%	0	0	0	0	0	0	14,489	12,508	11,480	0	761	0	0	0	11,480	11,480	
1220	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	3,551	3,054	2,728	0	177	0	0	0	2,728	2,728	
1221	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	61,007	52,344	47,544	0	1,358	0	0	0	47,544	47,544	
1222	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	20,321	17,389	16,294	0	566	0	0	0	16,294	16,294	
1223	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	28,219	24,197	22,509	0	1,008	0	0	0	22,509	22,509	
1224	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	200,859	170,765	157,463	0	2,646	0	0	0	157,463	157,463	
1225	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1226	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	25,321	21,539	20,104	0	566	0	0	0	20,104	20,104	
1227	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	275,408	237,560	219,822	0	2,851	0	0	0	219,822	219,822	
1228	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	229,171	200,254	181,641	0	2,519	0	0	0	181,641	181,641	
1229	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1230	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	721,500	619,500	569,000	0	3,000	0	0	0	569,000	569,000	
1231	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	538,408	457,500	417,500	0	2,000	0	0	0	417,500	417,500	
1232	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	275,408	237,560	219,822	0	2,851	0	0	0	219,822	219,822	
1233	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	229,171	200,254	181,641	0	2,519	0	0	0	181,641	181,641	
1234	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1235	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	25,321	21,539	20,104	0	566	0	0	0	20,104	20,104	
1236	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	275,408	237,560	219,822	0	2,851	0	0	0	219,822	219,822	
1237	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	229,171	200,254	181,641	0	2,519	0	0	0	181,641	181,641	
1238	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1239	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	25,321	21,539	20,104	0	566	0	0	0	20,104	20,104	
1240	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	275,408	237,560	219,822	0	2,851	0	0	0	219,822	219,822	
1241	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	229,171	200,254	181,641	0	2,519	0	0	0	181,641	181,641	
1242	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1243	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	25,321	21,539	20,104	0	566	0	0	0	20,104	20,104	
1244	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	275,408	237,560	219,822	0	2,851	0	0	0	219,822	219,822	
1245	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	229,171	200,254	181,641	0	2,519	0	0	0	181,641	181,641	
1246	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1247	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	25,321	21,539	20,104	0	566	0	0	0	20,104	20,104	
1248	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	275,408	237,560	219,822	0	2,851	0	0	0	219,822	219,822	
1249	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	229,171	200,254	181,641	0	2,519	0	0	0	181,641	181,641	
1250	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1251	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	25,321	21,539	20,104	0	566	0	0	0	20,104	20,104	
1252	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	275,408	237,560	219,822	0	2,851	0	0	0	219,822	219,822	
1253	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	229,171	200,254	181,641	0	2,519	0	0	0	181,641	181,641	
1254	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	1,552	1,326	1,234	0	100	0	0	0	1,234	1,234	
1255	FM-Gr-01	FM-Gr-01	444	Other Motor Equipments	35	10.5039	2008-09	01-Apr-2008	2.05%	0	0	0	0	0	0	25,321	21,539	20,104	0	566	0	0	0	20,104	20,	





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the FY 2019-20	Type of Asset as per Government of India, Govt. Order	Assets Acquired from In-house	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Acquired from In-house	Assets Held/Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Operating Assets as on 01.04.2019	Accumulated Depreciation of Assets Acquired from In-house as on 31.03.2019	No. of depreciated assets which are being charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Acquired from In-house as on 31.03.2020	Net Block Value as on 31.03.2020 after Accumulated Depreciation
1711	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					47,305.613	42,629.800	13,651.391	0	0	2,508.950	0	2,508.950	1,532.296	24,737.335	
1712	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					504.112	457.101	14.011	0	0	7.007	0	7.007	0.000	102.254	
1713	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.013	1,620.012	49.991	0	0	2,670.000	0	2,670.000	1,155.960	3,795.214	
1714	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					0	0	0	0	0	0	0	0	0	0	0
1715	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,531.025	1,377.926	38.095	0	0	1,845.000	0	1,845.000	781.000	3,000.000	
1716	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					0	0	0	0	0	0	0	0	0	0	0
1717	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					0	0	0	0	0	0	0	0	0	0	0
1718	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					2,500.000	2,250.000	250.000	0	0	12,000.000	0	12,000.000	552.523	19,470.000	
1719	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					2,500.000	2,250.000	250.000	0	0	12,000.000	0	12,000.000	552.523	19,470.000	
1720	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					0	0	0	0	0	0	0	0	0	0	0
1721	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					4,000.566	3,600.510	500.056	0	0	21,771.000	0	21,771.000	208.384	23,810.000	
1722	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					2,500.000	2,250.000	250.000	0	0	12,000.000	0	12,000.000	552.523	19,470.000	
1723	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					0	0	0	0	0	0	0	0	0	0	0
1724	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					10,407.872	9,367.085	1,040.787	0	0	54,710.000	0	54,710.000	1,473.085	61,183.000	
1725	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					4,820.200	4,338.180	482.020	0	0	24,100.000	0	24,100.000	600.000	24,700.000	
1726	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					20,805.000	18,724.500	2,080.500	0	0	106,050.000	0	106,050.000	2,600.000	108,650.000	
1727	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					486.200	437.580	48.620	0	0	2,400.000	0	2,400.000	407.580	2,807.580	
1728	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					13,106.418	11,795.776	1,310.642	0	0	66,000.000	0	66,000.000	1,600.000	67,600.000	
1729	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					396.070	356.460	39.610	0	0	1,900.000	0	1,900.000	306.460	2,206.460	
1730	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					5,520.999	4,968.899	552.100	0	0	27,900.000	0	27,900.000	700.000	28,600.000	
1731	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					2,000.000	1,800.000	200.000	0	0	9,000.000	0	9,000.000	225.000	9,225.000	
1732	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1733	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,520.900	1,368.810	152.090	0	0	7,500.000	0	7,500.000	187.600	7,687.600	
1734	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1735	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1736	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1737	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1738	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1739	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1740	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1741	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1742	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1743	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1744	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1745	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1746	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1747	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1748	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1749	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1750	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1751	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1752	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1753	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1754	FPM Circle-Bahar	FPM Division-Mahabubnagar	654	REPLACEMENT OF 100 MVA T2	05	15.0541	2014-15	31-Mar-2015	5.00%					1,800.220	1,620.198	180.022	0	0	8,900.000	0	8,900.000	222.500	9,122.500	
1755	FPM Circle-Bahar																							





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets Government/ Govt. Other	Assets Acquired from In-house	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets from Assets Not in Use	No. of depreciated assets on which charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets from In-house	Accumulated Depreciation of Assets from Govt. Other	Gross Assets Balance as on 31.03.2020	Net Block Value as on 31.03.2020		
																											10	11
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		
1981	FAM Crds Bank	FAM Division Mahesara	654	Overhead Lines	108	10-06-01	2009-10	11/06/2009	1.5%		0	0	0	0	0	12,992,012	2,662,829	25,797,125	0	0	0	0	0	0	27,168,974	5,223,219		
1982	FAM Crds Bank	FAM Division Mahesara	654	Overhead Lines	108	10-06-01	2009-10	11/06/2009	1.5%		0	0	0	0	0	16,000,000	3,520,000	15,120,000	0	0	0	0	0	0	0	15,120,000	4,545,000	
1983	FAM Crds Bank	FAM Division Mahesara	654	Overhead Lines	108	10-06-01	2009-10	11/06/2009	1.5%		0	0	0	0	0	102,054,000	22,452,300	115,200,000	0	0	0	0	0	0	0	115,200,000	45,540,000	
1984	FAM Crds Bank	FAM Division Mahesara	654	Overhead Lines	108	10-06-01	2009-10	11/06/2009	1.5%		0	0	0	0	0	7,168,000	1,576,760	7,843,760	0	0	0	0	0	0	0	7,843,760	38,412	
1985	FAM Crds Bank	FAM Division Mahesara	654	Overhead Lines	108	10-06-01	2009-10	11/06/2009	1.5%		0	0	0	0	0	10,000,000	2,200,000	10,000,000	0	0	0	0	0	0	0	10,000,000	3,977	
1986	FAM Crds Bank	FAM Division Mahesara	654	Underground Cables	108	10-06-01	2009-10	11/06/2009	1.5%		0	0	0	0	0	7,185	1,580	7,185	0	0	0	0	0	0	0	7,185	318	
1987	FAM Crds Bank	FAM Division Mahesara	654	Manufactured Cables	108	10-06-01	2009-10	11/06/2009	1.5%		0	0	0	0	0	26,400	5,808	27,408	0	0	0	0	0	0	0	27,408	3,681	
1988	FAM Crds Bank	FAM Division Mahesara	654	EP I 22 KV SC NALLDIT	108	10-06-01	2013-14	7/06/2013	1.5%		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1989	FAM Crds Bank	FAM Division Mahesara	654	Installation of 1 no Window AC's	108	10-06-01	2010-17	31/06/2017	6.3%		0	0	0	0	0	26,800	5,836	23,964	0	0	0	0	0	0	0	23,964	2,573	
1990	FAM Crds Bank	FAM Division Mahesara	654	Providing of Recovers for 152 AC's	108	10-06-01	2010-17	31/06/2017	6.3%		0	0	0	0	0	27,500	6,025	21,475	0	0	0	0	0	0	0	21,475	2,326	
1991	FAM Crds Bank	FAM Division Mahesara	654	Over To Window AC Commissioning	108	10-06-01	2017-18	30/06/2017	6.3%		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1992	FAM Crds Bank	FAM Division Mahesara	654	Excavation & Piling	108	10-06-01	2005	2005	6.3%		0	0	0	0	0	4,000	864	3,136	0	0	0	0	0	0	0	3,136	203	
1993	FAM Crds Bank	FAM Division Mahesara	654	CONCRETE P.P & P. DIVISION R/W	108	10-06-04	2010-11	30/06/2011	5.00%		0	0	0	0	0	5,000	1,100	3,900	0	0	0	0	0	0	0	3,900	281	
1994	FAM Crds Bank	FAM Division Mahesara	654	Iron on Printer Rollers	108	10-06-04	2014-15	31/06/2015	5.00%		0	0	0	0	0	8,998	1,969	7,029	0	0	0	0	0	0	0	7,029	519	
1995	FAM Crds Bank	FAM Division Mahesara	654	Removal of compound at AAE	108	10-06-04	2010-19	31/06/2019	5.00%		0	0	0	0	0	15,000	3,300	11,700	0	0	0	0	0	0	0	11,700	864	
1996	FAM Crds Bank	FAM Division Mahesara	654	Computer System	108	10-06-04	2010-19	1/06/2019	10.00%		0	0	0	0	0	64,520	14,188	50,332	0	0	0	0	0	0	0	50,332	3,720	
1997	FAM Crds Bank	FAM Division Mahesara	654	CONTR OF 1 NO. 400 KV BY B&B	108	10-06-04	2010-20	31/06/2020	5.00%		0	0	0	0	0	1,000,340	220,076	780,264	0	0	0	0	0	0	0	780,264	58,994	
1998	FAM Crds Bank	FAM Division Mahesara	654	CONTR OF 1 NO. 400 KV BY B&B	108	10-06-04	2010-20	31/06/2020	5.00%		0	0	0	0	0	11,000,356	2,425,584	8,574,772	0	0	0	0	0	0	0	0	8,574,772	643,804
1999	FAM Crds Bank	FAM Division Mahesara	654	PROVISIONING OF 1 NO. 500 KV	108	10-06-04	2010-20	31/06/2020	5.00%		0	0	0	0	0	170,000,000	37,400,000	132,600,000	0	0	0	0	0	0	0	0	132,600,000	10,000,000
2000	FAM Crds Bank	FAM Division Mahesara	654	CONTRIBUTION OF 1 NO. 500 KV	108	10-06-04	2010-20	31/06/2020	5.00%		0	0	0	0	0	14,000,000	3,080,000	10,920,000	0	0	0	0	0	0	0	0	10,920,000	816,000
2001	FAM Crds Bank	FAM Division Mahesara	654	ADSL - 20/25 Mbps 12x24x96 KV 7T	108	10-06-41	2010-20	1/06/2019	5.20%		0	0	0	0	0	1,386,247	291,573	1,094,674	0	0	0	0	0	0	0	1,094,674	82,024	
2002	FAM Crds Bank	FAM Division Mahesara	654	INSTALATION OF 1 NO. 400 KV	108	10-06-41	2010-20	31/06/2020	5.20%		0	0	0	0	0	45,900,007	10,053,615	35,846,392	0	0	0	0	0	0	0	35,846,392	2,762,004	
2003	FAM Crds Bank	FAM Division Mahesara	654	200 x 100 x 80 KV BY B&B R/W	108	10-06-41	2010-20	31/06/2020	5.20%		0	0	0	0	0	415,456	89,339	326,117	0	0	0	0	0	0	0	326,117	25,176	
2004	FAM Crds Bank	FAM Division Mahesara	654	200 x 100 x 80 KV BY B&B R/W	108	10-06-41	2010-20	31/06/2020	5.20%		0	0	0	0	0	231,358	49,685	181,673	0	0	0	0	0	0	0	181,673	14,131	
2005	FAM Crds Bank	FAM Division Mahesara	654	UPGRADATION FROM 60 KV TO 110KV	108	10-06-41	2010-20	1/06/2019	5.20%		0	0	0	0	0	1,027,051	221,891	805,160	0	0	0	0	0	0	0	805,160	62,279	
2006	FAM Crds Bank	FAM Division Mahesara	654	PROVISIONING FIRE PROTECTION	108	10-06-41	2010-20	1/06/2019	5.20%		0	0	0	0	0	495,276	106,209	389,067	0	0	0	0	0	0	0	389,067	30,145	
2007	FAM Crds Bank	FAM Division Mahesara	654	PROVISIONING FIRE PROTECTION	108	10-06-41	2010-20	1/06/2019	5.20%		0	0	0	0	0	673,243	146,313	526,930	0	0	0	0	0	0	0	526,930	40,945	
2008	FAM Crds Bank	FAM Division Mahesara	654	PROVISIONING END TO SUPPLY UNIT	108	10-06-41	2010-20	30/06/2019	5.20%		0	0	0	0	0	1,041,199	228,264	812,935	0	0	0	0	0	0	0	812,935	63,417	
2009	FAM Crds Bank	FAM Division Mahesara	654	Construction of Additional SCF	108	10-20-06	2005-06	31/06/2006	5.00%		0	0	0	0	0	111,000,000	24,270,000	86,730,000	0	0	0	0	0	0	0	0	86,730,000	6,660,000
2010	FAM Crds Bank	FAM Division Mahesara	654	Water Conservation Office Building	108	10-20-06	2005-06	31/06/2006	5.00%		0	0	0	0	0	49,747	10,947	38,800	0	0	0	0	0	0	0	0	38,800	2,997
2011	FAM Crds Bank	FAM Division Mahesara	654	Technical Office	108	10-20-06	2005-07	31/06/2007	5.00%		0	0	0	0	0	1,431,429	315,115	1,116,314	0	0	0	0	0	0	0	0	1,116,314	86,219
2012	FAM Crds Bank	FAM Division Mahesara	654	Construction of Foundation for	108	10-20-06	2006-09	31/06/2009	5.00%		0	0	0	0	0	99,251	21,836	77,415	0	0	0	0	0	0	0	0	77,415	5,991
2013	FAM Crds Bank	FAM Division Mahesara	654	Construction of Foundation for	108	10-20-06	2006-09	31/06/2009	5.00%		0	0	0	0	0	15,665	3,491	12,174	0	0	0	0	0	0	0	0	12,174	946
2014	FAM Crds Bank	FAM Division Mahesara	654	Construction of Foundation for	108	10-20-06	2009-11	31/06/2011	5.00%		0	0	0	0	0	39,663	8,726	30,937	0	0	0	0	0	0	0	0	30,937	2,399
2015	FAM Crds Bank	FAM Division Mahesara	654	Construction of Foundation for	108	10-20-06	2009-11	31/06/2011	5.00%		0	0	0	0	0	24,316	5,350	18,966	0	0	0	0	0	0	0	0	18,966	1,474
2016	FAM Crds Bank	FAM Division Mahesara	654	Construction of Foundation for	108	10-20-06	2010-11	31/06/2011	5.00%		0	0	0	0	0	67,250	14,836	52,414	0	0	0	0	0	0	0	0	52,414	4,067
2017	FAM Crds Bank	FAM Division Mahesara	654	Construction of 2 no. bus bay nos	108	10-20-06	2011-12	30/06/2011	5.00%		0	0	0	0	0	78,541	17,260	61,281	0	0	0	0	0	0	0	0	61,281	4,760
2018	FAM Crds Bank	FAM Division Mahesara	654	Construction of 2 no. bus bay nos	108	10-20-06	2011-12	30/06/2011	5.00%		0	0	0	0	0	10,000,000	2,200,000	7,800,000	0	0	0	0	0	0	0	0	7,800,000	600,000
2019	FAM Crds Bank	FAM Division Mahesara	654	Construction of 2 no. bus bay nos	108	10-20-06	2011-12	30/06/2011	5.00%		0	0	0	0	0	4,021	884	3,137	0	0	0	0	0	0	0	0	3,137	243
2020	FAM Crds Bank	FAM Division Mahesara	654	Technical Office	108	10-20-06	2011-12	30/06/2011	5.00%		0	0	0	0	0	10,000,000	2,200,000	7,800,000	0	0	0	0	0	0	0	0	7,800,000	600,000
2021	FAM Crds Bank	FAM Division Mahesara	654	Technical Office	108	10-20-06	2011-12	30/06/2011	5.00%		0	0	0	0	0	14,511,646	3,198,114	11,313,532	0	0	0	0	0	0	0	0	11,313,532	877,000
2022	FAM Crds Bank	FAM Division Mahes																										



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset's Commissioning Govt. Order	Assets Relinquished from Assets Not in Use	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	90% Value of Gross Asset Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets from Assets Not in Use	No. of depreciated Assets on which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets from Assets Not in Use	Gross Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation of Assets as on 31.03.2020	Net Value as on 31.03.2020
2241	FAM Crs. Bank	FAM Division Bhatnagar	656	Bus for Land	105	10.561	2009-10	31-Mar-2010	5.00%									118,900	107,010	0	0	107,010	107,010	107,010	107,010	
2242	FAM Crs. Bank	FAM Division Bhatnagar	656	Capex Motor Transport	105	10.561	2009-10	31-Mar-2010	5.00%									118,900	107,010	0	0	107,010	107,010	107,010	107,010	
2243	FAM Crs. Bank	FAM Division Bhatnagar	656	Construction of Workshop 1	105	10.561	2010-11	05-May-2011	5.00%									28,779	26,301	0	0	26,301	26,301	26,301	26,301	
2244	FAM Crs. Bank	FAM Division Bhatnagar	656	30.00 MVA Capacitor Bank 2	105	10.561	2010-11	31-May-2011	5.00%									315,985	278,891	0	0	278,891	278,891	278,891	278,891	
2245	FAM Crs. Bank	FAM Division Bhatnagar	656	Development of 42 KV CV Cable	105	10.561	2010-11	31-May-2011	5.00%									115,907	107,367	0	0	107,367	107,367	107,367	107,367	
2246	FAM Crs. Bank	FAM Division Bhatnagar	656	Switch Gear Foundation	105	10.561	2010-11	31-May-2011	5.00%									0	0	0	0	0	0	0	0	
2247	FAM Crs. Bank	FAM Division Bhatnagar	656	Switch Gear Foundation	105	10.561	2010-11	31-May-2011	5.00%									0	0	0	0	0	0	0	0	
2248	FAM Crs. Bank	FAM Division Bhatnagar	656	Technical Works	105	10.561	2010-11	31-May-2011	5.00%									0	0	0	0	0	0	0	0	
2249	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2250	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2251	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2252	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2253	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2254	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2255	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2256	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2257	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2258	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2259	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2260	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2261	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2262	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2263	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2264	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2265	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2266	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2267	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2268	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2269	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2270	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2271	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2272	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2273	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2274	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2275	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2276	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2277	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2278	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2279	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2280	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2281	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2282	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2283	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2284	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2285	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2286	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2287	FAM Crs. Bank	FAM Division Bhatnagar	656	11 KV Vacuum Circuit Breaker 2	105	10.561	2011-12	20-Oct-2011	5.00%									29,947	27,352	0	0	27,352	27,352	27,352	27,352	
2288	FAM Crs. Bank	FAM Division Bhatnagar	656																							

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Asset	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Income Tax Act, 1962	Type of Asset as per Government of India, 1962	Assets Acquired from In-house	New Addition from Assets Transferred from Other CAPEX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use as on 31.03.2019	No. of depreciated Assets charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020
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	
2177	FAM Crd. Bank	FAM Division	656	Additional 1512 MW Capacitor	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	227,841	0	0	227,841	45,568	50,000	50,000	0	0	0	227,841	227,841	
2178	FAM Crd. Bank	FAM Division	656	Variable Cost Metering Cap	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	8,801	0	0	8,801	1,760	1,936	1,936	0	0	0	8,801	8,801	
2179	FAM Crd. Bank	FAM Division	656	Line 11 to 13 HV Cable	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	11,392	0	0	11,392	2,278	2,506	2,506	0	0	0	11,392	11,392	
2180	FAM Crd. Bank	FAM Division	656	Line 13 to 16 HV Cable	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	11,392	0	0	11,392	2,278	2,506	2,506	0	0	0	11,392	11,392	
2181	FAM Crd. Bank	FAM Division	656	Line 16 to 19 HV Cable	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	11,392	0	0	11,392	2,278	2,506	2,506	0	0	0	11,392	11,392	
2182	FAM Crd. Bank	FAM Division	656	Additional Switch Gear Foundation	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	1,13,947	0	0	1,13,947	22,789	25,263	25,263	0	0	0	1,13,947	1,13,947	
2183	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2184	FAM Crd. Bank	FAM Division	656	Additional Switch Gear Foundation	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2185	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2186	FAM Crd. Bank	FAM Division	656	Additional Switch Gear Foundation	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2187	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2188	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2189	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2190	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2191	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2192	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2193	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2194	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2195	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2196	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2197	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2198	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2199	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2200	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2201	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2202	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2203	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2204	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2205	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2206	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2207	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2208	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2209	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2210	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2211	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2212	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2213	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2214	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2215	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2216	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2217	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2218	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2219	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2005	1999-11-01-2005	2.0%	0	0	0	94,000	0	0	94,000	18,800	20,800	20,800	0	0	0	94,000	94,000	
2220	FAM Crd. Bank	FAM Division	656	Bay for 40 kv DC Bus	105	105.00	1999-2																		





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset's Commissioning Govt. Order No.	Assets Acquired from In-house	New Addition from Transferred Assets	New Addition from Purchase and other sources	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Assets as on 31.03.2020	WDV Value of Gross Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciated Assets on which charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Net Block Value as on 31.03.2020*	Net Block Value as on 31.03.2019*
2771	FHM Circle Bank	FHM Division Mahatma	673	SH Breaker Foundations	35	15.05.61	2007-08	31-Mar-2008	5.00%							13,998	12,998	9,967	366	739	366	739	366	739	16,736	16,736
2772	FHM Circle Bank	FHM Division Mahatma	673	Shower Foundations	35	15.05.61	2007-08	31-Mar-2008	5.00%							1,991	1,991	1,991	366	1,991	366	1,991	366	1,991	18,727	18,727
2773	FHM Circle Bank	FHM Division Mahatma	673	Trunk event	35	15.05.61	2007-08	31-Mar-2008	5.00%							14,556	13,556	10,644	366	7,687	366	7,687	366	7,687	13,313	13,313
2774	FHM Circle Bank	FHM Division Mahatma	673	Trunk event	35	15.05.61	2007-08	31-Mar-2008	5.00%							14,645	13,645	10,733	366	7,767	366	7,767	366	7,767	13,399	13,399
2775	FHM Circle Bank	FHM Division Mahatma	673	1 No. Transformer	35	15.05.61	2008-09	31-Mar-2009	5.00%							2,393.61	2,393.61	1,675.72	366	1,675.72	366	1,675.72	366	1,675.72	15,074	15,074
2776	FHM Circle Bank	FHM Division Mahatma	673	L-4 of Distribution Transformer	35	15.05.61	2010-11	31-Mar-2011	5.00%							577,842	577,842	273,149	366	282,299	366	282,299	366	282,299	164,448	164,448
2777	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 40 KW BAY 22KV	35	15.05.61	2011-12	1-Aug-2011	5.00%							6,620.80	6,620.80	1,633.21	366	2,841.90	366	2,841.90	366	2,841.90	171,289	171,289
2778	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 20 KW BAY 22KV	35	15.05.61	2011-12	31-Mar-2012	5.00%							4,773.54	4,773.54	2,177.20	366	1,897.20	366	1,897.20	366	1,897.20	176,186	176,186
2779	FHM Circle Bank	FHM Division Mahatma	673	CONSTRUCTION OF C.C ROAD AT	35	15.05.61	2011-12	31-Mar-2012	5.00%							1,529.79	1,529.79	572.61	366	607.74	366	607.74	366	607.74	165,793	165,793
2780	FHM Circle Bank	FHM Division Mahatma	673	CONSTRUCTION OF ROADS/WALKWAY	35	15.05.61	2011-12	31-Mar-2012	5.00%							1,500.00	1,500.00	544.00	366	184.00	366	184.00	366	184.00	166,933	166,933
2781	FHM Circle Bank	FHM Division Mahatma	673	CONSTRUCTION OF ROADS/WALKWAY	35	15.05.61	2011-12	31-Mar-2012	5.00%							2,460.00	2,460.00	927.00	366	1,097	366	1,097	366	1,097	168,030	168,030
2782	FHM Circle Bank	FHM Division Mahatma	673	CONSTRUCTION OF ROADS/WALKWAY	35	15.05.61	2011-12	31-Mar-2012	5.00%							1,492.14	1,492.14	539.20	366	216.16	366	216.16	366	216.16	169,246	169,246
2783	FHM Circle Bank	FHM Division Mahatma	673	ALL LINE CIVIL WORKS AT 220	35	15.05.61	2012-13	30-Sep-2012	5.00%							5,622.92	5,622.92	2,646.60	366	2,646.60	366	2,646.60	366	2,646.60	171,892	171,892
2784	FHM Circle Bank	FHM Division Mahatma	673	2nd Set for Capacitor Bank at 220	35	15.05.61	2012-14	1-Aug-2012	5.00%							2,520.92	2,520.92	792.63	366	1,070.24	366	1,070.24	366	1,070.24	172,962	172,962
2785	FHM Circle Bank	FHM Division Mahatma	673	ALL LINE CIVIL WORKS AT 220	35	15.05.61	2012-14	1-Aug-2012	5.00%							5,600.00	5,600.00	2,600.00	366	2,600.00	366	2,600.00	366	2,600.00	175,562	175,562
2786	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONATION OF 120 KV SV	35	15.05.61	2012-14	1-Aug-2012	5.00%							4,600.00	4,600.00	1,400.00	366	1,400	366	1,400	366	1,400	176,962	176,962
2787	FHM Circle Bank	FHM Division Mahatma	673	CVT WORKS AT 120 KV SV	35	15.05.61	2012-14	1-Aug-2012	5.00%							31,800	31,800	9,601	366	1,600	366	1,600	366	1,600	178,562	178,562
2788	FHM Circle Bank	FHM Division Mahatma	673	CONCEPT OF CAPACITOR BANK AT 220	35	15.05.61	2012-14	1-Aug-2012	5.00%							69,000	69,000	20,000	366	8,000	366	8,000	366	8,000	186,562	186,562
2789	FHM Circle Bank	FHM Division Mahatma	673	CONCEPT OF CAPACITOR BANK AT 220	35	15.05.61	2012-14	28-Feb-2014	5.00%							36,000	36,000	9,000	366	1,000	366	1,000	366	1,000	187,562	187,562
2790	FHM Circle Bank	FHM Division Mahatma	673	TECHNICAL CIVIL WORKS AT 220	35	15.05.61	2012-14	31-Mar-2014	5.00%							2,600.00	2,600.00	907.00	366	372.00	366	372.00	366	372.00	187,934	187,934
2791	FHM Circle Bank	FHM Division Mahatma	673	ALL LINE CIVIL WORKS AT 220	35	15.05.61	2013-14	31-Mar-2014	5.00%							1,178.20	1,178.20	564.00	366	1,074	366	1,074	366	1,074	189,008	189,008
2792	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,204.27	1,204.27	515.87	366	466.74	366	466.74	366	466.74	189,475	189,475
2793	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,608.79	1,608.79	677.94	366	2,000	366	2,000	366	2,000	191,475	191,475
2794	FHM Circle Bank	FHM Division Mahatma	673	Installation of 1 No. Bay at 220	35	15.05.61	2014-15	1-Aug-2014	5.00%							2,882.76	2,882.76	1,200.00	366	2,000	366	2,000	366	2,000	193,475	193,475
2795	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	194,475	194,475
2796	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	195,475	195,475
2797	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	196,475	196,475
2798	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	197,475	197,475
2799	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	198,475	198,475
2800	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	199,475	199,475
2801	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	200,475	200,475
2802	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	201,475	201,475
2803	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	202,475	202,475
2804	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	203,475	203,475
2805	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	204,475	204,475
2806	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	205,475	205,475
2807	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	206,475	206,475
2808	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	207,475	207,475
2809	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	208,475	208,475
2810	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	209,475	209,475
2811	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366	1,000	366	1,000	210,475	210,475
2812	FHM Circle Bank	FHM Division Mahatma	673	ADDITIONAL 100 KW BAY 22KV	35	15.05.61	2014-15	1-Aug-2014	5.00%							1,600.00	1,600.00	650.00	366	1,000	366					





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset/Component/Equip. Govt. Order	Assets Acquired from Govt. Order	New Addition from Transferred Govt. Order	New Addition from Purchase and other Govt. Order	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciated items on which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Not in Use	Net Book Value as on 31.03.2020	Net Book Value as on 31.03.2019	
																											18
1001	PMH Circle Jala	PMH Division Kavaratti	404	Ang. Construction of 110KV S/S	35	15.041	2017-18	1-Apr-2017	5.20%	Consumer Contribution	16,969,985					16,969,985	15,272,581	1,797,404			855,996		2487,979	14,213,311	14,213,311		
1002	PMH Circle Jala	PMH Division Kavaratti	404	Replacement of 22KV line	35	15.041	2017-18	1-Apr-2017	5.20%		36,014					36,014	32,413	3,601			366		1,991		35,023	35,023	
1003	PMH Circle Jala	PMH Division Kavaratti	404	Replacement of 22KV S/S	35	15.041	2017-18	1-Apr-2017	5.20%		7,043					7,043	6,339	704			366		1,991		13,777	13,777	
1004	PMH Circle Jala	PMH Division Kavaratti	404	New Provision Equipment	35	15.041	2017-18	30-Mar-2017	5.20%		1,513,919					1,513,919	1,362,527	151,392			366		79,919		232,487	1,281,512	1,281,512
1005	PMH Circle Jala	PMH Division Kavaratti	404	New 11KV S/S	35	15.041	2017-18	15-Jul-2017	5.20%	Consumer Contribution	2,400,978					2,400,978	2,160,880	240,098			366		12,847		2,388,033	2,388,033	
1006	PMH Circle Jala	PMH Division Kavaratti	404	Additional 10KV line 220x160	35	15.041	2017-18	30-Nov-2017	5.20%		49,156,665					49,156,665	44,924,999	4,231,666			366		4,152,547		45,309,212	45,309,212	
1007	PMH Circle Jala	PMH Division Kavaratti	404	Ang. Of 10KV with 10KV S/S	35	15.041	2017-18	30-Mar-2018	5.20%		62,109,475					62,109,475	56,998,220	5,111,255			366		2,719,300		62,488,525	62,488,525	
1008	PMH Circle Jala	PMH Division Kavaratti	404	Ang. Of 10KV S/S 17 poles	35	15.041	2017-18	31-Mar-2018	5.20%		2,364,147					2,364,147	2,127,927	236,220			366		42,130		2,322,797	2,322,797	
1009	PMH Circle Jala	PMH Division Kavaratti	404	2nd Store of Battery under P/S	35	15.041	2018-19	1-Apr-2018	5.20%	Govt. Grant	1,028,915					1,028,915	925,613	103,302			366		54,900		108,206	919,807	919,807
1010	PMH Circle Jala	PMH Division Kavaratti	404	Ang. Of 10KV S/S 17 poles	35	15.041	2018-19	1-Apr-2018	5.20%		9,662,627					9,662,627	8,696,877	965,750			366		50,806		10,197,683	10,197,683	
1011	PMH Circle Jala	PMH Division Kavaratti	404	1A S/S of grid sub for Capital	35	15.041	2018-19	1-Apr-2018	5.20%		2,609					2,609	2,346	263			366		138		2,469	2,469	
1012	PMH Circle Jala	PMH Division Kavaratti	404	Mineral fire protection system	35	15.041	2018-19	1-Apr-2018	5.20%		2,792,012					2,792,012	2,431,847	350,165			366		14,648		283,813	2,447,813	
1013	PMH Circle Jala	PMH Division Kavaratti	404	1A S/S of grid sub for Capital	35	15.041	2018-19	1-Apr-2018	5.20%		7,925					7,925	7,204	721			366		423		820	6,999	
1014	PMH Circle Jala	PMH Division Kavaratti	404	Construction of 10KV S/S	35	15.041	2018-19	20-Apr-2018	5.20%		865,728					865,728	779,615	86,113			366		5,570		86,685	793,030	
1015	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		1,00,000					1,00,000	92,000	8,000			366		1,100		1,01,100	1,01,100	
1016	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		2,300,000					2,300,000	2,100,000	200,000			366		2,100		2,301,100	2,301,100	
1017	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		433,410					433,410	378,077	55,333			366		0		530,077	474,744	
1018	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		122,900					122,900	108,609	14,291			366		0		122,900	122,900	
1019	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		76,949					76,949	66,986	9,963			366		0		66,986	76,949	
1020	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		204,600					204,600	180,542	24,058			366		0		204,600	204,600	
1021	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		2,559,972					2,559,972	2,283,575	276,397			366		0		2,559,972	2,559,972	
1022	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		5,500					5,500	4,950	550			366		0		4,950	5,500	
1023	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		5,500					5,500	4,950	550			366		0		4,950	5,500	
1024	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		351,403					351,403	316,263	35,140			366		0		351,403	351,403	
1025	PMH Circle Jala	PMH Division Kavaratti	404	Transformers and equipment	35	15.041	1999-2000	1999-11-01-2000	5.00%		1,945,714					1,945,714	1,641,574	304,140			366		0		1,945,714	1,945,714	
1026	PMH Circle Jala	PMH Division Kavaratti	404	T/S and equipment not above	35	15.041	1999-2000	1999-11-01-2000	5.00%		35,230					35,230	31,754	3,476			366		0		35,230	35,230	
1027	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-06	21-Feb-2000	5.00%		1,478,288					1,478,288	1,329,799	148,489			366		0		1,478,288	1,478,288	
1028	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-06	21-Mar-2000	5.00%		897,872					897,872	814,095	83,777			366		0		897,872	897,872	
1029	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-07	12-Feb-2000	5.00%		42,000					42,000	37,800	4,200			366		0		42,000	42,000	
1030	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-07	12-Feb-2000	5.00%		32,076					32,076	28,868	3,208			366		0		32,076	32,076	
1031	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-07	27-Feb-2000	5.00%		1,420,189					1,420,189	1,278,170	142,019			366		0		1,420,189	1,420,189	
1032	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-07	18-Mar-2000	5.00%		740,808					740,808	672,727	68,081			366		0		740,808	740,808	
1033	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-08	26-Jun-2000	5.00%		787,927					787,927	708,234	79,693			366		0		787,927	787,927	
1034	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-08	17-Aug-2000	5.00%		114,408					114,408	102,965	11,443			366		0		114,408	114,408	
1035	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-08	27-Sep-2000	5.00%		239,548					239,548	216,603	22,945			366		0		239,548	239,548	
1036	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-08	13-Oct-2000	5.00%		2,146,474					2,146,474	1,936,287	210,187			366		0		2,146,474	2,146,474	
1037	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-08	8-Nov-2000	5.00%		423,812					423,812	381,431	42,381			366		0		423,812	423,812	
1038	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-09	16-May-2000	5.00%		464,001					464,001	418,114	45,887			366		0		464,001	464,001	
1039	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-09	25-May-2000	5.00%		1,266,700					1,266,700	1,138,233	128,467			366		0		1,266,700	1,266,700	
1040	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-10	12-Nov-2000	5.20%		11,887					11,887	10,698	1,189			366		0		11,887	11,887	
1041	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-10	24-Nov-2000	5.00%		1,836,186					1,836,186	1,656,569	179,617			366		0		1,836,186	1,836,186	
1042	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-10	26-Nov-2000	5.00%		1,856					1,856	1,661	195			366		0		1,856	1,856	
1043	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-11	20-May-2000	5.00%		1,049,116					1,049,116	944,544	104,572			366		0		1,049,116	1,049,116	
1044	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000-11	13-May-2001	5.20%		1,337,118					1,337,118	1,205,118	132,000			366		0		1,337,118	1,337,118	
1045	PMH Circle Jala	PMH Division Kavaratti	404	Switchgear including cable cases	35	15.041	2000																				

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Companies Act, 2013	Type of Asset as per Government of India, New Delhi	Assets Acquired from Govt. or other sources	New Addition from Assets Transferred from other CAPEX	New Addition from Assets Purchased and added to CAPEX	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	WDV Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciated items which are being charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Not in Use	Net Block Value as on 31.03.2020	Gross Asset Value as on 31.03.2020	
																											11
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	
1302	PMI	PMI	PMI	Building above 60 CV	05	102	2010-11	11-Aug-2010	3.5%	Govt-Grant			53,627			11,627	42,000	1,143			1,791			2,534	56,073		
1303	PMI	PMI	PMI	Building above 60 CV	05	102	2010-11	11-Aug-2010	3.5%	Govt-Grant			499,740			106,730	393,010				1,011			1,514	497,526		
1304	PMI	PMI	PMI	Other Building	05	102	2011-12	2009-10	3.5%	Govt-Grant			11,417			2,543	8,874					1,614			10,488	12,561	
1305	PMI	PMI	PMI	Other Building	05	102	2011-12	2009-10	3.5%	Govt-Grant			32,974			12,224	20,750						1,100			22,850	35,124
1306	PMI	PMI	PMI	Other Building	05	102	2011-12	2009-10	3.5%	Govt-Grant			1,137			18,043	16,906						1,137			18,043	1,137
1307	PMI	PMI	PMI	Other Building	05	102	2014-15	2009-10	3.5%	Govt-Grant			16,047,493			16,047,493	16,743,142									16,743,142	16,047,493
1308	PMI	PMI	PMI	Other Building	05	102	2005-06	1999-00	3.5%	Govt-Grant			289,776			189,759	200,017						18,713			171,304	145,041
1309	PMI	PMI	PMI	Other Building	05	102	2005-06	1999-00	3.5%	Govt-Grant			2,895,311			2,895,311	2,916,311						3,919			19,174	2,935,485
1310	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2006-07	31-Mar-2007	2.0%	Govt-Grant			16,935			11,849	12,133				2,895				121,468	15,377	
1311	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2006-07	31-Mar-2007	2.0%	Govt-Grant			21,970			15,842	16,842					1,468				16,842	
1312	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2006-07	31-Mar-2007	2.0%	Govt-Grant			241,335			214,205	217,230					4,948			214,205	217,230	
1313	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2006-07	31-Mar-2007	2.0%	Govt-Grant			1,128			1,128	1,128								1,128	1,128	
1314	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			75,912			57,524	59,524					19,379			45,077	75,912	
1315	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			5,726,794			5,726,794	5,726,794								5,726,794	5,726,794	
1316	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,025,500			1,025,500	1,025,500								1,025,500	1,025,500	
1317	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			855,112			855,112	709,801					15,310			452,460	405,491	
1318	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			2,910,000			2,910,000	2,910,000					15,105			129,000	177,905	
1319	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			762,994			762,994	762,994					19,979			450,377	292,617	
1320	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,526,794			1,526,794	1,526,794					19,979			830,519	746,275	
1321	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,025,500			1,025,500	1,025,500								1,025,500	1,025,500	
1322	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			855,112			855,112	709,801					15,310			452,460	405,491	
1323	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			2,910,000			2,910,000	2,910,000					15,105			129,000	177,905	
1324	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			762,994			762,994	762,994					19,979			450,377	292,617	
1325	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,526,794			1,526,794	1,526,794					19,979			830,519	746,275	
1326	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,025,500			1,025,500	1,025,500								1,025,500	1,025,500	
1327	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			855,112			855,112	709,801					15,310			452,460	405,491	
1328	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			2,910,000			2,910,000	2,910,000					15,105			129,000	177,905	
1329	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			762,994			762,994	762,994					19,979			450,377	292,617	
1330	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,526,794			1,526,794	1,526,794					19,979			830,519	746,275	
1331	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,025,500			1,025,500	1,025,500								1,025,500	1,025,500	
1332	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			855,112			855,112	709,801					15,310			452,460	405,491	
1333	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			2,910,000			2,910,000	2,910,000					15,105			129,000	177,905	
1334	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			762,994			762,994	762,994					19,979			450,377	292,617	
1335	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,526,794			1,526,794	1,526,794					19,979			830,519	746,275	
1336	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,025,500			1,025,500	1,025,500								1,025,500	1,025,500	
1337	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			855,112			855,112	709,801					15,310			452,460	405,491	
1338	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			2,910,000			2,910,000	2,910,000					15,105			129,000	177,905	
1339	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			762,994			762,994	762,994					19,979			450,377	292,617	
1340	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,526,794			1,526,794	1,526,794					19,979			830,519	746,275	
1341	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,025,500			1,025,500	1,025,500								1,025,500	1,025,500	
1342	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			855,112			855,112	709,801					15,310			452,460	405,491	
1343	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			2,910,000			2,910,000	2,910,000					15,105			129,000	177,905	
1344	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			762,994			762,994	762,994					19,979			450,377	292,617	
1345	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,526,794			1,526,794	1,526,794					19,979			830,519	746,275	
1346	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			1,025,500			1,025,500	1,025,500								1,025,500	1,025,500	
1347	PMI	PMI	PMI	Transformer - bearing voltage 100	05	105A1	2009-10	30-Mar-2009	2.0%	Govt-Grant			855,112			855,112	709,801					15,310			452,460	405,491	
1348	PMI	PMI	PMI</																								

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, Govt. Order	Assets Acquired from Govt. but not in Use	New Addition from Assets Transferred from CMPE	New Addition from Assets Purchased and not in Use	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of days worked during which charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Not in Use	Net Block Value as on 31.03.2020	Net Block Value 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	
1001	P&M	India	P&M	Distress	Machinery	431	Transformer	10/01/2005	2.5%				662,578	542,221	542,221	662,578	542,221	542,221	0	0	0	542,221	66,357		
1002	P&M	India	P&M	Distress	Machinery	431	Transformer & Distress # 1	10/01/2005	2.5%				466,900	389,520	389,520	466,900	389,520	389,520	0	0	0	389,520	77,380		
1003	P&M	India	P&M	Distress	Machinery	431	Transformer - Distress # 2	10/01/2005	2.5%				1,05,422	86,353	86,353	1,05,422	86,353	86,353	0	0	0	86,353	19,069		
1004	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2005	2.5%				183,312	146,650	146,650	183,312	146,650	146,650	0	0	0	146,650	36,662		
1005	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2005	2.5%				17,524	14,279	14,279	17,524	14,279	14,279	0	0	0	14,279	3,245		
1006	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2005	2.5%				79,412	65,490	65,490	79,412	65,490	65,490	0	0	0	65,490	13,922		
1007	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2005	2.5%				230,111	184,089	184,089	230,111	184,089	184,089	0	0	0	184,089	46,022		
1008	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2005	2.5%				129,313	105,531	105,531	129,313	105,531	105,531	0	0	0	105,531	23,782		
1009	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2005	2.5%				108,284	88,630	88,630	108,284	88,630	88,630	0	0	0	88,630	19,654		
1010	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2005	2.5%				155,272	125,745	125,745	155,272	125,745	125,745	0	0	0	125,745	29,527		
1011	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2007	2.5%				1,02,824	84,280	84,280	1,02,824	84,280	84,280	0	0	0	84,280	18,544		
1012	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2007	2.5%				253,313	202,650	202,650	253,313	202,650	202,650	0	0	0	202,650	50,663		
1013	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2007	2.5%				225,740	180,592	180,592	225,740	180,592	180,592	0	0	0	180,592	45,148		
1014	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2007	2.5%				43,922	35,938	35,938	43,922	35,938	35,938	0	0	0	35,938	8,984		
1015	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2007	2.5%				67,794	54,235	54,235	67,794	54,235	54,235	0	0	0	54,235	13,559		
1016	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				24,427	19,540	19,540	24,427	19,540	19,540	0	0	0	19,540	4,887		
1017	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				153,889	123,111	123,111	153,889	123,111	123,111	0	0	0	123,111	30,778		
1018	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				48,180	38,542	38,542	48,180	38,542	38,542	0	0	0	38,542	9,638		
1019	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				102,902	82,328	82,328	102,902	82,328	82,328	0	0	0	82,328	20,574		
1020	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				12,500	10,000	10,000	12,500	10,000	10,000	0	0	0	10,000	2,500		
1021	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				433,314	346,651	346,651	433,314	346,651	346,651	0	0	0	346,651	86,663		
1022	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				324,413	259,132	259,132	324,413	259,132	259,132	0	0	0	259,132	65,281		
1023	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2009	2.5%				1,137,433	910,746	910,746	1,137,433	910,746	910,746	0	0	0	910,746	226,687		
1024	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2010	2.5%				128,937	103,151	103,151	128,937	103,151	103,151	0	0	0	103,151	25,786		
1025	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2010	2.5%				286,814	229,451	229,451	286,814	229,451	229,451	0	0	0	229,451	57,363		
1026	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2010	2.5%				288,473	230,780	230,780	288,473	230,780	230,780	0	0	0	230,780	57,693		
1027	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2010	2.5%				707,913	566,330	566,330	707,913	566,330	566,330	0	0	0	566,330	141,583		
1028	P&M	India	P&M	Distress	Machinery	431	Switchgear including cable conn.	10/01/2010	2.5%				1,249,813	1,000,250	1,000,250	1,249,813	1,000,250	1,000,250	0	0	0	1,000,250	249,563		
1029	P&M	India	P&M	Distress	Machinery	431	TP plant @ 132 kv Pharsana	10/01/2011	3.0%				89,935	89,935	29,200	89,935	89,935	29,200	0	0	0	29,200	60,735		
1030	P&M	India	P&M	Distress	Machinery	431	132 kv Bay at Pharsana	10/01/2011	3.0%				42,800	42,800	14,267	42,800	42,800	14,267	0	0	0	14,267	28,533		
1031	P&M	India	P&M	Distress	Machinery	431	Control of 132 kv Bay at Pharsana	10/01/2011	3.0%				2,511,805	2,009,465	756,445	2,511,805	2,009,465	756,445	0	0	0	756,445	1,755,360		
1032	P&M	India	P&M	Distress	Machinery	431	800 KV Feed Works at 220 kv	1/04/2013	2.5%				1,324,820	1,059,856	402,240	1,324,820	1,059,856	402,240	0	0	0	402,240	926,580		
1033	P&M	India	P&M	Distress	Machinery	431	Distress including eqpt of 800 KV	1/04/2013	2.5%				1,146,887	917,510	342,455	1,146,887	917,510	342,455	0	0	0	342,455	804,432		
1034	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2013	2.5%				394,885	315,907	110,855	394,885	315,907	110,855	0	0	0	110,855	284,050		
1035	P&M	India	P&M	Distress	Machinery	431	Lampole P.C. 132 kv 220 kv Bay	1/04/2013	2.5%				1,131,913	905,530	325,644	1,131,913	905,530	325,644	0	0	0	325,644	806,269		
1036	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2013	2.5%				1,056,111	844,889	295,111	1,056,111	844,889	295,111	0	0	0	295,111	761,000		
1037	P&M	India	P&M	Distress	Machinery	431	77 kv Bay at 132 kv Chhabra	10/01/2013	2.5%				96,325	77,060	27,480	96,325	77,060	27,480	0	0	0	27,480	68,845		
1038	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2013	2.5%				1,036,142	828,914	274,268	1,036,142	828,914	274,268	0	0	0	274,268	761,874		
1039	P&M	India	P&M	Distress	Machinery	431	Bay at 132 kv Bay at Pharsana	28/04/2014	2.5%				311,891	249,512	86,479	311,891	249,512	86,479	0	0	0	86,479	225,412		
1040	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,295,770	1,036,616	352,620	1,295,770	1,036,616	352,620	0	0	0	352,620	943,150		
1041	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,176,856	941,485	312,760	1,176,856	941,485	312,760	0	0	0	312,760	864,096		
1042	P&M	India	P&M	Distress	Machinery	431	Bay at 132 kv Bay at Pharsana	1/04/2014	2.5%				1,79,870	143,888	44,241	1,79,870	143,888	44,241	0	0	0	44,241	135,629		
1043	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,036,142	828,914	274,268	1,036,142	828,914	274,268	0	0	0	274,268	761,874		
1044	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,127,114	901,691	303,111	1,127,114	901,691	303,111	0	0	0	303,111	824,003		
1045	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				656,025	524,820	180,220	656,025	524,820	180,220	0	0	0	180,220	475,805		
1046	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,246,813	1,000,250	325,644	1,246,813	1,000,250	325,644	0	0	0	325,644	921,169		
1047	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,246,813	1,000,250	325,644	1,246,813	1,000,250	325,644	0	0	0	325,644	921,169		
1048	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,246,813	1,000,250	325,644	1,246,813	1,000,250	325,644	0	0	0	325,644	921,169		
1049	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,246,813	1,000,250	325,644	1,246,813	1,000,250	325,644	0	0	0	325,644	921,169		
1050	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,246,813	1,000,250	325,644	1,246,813	1,000,250	325,644	0	0	0	325,644	921,169		
1051	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,246,813	1,000,250	325,644	1,246,813	1,000,250	325,644	0	0	0	325,644	921,169		
1052	P&M	India	P&M	Distress	Machinery	431	Control of 800 kv and 220 kv	1/04/2014	2.5%				1,246,813	1,000,250	325,644	1,246,813	1,000,250	325,644	0	0	0	325,644	921,169		
1053																									

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Govt. Order, 1962	Assets Acquired from In-house	New Addition from Transferred CAPX	New Addition from Assets Purchased and/or CAPEX	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Operating Asset Value as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciated assets which were charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Gross Accumulated Depreciation of Assets Not in Use	Net Book Value as on 31.03.2020		
																										12	13
1411	PMH	Other Man. Equipment	03	15-1099	2007-08	31-Mar-2009	5.00%	49,660	0	0	0	0	0	0	0	46,560	41,904	43,914	0	0	2,142	36,594	5,624	36,594	5,624		
1412	PMH	Other Man. Equipment	03	15-1099	2007-08	31-Mar-2009	5.00%	84,713	0	0	0	0	0	0	0	0	81,713	73,541	75,541	0	0	0	67,474	13,067	13,067	67,474	13,067
1413	PMH	Other Man. Equipment	03	15-1099	2007-08	31-Mar-2009	5.00%	75,012	0	0	0	0	0	0	0	0	72,012	64,510	66,510	0	0	0	60,443	6,067	6,067	60,443	6,067
1414	PMH	Other Man. Equipment	03	15-1099	2007-08	31-Mar-2009	5.00%	14,414	0	0	0	0	0	0	0	0	13,814	12,432	12,832	0	0	0	12,134	700	700	12,134	700
1415	PMH	Other Man. Equipment	03	15-1099	2007-08	31-Mar-2009	5.00%	21,847	0	0	0	0	0	0	0	0	21,047	18,942	19,542	0	0	0	18,142	800	800	18,142	800
1416	PMH	Other Man. Equipment	03	15-1099	2008-09	31-Mar-2009	5.00%	19,444	0	0	0	0	0	0	0	0	18,644	16,779	17,379	0	0	0	16,079	1,300	1,300	16,079	1,300
1417	PMH	Other Man. Equipment	03	15-1099	2008-09	31-Mar-2009	5.00%	14,414	0	0	0	0	0	0	0	0	13,814	12,432	12,832	0	0	0	12,134	700	700	12,134	700
1418	PMH	Other Man. Equipment	03	15-1099	2008-09	31-Mar-2009	5.00%	15,422	0	0	0	0	0	0	0	0	14,822	13,369	13,969	0	0	0	13,269	700	700	13,269	700
1419	PMH	Other Man. Equipment	03	15-1099	2008-09	31-Mar-2009	5.00%	32,754	0	0	0	0	0	0	0	0	31,554	28,599	29,599	0	0	0	27,599	3,999	3,999	27,599	3,999
1420	PMH	Other Man. Equipment	03	15-1099	2008-09	31-Mar-2009	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1421	PMH	Other Man. Equipment	03	15-1099	2008-09	31-Mar-2009	5.00%	56,216	0	0	0	0	0	0	0	0	54,016	50,224	52,224	0	0	0	48,224	3,999	3,999	48,224	3,999
1422	PMH	Other Man. Equipment	03	15-1099	2008-09	31-Mar-2009	5.00%	15,422	0	0	0	0	0	0	0	0	14,822	13,369	13,969	0	0	0	13,269	700	700	13,269	700
1423	PMH	Other Man. Equipment	03	15-1099	2008-10	31-Mar-2010	5.00%	79,841	0	0	0	0	0	0	0	0	76,841	69,339	71,839	0	0	0	66,339	5,500	5,500	66,339	5,500
1424	PMH	Other Man. Equipment	03	15-1099	2008-10	31-Mar-2010	5.00%	72,306	0	0	0	0	0	0	0	0	69,306	62,804	65,804	0	0	0	60,804	5,000	5,000	60,804	5,000
1425	PMH	Other Man. Equipment	03	15-1099	2008-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1426	PMH	Other Man. Equipment	03	15-1099	2008-10	31-Mar-2010	5.00%	56,216	0	0	0	0	0	0	0	0	54,016	50,224	52,224	0	0	0	48,224	3,999	3,999	48,224	3,999
1427	PMH	Other Man. Equipment	03	15-1099	2008-10	31-Mar-2010	5.00%	15,422	0	0	0	0	0	0	0	0	14,822	13,369	13,969	0	0	0	13,269	700	700	13,269	700
1428	PMH	Other Man. Equipment	03	15-1099	2008-10	31-Mar-2010	5.00%	32,754	0	0	0	0	0	0	0	0	31,554	28,599	29,599	0	0	0	27,599	3,999	3,999	27,599	3,999
1429	PMH	Other Man. Equipment	03	15-1099	2008-10	31-Mar-2010	5.00%	20,596	0	0	0	0	0	0	0	0	19,796	18,037	18,637	0	0	0	17,637	2,000	2,000	17,637	2,000
1430	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1431	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1432	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1433	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1434	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1435	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1436	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1437	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1438	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1439	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1440	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1441	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1442	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1443	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1444	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1445	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1446	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1447	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1448	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1449	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1450	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1451	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1452	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1453	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1454	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900
1455	PMH	Other Man. Equipment	03	15-1099	2009-10	31-Mar-2010	5.00%	1,994,027	0	0	0	0	0	0	0	0	1,934,027	1,740,424	1,797,923	0	0	0	1,647,023	149,900	149,900	1,647,023	149,900

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for Accounting Depreciation FY 2019-20	Type of Asset as per Government of India, Govt. Order	Assets Acquired from Govt. But Not in Use	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and Acquired	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Value of Assets as on 31.03.2020	90% Value of Gross Asset as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Received from Assets Not in Use	No. of depreciated assets which are being charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation of Assets	Net Value (Gross Value less Accumulated Depreciation)
1545	PMH Crd. Jala	PMH Division Jambher	662	Other buildings	35	102-05	1999-2005	1999-11-02-2005	3.5%	18	0	0	64,738	0	0	64,738	58,264	15,603	0	2,102	21,622	43,181	21,622	43,181	21,622	43,181
1546	PMH Crd. Jala	PMH Division Jambher	662	Water of Assets Received from Govt.	35	102-05	1999-2005	1999-11-02-2005	3.5%	18	0	0	2,604,044	0	0	2,604,044	2,344,840	2,234,399	0	23,248,189	0	0	23,248,189	23,248,189	23,248,189	23,248,189
1547	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1548	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1549	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1550	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1551	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1552	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1553	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1554	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1555	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1556	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1557	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1558	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1559	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1560	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1561	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1562	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1563	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1564	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1565	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1566	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1567	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1568	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1569	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1570	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1571	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1572	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1573	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1574	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1575	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1576	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1577	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1578	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1579	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1580	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1581	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1582	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1583	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1584	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1585	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1586	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1587	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1588	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1589	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1590	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1591	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1592	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1593	PMH Crd. Jala	PMH Division Jambher	662	Power assets	35	10-01	2010-15	31-Mar-2015	2.5%	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1594	PMH Crd. Jala	PMH Division Jambher	662																							

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, Govt. Order	Assets Acquired from Govt. but not in Use	New Addition from Assets Transferred from CMRF	New Addition from Assets Purchased and Billed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	90% Value of Gross Asset as on 31.03.2020	Operating Balance as on 01.04.2019	Accumulated Depreciation of Assets Billed as on 31.03.2020	No. of depreciated items on which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Billed as on 31.03.2020	Accumulated Depreciation of Assets Billed as on 31.03.2020	Gross Accumulated Depreciation of Assets Billed as on 31.03.2020	Net Book Value as on 31.03.2020
3697	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							18,17,094	16,353,385	4,802,523	1,811,495			5,614,038	14,341,076			
3698	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							1,99,617	1,796,631	506,262	2,697,771			1,249,516	2,688,087			
3699	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							4,59,429	4,096,716	1,021,261	3,676,455			1,646,564	5,323,019			
3700	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							1,62,735	1,455,075	371,265	35,998			47,267	1,51,237			
3701	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							1,31,211	1,180,211	297,821	1,35,279			1,25,574	1,35,279			
3702	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							802,494	722,242	1,08,077	2,827			28,207	480,285			
3703	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							15,37,249	13,839,824	2,767,241	8,812			81,730	9,791,881	11,644,488		
3704	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-15	1.00.2014	5.00%							1,21,401	1,093,718	275,791	1,27,348			1,00,958	1,174,746			
3705	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-17	1.00.2014	5.00%							222,237	2,081,213	2,84,777	11,746			48,422	377,375			
3706	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2014-17	1.00.2014	5.00%							1,00,000	9,14,000	1,00,000	1,17,460			1,00,000	1,00,000			
3707	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2017-18	1.00.2017	5.00%							2,62,041	2,358,017	276,075	3,967			1,58,138	2,38,027			
3708	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2017-18	1.00.2017	5.00%							4,47,459	7,61,870	891,220	48,544			1,39,042	2,11,787			
3709	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2017-18	1.00.2017	5.00%							3,79,242	3,398,111	397,629	3,967			2,99,738	4,77,011			
3710	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2017-18	1.00.2017	5.00%							8	8	8	8			8	8			
3711	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2017-18	1.00.2017	5.00%							1,76,000	1,553,000	1,86,000	3,967			1,86,000	1,86,000			
3712	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2018-19	1.00.2018	5.00%							2,09,619	1,857,617	219,619	15,020			27,027	2,124,644			
3713	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	1999-2000	1999-11-01-2000	2.00%							37,977,418	34,183,678	34,183,678	3,967			34,183,678	3,79,712			
3714	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	1999-2000	1999-11-01-2000	2.00%							3,289,813	2,909,813	2,909,813	3,967			2,909,813	2,909,813			
3715	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	1999-2000	1999-11-01-2000	2.00%							1,508,287	1,352,886	1,352,886	3,967			1,352,886	1,352,886			
3716	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	1999-2000	1999-11-01-2000	2.00%							1,127,952	1,006,952	1,006,952	3,967			1,006,952	1,006,952			
3717	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							4,218,242	3,796,114	3,796,114	3,967			3,796,114	4,218,242			
3718	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							988,889	871,208	871,208	3,967			871,208	988,889			
3719	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							37,400	33,600	33,600	3,967			33,600	37,400			
3720	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							1,137,415	1,023,854	1,023,854	3,967			1,023,854	1,137,415			
3721	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							789,912	707,912	707,912	3,967			707,912	789,912			
3722	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							5,793,157	5,213,241	5,213,241	3,967			5,213,241	5,793,157			
3723	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							1,072,410	976,526	976,526	3,967			976,526	1,072,410			
3724	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							5,059,827	4,552,943	4,552,943	3,967			4,552,943	5,059,827			
3725	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							84,688	76,488	76,488	3,967			76,488	84,688			
3726	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							2,829	2,572	2,572	3,967			2,572	2,829			
3727	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							294,408	264,147	264,147	3,967			264,147	294,408			
3728	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							1,127,520	1,016,920	1,016,920	3,967			1,016,920	1,127,520			
3729	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							15,155	137,400	1,00,145	1,927			1,00,145	1,64,972			
3730	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							21,189	19,079	17,715	3,967			17,715	21,189			
3731	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							1,64,024	1,47,424	1,47,424	3,967			1,47,424	1,64,024			
3732	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							61,382	51,144	51,144	3,967			51,144	61,382			
3733	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							272,000	245,000	245,000	3,967			245,000	272,000			
3734	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							12,519	11,019	11,019	3,967			11,019	12,519			
3735	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							444,138	399,274	399,274	3,967			399,274	444,138			
3736	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							1,34,814	1,204,814	1,204,814	3,967			1,204,814	1,34,814			
3737	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							4,76,683	4,274,683	4,274,683	3,967			4,274,683	4,76,683			
3738	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							452,200	407,200	407,200	3,967			407,200	452,200			
3739	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							1,088,118	974,118	974,118	3,967			974,118	1,088,118			
3740	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							84	74	74	3,967			74	84			
3741	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							524,896	468,896	468,896	18,952			468,896	524,896			
3742	PM&D Crd. Jdpm	PM&D Division	662	Sanitaryware including cable cases	35	10.06.15	2000-01	2000-01-01-2000	2.00%							572,496	512,496	512,496	3,967							













Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, Govt. Order, 1962	Assets Acquired from Govt. but not in Use	New Addition from Transferred from Other Assets	New Addition from Assets Purchased and Brought in	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought in as on 31.03.2019	No. of days expired on which depreciation charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Brought in as on 31.03.2020	Gross Asset Value as on 31.03.2020	Net Block Value as on 31.03.2020 after Accumulated Depreciation
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	14.988	74.840	64.802	0	0	0	64.802	49.349	55.679	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	742.11	371.153	309.291	0	0	0	309.291	45.554	31.974	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	10.363	51.815	43.863	0	0	0	43.863	27.714	27.714	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	47.905	239.113	203.205	0	0	0	203.205	47.113	25.029	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	10.363	51.815	43.863	0	0	0	43.863	26.713	26.713	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	41.475	207.228	175.845	0	0	0	175.845	24.066	37.809	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	46.395	43.574	21.841	0	0	0	21.841	26.109	26.109	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	46.112	46.112	46.112	0	0	0	46.112	59.714	59.714	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	55.499	55.499	55.499	0	0	0	55.499	55.269	49.209	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	56.972	56.972	56.972	0	0	0	56.972	56.972	56.972	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	65.370	54.513	25.875	0	0	0	25.875	35.069	25.875	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2008-09	31. Mar 2009	5.20%	0	0	0	0	0	0	341.393	307.212	152.224	0	0	0	152.224	180.249	161.311	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	20. Apr 2010	5.20%	0	0	0	0	0	0	13.958.512	12,13,389	6,52,802	0	0	0	6,52,802	2,99,229	4,69,971	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	2,78,854	2,48,649	1,04,645	0	0	0	1,04,645	1,22,922	1,76,143	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	5,89,522	5,27,928	2,37,209	0	0	0	2,37,209	6,79,209	5,66,243	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	10,38,014	9,34,111	4,14,111	0	0	0	4,14,111	1,10,044	1,10,044	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	1,82,325	1,62,220	1,39,266	0	0	0	1,39,266	1,41,549	1,11,611	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	454,508	399,627	309,627	0	0	0	309,627	599,927	45,911	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	1,54,311	1,38,994	1,17,544	0	0	0	1,17,544	1,20,244	1,34,009	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	1,05,912	93,206	78,206	0	0	0	78,206	1,00,912	1,00,912	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	2,05,814	1,89,664	1,59,664	0	0	0	1,59,664	1,51,745	59,009	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	212,528	192,275	151,214	0	0	0	151,214	1,52,479	58,849	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	113,522	101,827	80,527	0	0	0	80,527	89,292	31,912	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	124,948	112,415	88,061	0	0	0	88,061	90,559	34,538	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	128,457	116,427	92,427	0	0	0	92,427	1,11,209	42,284	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	241,171	221,554	176,159	0	0	0	176,159	1,85,521	68,575	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	127,569	114,812	90,749	0	0	0	90,749	1,498	1,498	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	131,522	119,219	91,525	0	0	0	91,525	1,525	1,525	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	258,948	231,871	184,265	0	0	0	184,265	1,884	1,884	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	45,609	42,209	33,209	0	0	0	33,209	1,021	1,021	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	78,844	72,054	56,104	0	0	0	56,104	915	915	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	213,522	210,710	165,515	0	0	0	165,515	2,709	1,66,855	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	195,714	179,714	137,714	0	0	0	137,714	2,117	1,714	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	86,415	77,792	61,594	0	0	0	61,594	1,881	62,507	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	201,095	181,126	141,597	0	0	0	141,597	1,487	5,848	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	156,645	142,628	110,529	0	0	0	110,529	2,015	2,015	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	45,579	40,751	32,619	0	0	0	32,619	327	2,269	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	163,712	148,871	118,871	0	0	0	118,871	2,113	1,269	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	179,793	161,885	127,913	0	0	0	127,913	1,886	1,886	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	155,707	139,707	109,707	0	0	0	109,707	1,576	1,576	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	156,968	142,968	112,968	0	0	0	112,968	2,262	2,262	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	118,442	106,562	84,562	0	0	0	84,562	1,373	1,373	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	176,629	161,629	124,629	0	0	0	124,629	1,629	1,629	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	115,890	104,212	81,212	0	0	0	81,212	1,543	8,743	
449	PMH Crd. Jala	PMH Division	669	Overhead line on overhead line	10.6	10.601	2010-11	27. Sep 2010	5.20%	0	0	0	0	0	0	74,127	66,714	51,714	0	0	0	51,714	3,201	3,201	
449	PMH Crd. Jala	PMH Division	669																						







Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, Govt. Order	Assets Acquired from Govt. but not in Use	New Addition from Assets Transferred from Govt. CAPEX	New Addition from Assets Purchased and not in Use	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Held Disposed during FY 2019-20	Gross Value as on 31.03.2020	90% Value of Gross Asset as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciated assets which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Net Block Value as on 31.03.2020*
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
1011	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							125.00	112.75	88.515	2.505	0		2.505	91.344	38.263
1012	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							661.33	595.24	476.82	17.09	0		17.09	427.44	170.074
1013	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							17.56	15.61	12.06	0.37	0		0.37	14.91	16.07
1014	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							174.41	156.77	124.076	1.80	0		1.80	115.779	137.43
1015	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							2.965.77	2.669.74	2,143,828	521.94	0		521.94	1,842,883	1,642,833
1016	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							2,297.01	2,077.51	1,647,074	430.44	0		430.44	1,647,074	1,528,073
1017	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							2,211.05	1,999.99	1,523,31	396	0		396	1,523,31	1,426,434
1018	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2009-10	31-Mar-2009	2.05%							15,762.17	14,183.38	11,043.91	3,718.26	0		3,718.26	13,431.78	14,183.38
1019	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2010-11	31-Mar-2010	2.05%							54.622	49.16	35,422	0	0		0	262.794	231.81
1020	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2010-11	31-Mar-2010	2.05%							2,046.22	1,838.95	1,386.91	659.31	0		659.31	1,386.91	1,087.66
1021	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2010-11	30-Nov-2010	2.05%							14,619.7	13,151.7	72,38	1,665	0		1,665	78,022	85,191
1022	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2010-11	31-Mar-2010	2.05%							44,175	39,728	18,361	2,29	0		2,29	20,55	22,811
1023	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2010-12	25-Nov-2010	2.05%							25,108	22,647	15,38	1,179	0		1,179	14,214	15,38
1024	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2011-12	30-Nov-2011	2.05%							85,252.94	76,279.98	154,248	2,019,212	0		2,019,212	17,943,416	22,92,528
1025	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Nov-2012	2.05%							623.38	560.89	406.09	55.4	0		55.4	299.21	379.64
1026	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							10,729.03	9,648.91	3,76,218	56,084	0		56,084	3,76,218	4,06,754
1027	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Sep-2012	2.05%							6,081.58	5,473.77	2,108.76	366	0		366	191,195	2,42,981
1028	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Sep-2012	2.05%							63,79,703	57,739,004	19,79,804	2,79,679	0		2,79,679	2,22,92,362	24,62,214
1029	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	28-Feb-2012	2.05%							1,19,20,410	1,07,30,949	1,81,927	667,938	0		667,938	4,447,827	7,44,773
1030	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							5,20,649	4,676,34	2,71,649	3,916	0		3,916	2,71,649	2,85,565
1031	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							1,72,93,10	1,54,819	1,76,218	1,76,218	0		1,76,218	1,76,218	1,76,218
1032	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							6,081.58	5,473.77	2,108.76	366	0		366	191,195	2,42,981
1033	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Sep-2012	2.05%							1,19,20,410	1,07,30,949	1,81,927	667,938	0		667,938	4,447,827	7,44,773
1034	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							5,20,649	4,676,34	2,71,649	3,916	0		3,916	2,71,649	2,85,565
1035	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							1,72,93,10	1,54,819	1,76,218	1,76,218	0		1,76,218	1,76,218	1,76,218
1036	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							6,081.58	5,473.77	2,108.76	366	0		366	191,195	2,42,981
1037	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Sep-2012	2.05%							1,19,20,410	1,07,30,949	1,81,927	667,938	0		667,938	4,447,827	7,44,773
1038	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							5,20,649	4,676,34	2,71,649	3,916	0		3,916	2,71,649	2,85,565
1039	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							1,72,93,10	1,54,819	1,76,218	1,76,218	0		1,76,218	1,76,218	1,76,218
1040	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							6,081.58	5,473.77	2,108.76	366	0		366	191,195	2,42,981
1041	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Sep-2012	2.05%							1,19,20,410	1,07,30,949	1,81,927	667,938	0		667,938	4,447,827	7,44,773
1042	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							5,20,649	4,676,34	2,71,649	3,916	0		3,916	2,71,649	2,85,565
1043	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							1,72,93,10	1,54,819	1,76,218	1,76,218	0		1,76,218	1,76,218	1,76,218
1044	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							6,081.58	5,473.77	2,108.76	366	0		366	191,195	2,42,981
1045	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Sep-2012	2.05%							1,19,20,410	1,07,30,949	1,81,927	667,938	0		667,938	4,447,827	7,44,773
1046	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							5,20,649	4,676,34	2,71,649	3,916	0		3,916	2,71,649	2,85,565
1047	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							1,72,93,10	1,54,819	1,76,218	1,76,218	0		1,76,218	1,76,218	1,76,218
1048	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							6,081.58	5,473.77	2,108.76	366	0		366	191,195	2,42,981
1049	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Sep-2012	2.05%							1,19,20,410	1,07,30,949	1,81,927	667,938	0		667,938	4,447,827	7,44,773
1050	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							5,20,649	4,676,34	2,71,649	3,916	0		3,916	2,71,649	2,85,565
1051	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							1,72,93,10	1,54,819	1,76,218	1,76,218	0		1,76,218	1,76,218	1,76,218
1052	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							6,081.58	5,473.77	2,108.76	366	0		366	191,195	2,42,981
1053	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	30-Sep-2012	2.05%							1,19,20,410	1,07,30,949	1,81,927	667,938	0		667,938	4,447,827	7,44,773
1054	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							5,20,649	4,676,34	2,71,649	3,916	0		3,916	2,71,649	2,85,565
1055	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							1,72,93,10	1,54,819	1,76,218	1,76,218	0		1,76,218	1,76,218	1,76,218
1056	PMK Circle Lead	PMK Division Bangalore	624	Land/Building including cable cover	35	15.05.61	2012-12	31-Mar-2012	2.05%							6,081.58	5,473.77	2,1						



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Across Dept	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets / Comments / Govt. Order	Assets Acquired from Govt. Not in Use	New Addition from Transferred from CAPEX	New Addition from Assets Purchased and Billed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Billed from 01.04.2019	No. of depreciated items which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Billed from 01.04.2019	Gross Accumulated Depreciation of Assets Billed from 01.04.2019	Net Value as on 31.03.2020	Net Value as on 31.03.2019
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	08-11-2005	2.05%								18,118,889	16,307,100	18,118,889	5,132,962	0	5,132,962	12,985,927	14,518,851	12,985,927	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	09-11-2005	2.05%								6,979,496	6,281,546	6,979,496	2,042,518	0	2,042,518	4,936,978	5,431,496	4,936,978	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	10-11-2005	2.05%								12,155,598	10,943,537	12,155,598	3,584,937	0	3,584,937	8,570,661	9,756,433	8,570,661	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	11-11-2005	2.05%								8,773,842	7,896,456	8,773,842	2,654,214	0	2,654,214	6,119,628	6,770,642	6,119,628	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	12-11-2005	2.05%								2,206,262	1,984,234	2,206,262	1,134,226	0	1,134,226	1,072,036	1,072,036		
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	13-11-2005	2.05%								4,196,560	3,771,309	4,196,560	5,511,299	0	5,511,299	1,314,761	1,314,761		
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	14-11-2005	2.05%								2,205,719	1,984,234	2,205,719	1,134,226	0	1,134,226	1,072,036	1,072,036		
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	15-11-2005	2.05%								7,662,520	6,896,268	7,662,520	6,526,263	0	6,526,263	1,136,257	1,136,257		
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.561	1999-2005	16-11-2005	2.05%								7,016,692	6,315,022	7,016,692	5,077,618	0	5,077,618	1,939,074	1,939,074		
1519	PM Circle Lead	PM Division Bangalore	624	Furniture and fixture	05	10.576	2005-10	21-05-2005	5.00%								526,377	468,339	526,377	2,474	0	2,474	120,901	120,901		
1519	PM Circle Lead	PM Division Bangalore	624	Furniture and fixture	05	10.576	2005-10	18-06-2005	5.00%								331,012	297,311	331,012	1,477	0	1,477	20,423	20,423		
1519	PM Circle Lead	PM Division Bangalore	624	ICT for 2007/07/07/07/07	05	10.576	2005-10	20-06-2005	5.00%								108,812	97,973	108,812	36,269	0	36,269	72,543	72,543		
1519	PM Circle Lead	PM Division Bangalore	624	Handwritten Communication	05	10.587	2005-10	05-07-2005	5.00%								65,517	58,465	65,517	5,465	0	5,465	6,052	6,052		
1519	PM Circle Lead	PM Division Bangalore	624	Handwritten Communication	05	10.589	2005-10	25-06-2005	5.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Other misc. equipment	05	10.599	1999-2005	11-01-2005	2.05%								57,588	51,826	57,588	51,826	0	51,826	5,762	5,762		
1519	PM Circle Lead	PM Division Bangalore	624	Other misc. equipment	05	10.599	1999-2005	12-01-2005	2.05%								108,123	97,913	108,123	2,277	0	2,277	20,845	20,845		
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-14	20-06-2005	2.00%								0	0	0	0	0	0	0	0	0	
1519	PM Circle Lead	PM Division Bangalore	624	Landscaping including cable cover	05	10.601	2005-																			



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets Government/ Govt. Co-op.	Assets Acquired from In-house	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Held/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciated assets on which charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Not in Use	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020
5411	PMH Grds. Load	PMH Division Thresher Station	665	Value of Land/Plot	00	10 10 01	2014-15	31-Mar-2015	0.00%							25,000.00	25,000.00	25,000.00	0	0	0	25,000.00	0	25,000.00	
5412	PMH Grds. Load	PMH Division Thresher Station	665	LAND/PLANT	00	10 10 01	1996-97	15-May-2005	1.54%							1,546,949.00	1,397,254.10	1,546,949.00	0	0	0	1,546,949.00	0	1,546,949.00	
5413	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT FOR WORKER (11.5)	00	10 20 00	2007-08	31-Mar-2008	0.00%							2,699,900.00	2,430,910.00	2,699,900.00	0	0	0	2,699,900.00	0	2,699,900.00	
5414	PMH Grds. Load	PMH Division Thresher Station	665	ASSETS & INSTALLATION AT 22	00	10 20 00	2013-14	11-Aug-2013	3.34%							25,700.00	18,005.00	25,700.00	0	0	0	25,700.00	0	25,700.00	
5415	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT FOR WORKER (11.5)	00	10 20 00	2014-15	31-Mar-2015	0.00%							1,546,949.00	1,397,254.10	1,546,949.00	0	0	0	1,546,949.00	0	1,546,949.00	
5416	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF ROBINING & CARTING	00	10 20 00	2014-15	31-Mar-2015	0.00%							7,271.00	5,271.00	7,271.00	0	0	0	7,271.00	0	7,271.00	
5417	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF TRANSPORTATION	00	10 20 00	2014-15	31-Mar-2015	0.00%							161,100.00	145,890.00	161,100.00	0	0	0	161,100.00	0	161,100.00	
5418	PMH Grds. Load	PMH Division Thresher Station	665	LAYING PCC FLOORING & STAIRS	00	10 20 00	2014-15	31-Mar-2015	3.34%							1,75,214.00	1,57,131.00	1,75,214.00	0	0	0	1,75,214.00	0	1,75,214.00	
5419	PMH Grds. Load	PMH Division Thresher Station	665	PROF. TYRE TREADER AT 220	00	10 20 00	2014-15	31-Mar-2015	3.34%							21,000.00	15,075.00	21,000.00	0	0	0	21,000.00	0	21,000.00	
5420	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF CIVIL WORK (10.1)	00	10 20 00	2014-15	31-Mar-2015	0.00%							4,66,017.00	4,194,153.00	4,66,017.00	0	0	0	4,66,017.00	0	4,66,017.00	
5421	PMH Grds. Load	PMH Division Thresher Station	665	PROVISIONING CONCRETE ROAD 10	00	10 20 00	2014-15	31-Mar-2015	0.00%							77,452.00	69,707.00	77,452.00	0	0	0	77,452.00	0	77,452.00	
5422	PMH Grds. Load	PMH Division Thresher Station	665	Extension to 220 (220 RY 5A)	00	10 20 00	2014-17	20-Sep-2014	3.34%							1,89,000.00	1,66,820.00	1,89,000.00	0	0	0	1,89,000.00	0	1,89,000.00	
5423	PMH Grds. Load	PMH Division Thresher Station	665	2nd Railway Station 220 RY 5A	00	10 20 00	2010-11	1-Apr-2010	3.34%	Govt. Grd.						7,49,292.00	6,76,111.00	7,49,292.00	0	0	0	7,49,292.00	0	7,49,292.00	
5424	PMH Grds. Load	PMH Division Thresher Station	665	2nd Railway Station 220 RY 5A	00	10 20 00	2010-11	1-Apr-2010	3.34%	Govt. Grd.						9,08,149.00	8,172,600.00	9,08,149.00	0	0	0	9,08,149.00	0	9,08,149.00	
5425	PMH Grds. Load	PMH Division Thresher Station	665	2nd Railway Station 220 RY 5A	00	10 20 00	2010-11	1-Apr-2010	3.34%	Govt. Grd.						1,05,507.00	95,724.00	1,05,507.00	0	0	0	1,05,507.00	0	1,05,507.00	
5426	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2007-08	31-Mar-2008	3.34%							2,47,448.00	2,208,800.00	2,47,448.00	0	0	0	2,47,448.00	0	2,47,448.00	
5427	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2007-08	31-Mar-2008	3.34%							5,00,000.00	4,500,000.00	5,00,000.00	0	0	0	5,00,000.00	0	5,00,000.00	
5428	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							22,90,007.00	20,515,024.00	22,90,007.00	0	0	0	22,90,007.00	0	22,90,007.00	
5429	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							1,76,10,000.00	1,58,490,000.00	1,76,10,000.00	0	0	0	1,76,10,000.00	0	1,76,10,000.00	
5430	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							3,91,101.00	3,51,994.00	3,91,101.00	0	0	0	3,91,101.00	0	3,91,101.00	
5431	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,67,316.00	4,206,500.00	4,67,316.00	0	0	0	4,67,316.00	0	4,67,316.00	
5432	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5433	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5434	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5435	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5436	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5437	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5438	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5439	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5440	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5441	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5442	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5443	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5444	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5445	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5446	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5447	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5448	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5449	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5450	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5451	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5452	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5453	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,828,500.00	4,20,144.00	0	0	0	4,20,144.00	0	4,20,144.00	
5454	PMH Grds. Load	PMH Division Thresher Station	665	CONTRACT OF MATERIAL & LABOUR	00	10 20 00	2010-11	31-Mar-2011	3.34%							4,20,144.00	3,8								

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the FY 2019-20	Type of Assets Government / Govt. Org.	Assets Acquired from that in the Account	New Addition from Assets Transferred from other Accounts	New Addition from Assets Purchased and sold during the year	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Assets as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought in from Assets Not in Use	No. of depreciated items which were charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Brought in from Assets Not in Use	Accumulated Depreciation of Assets Disposed during FY 2019-20	Gross Assets as on 31.03.2020	Net Book Value as on 31.03.2020	Net Book Value as on 31.03.2019
1514	PMH Crd. Lead	PMH Division Thresher/tractor	665	220-66 by Bar 11 x 2 & 2 x 1	35	15-05-15	2014-15	28-Feb-2015	5.20%				274,222			274,222	246,890	56,641			14,981	261,909	71,528	200,381			
1515	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 and 100-100	35	15-05-15	2014-15	15-May-2015	5.20%				1,04,994			1,04,994	99,413	2,625				1,02,288	29,491	72,797			
1516	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				30,511			30,511	29,323	1,188				30,511	6,796	23,715			
1517	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				42,551			42,551	40,743	1,808				42,551	10,274	32,277			
1518	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				62,134			62,134	59,783	2,351				62,134	15,527	46,607			
1519	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				79,085			79,085	75,805	3,280				79,085	19,788	59,297			
1520	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,51,393			1,51,393	1,44,209	7,184				1,51,393	38,114	1,13,279			
1521	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,27,912			2,27,912	2,18,202	9,710				2,27,912	56,262	1,71,650			
1522	PMH Crd. Lead	PMH Division Thresher/tractor	665	220-22 by Cap Book 100-100	35	15-05-15	2015-16	15-May-2015	5.20%				46,461			46,461	44,915	1,546				46,461	10,284	36,177			
1523	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				53,066			53,066	50,826	2,240				53,066	12,794	40,272			
1524	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				97,514			97,514	93,719	3,795				97,514	24,127	73,387			
1525	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,21,115			1,21,115	1,16,204	4,911				1,21,115	30,261	90,854			
1526	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,68,569			1,68,569	1,61,584	6,985				1,68,569	41,924	1,26,645			
1527	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				222,979			222,979	214,703	8,276				222,979	56,479	1,66,500			
1528	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				3,10,646			3,10,646	2,98,226	12,420				3,10,646	78,209	2,32,437			
1529	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				4,25,193			4,25,193	4,07,174	18,019				4,25,193	105,508	3,19,685			
1530	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				5,25,510			5,25,510	5,02,209	23,301				5,25,510	129,261	4,96,249			
1531	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				6,05,209			6,05,209	5,782,000	27,209				6,05,209	143,956	5,90,813			
1532	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				7,22,209			7,22,209	6,920,000	30,209				7,22,209	177,979	7,04,430			
1533	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				8,22,209			8,22,209	7,840,000	38,209				8,22,209	200,289	8,02,180			
1534	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				9,22,209			9,22,209	8,760,000	46,209				9,22,209	226,529	8,99,680			
1535	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,02,209			1,02,209	9,760,000	46,209				1,02,209	252,769	9,50,813			
1536	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,12,209			1,12,209	10,760,000	46,209				1,12,209	299,009	10,46,113			
1537	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,22,209			1,22,209	11,760,000	46,209				1,22,209	345,249	11,41,580			
1538	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,32,209			1,32,209	12,760,000	46,209				1,32,209	391,489	12,37,380			
1539	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,42,209			1,42,209	13,760,000	46,209				1,42,209	437,729	13,32,650			
1540	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,52,209			1,52,209	14,760,000	46,209				1,52,209	483,969	14,28,380			
1541	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,62,209			1,62,209	15,760,000	46,209				1,62,209	530,209	15,23,650			
1542	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,72,209			1,72,209	16,760,000	46,209				1,72,209	576,449	16,19,000			
1543	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,82,209			1,82,209	17,760,000	46,209				1,82,209	622,689	17,14,310			
1544	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				1,92,209			1,92,209	18,760,000	46,209				1,92,209	668,929	18,09,620			
1545	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,02,209			2,02,209	19,760,000	46,209				2,02,209	715,169	19,04,930			
1546	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,12,209			2,12,209	20,760,000	46,209				2,12,209	761,409	20,00,340			
1547	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,22,209			2,22,209	21,760,000	46,209				2,22,209	807,649	20,95,750			
1548	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,32,209			2,32,209	22,760,000	46,209				2,32,209	853,889	21,91,160			
1549	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,42,209			2,42,209	23,760,000	46,209				2,42,209	900,129	22,86,570			
1550	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,52,209			2,52,209	24,760,000	46,209				2,52,209	946,369	23,81,980			
1551	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,62,209			2,62,209	25,760,000	46,209				2,62,209	992,609	24,77,390			
1552	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,72,209			2,72,209	26,760,000	46,209				2,72,209	1,038,849	25,72,800			
1553	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,82,209			2,82,209	27,760,000	46,209				2,82,209	1,085,089	26,68,210			
1554	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				2,92,209			2,92,209	28,760,000	46,209				2,92,209	1,131,329	27,63,620			
1555	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-15	2015-16	15-May-2015	5.20%				3,02,209			3,02,209	29,760,000	46,209				3,02,209	1,177,569	28,59,030			
1556	PMH Crd. Lead	PMH Division Thresher/tractor	665	100-100 by PMH Thresher/tractor	35	15-05-1																					

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Companies Act, 1956	Type of Asset as per Schedule II of the Companies Act, 1956	Assets Acquired from the Govt.	New Addition from Transferred from Govt.	New Addition from Purchase and other sources	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciated Assets which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Gross Accumulated Depreciation of Assets Not in Use	Net Book Value as on 31.03.2020
5477	PMH Crd. Load	PMH Division Thresher Station	660	REP OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	4,242,280	3,818,052	4,242,280	5,442,280	0	0	6,242,280	10,684,560	473,205	
5478	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	4,614,241	4,152,817	4,614,241	6,014,241	0	0	6,614,241	11,228,482	481,214	
5479	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	4,986,202	4,504,611	4,986,202	6,386,202	0	0	6,886,202	11,770,423	483,223	
5480	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	5,358,163	4,856,505	5,358,163	6,728,163	0	0	7,176,326	12,211,749	485,232	
5481	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	5,730,124	5,202,867	5,730,124	7,070,124	0	0	7,570,124	12,653,071	487,241	
5482	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	6,102,085	5,559,528	6,102,085	7,442,085	0	0	7,942,085	13,094,402	489,250	
5483	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	6,474,046	5,910,969	6,474,046	7,814,046	0	0	8,254,046	13,535,733	491,259	
5484	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	6,846,007	6,264,890	6,846,007	8,176,007	0	0	8,616,007	13,977,064	493,268	
5485	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	7,217,968	6,617,771	7,217,968	8,547,968	0	0	8,997,968	14,418,395	495,277	
5486	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	7,589,929	6,970,572	7,589,929	8,910,929	0	0	9,340,929	14,859,726	497,286	
5487	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	7,961,890	7,334,483	7,961,890	9,271,890	0	0	9,691,890	15,301,057	499,295	
5488	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	8,333,851	7,691,294	8,333,851	9,644,851	0	0	10,034,851	15,742,388	501,304	
5489	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	8,705,812	8,050,115	8,705,812	10,006,812	0	0	10,407,812	16,183,719	503,313	
5490	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	9,077,773	8,405,376	9,077,773	10,367,773	0	0	10,760,773	16,625,050	505,322	
5491	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	9,449,734	8,760,277	9,449,734	10,750,734	0	0	11,053,734	17,066,381	507,331	
5492	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	9,821,695	9,151,638	9,821,695	11,091,695	0	0	11,444,695	17,507,712	509,340	
5493	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	10,193,656	9,500,599	10,193,656	11,432,656	0	0	11,835,656	17,949,043	511,349	
5494	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	10,565,617	9,850,560	10,565,617	11,773,617	0	0	12,176,617	18,390,374	513,358	
5495	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	10,937,578	10,204,521	10,937,578	12,114,578	0	0	12,517,578	18,831,705	515,367	
5496	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	11,309,539	10,559,482	11,309,539	12,455,539	0	0	12,858,539	19,273,036	517,376	
5497	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	11,681,500	10,910,443	11,681,500	12,796,500	0	0	13,239,500	19,714,367	519,385	
5498	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	12,053,461	11,261,384	12,053,461	13,151,461	0	0	13,692,461	20,155,698	521,394	
5499	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	12,425,422	11,611,307	12,425,422	13,517,422	0	0	14,057,422	20,597,029	523,403	
5500	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	12,797,383	11,971,230	12,797,383	13,883,383	0	0	14,498,383	21,038,360	525,412	
5501	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	13,169,344	12,291,079	13,169,344	14,247,344	0	0	14,939,344	21,479,691	527,421	
5502	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	13,541,305	12,640,924	13,541,305	14,619,305	0	0	15,310,305	21,921,022	529,430	
5503	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	13,913,266	13,000,771	13,913,266	15,000,266	0	0	15,771,266	22,362,353	531,439	
5504	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	14,285,227	13,350,620	14,285,227	15,371,227	0	0	16,132,227	22,803,684	533,448	
5505	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	14,657,188	13,700,469	14,657,188	15,741,188	0	0	16,583,188	23,245,015	535,457	
5506	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	15,029,149	14,150,310	15,029,149	16,110,149	0	0	16,964,149	23,686,346	537,466	
5507	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	15,401,110	14,499,151	15,401,110	16,480,110	0	0	17,325,110	24,127,677	539,475	
5508	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	15,773,071	14,748,092	15,773,071	16,857,071	0	0	17,766,071	24,569,008	541,484	
5509	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	16,145,032	15,197,033	16,145,032	17,226,032	0	0	18,117,032	25,010,339	543,493	
5510	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	16,516,993	15,566,874	16,516,993	17,585,993	0	0	18,558,993	25,451,670	545,502	
5511	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	16,888,954	15,936,715	16,888,954	17,944,954	0	0	18,900,954	25,893,001	547,511	
5512	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	17,260,915	16,306,556	17,260,915	18,203,915	0	0	19,151,915	26,334,332	549,520	
5513	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	17,632,876	16,676,397	17,632,876	18,552,876	0	0	19,492,876	26,775,663	551,529	
5514	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	18,004,837	17,046,238	18,004,837	18,941,837	0	0	19,833,837	27,217,094	553,538	
5515	PMH Crd. Load	PMH Division Thresher Station	660	REPAIR OF WAREHOUSE 10/2/23 MW/13	105	105.051	1999-2000	01-02-2000	2.05%	0	0	0	0	0	0	18,376,798	17,416,079	18,376,798	19,256,798	0	0	20,074,798	27,658,425	555,54	

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for Accounting Depreciation FY 2019-20	Type of Asset as per Government of India, Govt. Order, 11.6.14.2013	Opening Balance as on 01.04.2019	New Addition from Assets Transferred from Other CAPEX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	90% Value of Gross Asset Value as on 31.03.2020	Operating Balance as on 01.04.2019	Accumulated Depreciation of Assets from 01.04.2019	No. of days expired on which the asset charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets from 01.04.2019	Accumulated Depreciation of Assets Not in Use	Net Book Value as on 31.03.2020	Net Book Value 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
3091	PMH Crd. Lead	PMH Division Lathakia	641	Treatment and recuperation of	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,575,936						1,575,936	1,418,342	1,418,342						1,418,342	1,575,936	
3092	PMH Crd. Lead	PMH Division Lathakia	641	Crack Work on 200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	429,420						429,420	377,718	377,718						377,718	429,420	
3093	PMH Crd. Lead	PMH Division Lathakia	641	Development of 100 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	669,316						669,316	605,285	605,285						605,285	669,316	
3094	PMH Crd. Lead	PMH Division Lathakia	641	Treatment and recuperation of	35	15.041	1999-2005	1999-11-01-2005	2.5%	489,115						489,115	412,824	412,824						412,824	489,115	
3095	PMH Crd. Lead	PMH Division Lathakia	641	100 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	46,771,098						46,771,098	42,488,762	42,488,762			99,537			42,588,300	46,771,098	
3096	PMH Crd. Lead	PMH Division Lathakia	641	220 W.P. at Lathak CT	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,966,822						1,966,822	1,764,821	1,764,821						1,764,821	1,966,822	
3097	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,366,387						1,366,387	1,239,317	1,239,317						1,239,317	1,366,387	
3098	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,351,811						1,351,811	1,236,381	1,236,381						1,236,381	1,351,811	
3099	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3100	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3101	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3102	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3103	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3104	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3105	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3106	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3107	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3108	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3109	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3110	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3111	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3112	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3113	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3114	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3115	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3116	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3117	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3118	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3119	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3120	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3121	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3122	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3123	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3124	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3125	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3126	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3127	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3128	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3129	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3130	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3131	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3132	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3133	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3134	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3135	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3136	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201						1,802,201	1,622,005	1,622,005						1,622,005	1,802,201	
3137	PMH Crd. Lead	PMH Division Lathakia	641	200 W.P. 220	35	15.041	1999-2005	1999-11-01-2005	2.5%	1,802,201																



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, Govt. Order	Assets Acquired from Govt. Not in Use	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and Billed Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Operating Balance as on 01.04.2019	Accumulated Depreciation of Assets Billed from Assets Not in Use	No. of depreciated assets which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Billed from Assets Not in Use	Accumulated Depreciation of Assets Billed from Assets Not in Use	Gross Value as on 31.03.2020	Net Block Value as on 31.03.2020	
																											18
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	
0071	FPM	Grds. Lead	FPM	Division	Laboratory	645	Life of 220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	41,492,207	0	0	41,492,207	37,343,986	13,629,385	0	0	0	2,190,261	13,848,646	27,662,209	14,184,438		
0072	FPM	Grds. Lead	FPM	Division	Laboratory	645	Life of 440 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	1,492,000	0	0	1,492,000	1,362,800	492,000	0	0	0	0	9,914	1,402,884	1,402,884	1,402,884	
0073	FPM	Grds. Lead	FPM	Division	Laboratory	645	Life of 440 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	25,114,000	0	0	25,114,000	22,602,600	8,074,000	0	0	0	0	1,704,819	24,307,419	24,307,419	24,307,419	
0074	FPM	Grds. Lead	FPM	Division	Laboratory	645	Busing of 440 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	48,554,000	0	0	48,554,000	44,304,000	16,452,000	0	0	0	0	23,720	48,577,720	48,577,720	48,577,720	
0075	FPM	Grds. Lead	FPM	Division	Laboratory	645	Busing of 440 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	1,273,110	0	0	1,273,110	1,145,800	412,000	0	0	0	0	12,221	1,288,021	1,288,021	1,288,021	
0076	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	12,371,432	0	0	12,371,432	11,334,000	4,052,000	0	0	0	0	13,064,212	13,340,200	13,340,200	13,340,200	
0077	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	154,794,000	0	0	154,794,000	141,714,000	52,660,000	0	0	0	0	61,762,000	163,476,000	163,476,000	163,476,000	
0078	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	18,100,000	0	0	18,100,000	16,690,000	5,910,000	0	0	0	0	18,100,000	18,100,000	18,100,000	18,100,000	
0079	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	4,952,100	0	0	4,952,100	4,555,000	1,540,000	0	0	0	0	50,833	4,605,833	4,605,833	4,605,833	
0080	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	5,206,900	0	0	5,206,900	4,772,000	1,640,000	0	0	0	0	14,400	4,786,400	4,786,400	4,786,400	
0081	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	59,097,000	0	0	59,097,000	54,000,000	1,300,000	0	0	0	0	20,600	59,020,000	59,020,000	59,020,000	
0082	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	964,300	0	0	964,300	884,000	270,000	0	0	0	0	60,300	944,300	944,300	944,300	
0083	FPM	Grds. Lead	FPM	Division	Laboratory	645	110 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	1,306,200	0	0	1,306,200	1,196,000	410,000	0	0	0	0	4,306,200	2,242,200	2,242,200	2,242,200	
0084	FPM	Grds. Lead	FPM	Division	Laboratory	645	110 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	4,074,000	0	0	4,074,000	3,767,000	1,100,000	0	0	0	0	25,543	4,092,543	4,092,543	4,092,543	
0085	FPM	Grds. Lead	FPM	Division	Laboratory	645	110 kv S/F SPT-20k Line	10.6	10.04.01	2010-14	8-Nov-2013	5.00%	90,200,000	0	0	90,200,000	82,000,000	28,000,000	0	0	0	0	94,180,000	1,18,380,000	1,18,380,000	1,18,380,000	
0086	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. equipment in S/F	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	62,412	0	0	62,412	62,412	62,412	0	0	0	0	62,412	62,412	62,412	62,412	
0087	FPM	Grds. Lead	FPM	Division	Laboratory	645	Landings Temp. Equip. in S/F	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	1,532,140	0	0	1,532,140	1,383,640	530,040	0	0	0	0	1,363,680	1,519,720	1,519,720	1,519,720	
0088	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	2,403,212	0	0	2,403,212	2,160,812	742,412	0	0	0	0	2,239,224	2,462,224	2,462,224	2,462,224	
0089	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	25,840,200	0	0	25,840,200	23,256,200	22,256,200	0	0	0	0	23,256,200	23,256,200	23,256,200	23,256,200	
0090	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	1,000,000	0	0	1,000,000	900,000	300,000	0	0	0	0	1,000,000	1,000,000	1,000,000	1,000,000	
0091	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	72,662,948	0	0	72,662,948	65,966,000	25,366,000	0	0	0	0	65,966,000	65,966,000	65,966,000	65,966,000	
0092	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	1,170,712	0	0	1,170,712	1,072,712	380,000	0	0	0	0	1,322,712	1,322,712	1,322,712	1,322,712	
0093	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	763,902	0	0	763,902	697,902	240,000	0	0	0	0	800,902	800,902	800,902	800,902	
0094	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	26,840,000	0	0	26,840,000	24,256,000	17,000,000	0	0	0	0	19,044,000	24,256,000	24,256,000	24,256,000	
0095	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	1,000,000	0	0	1,000,000	900,000	300,000	0	0	0	0	1,000,000	1,000,000	1,000,000	1,000,000	
0096	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-07	10.04.01-2010	1.00%	1,050,212	0	0	1,050,212	944,440	340,000	0	0	0	0	1,044,440	1,044,440	1,044,440	1,044,440	
0097	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	256,486	0	0	256,486	238,000	238,000	0	0	0	0	1,534,486	226,250	32,236	32,236	
0098	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	2,164,812	0	0	2,164,812	1,968,812	200,000	0	0	0	0	1,968,812	2,164,812	2,164,812	2,164,812	
0099	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	301,800	0	0	301,800	270,000	100,000	0	0	0	0	1,514,800	170,000	126,770	126,770	
0100	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	1,000,000	0	0	1,000,000	900,000	300,000	0	0	0	0	1,000,000	1,000,000	1,000,000	1,000,000	
0101	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	1,212,912	0	0	1,212,912	1,090,000	370,000	0	0	0	0	1,582,912	1,582,912	1,582,912	1,582,912	
0102	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-09	10.04.01-2010	1.00%	33,872	0	0	33,872	29,600	25,000	0	0	0	0	3,872	29,200	72,000	72,000	
0103	FPM	Grds. Lead	FPM	Division	Laboratory	645	220 kv S/F SPT-20k Line	10.6	10.04.01	2005-09	10.04.01-2010	1.00%	30,144	0	0	30,144	26,400	22,000	0	0	0	0	3,144	23,000	57,000	57,000	
0104	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	1.00%	66,172	0	0	66,172	59,512	20,000	0	0	0	0	1,000,000	90,512	6,617	6,617	
0105	FPM	Grds. Lead	FPM	Division	Laboratory	645	The Electronic meter of 220 kv	10.6	10.04.01	2005-09	10.04.01-2010	1.00%	49,272	0	0	49,272	44,000	15,000	0	0	0	0	0	49,272	49,272	49,272	49,272
0106	FPM	Grds. Lead	FPM	Division	Laboratory	645	Landings Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	1.00%	1,515,112	0	0	1,515,112	1,363,612	470,000	0	0	0	0	1,515,112	1,515,112	1,515,112	1,515,112	
0107	FPM	Grds. Lead	FPM	Division	Laboratory	645	The Test TWT of 220 kv S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	70,902	0	0	70,902	64,000	20,000	0	0	0	0	366,902	366,902	366,902	366,902	
0108	FPM	Grds. Lead	FPM	Division	Laboratory	645	The Test TWT of 220 kv S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	1,84,702	0	0	1,84,702	1,68,000	50,000	0	0	0	0	1,84,702	1,84,702	1,84,702	1,84,702	
0109	FPM	Grds. Lead	FPM	Division	Laboratory	645	The Test TWT of 220 kv S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	20,870	0	0	20,870	18,700	6,000	0	0	0	0	1,870,870	1,870,870	1,870,870	1,870,870	
0110	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	211,100	0	0	211,100	188,000	60,000	0	0	0	0	1,624,100	1,624,100	1,624,100	1,624,100	
0111	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip. in S/F	10.6	10.04.01	2005-09	10.04.01-2010	5.00%	1,000,000	0	0	1,000,000	900,000	300,000	0	0	0	0	1,000,000	1,000,000	1,000,000	1,000,000	
0112	FPM	Grds. Lead	FPM	Division	Laboratory	645	Preloading Temp. Equip																				





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Recd	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Income Tax Act, 1962	Type of Asset as per Government of India, Govt. Order, No. 16/2013-2014	Assets Acquired from Govt. But Not in Use	New Addition from Assets Transferred from Govt. CAPEX	New Addition from Assets Purchased and Acquired	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Opening Balance of Assets as on 01.04.2019	Accumulated Depreciation of Assets Recd. as on 31.03.2019	No. of depreciated Assets on which Depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Recd. as on 31.03.2020	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020	
																										12
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
1337	PA&M	PA&M Division Mahab	636	ADDITIONAL 100 MVA TRANSFORMER	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	0	17,50,52,500	15,764,490	3,171,002	0	0	0	6,308,177	11,206,323	1,188,175	16,018,148	
1338	PA&M	PA&M Division Mahab	636	110 KV MVA (110 KV) V.P. CAP	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	0	1,900,000	1,710,000	2,625,000	0	0	0	96,144	1,813,856	786,150	2,599,996	
1339	PA&M	PA&M Division Mahab	636	110 KV MVA (110 KV) V.P. CAP	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	0	5,500,000	4,950,000	7,650,000	0	0	0	30,764	5,019,236	2,166,236	7,185,472	
1340	PA&M	PA&M Division Mahab	636	REPLACEMENT OF BAY TRANSFORMER	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	0	41,000	37,050	55,000	0	0	0	1,911	38,139	15,620	53,759	
1341	PA&M	PA&M Division Mahab	636	REPLACEMENT OF BAY TRANSFORMER	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	0	41,000	37,050	55,000	0	0	0	1,911	38,139	15,620	53,759	
1342	PA&M	PA&M Division Mahab	636	PROVISION OF 100 MVA CABLE	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833	
1343	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1344	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1345	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1346	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1347	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1348	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1349	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1350	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1351	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1352	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1353	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1354	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1355	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1356	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1357	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1358	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1359	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1360	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1361	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1362	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1363	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1364	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1365	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1366	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1367	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1368	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1369	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1370	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1371	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1372	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1373	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1374	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1375	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1376	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1377	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1378	PA&M	PA&M Division Mahab	636	REPLACEMENT OF 110 KV CB	35	15,04,15,000	2014-15	26-Mar-2015	5.00%	0	0	0	0	0	28,000	25,200	37,000	0	0	0	20,833	16,167	3,666	22,833		
1379	PA&M	PA&M Division Mahab																								

Details of Fixed Assets & Depreciation charged during FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for Accumulated Depreciation FY 2019-20	Type of Asset's Commissioning Govt. Order, Other	Assets Acquired from In-house	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets at 31.03.2020	90% Value of Gross Assets at 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of depreciable assets which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Block Value as on 31.03.2020	
																											18
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	
1491	PAH	PAH	PAH	PAH	PAH	1,392,841	2019-20	17-03-2018	5.20%		1,392,841	0	0	0	0	1,392,841	1,208,107	0	0	0	78,707	0	0	1,392,841	1,239,211		
1492	PAH	PAH	PAH	PAH	PAH	1,024,971	2019-19	27-09-2018	5.20%	Customer Contribution	1,024,971	0	0	0	0	1,024,971	844,774	0	0	0	0	0	0	0	1,024,971	1,089,754	
1493	PAH	PAH	PAH	PAH	PAH	11,666,677	2019-19	15-06-2018	5.20%		11,666,677	0	0	0	0	11,666,677	10,066,677	0	0	0	0	0	0	0	11,666,677	12,649,351	
1494	PAH	PAH	PAH	PAH	PAH	549,027	2019-19	15-06-2018	5.20%		549,027	0	0	0	0	549,027	464,218	0	0	0	0	0	0	0	549,027	577,247	
1495	PAH	PAH	PAH	PAH	PAH	1,070,000	2019-19	05-04-2018	5.20%	Govt Grant	1,070,000	0	0	0	0	1,070,000	912,700	0	0	0	0	0	0	0	0	1,070,000	1,137,537
1496	PAH	PAH	PAH	PAH	PAH	1,251,905	2019-18	08-04-2018	5.20%	Govt Grant	1,251,905	0	0	0	0	1,251,905	1,071,612	0	0	0	0	0	0	0	0	1,251,905	1,329,514
1497	PAH	PAH	PAH	PAH	PAH	153,258	2019-18	05-03-2018	5.20%		153,258	0	0	0	0	153,258	129,004	0	0	0	0	0	0	0	0	153,258	163,514
1498	PAH	PAH	PAH	PAH	PAH	2,427,310	2019-18	05-03-2018	5.20%		2,427,310	0	0	0	0	2,427,310	2,048,779	0	0	0	0	0	0	0	0	2,427,310	2,579,289
1499	PAH	PAH	PAH	PAH	PAH	76,899	2019-18	05-03-2018	5.20%		76,899	0	0	0	0	76,899	64,362	0	0	0	0	0	0	0	0	76,899	81,906
1500	PAH	PAH	PAH	PAH	PAH	18,175,390	2019-18	05-03-2018	5.20%		18,175,390	0	0	0	0	18,175,390	15,555,386	0	0	0	0	0	0	0	0	18,175,390	19,377,244
1501	PAH	PAH	PAH	PAH	PAH	4,393,982	2019-18	05-03-2018	5.20%		4,393,982	0	0	0	0	4,393,982	3,734,284	0	0	0	0	0	0	0	0	4,393,982	4,638,301
1502	PAH	PAH	PAH	PAH	PAH	359,497	2019-18	05-03-2018	5.20%		359,497	0	0	0	0	359,497	304,564	0	0	0	0	0	0	0	0	359,497	384,914
1503	PAH	PAH	PAH	PAH	PAH	2,647,300	2019-18	05-03-2018	5.20%		2,647,300	0	0	0	0	2,647,300	2,248,522	0	0	0	0	0	0	0	0	2,647,300	2,807,277
1504	PAH	PAH	PAH	PAH	PAH	12,550	2019-18	05-03-2018	5.20%		12,550	0	0	0	0	12,550	10,668	0	0	0	0	0	0	0	0	12,550	13,324
1505	PAH	PAH	PAH	PAH	PAH	5,411,570	2019-18	05-03-2018	5.20%		5,411,570	0	0	0	0	5,411,570	4,621,414	0	0	0	0	0	0	0	0	5,411,570	5,741,217
1506	PAH	PAH	PAH	PAH	PAH	52,000	2019-18	05-03-2018	5.20%		52,000	0	0	0	0	52,000	43,742	0	0	0	0	0	0	0	0	52,000	55,114
1507	PAH	PAH	PAH	PAH	PAH	293,420	2019-18	05-03-2018	5.20%		293,420	0	0	0	0	293,420	246,779	0	0	0	0	0	0	0	0	293,420	312,914
1508	PAH	PAH	PAH	PAH	PAH	2,649,349	2019-18	05-03-2018	5.20%		2,649,349	0	0	0	0	2,649,349	2,248,522	0	0	0	0	0	0	0	0	2,649,349	2,807,277
1509	PAH	PAH	PAH	PAH	PAH	496,260	2019-18	05-03-2018	5.20%		496,260	0	0	0	0	496,260	414,622	0	0	0	0	0	0	0	0	496,260	524,914
1510	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1511	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1512	PAH	PAH	PAH	PAH	PAH	1,470,114	2019-18	05-03-2018	5.20%		1,470,114	0	0	0	0	1,470,114	1,241,292	0	0	0	0	0	0	0	0	1,470,114	1,553,214
1513	PAH	PAH	PAH	PAH	PAH	52,000	2019-18	05-03-2018	5.20%		52,000	0	0	0	0	52,000	43,742	0	0	0	0	0	0	0	0	52,000	55,114
1514	PAH	PAH	PAH	PAH	PAH	293,420	2019-18	05-03-2018	5.20%		293,420	0	0	0	0	293,420	246,779	0	0	0	0	0	0	0	0	293,420	312,914
1515	PAH	PAH	PAH	PAH	PAH	2,649,349	2019-18	05-03-2018	5.20%		2,649,349	0	0	0	0	2,649,349	2,248,522	0	0	0	0	0	0	0	0	2,649,349	2,807,277
1516	PAH	PAH	PAH	PAH	PAH	496,260	2019-18	05-03-2018	5.20%		496,260	0	0	0	0	496,260	414,622	0	0	0	0	0	0	0	0	496,260	524,914
1517	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1518	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1519	PAH	PAH	PAH	PAH	PAH	1,470,114	2019-18	05-03-2018	5.20%		1,470,114	0	0	0	0	1,470,114	1,241,292	0	0	0	0	0	0	0	0	1,470,114	1,553,214
1520	PAH	PAH	PAH	PAH	PAH	52,000	2019-18	05-03-2018	5.20%		52,000	0	0	0	0	52,000	43,742	0	0	0	0	0	0	0	0	52,000	55,114
1521	PAH	PAH	PAH	PAH	PAH	293,420	2019-18	05-03-2018	5.20%		293,420	0	0	0	0	293,420	246,779	0	0	0	0	0	0	0	0	293,420	312,914
1522	PAH	PAH	PAH	PAH	PAH	2,649,349	2019-18	05-03-2018	5.20%		2,649,349	0	0	0	0	2,649,349	2,248,522	0	0	0	0	0	0	0	0	2,649,349	2,807,277
1523	PAH	PAH	PAH	PAH	PAH	496,260	2019-18	05-03-2018	5.20%		496,260	0	0	0	0	496,260	414,622	0	0	0	0	0	0	0	0	496,260	524,914
1524	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1525	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1526	PAH	PAH	PAH	PAH	PAH	1,470,114	2019-18	05-03-2018	5.20%		1,470,114	0	0	0	0	1,470,114	1,241,292	0	0	0	0	0	0	0	0	1,470,114	1,553,214
1527	PAH	PAH	PAH	PAH	PAH	52,000	2019-18	05-03-2018	5.20%		52,000	0	0	0	0	52,000	43,742	0	0	0	0	0	0	0	0	52,000	55,114
1528	PAH	PAH	PAH	PAH	PAH	293,420	2019-18	05-03-2018	5.20%		293,420	0	0	0	0	293,420	246,779	0	0	0	0	0	0	0	0	293,420	312,914
1529	PAH	PAH	PAH	PAH	PAH	2,649,349	2019-18	05-03-2018	5.20%		2,649,349	0	0	0	0	2,649,349	2,248,522	0	0	0	0	0	0	0	0	2,649,349	2,807,277
1530	PAH	PAH	PAH	PAH	PAH	496,260	2019-18	05-03-2018	5.20%		496,260	0	0	0	0	496,260	414,622	0	0	0	0	0	0	0	0	496,260	524,914
1531	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1532	PAH	PAH	PAH	PAH	PAH	79,000	2019-18	05-03-2018	5.20%		79,000	0	0	0	0	79,000	65,802	0	0	0	0	0	0	0	0	79,000	83,214
1533	PAH	PAH	PAH	PAH	PAH	1,470,114	2019-18	05-03-2018	5.20%		1,470,114	0	0	0	0	1,470,114	1,241,292	0	0	0	0	0	0	0	0	1,470,114	1,553,214
1534	PAH																										



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset/Component/Equip. Contn. Code	Assets Acquired from In-house	New Addition from Transferred from CAPEX	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use as on 31.03.2019	No. of days worked on which Depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Net Book Value as on 31.03.2020	Net Book Value as on 31.03.2019
1711	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	1,533,663	1,380,297	1,380,297	0	0	1,533,663	1,380,297	1,97,463	0	11,224	1,98,687	1,334,976	1,334,976		
1712	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	274,964	247,964	247,964	0	0	274,964	247,964	37,000	0	1,912	0	28,712	276,252	276,252	
1713	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	1,649,109	1,477,713	1,477,713	0	0	1,649,109	1,477,713	171,396	0	1,407	0	15,319	1,493,032	1,493,032	
1714	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	481,396	426,247	426,247	0	0	481,396	426,247	55,149	0	4,607	0	39,247	465,494	465,494	
1715	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	1,614,662	1,452,615	1,452,615	0	0	1,614,662	1,452,615	162,047	0	1,412	0	15,453	1,468,068	1,468,068	
1716	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	6,201,144	5,581,048	5,581,048	0	0	6,201,144	5,581,048	620,096	0	5,168	0	53,884	5,634,932	5,634,932	
1717	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	5,139,099	4,579,229	4,579,229	0	0	5,139,099	4,579,229	559,870	0	19,044	0	196,351	4,775,580	4,775,580	
1718	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	1,812,112	1,631,111	1,631,111	0	0	1,812,112	1,631,111	181,001	0	1,607	0	15,351	1,646,462	1,646,462	
1719	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	395,044	352,339	352,339	0	0	395,044	352,339	42,705	0	1,193	0	10,365	362,704	362,704	
1720	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	2,988,000	2,689,200	2,689,200	0	0	2,988,000	2,689,200	298,800	0	2,600	0	24,200	2,713,400	2,713,400	
1721	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	481,081	424,773	424,773	0	0	481,081	424,773	56,308	0	1,608	0	13,961	438,734	438,734	
1722	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	52,410	46,361	46,361	0	0	52,410	46,361	5,049	0	36	0	36,558	46,404	46,404	
1723	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	1,458,338	1,306,306	1,306,306	0	0	1,458,338	1,306,306	152,032	0	1,407	0	12,649	1,318,955	1,318,955	
1724	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	2,465,514	2,218,964	2,218,964	0	0	2,465,514	2,218,964	246,550	0	18,366	0	172,367	2,391,331	2,391,331	
1725	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	2,465,514	2,218,964	2,218,964	0	0	2,465,514	2,218,964	246,550	0	18,366	0	172,367	2,391,331	2,391,331	
1726	FRM Grid P&M	FRM Dist. Substation	442	Other building	102	10.24.05	1999-2005	19-01-2005	3.34%	1	1,64,000	1,47,520	1,47,520	0	0	1,64,000	1,47,520	16,480	0	1,505	0	13,725	1,61,245	1,61,245	
1727	FRM Grid P&M	FRM Dist. Substation	442	Instrumentation and Control	105	10.509	2006-07	31-Mar-2007	2.05%	1	1,706,013	1,535,210	1,535,210	0	0	1,706,013	1,535,210	170,803	0	36,798	0	1,455,412	1,680,622	1,680,622	
1728	FRM Grid P&M	FRM Dist. Substation	442	Instrumentation and Control	105	10.509	2006-07	31-Mar-2007	2.05%	1	1,706,013	1,535,210	1,535,210	0	0	1,706,013	1,535,210	170,803	0	36,798	0	1,455,412	1,680,622	1,680,622	
1729	FRM Grid P&M	FRM Dist. Substation	442	Instrumentation and Control	105	10.509	2006-07	31-Mar-2007	2.05%	1	442,125	397,912	397,912	0	0	442,125	397,912	44,215	0	888	0	24,494	422,406	422,406	
1730	FRM Grid P&M	FRM Dist. Substation	442	Instrumentation and Control	105	10.509	2006-07	31-Mar-2007	2.05%	1	1,263,888	1,137,300	1,137,300	0	0	1,263,888	1,137,300	127,900	0	1,600	0	14,980	1,152,280	1,152,280	
1731	FRM Grid P&M	FRM Dist. Substation	442	Transformers above 100kva	105	10.543	2009-10	31-Mar-2010	5.28%	1	2,076,735	1,869,362	1,869,362	0	0	2,076,735	1,869,362	207,373	0	1,952	0	18,570	1,887,932	1,887,932	
1732	FRM Grid P&M	FRM Dist. Substation	442	Transformers above 100kva	105	10.543	2009-10	31-Mar-2010	5.28%	1	344,837	310,233	310,233	0	0	344,837	310,233	34,604	0	1,827	0	18,248	328,481	328,481	
1733	FRM Grid P&M	FRM Dist. Substation	442	Transformers above 100kva	105	10.543	2009-10	31-Mar-2010	5.28%	1	2,224,904	1,959,129	1,959,129	0	0	2,224,904	1,959,129	225,769	0	2,179	0	20,322	1,979,451	1,979,451	
1734	FRM Grid P&M	FRM Dist. Substation	442	Transformers above 100kva	105	10.543	2009-10	31-Mar-2010	5.28%	1	1,46,622	132,966	132,966	0	0	1,46,622	132,966	14,656	0	2,526	0	21,133	154,099	154,099	
1735	FRM Grid P&M	FRM Dist. Substation	442	Transformers above 100kva	105	10.543	2009-10	31-Mar-2010	5.28%	1	1,622,666	1,456,857	1,456,857	0	0	1,622,666	1,456,857	165,809	0	1,608	0	15,524	1,472,381	1,472,381	
1736	FRM Grid P&M	FRM Dist. Substation	442	Transformers above 100kva	105	10.543	2009-10	31-Mar-2010	5.28%	1	1,776,788	1,605,500	1,605,500	0	0	1,776,788	1,605,500	171,288	0	1,623	0	15,659	1,621,159	1,621,159	
1737	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	6,684,517	6,016,071	6,016,071	0	0	6,684,517	6,016,071	668,446	0	3,472	0	24,244	6,040,315	6,040,315	
1738	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,796,788	1,637,055	1,637,055	0	0	1,796,788	1,637,055	179,733	0	1,829	0	18,415	1,655,470	1,655,470	
1739	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	4,887,729	4,379,016	4,379,016	0	0	4,887,729	4,379,016	488,713	0	1,643	0	15,829	4,394,845	4,394,845	
1740	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1741	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1742	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1743	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1744	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1745	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1746	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1747	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1748	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1749	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11	17-May-2011	5.28%	1	1,000,000	910,000	910,000	0	0	1,000,000	910,000	100,000	0	1,000	0	9,000	919,000	919,000	
1750	FRM Grid P&M	FRM Dist. Substation	442	11KV/0.69 KV T/F with 20 KV	105	10.543	2010-11</																		

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets	Assets Acquired from In-house	New Addition from Assets Transferred from Other	New Addition from Assets Purchased and added to stock	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought Over from FY 2019-20	No. of depreciated assets which were charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Brought Over from FY 2019-20	Gross Assets Balance as on 31.03.2020	Net Book Value as on 31.03.2020 after Accumulated Depreciation	
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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
1001	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-10-20	2.0%	0	0	0	0	0	0	394.234	354.810	354.901	0	0	0	0	394.901	354.901	39.433	
1002	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	107.721	96.948	96.948	0	0	0	0	107.721	96.948	10.772	
1003	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	21.219	19.097	19.097	0	0	0	0	21.219	19.097	2.122	
1004	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	4,779.000	4,310.000	4,310.000	0	0	0	0	4,779.000	4,310.000	477.000	
1005	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	14.200	12,760	12,760	0	0	0	0	14.200	12,760	1,440	
1006	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-01-20	2.0%	0	0	0	0	0	0	2,071.517	1,864.363	1,864.363	0	0	0	0	2,071.517	1,864.363	207.154	
1007	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	4,091.557	3,682.701	3,682.701	0	0	0	0	4,091.557	3,682.701	408.856	
1008	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	4,511	4,060	4,060	0	0	0	0	4,511	4,060	451	
1009	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	355.643	320.279	320.279	0	0	0	0	355.643	320.279	35.364	
1010	PAH Crd. Part	PAH Division	462	Switchgear (w/ Cable connection)	105	105.01	1990	1990-11-20	2.0%	0	0	0	0	0	0	2,000.700	1,800.630	1,800.630	0	0	0	0	2,000.700	1,800.630	200.070	
1011	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	335.987	302.352	302.352	0	0	0	0	335.987	302.352	33.635	
1012	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	339.700	305.730	305.730	0	0	0	0	339.700	305.730	33.970	
1013	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	249.919	224.917	224.917	0	0	0	0	249.919	224.917	24.999	
1014	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1015	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1016	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1017	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1018	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1019	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1020	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1021	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1022	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1023	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1024	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1025	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1026	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1027	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1028	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1029	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1030	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1031	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1032	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1033	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1034	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1035	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1036	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1037	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1038	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1039	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1040	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1041	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1042	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0	0	0	206.042	185.439	20.603	
1043	PAH Crd. Part	PAH Division	462	1 No. AC or Control Room of 220	105	105.76	2010-10	21-Nov-2010	2.0%	0	0	0	0	0	0	206.042	185.439	185.439	0	0						

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Govt. of India, 1962	Assets Acquired from Govt.	New Addition from Transferred Govt. Assets	New Addition from Assets Purchased and other sources	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use as on 31.03.2019	No. of depreciated assets which were charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Gross Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Net Book Value as on 31.03.2020*
4897	100	100	100	2 No. Typewriter	10	10,002	1990-95	10/01/2005	6.5%	10	0	0	0	0	0	8,621	7,759	7,759	0	0	0	7,759	882	7,879	882
4898	100	100	100	1 No. Office fan (100 Watts)	10	10,001	2011-12	20-Sep-2011	10.00%	10	0	0	0	0	0	6,514	5,863	5,863	0	0	0	5,863	631	6,494	631
4899	100	100	100	1 No. Office fan (100 Watts)	10	10,004	2011-12	30-Sep-2011	10.00%	10	0	0	0	0	0	3,548	3,193	3,193	0	0	0	3,193	339	3,532	339
4900	100	100	100	1 No. Office fan (100 Watts)	10	10,003	2011-12	31-Nov-2011	10.00%	10	0	0	0	0	0	11,537	10,383	10,383	0	0	0	10,383	1,154	11,537	1,154
4901	100	100	100	1 No. Laser Printer	10	10,005	2011-12	15-Nov-2011	10.00%	10	0	0	0	0	0	4,428	4,006	4,006	0	0	0	4,006	422	4,428	422
4902	100	100	100	1 No. Computer	10	10,004	2012-13	21-Nov-2012	10.00%	10	0	0	0	0	0	8,091	7,282	7,282	0	0	0	7,282	769	8,051	769
4903	100	100	100	1 No. Computer	10	10,004	2014-15	14-Apr-2014	10.00%	10	0	0	0	0	0	12,000	10,800	10,800	0	0	0	10,800	1,200	12,000	1,200
4904	100	100	100	1 No. Office fan (100 Watts)	10	10,004	2014-15	15-Feb-2015	10.00%	10	0	0	0	0	0	2,057	1,851	1,851	0	0	0	1,851	196	2,047	196
4905	100	100	100	1 No. Laptop (100 Watts)	10	10,004	2015-16	23-Jun-2015	10.00%	10	0	0	0	0	0	48,390	43,551	43,551	0	0	0	43,551	4,839	48,390	4,839
4906	100	100	100	1 No. Laptop (100 Watts)	10	10,004	2015-16	01-Jul-2015	10.00%	10	0	0	0	0	0	42,400	38,160	38,160	0	0	0	38,160	4,240	42,400	4,240
4907	100	100	100	1 No. Laptop (100 Watts)	10	10,004	2015-16	10-Apr-2015	10.00%	10	0	0	0	0	0	25,000	22,500	22,500	0	0	0	22,500	2,500	25,000	2,500
4908	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2010-11	16-Sep-2010	10.00%	10	0	0	0	0	0	1,757,000	1,581,300	1,581,300	0	0	0	1,581,300	175,700	1,757,000	175,700
4909	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2013-14	20-Sep-2013	10.00%	10	0	0	0	0	0	13,175,000	11,857,500	11,857,500	0	0	0	11,857,500	1,317,500	13,175,000	1,317,500
4910	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	220,00,000	19,800,000	19,800,000	0	0	0	19,800,000	2,200,000	22,00,00,000	2,200,000
4911	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	100,00,000	9,000,000	9,000,000	0	0	0	9,000,000	1,000,000	10,00,00,000	1,000,000
4912	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	12,00,000	1,080,000	1,080,000	0	0	0	1,080,000	1,20,000	12,00,00,000	1,20,000
4913	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4914	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4915	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4916	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4917	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4918	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4919	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4920	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4921	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4922	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4923	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4924	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4925	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4926	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4927	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4928	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4929	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4930	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4931	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4932	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4933	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4934	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4935	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4936	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4937	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4938	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,000
4939	100	100	100	1 No. Laptop (100 Watts)	10	10,001	2015-16	10-Jun-2015	10.00%	10	0	0	0	0	0	1,00,000	90,000	90,000	0	0	0	90,000	10,000	1,00,00,000	10,00











Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset's Commissioning Govt. Order	Assets Acquired from In-house	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and added to CAPEX	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets from Assets Not in Use	No. of depreciated assets on which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets from Assets Not in Use	Gross Accumulated Depreciation of Assets Disposed	Net Book Value as on 31.03.2020	Net Book Value as on 31.03.2019
7637	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	12,416,647	10,974,984	30,992,984	30,992,984	0	0	30,992,984	0	12,416,647	12,416,647	
7638	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	791,794	712,615	53,279,294	53,279,294	0	0	53,279,294	0	791,794	791,794	
7639	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	21,306,219	19,175,597	2,08,81,294	2,08,81,294	0	0	2,08,81,294	0	21,306,219	21,306,219	
7640	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	55,740	50,166	58,184	58,184	0	0	58,184	0	55,740	55,740	
7641	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	4,511	4,060	4,511	4,511	0	0	4,511	0	4,511	4,511	
7642	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	18,49,158	16,642,342	28,112,342	28,112,342	0	0	28,112,342	0	18,49,158	18,49,158	
7643	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,087,972	977,300	1,077,200	1,077,200	0	0	1,077,200	0	1,087,972	1,087,972	
7644	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	42,764,474	38,484,224	38,484,224	38,484,224	0	0	38,484,224	0	42,764,474	42,764,474	
7645	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	20,992,211	18,881,760	24,787,800	24,787,800	0	0	24,787,800	0	20,992,211	20,992,211	
7646	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	6,087,843	5,479,000	6,087,843	6,087,843	0	0	6,087,843	0	6,087,843	6,087,843	
7647	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	11,949,273	10,763,144	9,979,300	9,979,300	0	0	9,979,300	0	11,949,273	11,949,273	
7648	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7649	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	43,747	39,672	43,747	43,747	0	0	43,747	0	43,747	43,747	
7650	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	12,285,221	11,055,499	10,808,000	10,808,000	0	0	10,808,000	0	12,285,221	12,285,221	
7651	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	80,604,600	72,737,132	62,776,000	62,776,000	0	0	62,776,000	0	80,604,600	80,604,600	
7652	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	15,949,273	14,363,144	13,479,300	13,479,300	0	0	13,479,300	0	15,949,273	15,949,273	
7653	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7654	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7655	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7656	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7657	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7658	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7659	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7660	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7661	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7662	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7663	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7664	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7665	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7666	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7667	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7668	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7669	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7670	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7671	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7672	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7673	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7674	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7675	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7676	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7677	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%		0	0	0	0	0	1,359,570	1,215,513	1,215,513	1,215,513	0	0	1,215,513	0	1,359,570	1,359,570	
7678	FHM Circle	Patil FHM Division Registrar	658	Overhead Development, poles etc	10.6	10.601	1999	1999-11-01	1.5%																	

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, Govt. Order, 11.6.2013	Assets Acquired from Govt. but not in Use	New Addition from Transferred Govt. Assets	New Addition from Purchase and other sources	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset as on 31.03.2019	Opening Operating Asset Value as on 01.04.2019	Accumulated Depreciation of Assets Not in Use as on 31.03.2019	No. of depreciated assets which are charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020
7789	PMU	PMU District Headquarter	478	Recreational vehicle for staff	102	10,22,22	1999	2005	15%	10	0	0	0	0	0	585,902	527,312	582,268	14,569	0	0	14,569	599,837	585,268	
7790	PMU	PMU District Headquarter	478	Landfill for 125 TPA Work	102	10,22,22	1999	2005	15%	10	0	0	0	0	0	1,22,222	1,10,000	1,22,222	0	0	0	1,22,222	1,22,222	1,10,000	
7791	PMU	PMU District Headquarter	478	Civil Building - Extension to 100	102	10,22,22	1999	2005	15%	10	0	0	0	0	0	1,22,222	1,10,000	1,22,222	0	0	0	1,22,222	1,22,222	1,10,000	
7792	PMU	PMU District Headquarter	478	Landfill for 125 TPA Work	102	10,22,22	1999	2005	15%	10	0	0	0	0	0	1,22,222	1,10,000	1,22,222	0	0	0	1,22,222	1,22,222	1,10,000	
7793	PMU	PMU District Headquarter	478	Landfill for 125 TPA Work	102	10,22,22	1999	2005	15%	10	0	0	0	0	0	1,22,222	1,10,000	1,22,222	0	0	0	1,22,222	1,22,222	1,10,000	
7794	PMU	PMU District Headquarter	478	Recreational vehicle for staff	102	10,22,22	1999	2005	15%	10	0	0	0	0	0	5,12,444	4,611,900	5,254,613	0	0	0	5,254,613	2,48,657	5,503,270	
7795	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,97,139	4,474,200	2,679,249	0	0	0	16,226	5,041,172	1,811,016	
7796	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	7,59,117	6,982,200	2,679,249	0	0	0	16,226	7,747,122	2,892,042	
7797	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	6,09,661	5,686,200	3,661,249	0	0	0	16,226	6,352,449	2,289,268	
7798	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,18,528	1,094,200	709,249	0	0	0	16,226	1,266,475	459,026	
7799	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,45,083	1,365,200	919,249	0	0	0	16,226	1,581,475	627,274	
7800	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,27,445	3,969,200	2,624,249	0	0	0	16,226	4,185,475	1,561,714	
7801	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7802	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7803	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7804	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7805	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7806	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7807	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7808	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7809	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7810	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7811	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7812	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7813	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7814	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7815	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7816	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7817	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7818	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7819	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7820	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7821	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7822	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7823	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7824	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7825	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7826	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7827	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7828	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7829	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	9,94,863	9,154,200	5,974,249	0	0	0	16,226	10,170,475	3,692,729	
7830	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,08,414	3,804,200	2,504,249	0	0	0	16,226	4,020,475	1,516,026	
7831	PMU	PMU District Headquarter	478	Control of W/S Level Resour. at 230	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	1,08,714	1,004,200	654,249	0	0	0	16,226	1,120,475	425,049	
7832	PMU	PMU District Headquarter	478	Preventing Pollution of W/S Canal	102	10,24,05	1999	2005	15%	10	0	0	0	0	0	4,52,217	4,204,200	2,794,249	0	0	0	16,226	4,318,475	1,524,226	
7833	PMU	PMU District Headquarter	478																						

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Recd	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets (Government, Govt. Owned, etc.)	Assets Acquired from In-house	New Addition from Assets Transferred from Other Orgs	New Addition from Purchase and Sale	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Recd from Assets Not in Use	No. of depreciated items on which charge applied FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Recd from Assets Not in Use	Accumulated Depreciation of Assets Disposed	Net Book Value as on 31.03.2020	Net Book Value as on 31.03.2019
702	PM District	PM District Maharashtra	676	11C on KV 220 KV SVL AT 22	105	10561	2017-18	1-Ago-2017	5.20%		4,602,942	4,142,640	486,073	0	0	720,355	648,319	720,355	486,073	0	24,120	946,195	1,666,548	1,666,548	720,355	486,073
703	PM District	PM District Maharashtra	676	11C on KV 220 KV SVL AT 22	105	10561	2017-18	1-Ago-2017	5.20%		98,249	90,249	11,000	0	0	1,07,298	96,568	1,07,298	98,249	0	0	20,049	127,347	127,347	1,07,298	98,249
704	PM District	PM District Maharashtra	676	11C on KV 220 KV SVL AT 22	105	10561	2017-18	1-Ago-2017	5.20%		5,73,213	5,271,213	468,000	0	0	6,203,213	5,642,292	6,203,213	5,73,213	0	0	4,630,000	4,166,813	4,630,000	6,203,213	5,73,213
705	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
706	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
707	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
708	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
709	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
710	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
711	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
712	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
713	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
714	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
715	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
716	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
717	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
718	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
719	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889
720	PM District	PM District Maharashtra	676	220 KV Bus at 220 KV SVL M&A	105	10561	2017-18	1-Ago-2017	5.20%		105,889	97,200	8,689	0	0	1,04,578	94,080	1,04,578	105,889	0	0	5,499	1,10,387	1,10,387	1,04,578	105,889

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Income Tax Act, 1962	Type of Asset as per Schedule II of the Income Tax Act, 1962	Assets Acquired from the Govt. / Non-Govt. Bodies	New Addition from Transferred Assets	New Addition from Assets Purchased and sold during the year	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought in from Assets Not in Use	No. of depreciated items on which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Brought in from Assets Not in Use	Accumulated Depreciation of Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020	Net Book Value 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	
1011	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Office Furniture for 400 KV Bhambhat	10	10.001	2012-13	15.00.2012	6.33%	0	0	0	0	0	0	8,272	7,444	8,265	0	0	0	0	0	8,265	7,400	8,483	
1012	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Reception table and chair set	10	10.001	2012-13	15.00.2012	6.33%	0	0	0	0	0	0	17,126	15,413	17,126	0	0	0	0	0	17,126	15,413	16,714	
1013	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Leaves for 400 KV	10	10.001	2012-13	15.00.2012	6.33%	0	0	0	0	0	0	11,104	10,000	11,104	0	0	0	0	0	11,104	10,000	10,714	
1014	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Leaves for 400 KV	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	46,084	41,476	46,084	0	0	0	0	0	46,084	41,476	42,028	
1015	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Leaves for 400 KV	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	4,608	4,148	4,608	0	0	0	0	0	4,608	4,148	4,202	
1016	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Computer 400/2/12	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,700	2,430	2,700	0	0	0	0	0	2,700	2,430	2,513	
1017	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	7,000	6,300	7,000	0	0	0	0	0	7,000	6,300	6,500	
1018	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	20,100	18,090	20,100	0	0	0	0	0	20,100	18,090	18,500	
1019	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Computer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1020	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1021	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1022	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1023	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1024	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1025	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1026	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1027	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1028	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1029	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1030	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1031	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1032	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1033	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1034	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1035	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1036	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1037	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1038	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1039	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1040	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1041	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1042	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1043	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1044	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1045	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1046	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1047	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1048	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1049	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1050	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Printer 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	5,000	4,500	5,000	0	0	0	0	0	5,000	4,500	4,650	
1051	FRM Grd. Pwd.	400 KV V/S Bhambhat	700	Desktop 400/2/12/13	10	10.004	2012-13	15.00.2012	15.00%	0	0	0	0	0	0	2,000	1,800	2,000	0	0	0	0	0	2,000	1,800	1,850	
1052	FRM Grd. P																										

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Government of India, Govt. Order	Assets Acquired from the Govt.	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and added to Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Held/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use as on 31.03.2019	No. of depreciated assets which were charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2019	Gross Accumulated Depreciation of Assets as on 31.03.2020	Net Book Value as on 31.03.2020
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	
1001	S&C Crd. Pd.	CMC Division Andhra	421	Power 200MW AH battery at 1120	05	10.05.03	2011-12	6-Nov-2011	5.00%							72,800		72,800	36,400	36,400	36,400	72,800	36,400	36,400	
1002	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1200	05	10.05.03	2011-12	16-Nov-2011	5.00%							37,400		37,400	18,700	18,700	18,700	37,400	18,700	18,700	
1003	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1000	05	10.05.03	2011-12	25-Nov-2011	5.00%							37,400		37,400	18,700	18,700	18,700	37,400	18,700	18,700	
1004	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1211	05	10.05.03	2011-12	24-Nov-2011	5.00%							36,600		36,600	18,300	18,300	18,300	36,600	18,300	18,300	
1005	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1212	05	10.05.03	2011-12	24-Nov-2011	5.00%							36,600		36,600	18,300	18,300	18,300	36,600	18,300	18,300	
1006	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 2201	05	10.05.03	2011-12	4-Jan-2012	5.00%							26,920		26,920	13,460	13,460	13,460	26,920	13,460	13,460	
1007	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 0090	05	10.05.03	2011-12	19-Feb-2012	5.00%							47,200		47,200	23,600	23,600	23,600	47,200	23,600	23,600	
1008	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1108	05	10.05.03	2011-12	29-Feb-2012	5.00%							39,420		39,420	19,710	19,710	19,710	39,420	19,710	19,710	
1009	S&C Crd. Pd.	CMC Division Andhra	421	Power 200MW battery at 2200	05	10.05.03	2011-12	31-Mar-2012	5.00%							102,800		102,800	51,400	51,400	51,400	102,800	51,400	51,400	
1010	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1121	05	10.05.03	2011-12	31-Mar-2012	5.00%							39,420		39,420	19,710	19,710	19,710	39,420	19,710	19,710	
1011	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1122	05	10.05.03	2011-12	31-Mar-2012	5.00%							39,420		39,420	19,710	19,710	19,710	39,420	19,710	19,710	
1012	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 1123	05	10.05.03	2011-12	31-Mar-2012	5.00%							44,810		44,810	22,405	22,405	22,405	44,810	22,405	22,405	
1013	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 2200	05	10.05.03	2011-12	31-Mar-2012	5.00%							73,900		73,900	36,950	36,950	36,950	73,900	36,950	36,950	
1014	S&C Crd. Pd.	CMC Division Andhra	421	Power 200MW AH battery at 2200	05	10.05.03	2011-12	31-Mar-2012	5.00%							66,480		66,480	33,240	33,240	33,240	66,480	33,240	33,240	
1015	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 2201	05	10.05.03	2011-12	17-May-2012	5.00%							12,040		12,040	6,020	6,020	6,020	12,040	6,020	6,020	
1016	S&C Crd. Pd.	CMC Division Andhra	421	Power 100MW AH battery at 2200	05	10.05.03	2011-12	16-Jun-2012	5.00%							70,430		70,430	35,215	35,215	35,215	70,430	35,215	35,215	
1017	S&C Crd. Pd.	CMC Division Andhra	421	Powering new battery at 2200	05	10.05.03	2011-12	26-Jun-2012	5.00%							123,770		123,770	61,885	61,885	61,885	123,770	61,885	61,885	
1018	S&C Crd. Pd.	CMC Division Andhra	421	Powering new battery at 2200	05	10.05.03	2011-12	27-Jun-2012	5.00%							86,040		86,040	43,020	43,020	43,020	86,040	43,020	43,020	
1019	S&C Crd. Pd.	CMC Division Andhra	421	Powering new battery at 1121	05	10.05.03	2011-12	26-Jun-2012	5.00%							123,660		123,660	61,830	61,830	61,830	123,660	61,830	61,830	
1020	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	11-Aug-2012	5.00%							15,040		15,040	7,520	7,520	7,520	15,040	7,520	7,520	
1021	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 200 AH battery at 2200	05	10.05.03	2011-12	20-Aug-2012	5.00%							10,970		10,970	5,485	5,485	5,485	10,970	5,485	5,485	
1022	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2012	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1023	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2012	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1024	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2012	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1025	S&C Crd. Pd.	CMC Division Andhra	421	Apprenticeship of battery at 2200	05	10.05.03	2011-12	26-Mar-2013	5.00%							42,610		42,610	21,305	21,305	21,305	42,610	21,305	21,305	
1026	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	11-Aug-2013	5.00%							10,980		10,980	5,490	5,490	5,490	10,980	5,490	5,490	
1027	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 200 AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							10,970		10,970	5,485	5,485	5,485	10,970	5,485	5,485	
1028	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1029	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1030	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1031	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1032	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1033	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1034	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1035	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1036	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1037	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1038	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1039	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1040	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1041	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1042	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1043	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1044	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05	10.05.03	2011-12	20-Aug-2013	5.00%							12,330		12,330	6,165	6,165	6,165	12,330	6,165	6,165	
1045	S&C Crd. Pd.	CMC Division Andhra	421	Powering new 220W AH battery at 2200	05																				



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset as per Govt. Order, 1962	Assets Acquired from Govt. or other sources	New Addition from Assets Transferred from other units	New Addition from Purchase and other sources	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Value of Assets as on 31.03.2020	90% Value of Gross Asset as on 31.03.2020	Opening Balance of Assets as on 01.04.2019	Accumulated Depreciation of Assets as on 31.03.2020	No. of depreciated assets whose value charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets as on 31.03.2020	Gross Accumulated Depreciation of Assets as on 31.03.2020	Net Book Value as on 31.03.2020
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	
1017	SAC Crd. Part	CMC Division	Assistant	Free rate (Ct. of 220 for both use)	35	10573	2010-17	27-Sep-2010	6.33%	0	0	0	147778	0	0	147778	133080	24575	0	0	0	0	0	133080	
1018	SAC Crd. Part	CMC Division	Assistant	Level 6 in 080 for air force	35	10571	2010-17	26-Sep-2010	6.33%	0	0	0	240530	0	0	240530	207040	33490	0	0	0	0	0	0	207040
1019	SAC Crd. Part	CMC Division	Assistant	Fltr. cabinet and other equipm	35	10571	2010-17	05-Feb-2011	6.33%	0	0	0	476003	0	0	476003	405110	70893	0	0	0	0	0	0	405110
1020	SAC Crd. Part	CMC Division	Assistant	Printing equipm - 2200	35	10573	2010-17	19-Nov-2010	6.33%	0	0	0	213140	0	0	213140	181200	31920	0	0	0	0	0	0	181200
1021	SAC Crd. Part	CMC Division	Assistant	Free Fltr. for both connectiv	35	10573	2010-17	23-Nov-2010	6.33%	0	0	0	13425	0	0	13425	11600	1825	0	0	0	0	0	0	11600
1022	SAC Crd. Part	CMC Division	Assistant	Free air network 220 & M40	35	10573	2010-17	04-Feb-2011	6.33%	0	0	0	916200	0	0	916200	824300	91900	0	0	0	0	0	0	824300
1023	SAC Crd. Part	CMC Division	Assistant	Free rate (Ct. of 220 for both use)	35	10571	2010-17	24-Feb-2011	6.33%	0	0	0	209100	0	0	209100	180820	28220	0	0	0	0	0	0	180820
1024	SAC Crd. Part	CMC Division	Assistant	Free rate (Ct. of 220 for both use)	35	10571	2010-17	04-Mar-2011	6.33%	0	0	0	217110	0	0	217110	188720	28390	0	0	0	0	0	0	188720
1025	SAC Crd. Part	CMC Division	Assistant	Printing Fltr. equipment data	35	10573	2010-17	03-Mar-2011	6.33%	0	0	0	807390	0	0	807390	722100	112400	0	0	0	0	0	0	722100
1026	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1408730	0	0	1408730	148730	0	0	0	0	0	0	1260000	
1027	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1028	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1029	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1030	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1031	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1032	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1033	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1034	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1035	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1036	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1037	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1038	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1039	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1040	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1041	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1042	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1043	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1044	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1045	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1046	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1047	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1048	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1049	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1050	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1051	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1052	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1053	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1054	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1055	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1056	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1057	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1058	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1059	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1060	SAC Crd. Part	CMC Division	Assistant	Free Fltr. facility 2200 for both use	35	10573	2010-17	10-Mar-2011	6.33%	0	0	0	1424300	0	0	1424300	1282400	141900	0	0	0	0	0	0	1282400
1061	SAC Crd. Part	CMC Division	Assistant																						

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Amount Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Asset	Assets Acquired from In-house	New Addition from Transferred Assets	New Addition from Purchase and M&A	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	90% Value of Gross Asset Value as on 31.03.2019	Operating Balance as on 01.04.2019	Accumulated Depreciation of Assets Received from Assets Not in Use	No. of days period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Received from Assets Not in Use	Accumulated Depreciation of Assets Not in Use	Net Book Value as on 31.03.2020	Net Book Value as on 31.03.2019
1491	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2016-17	5.00%	0	0	0	0	0	0	122,011	109,810	21,642	0	0	0	4,490	20,932	92,079	11,429	1,01,507
1492	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2016-17	5.00%	0	0	0	0	0	0	14,976	13,478	6,970	0	0	0	0	0	1,474	1,474	1,474
1493	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2016-17	5.00%	0	0	0	0	0	0	14,965	13,467	6,969	0	0	0	0	0	1,473	1,473	1,473
1494	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2016-17	5.00%	0	0	0	0	0	0	14,928	13,430	6,932	0	0	0	0	0	1,472	1,472	1,472
1495	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2016-17	5.00%	0	0	0	0	0	0	14,891	13,393	6,905	0	0	0	0	0	1,471	1,471	1,471
1496	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	24,673	22,206	4,567	0	0	0	0	0	23,548	20,788	2,760
1497	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	1,989	1,790	881	0	0	0	0	0	2,108	1,910	1,910
1498	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,042	1,838	904	0	0	0	0	0	2,161	1,963	1,963
1499	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,095	1,887	919	0	0	0	0	0	2,214	2,016	2,016
1500	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,148	1,935	934	0	0	0	0	0	2,267	2,069	2,069
1501	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,201	1,983	949	0	0	0	0	0	2,316	2,118	2,118
1502	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,254	2,031	964	0	0	0	0	0	2,369	2,171	2,171
1503	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,307	2,079	979	0	0	0	0	0	2,417	2,220	2,220
1504	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,360	2,136	994	0	0	0	0	0	2,466	2,269	2,269
1505	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,413	2,185	1,009	0	0	0	0	0	2,515	2,318	2,318
1506	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,466	2,234	1,024	0	0	0	0	0	2,564	2,367	2,367
1507	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,519	2,284	1,039	0	0	0	0	0	2,613	2,416	2,416
1508	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,572	2,333	1,054	0	0	0	0	0	2,662	2,465	2,465
1509	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,625	2,381	1,069	0	0	0	0	0	2,711	2,514	2,514
1510	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,678	2,430	1,084	0	0	0	0	0	2,760	2,563	2,563
1511	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,731	2,481	1,099	0	0	0	0	0	2,809	2,612	2,612
1512	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,784	2,532	1,114	0	0	0	0	0	2,858	2,661	2,661
1513	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,837	2,583	1,129	0	0	0	0	0	2,907	2,710	2,710
1514	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,890	2,634	1,144	0	0	0	0	0	2,956	2,759	2,759
1515	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,943	2,685	1,159	0	0	0	0	0	3,005	2,808	2,808
1516	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	2,996	2,736	1,174	0	0	0	0	0	3,054	2,857	2,857
1517	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,049	2,787	1,189	0	0	0	0	0	3,103	2,906	2,906
1518	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,102	2,838	1,204	0	0	0	0	0	3,152	2,955	2,955
1519	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,155	2,889	1,219	0	0	0	0	0	3,201	3,004	3,004
1520	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,208	2,940	1,234	0	0	0	0	0	3,250	3,053	3,053
1521	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,261	2,991	1,249	0	0	0	0	0	3,299	3,102	3,102
1522	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,314	3,042	1,264	0	0	0	0	0	3,348	3,151	3,151
1523	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,367	3,093	1,279	0	0	0	0	0	3,397	3,200	3,200
1524	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,420	3,144	1,294	0	0	0	0	0	3,446	3,249	3,249
1525	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,473	3,195	1,309	0	0	0	0	0	3,495	3,298	3,298
1526	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,526	3,246	1,324	0	0	0	0	0	3,544	3,347	3,347
1527	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,579	3,297	1,339	0	0	0	0	0	3,593	3,396	3,396
1528	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,632	3,348	1,354	0	0	0	0	0	3,642	3,445	3,445
1529	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,685	3,399	1,369	0	0	0	0	0	3,691	3,494	3,494
1530	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,738	3,450	1,384	0	0	0	0	0	3,740	3,543	3,543
1531	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,791	3,501	1,399	0	0	0	0	0	3,789	3,592	3,592
1532	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,844	3,552	1,414	0	0	0	0	0	3,838	3,641	3,641
1533	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,897	3,603	1,429	0	0	0	0	0	3,887	3,690	3,690
1534	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,950	3,654	1,444	0	0	0	0	0	3,936	3,739	3,739
1535	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0	0	3,999	3,705	1,459	0	0	0	0	0	3,985	3,788	3,788
1536	S&C Crd. Pd.	CMC Division	Ladhana	223	Barren land-charger	185	185-05-3	2017-18	5.00%	0	0	0	0	0												



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the Asset as on 31.03.2019	Type of Asset as per Government of India, Govt. Order	Assets Acquired from Govt. But Not in Use	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and Billed to Govt.	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Billed/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	WDV Value of Gross Asset as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Received from Govt. But in Use	No. of depreciated items which are charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Received from Govt. But in Use	Accumulated Depreciation of Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	Net Block Value as on 31.03.2020	Net Block Value 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	
8771	SIC-CRC-PAI	CRC-Devision Labhanga	223	HTF Repairage data not available	35	10573	2010-19	27-Feb-2013	6.33%	0	0	0	0	0	0	130843	117790	789	0	0	0	0	0	0	130843	117790	
8772	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	194200	174200	60000	0	0	0	0	0	0	194200	174200	
8773	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	545500	495150	40000	0	0	0	0	0	0	545500	495150	
8774	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	164057	147053	18700	0	0	0	0	0	0	164057	147053	
8775	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	540000	488000	40000	0	0	0	0	0	0	540000	488000	
8776	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	800055	728100	50000	0	0	0	0	0	0	800055	728100	
8777	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000720	910400	150000	0	0	0	0	0	0	1000720	910400	
8778	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	910000	150000	0	0	0	0	0	0	1000000	910000	
8779	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1250700	1120000	150000	0	0	0	0	0	0	1250700	1120000	
8780	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1500000	1350000	200000	0	0	0	0	0	0	1500000	1350000	
8781	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1490000	1340000	150000	0	0	0	0	0	0	1490000	1340000	
8782	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	800000	720000	200000	0	0	0	0	0	0	800000	720000	
8783	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1350000	1200000	200000	0	0	0	0	0	0	1350000	1200000	
8784	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1400000	1250000	200000	0	0	0	0	0	0	1400000	1250000	
8785	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8786	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8787	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8788	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8789	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8790	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8791	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8792	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8793	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8794	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8795	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8796	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8797	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8798	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8799	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8800	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8801	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8802	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8803	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8804	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8805	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8806	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8807	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8808	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8809	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8810	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8811	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8812	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8813	SIC-CRC-PAI	CRC-Devision Labhanga	223	Communication Equipment	35	10573	2010-19	09-11-2005	4.00%	0	0	0	0	0	0	1000000	900000	100000	0	0	0	0	0	0	1000000	900000	
8814	SIC-CRC-PAI	CRC-Devision Labhanga	223																								

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Cr. Code	Name of Asset/Accounting Unit	LC	Asset Description	Account Group	Amount Recd.	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for the FY 2019-20	Type of Asset's Commissioning Govt. Order	Assets Acquired from Govt. but not in Use	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and Delivered	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/Disposal during FY 2019-20	Gross Assets as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Operating charges during FY 2019-20	Accumulated Depreciation of Assets Recd. from Govt.	No. of depreciated assets on which charges during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Recd. from Govt.	Accumulated Depreciation of Assets Not in Use	Gross Accumulated Depreciation of Assets	Net Effect Value as on 31.03.2020	Net Effect Value as on 31.03.2019	
																												11
1001	SAC Crd. Paid	40/SLDC	223	2 No. Frequency Meter (ACARD)	105	105751	1999-2005	11-03-2005	4.00%	0	0	0	2800	0	0	2800	2520	2574	0	0	0	0	0	2574	280	0	280	
1002	SAC Crd. Paid	40/SLDC	223	Labour Try (LABTR)	105	10571	1999-2005	19-01-2005	4.00%	0	0	0	1500	0	0	1500	1350	1368	0	0	0	0	0	0	1368	150	0	150
1003	SAC Crd. Paid	40/SLDC	223	Training and Commissioning of	105	10571	1999-2005	19-01-2005	4.00%	0	0	0	5700	0	0	5700	5130	5700	0	0	0	0	0	0	5700	570	0	570
1004	SAC Crd. Paid	40/SLDC	223	Induction course	105	10571	1999-2005	19-01-2005	4.00%	0	0	0	405	0	0	405	364	365	0	0	0	0	0	0	365	40	0	40
1005	SAC Crd. Paid	40/SLDC	223	Two 1000V 100A HTS Busbar & C.B.	105	10571	1999-2005	19-01-2005	4.00%	0	0	0	900	0	0	900	810	810	0	0	0	0	0	0	810	90	0	90
1006	SAC Crd. Paid	40/SLDC	223	Supply Delivery and Installation	105	10571	1999-2005	19-01-2005	4.00%	0	0	0	1300-720	0	0	1300-720	1170-647	1197-657	0	0	0	0	0	0	1197-657	130-07	0	130-07
1007	SAC Crd. Paid	40/SLDC	223	1 No. Computer with accessories	105	10571	1999-2005	19-01-2005	4.00%	0	0	0	340-00	0	0	340-00	306-00	310-00	0	0	0	0	0	0	310-00	34-00	0	34-00
1008	SAC Crd. Paid	40/SLDC	223	1 No. Computer with 20 Amp Bar	105	10571	1999-2005	19-01-2005	4.00%	0	0	0	30-00	0	0	30-00	27-00	27-00	0	0	0	0	0	0	27-00	3-00	0	3-00
1009	SAC Crd. Paid	40/SLDC	223	2 Nos. Thermal in SLDC, Ahmedn.	105	10571	1999-2005	19-01-21-2005	4.00%	0	0	0	407-75	0	0	407-75	367-00	367-00	0	0	0	0	0	0	367-00	40-75	0	40-75
1010	SAC Crd. Paid	40/SLDC	223	Two 1000V 100A HTS Busbar & C.B.	105	10571	1999-2005	19-01-21-2005	4.00%	0	0	0	1700-00	0	0	1700-00	1530-00	1575-00	0	0	0	0	0	0	1575-00	170-00	0	170-00
1011	SAC Crd. Paid	40/SLDC	223	2 No. Aerials for TV channel and	105	10571	1999-2005	19-01-21-2005	4.00%	0	0	0	650-577	0	0	650-577	585-519	585-519	0	0	0	0	0	0	585-519	65-05	0	65-05
1012	SAC Crd. Paid	40/SLDC	223	Three 2.5 MVA 10 KV Generator	105	10571	1999-2005	19-01-21-2005	4.00%	0	0	0	347-000	0	0	347-000	313-310	313-310	0	0	0	0	0	0	313-310	34-70	0	34-70
1013	SAC Crd. Paid	40/SLDC	223	Two 1000V 100A HTS Busbar & C.B.	105	10571	1999-2005	19-01-21-2005	4.00%	0	0	0	652-977	0	0	652-977	587-877	587-877	0	0	0	0	0	0	587-877	65-10	0	65-10
1014	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1015	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1016	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1017	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1018	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1019	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1020	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1021	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1022	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1023	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1024	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1025	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1026	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1027	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1028	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1029	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1030	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1031	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1032	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1033	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1034	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1035	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1036	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1037	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1038	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1039	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1040	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005	4.00%	0	0	0	104-790	0	0	104-790	94-314	94-314	0	0	0	0	0	0	94-314	10-48	0	10-48
1041	SAC Crd. Paid	40/SLDC	223	2 Nos. HTS Busbar	105	10572	2005-06	13-May-2005																				



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Income Tax Act, 1962	Type of Assets Government, Govt. Other	Value as on 01.04.2019	Opening Balance as on 01.04.2019	Assets Acquired from Govt. but not in Use	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and installed	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	90% Value of Gross Asset Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Received from Assets Not in Use	No. of depreciated on which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Received from Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Value as on 31.03.2020
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	
1091	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2010-11	11-Jun-2010	6.33%	0	59,807	59,807	0	0	0	0	0	59,807	53,826	54,013	0	1,786	0	1,786	56,241	22,064		
1092	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2010-11	10-Oct-2010	6.33%	0	2,189	2,189	0	0	0	0	0	2,189	1,999	2,044	0	184	0	184	2,373	811		
1093	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2010-11	26-May-2011	6.33%	0	206,115	206,115	0	0	0	0	0	206,115	187,499	191,449	0	3,966	0	3,966	210,415	115,535		
1094	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2010-11	21-Mar-2011	6.33%	0	207,174	207,174	0	0	0	0	0	207,174	187,057	193,849	0	3,796	0	3,796	210,974	95,023		
1095	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2010-11	11-May-2011	6.33%	0	127,135	127,135	0	0	0	0	0	127,135	113,275	117,294	0	3,960	0	3,960	131,254	58,329		
1096	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2011-12	7-Jun-2011	6.33%	0	93,122	93,122	0	0	0	0	0	93,122	83,810	85,570	0	1,760	0	1,760	97,330	41,668		
1097	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2011-12	10-Sep-2011	6.33%	0	116,420	116,420	0	0	0	0	0	116,420	104,770	106,790	0	1,720	0	1,720	118,510	52,113		
1098	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2011-12	6-Sep-2011	6.33%	0	6,000	6,000	0	0	0	0	0	6,000	5,400	5,560	0	160	0	160	6,720	2,870		
1099	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2011-12	11-Oct-2011	6.33%	0	51,645	51,645	0	0	0	0	0	51,645	46,479	48,243	0	1,366	0	1,366	53,009	24,320		
1100	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2011-12	2-Nov-2011	6.33%	0	205,854	205,854	0	0	0	0	0	205,854	187,204	192,300	0	3,896	0	3,896	209,796	103,625		
1101	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2011-12	20-Mar-2012	6.33%	0	22,750	22,750	0	0	0	0	0	22,750	20,675	21,408	0	733	0	733	23,441	11,222		
1102	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	24-May-2012	6.33%	0	31,056	31,056	0	0	0	0	0	31,056	28,400	29,276	0	876	0	876	32,152	15,611		
1103	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	24-May-2012	6.33%	0	61,900	61,900	0	0	0	0	0	61,900	57,504	59,279	0	1,775	0	1,775	63,654	30,877		
1104	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	25-May-2012	6.33%	0	17,091	17,091	0	0	0	0	0	17,091	15,606	16,030	0	424	0	424	17,454	8,613		
1105	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	25-May-2012	6.33%	0	1,000	1,000	0	0	0	0	0	1,000	920	950	0	30	0	30	1,080	504		
1106	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	15-Jun-2012	6.33%	0	35,340	35,340	0	0	0	0	0	35,340	32,064	33,046	0	980	0	980	36,026	17,273		
1107	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	16-Jun-2012	6.33%	0	1,400	1,400	0	0	0	0	0	1,400	1,260	1,300	0	140	0	140	1,540	700		
1108	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	25-Jun-2012	6.33%	0	25,900	25,900	0	0	0	0	0	25,900	23,712	24,527	0	788	0	788	26,315	12,914		
1109	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	27-Jun-2012	6.33%	0	10,780	10,780	0	0	0	0	0	10,780	9,702	10,027	0	878	0	878	11,405	5,581		
1110	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	27-Jun-2012	6.33%	0	1,000	1,000	0	0	0	0	0	1,000	920	950	0	30	0	30	1,080	504		
1111	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	27-Jun-2012	6.33%	0	22,346	22,346	0	0	0	0	0	22,346	20,311	20,985	0	674	0	674	23,659	11,225		
1112	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	30-Jun-2012	6.33%	0	81,247	81,247	0	0	0	0	0	81,247	73,148	75,140	0	1,999	0	1,999	83,147	43,873		
1113	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	30-Jun-2012	6.33%	0	4,000	4,000	0	0	0	0	0	4,000	3,600	3,699	0	399	0	399	4,398	2,092		
1114	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	17-Jul-2012	6.33%	0	1,899	1,899	0	0	0	0	0	1,899	1,745	1,805	0	154	0	154	1,963	907		
1115	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	17-Jul-2012	6.33%	0	1,899	1,899	0	0	0	0	0	1,899	1,745	1,805	0	154	0	154	1,963	907		
1116	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	17-Jul-2012	6.33%	0	1,899	1,899	0	0	0	0	0	1,899	1,745	1,805	0	154	0	154	1,963	907		
1117	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	21-Jul-2012	6.33%	0	1,650	1,650	0	0	0	0	0	1,650	1,505	1,561	0	145	0	145	1,706	1,007		
1118	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	21-Jul-2012	6.33%	0	1,650	1,650	0	0	0	0	0	1,650	1,505	1,561	0	145	0	145	1,706	1,007		
1119	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	21-Jul-2012	6.33%	0	1,650	1,650	0	0	0	0	0	1,650	1,505	1,561	0	145	0	145	1,706	1,007		
1120	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	21-Jul-2012	6.33%	0	1,650	1,650	0	0	0	0	0	1,650	1,505	1,561	0	145	0	145	1,706	1,007		
1121	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	27-Feb-2013	6.33%	0	74,999	74,999	0	0	0	0	0	74,999	67,140	69,880	0	1,742	0	1,742	76,632	41,577		
1122	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	27-Feb-2013	6.33%	0	1,000	1,000	0	0	0	0	0	1,000	920	950	0	30	0	30	1,080	504		
1123	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	11-Mar-2013	6.33%	0	1,600	1,600	0	0	0	0	0	1,600	1,440	1,495	0	160	0	160	1,660	811		
1124	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	22-Apr-2013	6.33%	0	1,650	1,650	0	0	0	0	0	1,650	1,505	1,561	0	145	0	145	1,706	1,007		
1125	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	22-Apr-2013	6.33%	0	1,650	1,650	0	0	0	0	0	1,650	1,505	1,561	0	145	0	145	1,706	1,007		
1126	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	22-Apr-2013	6.33%	0	1,650	1,650	0	0	0	0	0	1,650	1,505	1,561	0	145	0	145	1,706	1,007		
1127	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	18-May-2013	6.33%	0	4,599	4,599	0	0	0	0	0	4,599	4,147	4,261	0	452	0	452	4,713	2,302		
1128	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	18-May-2013	6.33%	0	4,599	4,599	0	0	0	0	0	4,599	4,147	4,261	0	452	0	452	4,713	2,302		
1129	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	18-May-2013	6.33%	0	4,599	4,599	0	0	0	0	0	4,599	4,147	4,261	0	452	0	452	4,713	2,302		
1130	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	18-May-2013	6.33%	0	4,599	4,599	0	0	0	0	0	4,599	4,147	4,261	0	452	0	452	4,713	2,302		
1131	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	10.0	10.001	2012-13	18-May-2013	6.33%	0	4,599	4,599	0	0	0	0	0	4,599	4,147	4,261	0	452	0	452	4,713	2,302		
1132	Chief Financial Officer	405 Cash Partials	800	Remuneration & Honorarium	1																							

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of commissioning of the Asset	Rate of Depreciation applied for FY 2019-20	Type of Assets Government/ Govt. Owned	Assets Acquired from In-house	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and BOP Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	90% Value of Gross Asset as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	No. of depreciable assets which are being charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
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
1241	Chief Financial	AD Cash Patals	880	Furniture & Fixtures Wt. No. 31	10.0	10.001	2010-19	7-Sep-2010	6.33%							5,730	5,137	205	360	0	360	568	568	5,137	1,414	
1242	Chief Financial	AD Cash Patals	880	Furniture & Fixtures Wt. No. 32	10.0	10.001	2010-19	5-Nov-2010	6.33%							15,000	13,500	1,500	2,241	0	2,241	1,514	1,514	13,500	1,514	
1243	Chief Financial	AD Cash Patals	880	Desk Chair Assembly Wt. No. 01-10101	10.0	10.001	2010-19	21-Jun-2010	6.33%							15,000	13,500	1,500	2,241	0	2,241	1,514	1,514	13,500	1,514	
1244	Chief Financial	AD Cash Patals	880	Center Table Wt. No. 20100	10.0	10.001	2010-19	21-Jun-2010	6.33%							25,000	22,500	2,500	3,465	0	3,465	2,400	2,400	22,500	2,400	
1245	Chief Financial	AD Cash Patals	880	Desk Chair Wt. No. 01001 Part	10.0	10.001	2010-19	21-Jun-2010	6.33%							15,000	13,500	1,500	2,241	0	2,241	1,514	1,514	13,500	1,514	
1246	Chief Financial	AD Cash Patals	880	Desk Chair Wt. No. 01.0	10.0	10.001	2010-19	24-Jun-2010	6.33%							15,000	13,500	1,500	2,241	0	2,241	1,514	1,514	13,500	1,514	
1247	Chief Financial	AD Cash Patals	880	Furniture & Fixtures Wt. No. 23	10.0	10.001	2010-19	20-May-2010	6.33%							2,000	1,800	200	266	0	266	196	196	1,800	196	
1248	Chief Financial	AD Cash Patals	880	Furniture & Fixtures Wt. No. 204	10.0	10.001	2010-19	7-May-2010	6.33%							8,750	7,875	875	1,215	0	1,215	875	875	7,875	875	
1249	Chief Financial	AD Cash Patals	880	Furniture & Fixtures	10.0	10.002	2012-13	2-Feb-2013	6.33%							21,663	19,497	2,166	3,071	0	3,071	1,371	1,371	19,497	1,371	
1250	Chief Financial	AD Cash Patals	880	Furniture & Fixtures	10.0	10.002	2012-13	1-May-2012	6.33%							1,500	1,350	150	200	0	200	150	150	1,350	150	
1251	Chief Financial	AD Cash Patals	880	Furniture & Fixtures	10.0	10.002	2017-18	21-Feb-2018	6.33%							27,000	24,300	2,700	3,681	0	3,681	1,709	1,709	24,300	1,709	
1252	Chief Financial	AD Cash Patals	880	Furniture & Fixtures	10.0	10.002	2010-19	10-Feb-2010	6.33%							15,500	13,925	1,575	2,140	0	2,140	1,361	1,361	13,925	1,361	
1253	Chief Financial	AD Cash Patals	880	Furniture & Fixtures 012	10.0	10.002	2010-19	04-Feb-2010	6.33%							4,500	4,050	450	595	0	595	366	366	4,050	366	
1254	Chief Financial	AD Cash Patals	880	Chair/Seater	10.0	10.001	2010-17	15-Jun-2010	6.33%							5,400	4,860	540	720	0	720	384	384	4,860	384	
1255	Chief Financial	AD Cash Patals	880	Panel Desk Assembly	10.0	10.001	2012-12	16-May-2012	6.33%							10,000	9,000	1,000	1,333	0	1,333	836	836	9,000	836	
1256	Chief Financial	AD Cash Patals	880	Digital Photo copy Machine	10.0	10.002	2011-12	1-May-2011	6.33%							15,000	13,500	1,500	2,000	0	2,000	1,500	1,500	13,500	1,500	
1257	Chief Financial	AD Cash Patals	880	Digital Photo copy Machine	10.0	10.002	2011-12	21-Nov-2011	6.33%							18,775	16,898	1,877	2,530	0	2,530	1,607	1,607	16,898	1,607	
1258	Chief Financial	AD Cash Patals	880	Digital Fax Machine	10.0	10.002	2010-17	04-Feb-2010	6.33%							14,117	12,705	1,412	1,875	0	1,875	1,200	1,200	12,705	1,200	
1259	Chief Financial	AD Cash Patals	880	Digital Copiers-Canon Make	10.0	10.002	2012-14	19-Nov-2012	6.33%							37,000	33,300	3,700	4,935	0	4,935	3,140	3,140	33,300	3,140	
1260	Chief Financial	AD Cash Patals	880	Lat Top	10.0	10.001	2012-14	16-May-2012	6.33%							27,000	24,300	2,700	3,567	0	3,567	1,689	1,689	24,300	1,689	
1261	Chief Financial	AD Cash Patals	880	Scan Windows AC	10.0	10.002	2012-14	20-Aug-2012	6.33%							27,400	24,615	2,785	3,677	0	3,677	1,701	1,701	24,615	1,701	
1262	Chief Financial	AD Cash Patals	880	Digital Fax Machine	10.0	10.002	2010-17	1-Jan-2010	6.33%							38,348	34,513	3,835	5,077	0	5,077	2,343	2,343	34,513	2,343	
1263	Chief Financial	AD Cash Patals	880	Digital Fax Machine	10.0	10.002	2010-17	26-Nov-2010	6.33%							8,900	8,017	883	1,169	0	1,169	648	648	8,017	648	
1264	Chief Financial	AD Cash Patals	880	TV, 29" Jan 2010	10.0	10.002	2010-19	15-Jun-2010	6.33%							78,175	70,358	7,817	10,366	0	10,366	4,880	4,880	70,358	4,880	
1265	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2010-11	15-May-2011	15.00%							5,500	4,950	550	729	0	729	532	532	4,950	532	
1266	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	11-Jul-2011	15.00%							141,141	126,773	14,368	19,077	0	19,077	12,727	12,727	126,773	12,727	
1267	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	12-Jul-2011	15.00%							52,143	46,929	5,214	6,952	0	6,952	4,602	4,602	46,929	4,602	
1268	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	12-Jul-2011	15.00%							12,600	11,340	1,260	1,680	0	1,680	1,120	1,120	11,340	1,120	
1269	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	8-Aug-2011	15.00%							47,772	43,001	4,771	6,361	0	6,361	4,235	4,235	43,001	4,235	
1270	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	6-Nov-2011	15.00%							1,011,011	909,909	101,102	133,467	0	133,467	90,909	90,909	909,909	90,909	
1271	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	6-Nov-2011	15.00%							4,900	4,410	490	651	0	651	429	429	4,410	429	
1272	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	1-Nov-2011	15.00%							24,840	22,356	2,484	3,310	0	3,310	2,156	2,156	22,356	2,156	
1273	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	1-Nov-2011	15.00%							17,800	16,020	1,780	2,372	0	2,372	1,581	1,581	16,020	1,581	
1274	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	8-Nov-2011	15.00%							2,400	2,160	240	316	0	316	204	204	2,160	204	
1275	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	8-Nov-2011	15.00%							1,400	1,260	140	188	0	188	125	125	1,260	125	
1276	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	17-Jun-2011	15.00%							16,800	15,120	1,680	2,236	0	2,236	1,488	1,488	15,120	1,488	
1277	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	17-Jun-2011	15.00%							30,000	27,000	3,000	3,960	0	3,960	2,640	2,640	27,000	2,640	
1278	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	27-Jun-2011	15.00%							14,400	12,960	1,440	1,912	0	1,912	1,275	1,275	12,960	1,275	
1279	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	27-Jun-2011	15.00%							27,240	24,516	2,724	3,600	0	3,600	2,376	2,376	24,516	2,376	
1280	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2011-12	15-Aug-2011	15.00%							55,245	49,721	5,524	7,365	0	7,365	4,911	4,911	49,721	4,911	
1281	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2012-13	6-Nov-2012	15.00%							109,000	98,100	10,900	14,500	0	14,500	9,650	9,650	98,100	9,650	
1282	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2012-13	6-Nov-2012	15.00%							14,640	13,176	1,464	1,951	0	1,951	1,297	1,297	13,176	1,297	
1283	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2012-13	19-Jun-2012	15.00%							414,750	373,025	41,725	55,600	0	55,600	37,300	37,300	373,025	37,300	
1284	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2012-13	19-Jun-2012	15.00%							1,800	1,620	180	237	0	237	158	158	1,620	158	
1285	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2012-13	7-Feb-2013	15.00%							57,120	51,408	5,712	7,600	0	7,600	5,140	5,140	51,408	5,140	
1286	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2012-13	16-Mar-2013	15.00%							39,014	35,113	3,901	5,168	0	5,168	3,445	3,445	35,113	3,445	
1287	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2013-14	23-May-2013	15.00%							78,000	70,200	7,800	10,368	0	10,368	6,912	6,912	70,200	6,912	
1288	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2013-14	23-May-2013	15.00%							15,800	14,220	1,580	2,064	0	2,064	1,376	1,376	14,220	1,376	
1289	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2013-14	23-May-2013	15.00%							15,800	14,220	1,580	2,064	0	2,064	1,376	1,376	14,220	1,376	
1290	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2013-14	05-Nov-2013	15.00%							16,410	14,769	1,641	2,152	0	2,152	1,435	1,435	14,769	1,435	
1291	Chief Financial	AD Cash Patals	880	Computers & other Material	10.0	10.004	2013-14	05-Nov-2013	15.00%							7,600	6,840	760	1,000	0	1,000					











Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Asset Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Companies Act, 1956	Type of Asset	Opening Balance as on 01.04.2019	Assets Acquired from Govt. during FY 2019-20	New Addition from Transferred from Govt. during FY 2019-20	New Addition from Purchase and other sources during FY 2019-20	Total New Addition during FY 2019-20	Assets Transferred to Govt. during FY 2019-20	Assets Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	90% Value of Gross Asset Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Received from Govt. as on 31.03.2020	No. of depreciated assets to which conventional charge during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets as on 31.03.2020	Net Book Value as on 31.03.2020	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020
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	
9881	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9882	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9883	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,687,219	0	0	0	0	0	0	0	1,687,219	1,518,497	0	0	0	0	0	0	0	
9884	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	9,991	0	0	0	0	0	0	0	9,991	9,091	0	0	0	0	0	0	0	
9885	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	4,12,774	0	0	0	0	0	0	0	4,12,774	3,715,137	0	0	0	0	0	0	0	
9886	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	19,888	0	0	0	0	0	0	0	19,888	17,442	0	0	0	0	0	0	0	
9887	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	9,110	0	0	0	0	0	0	0	9,110	8,199	0	0	0	0	0	0	0	
9888	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	16,936	0	0	0	0	0	0	0	16,936	15,243	0	0	0	0	0	0	0	
9889	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	16,936	0	0	0	0	0	0	0	16,936	15,243	0	0	0	0	0	0	0	
9890	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	2,021,112	0	0	0	0	0	0	0	2,021,112	1,814,411	0	0	0	0	0	0	0	
9891	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	2,222,458	0	0	0	0	0	0	0	2,222,458	2,022,458	0	0	0	0	0	0	0	
9892	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9893	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9894	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9895	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9896	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9897	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9898	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9899	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9900	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9901	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9902	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9903	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9904	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9905	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9906	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9907	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9908	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9909	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9910	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9911	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9912	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9913	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9914	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9915	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9916	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9917	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9918	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9919	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9920	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9921	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9922	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9923	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9924	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9925	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9926	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9927	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9928	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9929	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9930	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9931	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9932	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9933	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0	0	0	0	0	
9934	GoI	GoI	GoI	GoI	GoI	GoI	GoI	15/01/2019	5.00%	1,010,184	0	0	0	0	0	0	0	1,010,184	908,133	0	0	0					



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Circle	Name of Accounting Unit	LC	Asset Description	Account Group	Account Head	FY of Commissioning	Date of Commissioning of the Asset	Rate of Depreciation applied for the Asset FY 2019-20	Type of Asset (Government, Govt. Other)	Assets Acquired from Assets Not in Use	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and Billed Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	90% Value of Gross Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Received from Assets Not in Use	No. of depreciated assets in which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Transferred to Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Fixed Value as on 31.03.2020 after Accumulated Depreciation		
																											10	11
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		
1001	Coil Works Circle	AS	Coil Works Circle, Patana	783	Building Containing T/Minors	102	10-206	1999-00	11.00%	0	1,410,007	0	0	1,410,007	0	0	1,410,007	1,269,006	1,410,007	0	0	0	0	0	1,410,007	1,410,007		
1002	Coil Works Circle	AS	Coil Works Circle, Patana	783	Other Building	102	10-211	2009-10	11.00%	0	80,907.02	0	0	80,907.02	0	0	80,907.02	72,816.32	80,907.02	0	0	0	0	0	80,907.02	80,907.02		
1003	Coil Works Circle	AS	Coil Works Circle, Patana	783	Lab. Cont. @ District Station Building	102	10-211	2010-11	11.00%	0	2,76,411.00	0	0	2,76,411.00	0	0	2,76,411.00	2,487,711.00	2,76,411.00	0	0	0	0	0	0	2,76,411.00	2,76,411.00	
1004	Coil Works Circle	AS	Coil Works Circle, Patana	783	Landing of minor motor drive gear	102	10-211	2010-11	11.00%	0	17,479.39	0	0	17,479.39	0	0	17,479.39	15,730.25	17,479.39	0	0	0	0	0	0	17,479.39	17,479.39	
1005	Coil Works Circle	AS	Coil Works Circle, Patana	783	Lab. Cont. @ District Station Building	102	10-211	2010-11	11.00%	0	1,26,211.00	0	0	1,26,211.00	0	0	1,26,211.00	1,135,766.00	1,26,211.00	0	0	0	0	0	0	0	1,26,211.00	1,26,211.00
1006	Coil Works Circle	AS	Coil Works Circle, Patana	783	Landing of minor motor drive gear	102	10-211	2010-11	11.00%	0	29,033.00	0	0	29,033.00	0	0	29,033.00	26,127.00	29,033.00	0	0	0	0	0	0	0	29,033.00	29,033.00
1007	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	82,219.10	0	0	82,219.10	0	0	82,219.10	74,399.59	82,219.10	0	0	0	0	0	0	0	82,219.10	82,219.10
1008	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1009	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1010	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1011	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1012	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1013	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1014	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1015	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1016	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1017	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1018	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1019	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1020	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1021	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1022	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1023	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1024	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1025	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1026	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1027	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1028	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1029	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1030	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1031	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1032	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1033	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1034	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1035	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1036	Coil Works Circle	AS	Coil Works Circle, Patana	783	Removal of 2nd floor of Bldg.	102	10-211	2010-11	11.00%	0	1,00,000.00	0	0	1,00,000.00	0	0	1,00,000.00	90,909.09	1,00,000.00	0	0	0	0	0	0	0	1,00,000.00	1,00,000.00
1037	Coil Works Circle																											

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing of the Asset	Rate of Depreciation applicable for the asset as per the Schedule III of the Companies Act, 2013	Type of Assets	Date of Disposal	Assets Retained from FY 2019-20	New Addition from Assets Transferred from Other Assets	New Addition from Assets Purchased and sold during FY 2019-20	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Retained from FY 2019-20	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retained from FY 2019-20	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
183	FHM Circle Area	FHM Division Saurashtra	645	Leasehold of Railway Bay at 220 A/1	10,561	2019-19	1-Apr-2017	5.20%	Government Contributions	1,841,307						1,841,307	907,376	14,962	54,963	366	54,963	199,963		199,963	831,341	
184	FHM Circle Area	FHM Division Vidarbha	643	Plot, Government at 17/A, Kolhapur	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	897,597						897,597	76,607		42,441	366	42,441	127,922		127,922	67,476	
185	FHM Circle Area	FHM Division Vidarbha	643	Plot, Government at 12/A, Akhola Road	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	822,819						822,819	61,201		31,201	366	31,201	100,326		100,326	51,824	
186	FHM Circle Area	FHM Division Vidarbha	643	Plot, Government at 31/A, Jalambur	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	2,209,281						2,209,281	1,988,679	25,342	366	11,667	366	11,667	35,014		35,014	1,933,672
187	FHM Circle Area	FHM Division Vidarbha	643	220/A, Government Contributions	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,432,211						1,432,211	1,432,211		1,432,211	366	1,432,211	1,432,211		1,432,211	7,73,514	
188	FHM Circle Area	FHM Division Vidarbha	643	Additional Expenditure on 220/A for Saur	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	153,079						153,079	137,776	6,803	366	6,803	366	6,803		6,803	16,146	
189	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	5,886,708						5,886,708	3,497,898	418,434	366	418,434	366	418,434		418,434	2,378,810	
190	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	2,716,317						2,716,317	2,437,711	366	288,606	366	288,606		288,606	14,171		
191	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	15,511,229						15,511,229	13,966,605	1,604,624	366	819,026	366	819,026	2,457,076		13,047,727	
192	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	19,772,613						19,772,613	12,922,922	1,559,996	366	779,996	366	779,996		779,996	1,189,000	
193	FHM Circle Area	FHM Division Assam	646	Modification of 220/B, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,150,654						1,150,654	1,005,372	221,008	366	115,054	366	115,054		115,054	1,000,974	
194	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	652,317						652,317	57,885	68,884	366	34,442	366	34,442		34,442	61,438	
195	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	2,299,847						2,299,847	1,908,811	258,748	366	139,774	366	139,774		139,774	1,760,043	
196	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,437,103						1,437,103	1,311,809	105,658	366	76,935	366	76,935		76,935	1,370,168	
197	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,150,654						1,150,654	1,005,372	75,282	366	75,282	366	75,282		75,282	1,075,090	
198	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	65,274						65,274	14,526	454	366	14,574	366	14,574		14,574	50,700	
199	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	48,879						48,879	55,888	5,009	366	3,267	366	3,267		3,267	52,613	
200	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,918,471						1,918,471	1,628,821	1,823	366	2,023	366	2,023		2,023	1,916,800	
201	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,36,794						1,36,794	123,811	7,228	366	7,228	366	7,228		7,228	129,566	
202	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,64,025						1,64,025	152,972	7,042	366	7,042	366	7,042		7,042	161,014	
203	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	91,974						91,974	84,771	4,973	366	4,973	366	4,973		4,973	86,948	
204	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	88,371						88,371	79,724	6,480	366	6,480	366	6,480		6,480	79,271	
205	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	29,242						29,242	26,862	2,042	366	2,042	366	2,042		2,042	26,862	
206	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	89,369						89,369	85,862	3,507	366	3,507	366	3,507		3,507	92,871	
207	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	32,211						32,211	30,289	1,922	366	1,922	366	1,922		1,922	34,193	
208	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	59,513						59,513	55,056	4,276	366	4,276	366	4,276		4,276	63,789	
209	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,511,822						1,511,822	1,262,476	1,05,884	366	79,392	366	79,392		79,392	1,432,430	
210	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,817,268						1,817,268	1,635,241	16,999	366	16,941	366	16,941		16,941	1,832,182	
211	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,744,209						1,744,209	1,544,649	197,560	366	197,560	366	197,560		197,560	1,941,769	
212	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,548,495						1,548,495	1,393,825	154,670	366	154,670	366	154,670		154,670	1,703,565	
213	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	2,418,222						2,418,222	2,176,220	127,872	366	127,872	366	127,872		127,872	2,546,094	
214	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,433,827						1,433,827	1,413,827	20,000	366	20,000	366	20,000		20,000	1,453,827	
215	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	667,508						667,508	611,211	56,297	366	56,297	366	56,297		56,297	723,805	
216	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	14,766,734						14,766,734	12,976,734	1,520,000	366	788,448	366	788,448		788,448	15,555,182	
217	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	67,872						67,872	63,487	4,385	366	28,885	366	28,885		28,885	96,767	
218	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	1,026,718						1,026,718	939,788	86,930	366	86,930	366	86,930		86,930	1,113,718	
219	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	0						0	0	0	366	0	366	0		0	0	
220	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	71,132,884						71,132,884	64,936,798	479,798	366	276,616	366	276,616		276,616	71,409,400	
221	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	11,242,819						11,242,819	10,928,119	314,700	366	44,116	366	44,116		44,116	11,292,235	
222	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	79,815,381						79,815,381	71,848,625	61,194	366	4,216,263	366	4,216,263		4,216,263	74,034,888	
223	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	2,182,143						2,182,143	2,182,143	0	366	0	366	0		0	2,182,143	
224	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	16,459						16,459	15,545	918	366	898	366	898		898	15,647	
225	FHM Circle Area	FHM Division Assam	646	Shifting of 120/A, Vengal Para II	10,493	2019-19	1-Apr-2017	5.20%	Government Contributions	2,624,211						2,624,211	2,611,711	380,798	36							



**Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020**

Sr. No.	Code	Name of Accounting Unit	LC	Asset Description	Account Head	FY of Commencing	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2019-20	Type of Assets (Government Grant Asset)	Opening Balance as on 01.04.2019	Assets Received from Assets Not in the Account	New Addition from Assets Transferred from CAPX	New Addition from Assets Directly Purchased and Billed Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in the Account	Assets Held/Disposed off during FY 2019-20	Cost Assets Balance as on 31.03.2020	MPV Value of Cost Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought over from the Account	No. of days/period for which depreciation is charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Transferred to Assets Not in the Account	Accumulated Depreciation of Assets Held/ Disposed off	Cost Assets Balance as on 31.03.2020	Net Book Value as on 31.03.2020 (Costs- Accumulated Depreciation)
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
7946	PMU Circle Patk	PMU Station Repair	058	Buy for TTT of 120 kv to 1 kv Repair	35.561	2018-19	1-Apr-2018	5.28%	Government Contribution	151,079				0		151,079	136,511	8,600		366	8,600			160,88	135,661	
7947	PMU Circle Patk	PMU Station Repair	058	Buy for Rebuilding of 12 kv to 1 kv	35.561	2018-19	1-Apr-2018	5.28%	Government Contribution	280,776				0		280,776	254,966	16,934		366	16,934			297,90	254,796	
7948	PMU Circle Patk	PMU Station Repair	058	Buy for TTT of 11 kv Repair of 132 kv	35.561	2018-19	1-Apr-2018	5.28%	Government Contribution	1,081,041				0		1,081,041	1,074,901	6,140		366	6,140			1,081,04	1,004,901	
7949	PMU Circle Patk	PMU Station Repair	058	Delivery of 12 kv to Busbar Substat	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	1,211,087				0		1,211,087	1,188,519	22,568		366	22,568			1,211,08	1,094,369	
7950	PMU Circle Patk	PMU Station Repair	058	Delivery of 12 kv to Busbar Repair	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	1,085,014				0		1,085,014	977,257	107,757		366	107,757			1,085,01	1,123,814	
7951	PMU Circle Patk	PMU Station Repair	058	Delivery of 12 kv to Assets to M/G S	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	1,551,427				0		1,551,427	1,396,234	155,193		366	155,193			1,551,42	1,385,602	
7952	PMU Circle Patk	PMU Station Repair	058	12 kv New Item Assets to Service	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	16,976,960				0		16,976,960	9,067,410	7,909,550		366	7,909,550			16,976,9	8,476,855	
7953	PMU Circle Patk	PMU Station Repair	058	Delivery of 12 kv to Repair Circuit b	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	2,170,979				0		2,170,979	1,909,081	261,898		366	261,898			2,170,97	1,877,181	
7954	PMU Circle Patk	PMU Station Repair	058	Survey of MP of 22 kv to Chhat	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	4,992,097				0		4,992,097	4,493,427	498,670		366	498,670			4,992,09	4,294,757	
7955	PMU Circle Patk	PMU Station Repair	058	Work of commissioning of 22 kv to M/G	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	1,752,044				0		1,752,044	1,580,862	171,182		366	171,182			1,752,04	1,409,680	
7956	PMU Circle Patk	PMU Station Repair	058	Delivery of 11 kv-feeding of 220 kv to 1 kv	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	6,346,103				0		6,346,103	5,713,313	632,790		366	632,790			6,346,10	5,480,523	
7957	PMU Circle Patk	PMU Station Repair	058	Delivery of 22 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	24,510,303				0		24,510,303	23,867,203	643,100		366	643,100			24,510,3	23,867,103	
7958	PMU Circle Patk	PMU Station Repair	058	Delivery of 22 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	4,206,201				0		4,206,201	3,957,500	248,701		366	248,701			4,206,20	3,957,201	
7959	PMU Circle Patk	PMU Station Repair	058	Delivery of 22 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	4,938,087				0		4,938,087	4,437,079	501,008		366	501,008			4,938,08	4,436,071	
7960	PMU Circle Patk	PMU Station Repair	058	Buy for Repair of 12 kv to M/G S	35.266	2017-18	1-Apr-2017	5.28%	Government Contribution	78,000				0		78,000	56,400	21,600		366	21,600			78,000	56,400	
7961	PMU Circle Patk	PMU Station Maintenance	070	14 kv to Buy for 10 kv Spring M/G S	35.266	2017-18	1-Apr-2017	5.28%	Government Contribution	75,000				0		75,000	67,500	7,500		366	7,500			75,000	67,500	
7962	PMU Circle Patk	PMU Station Maintenance	070	14 kv to Buy for Mahul District	35.261	2017-18	1-Apr-2017	5.28%	Government Contribution	828,125				0		828,125	745,313	82,812		366	82,812			828,125	745,313	
7963	PMU Circle Patk	PMU Station Maintenance	070	P/T Foundation for Release of 20 kv	35.261	2018-19	1-Apr-2018	5.28%	Government Contribution	25,700				0		25,700	15,200	10,500		366	10,500			25,700	15,200	
7964	PMU Circle Patk	PMU Station Maintenance	070	Delivery of 22 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
7965	PMU Circle Patk	PMU Station Maintenance	070	Delivery of 22 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8002	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	5,123,000				0		5,123,000	4,503,700	619,300		366	619,300			5,123,00	4,503,700	
8003	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	1,144,000				0		1,144,000	1,029,000	115,000		366	115,000			1,144,00	1,029,000	
8004	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	2,243,000				0		2,243,000	2,004,000	239,000		366	239,000			2,243,00	2,004,000	
8005	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	5,198,073				0		5,198,073	4,679,073	519,000		366	519,000			5,198,07	4,679,073	
8006	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	1,982,000				0		1,982,000	1,764,000	218,000		366	218,000			1,982,00	1,764,000	
8007	PMU Circle Patk	400 KV Sub-Station	790	220 kv to VVHS Station Part 1	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	688,012				0		688,012	620,012	68,000		366	68,000			688,012	620,012	
8008	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2017-18	1-Apr-2017	5.28%	Government Contribution	4,435,000				0		4,435,000	3,992,000	443,000		366	443,000			4,435,00	3,992,000	
8009	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2018-19	1-Apr-2018	5.28%	Government Contribution	1,144,000				0		1,144,000	1,003,700	140,300		366	140,300			1,144,00	1,003,700	
8010	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2018-19	1-Apr-2018	5.28%	Government Contribution	1,132,007				0		1,132,007	1,037,001	95,006		366	95,006			1,132,00	1,037,001	
8011	PMU Circle Patk	400 KV Sub-Station	790	Delivery of 220 kv to Mahul District	35.661	2018-19	26-Mar-2018	5.28%	Government Contribution	1,264,000				0		1,264,000	1,181,000	83,000		366	83,000			1,264,00	1,181,000	
8012	PMU Circle Patk	400 KV Sub-Station	790	Commissioning Equipment	35.571	2017-18	1-Apr-2017	6.13%	Government Contribution	1,085,000				0		1,085,000	1,003,500	81,500		366	81,500			1,085,00	1,003,500	
8013	TLSU Circle Patk	TLSU Station Lathbar	211	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8014	TLSU Circle Patk	TLSU Station Lathbar	211	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8015	TLSU Circle Patk	TLSU Station Lathbar	211	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8016	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8017	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8018	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8019	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8020	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8021	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8022	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8023	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8024	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8025	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8026	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	
8027	TLSU Circle Patk	400 KV Sub-Station	790	Delivery of 220KV Substation Part	35.661	2018-19	31-Mar-2019	5.28%	Government Contribution	0				0		0	0	0		366	0			0	0	



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sr. No.	Code	Name of the Asset	LC	Asset Description	Amount	FY Commencing	Date of commissioning of the Asset	Rate of Depreciation applied for Depreciation FY 2019-20	Type of Asset	Opening Balance as on 01.04.2019	Assets Acquired from New in Line Account	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and Billed Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Line Account	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2020	MPV Value of Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets as on 31.03.2020	No. of days/period for which depreciation is charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets as on 31.03.2020	Accumulated Depreciation of Assets Sold/ Disposed	Grn Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Cost minus Accumulated Depreciation)
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
4394	FMN Civil Public	FMN System Mahal	636	Construction of 2 of battery road	10,200	2019-20	1-Apr-2019	3.04%	Grnt/Govt	0	19,500	0	0	19,500	0	19,500	17,422	0	366	647	647	0	647	18,111		
4395	FMN Civil Public	FMN System Mahal	636	Princ. 2nd battery reserve road	10,500	2019-20	1-Apr-2019	3.04%	Grnt/Govt	0	219,000	0	0	219,000	0	219,000	199,794	0	366	15,206	0	15,206	0	15,206	15,449	
4400	FMN Civil Public	FMN System Mahal	636	Princ. 2nd battery reserve road	10,500	2019-20	1-Apr-2019	3.04%	Grnt/Govt	0	172,412	0	0	172,412	0	172,412	155,280	0	366	17,132	0	17,132	0	17,132	15,726	
4408	FMN Civil Public	FMN System Mahal	642	2nd Battery Road 220Kv. Kappa	10,200	2019-19	1-Mar-2019	3.04%	Grnt/Govt	489,000	0	0	0	489,000	0	489,000	440,573	0	366	48,427	0	48,427	0	48,427	436,423	
4410	FMN Civil Public	FMN System Mahal	642	2nd Battery Road 220Kv. Kappa	10,200	2019-19	1-Mar-2019	3.04%	Grnt/Govt	231,287	0	0	0	231,287	0	231,287	208,808	0	366	22,479	0	22,479	0	22,479	206,808	
4416	FMN Civil Public	FMN System Mahal	642	2nd Battery Road 220Kv. Kappa	10,200	2019-19	10-Oct-2018	3.04%	Grnt/Govt	790,937	0	0	0	790,937	0	790,937	743,541	0	366	47,396	0	47,396	0	47,396	743,611	
4419	FMN Civil Public	FMN System Mahal	642	2nd Battery Road 220Kv. Kappa	10,200	2019-19	23-Jan-2019	3.04%	Grnt/Govt	709,707	0	0	0	709,707	0	709,707	658,902	0	366	20,805	0	20,805	0	20,805	688,102	
4421	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery reserve road	10,500	2019-19	13-Feb-2019	3.04%	Grnt/Govt	1,115,000	0	0	0	1,115,000	0	1,115,000	1,037,582	0	366	77,418	0	77,418	0	77,418	1,037,582	
4422	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-20	1-Mar-2019	3.04%	Grnt/Govt	640,110	0	0	0	640,110	0	640,110	584,599	0	366	55,511	0	55,511	0	55,511	627,423	
4423	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	1-Mar-2019	3.04%	Grnt/Govt	295,073	0	0	0	295,073	0	295,073	267,874	0	366	27,200	0	27,200	0	27,200	270,074	
4424	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	1-Apr-2019	3.04%	Grnt/Govt	1,050,000	0	0	0	1,050,000	0	1,050,000	952,204	0	366	97,796	0	97,796	0	97,796	1,000,188	
4426	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	30-Jun-2018	3.04%	Grnt/Govt	112,674	0	0	0	112,674	0	112,674	101,807	0	366	10,867	0	10,867	0	10,867	101,867	
4427	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	13-Aug-2018	3.04%	Grnt/Govt	109,094	0	0	0	109,094	0	109,094	102,721	0	366	6,373	0	6,373	0	6,373	102,721	
4428	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-19	10-Mar-2019	3.04%	Grnt/Govt	1,041,011	0	0	0	1,041,011	0	1,041,011	937,609	0	366	103,402	0	103,402	0	103,402	937,609	
4431	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	30-Nov-2019	3.04%	Grnt/Govt	0	266,000	0	0	266,000	0	266,000	248,000	0	366	18,000	0	18,000	0	18,000	248,000	
4434	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	30-Nov-2019	3.04%	Grnt/Govt	0	1,004,100	0	0	1,004,100	0	1,004,100	905,211	0	366	98,889	0	98,889	0	98,889	1,004,100	
4435	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	1-Apr-2019	3.04%	Grnt/Govt	0	22,710	0	0	22,710	0	22,710	20,654	0	366	2,056	0	2,056	0	2,056	20,654	
4436	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	1-Apr-2019	3.04%	Grnt/Govt	0	811,700	0	0	811,700	0	811,700	703,271	0	366	108,429	0	108,429	0	108,429	703,271	
4438	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	10-Mar-2018	3.04%	Grnt/Govt	280,000	0	0	0	280,000	0	280,000	268,800	0	366	11,200	0	11,200	0	11,200	268,800	
4439	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	10-Mar-2018	3.04%	Grnt/Govt	82,000	0	0	0	82,000	0	82,000	74,200	0	366	7,800	0	7,800	0	7,800	74,200	
4441	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	30-Jun-2018	3.04%	Grnt/Govt	130,000	0	0	0	130,000	0	130,000	120,800	0	366	9,200	0	9,200	0	9,200	120,800	
4442	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	30-Jun-2018	3.04%	Grnt/Govt	45,700	0	0	0	45,700	0	45,700	42,300	0	366	3,400	0	3,400	0	3,400	42,300	
4443	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	29-Mar-2018	3.04%	Grnt/Govt	145,200	0	0	0	145,200	0	145,200	137,800	0	366	7,400	0	7,400	0	7,400	137,800	
4444	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	28-Feb-2019	3.04%	Grnt/Govt	590,073	0	0	0	590,073	0	590,073	544,406	0	366	45,667	0	45,667	0	45,667	544,406	
4445	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-19	28-Feb-2019	3.04%	Grnt/Govt	1,001,200	0	0	0	1,001,200	0	1,001,200	917,225	0	366	83,975	0	83,975	0	83,975	917,225	
4446	FMN Civil Public	FMN System Mahal	642	Battery Road at 220 kv. J. Durga	10,200	2019-20	3-Jun-2019	3.04%	Grnt/Govt	0	420,000	0	0	420,000	0	420,000	386,200	0	366	33,800	0	33,800	0	33,800	386,200	
4447	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	30-Jun-2019	3.04%	Grnt/Govt	0	1,274,510	0	0	1,274,510	0	1,274,510	1,148,607	0	366	125,903	0	125,903	0	125,903	1,148,607	
4448	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	1-Apr-2019	3.04%	Grnt/Govt	0	226,010	0	0	226,010	0	226,010	212,524	0	366	13,486	0	13,486	0	13,486	212,524	
4449	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	1-Mar-2019	3.04%	Grnt/Govt	0	301,847	0	0	301,847	0	301,847	270,941	0	366	30,906	0	30,906	0	30,906	270,941	
4450	FMN Civil Public	FMN System Mahal	642	Princ. 2nd Battery Reserve Road	10,500	2019-20	23-Nov-2019	3.04%	Grnt/Govt	0	1,073,640	0	0	1,073,640	0	1,073,640	966,281	0	366	107,359	0	107,359	0	107,359	966,281	
4451	FMN Civil Public	FMN System Mahal	642	Grd Grid Connecton Cntrl 14	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,117,044	0	0	1,117,044	0	1,117,044	1,005,341	0	366	111,703	0	111,703	0	111,703	1,005,341	
4452	Grd Connecton	Grd Connecton Cntrl 14	782	2nd DC Single Source (220KV)	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	107,890	0	0	107,890	0	107,890	101,200	0	366	6,690	0	6,690	0	6,690	0	101,200
4453	Grd Connecton	Grd Connecton Cntrl 14	782	2nd DC Single Source (220KV)	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	920,740	0	0	920,740	0	920,740	834,266	0	366	86,474	0	86,474	0	86,474	834,266	
4454	Grd Connecton	Grd Connecton Cntrl 14	782	2nd DC Single Source (220KV)	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,083,511	0	0	1,083,511	0	1,083,511	1,005,341	0	366	78,170	0	78,170	0	78,170	1,005,341	
4455	Grd Connecton	Grd Connecton Cntrl 14	782	2nd DC Single Source (220KV)	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,039,700	0	0	1,039,700	0	1,039,700	1,005,341	0	366	34,359	0	34,359	0	34,359	1,005,341	
4456	Grd Connecton	Grd Connecton Cntrl 14	782	2nd DC Single Source (220KV)	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,519,700	0	0	1,519,700	0	1,519,700	1,400,000	0	366	119,700	0	119,700	0	119,700	1,400,000	
4457	Grd Connecton	Grd Connecton Cntrl 14	782	2nd DC Single Source (220KV)	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,421,441	0	0	1,421,441	0	1,421,441	1,279,207	0	366	142,234	0	142,234	0	142,234	1,279,207	
4458	Grd Connecton	Grd Connecton Cntrl 14	782	2nd DC Single Source (220KV)	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,044,000	0	0	1,044,000	0	1,044,000	940,000	0	366	104,000	0	104,000	0	104,000	940,000	
4459	Grd Connecton	Grd Connecton Cntrl 14	782	Princ. 2nd Battery Source under 2	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,349,620	0	0	1,349,620	0	1,349,620	1,214,666	0	366	134,954	0	134,954	0	134,954	1,214,666	
4460	Grd Connecton	Grd Connecton Cntrl 14	782	Princ. 2nd Battery Source under 2	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0	1,296,455	0	0	1,296,455	0	1,296,455	1,166,800	0	366	129,655	0	129,655	0	129,655	1,166,800	
4461	Grd Connecton	Grd Connecton Cntrl 14	782	Princ. 2nd Battery Source under 2	10,500	2019-20	31-Mar-2020	3.04%	Grnt/Govt	0																

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing of the Asset	Rate of Depreciation applicable for the Asset as per the Schedule III of the Companies Act, 2013	Type of Asset	Assets Acquired from Govt. in the Year	New Addition from Assets Transferred from Govt. in the Year	New Addition from Assets Purchased and Sold Assets	Total New Addition during the FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)	
																										10
1																										
1	FM	CC	AM	RM	Stationary Stores	603	Lined & Lead Signage	10.00%	2010-11	16-Apr-2010	0.00%	86,777,500			86,777,500	702,895,750		0						86,777,500	0	
2	FM	CC	AM	RM	Stationary Stores	603	Lined & Lead Signage	10.00%	2010-11	16-Apr-2010	0.00%	5,000,000			5,000,000	47,500,000		0							5,000,000	0
3	FM	CC	AM	RM	Stationary Stores	603	Lined & Lead Signage	10.00%	2010-11	16-Apr-2010	0.00%	1,200,000			1,200,000	10,000,000		0							1,200,000	0
4	FM	CC	AM	RM	Stationary Stores	603	Cost of Installation of Asset Issues	10.00%	2007-08	1-Mar-2007	3.34%	812,270			812,270	731,610	237,700		27,300						812,270	27,300
5	FM	CC	AM	RM	Stationary Stores	603	Removal of Installation of Asset Issues	10.00%	2010-11	16-Apr-2010	3.34%	1,000,000			1,000,000	43,500,000		0							1,000,000	43,500,000
6	FM	CC	AM	RM	Stationary Stores	603	Renovation of Passenger Building	10.00%	2010-11	1-Mar-2010	3.34%	1,600,000			1,600,000	1,200,000	62,200		62,200						1,600,000	62,200
7	FM	CC	AM	RM	Stationary Stores	603	Drinking Water Building @ 12 KV	10.00%	2010-11	17-Sep-2010	3.34%	490,000			490,000	308,000	1,042		1,042						490,000	1,042
8	FM	CC	AM	RM	Stationary Stores	603	Building and Installation	10.00%	2005-06	1-Mar-2005	3.34%	2,735,000			2,735,000	2,434,274	5,176		5,176						2,735,000	5,176
9	FM	CC	AM	RM	Stationary Stores	603	Building and Installation	10.00%	2005-06	1-Mar-2005	3.34%	2,377,000			2,377,000	2,042,519	304,116		304,116						2,377,000	304,116
10	FM	CC	AM	RM	Stationary Stores	603	Removal of Installation of Asset	10.00%	2010-11	16-Apr-2010	3.34%	2,735,000			2,735,000	1,415,000									2,735,000	1,415,000
11	FM	CC	AM	RM	Stationary Stores	603	Removal of Installation of Asset	10.00%	2010-11	16-Apr-2010	3.34%	462,000			462,000	402,146									462,000	402,146
12	FM	CC	AM	RM	Stationary Stores	603	Other Buildings	10.00%	2005-06	1-Mar-2005	3.34%	98,300			98,300	84,831	1,514		1,514						98,300	1,514
13	FM	CC	AM	RM	Stationary Stores	603	Building and Installation	10.00%	2005-06	1-Mar-2005	3.34%	2,435,000			2,435,000	2,000,000	5,000		5,000						2,435,000	5,000
14	FM	CC	AM	RM	Stationary Stores	603	Power House	10.00%	2005-06	1-Mar-2005	3.34%	307,500			307,500	276,603	31,927		31,927						307,500	31,927
15	FM	CC	AM	RM	Stationary Stores	603	Power House	10.00%	2005-06	1-Mar-2005	3.34%	702,500			702,500	623,700									702,500	623,700
16	FM	CC	AM	RM	Stationary Stores	603	Tramline Infrastructure etc	10.00%	2008-09	31-Mar-2009	5.00%	81,000			81,000	73,000	1,000		1,000						81,000	1,000
17	FM	CC	AM	RM	Stationary Stores	603	New Hydraulic Compressor Motor	10.00%	2005-06	1-Mar-2005	2.00%	2,000			2,000	1,700	300		300						2,000	300
18	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2008-09	1-Apr-2008	5.00%	4,000			4,000	3,500	500		500						4,000	500
19	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2008-09	1-Apr-2008	5.00%	56,000			56,000	49,000	7,000		7,000						56,000	7,000
20	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2008-09	1-Apr-2008	5.00%	1,000			1,000	900	100		100						1,000	100
21	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2008-09	1-Apr-2008	5.00%	5,000			5,000	4,500	500		500						5,000	500
22	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2008-09	1-Apr-2008	5.00%	56,000			56,000	49,000	7,000		7,000						56,000	7,000
23	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2008-09	1-Apr-2008	5.00%	1,000			1,000	900	100		100						1,000	100
24	FM	CC	AM	RM	Stationary Stores	603	100KV V/F	10.00%	2010-11	31-Mar-2010	5.00%	69,600,000			69,600,000	62,715,240	6,884,760		6,884,760						69,600,000	6,884,760
25	FM	CC	AM	RM	Stationary Stores	603	Other Assets	10.00%	2011-12	1-Apr-2011	5.00%	404,124			404,124	363,712	1,371,510		21,300						404,124	1,371,510
26	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2012-13	29-Mar-2012	5.00%	469,866,212			469,866,212	24,779,502	20,288,670		24,779,502						469,866,212	24,779,502
27	FM	CC	AM	RM	Stationary Stores	603	New Hydraulic Compressor Motor	10.00%	2012-13	29-Mar-2012	5.00%	49,000			49,000	40,000	9,000		9,000						49,000	9,000
28	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2012-13	29-Mar-2012	5.00%	90,000			90,000	80,000	10,000		10,000						90,000	10,000
29	FM	CC	AM	RM	Stationary Stores	603	Cost of A&M Exp	10.00%	2012-13	29-Mar-2012	5.00%	90,000			90,000	80,000	10,000		10,000						90,000	10,000
30	FM	CC	AM	RM	Stationary Stores	603	100KV V/F	10.00%	2013-14	20-May-2013	5.00%	58,370,213			58,370,213	52,531,211	5,839,002		5,839,002						58,370,213	5,839,002
31	FM	CC	AM	RM	Stationary Stores	603	Bay or Saver	10.00%	2013-14	30-Sep-2013	5.00%	1,537,207			1,537,207	1,381,369	153,838		153,838						1,537,207	153,838
32	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2013-14	30-Sep-2013	5.00%	1,207,207			1,207,207	1,062,207	145,000		145,000						1,207,207	145,000
33	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2013-14	31-Mar-2014	5.00%	1,100,000			1,100,000	970,000	130,000		130,000						1,100,000	130,000
34	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2013-14	31-Mar-2014	5.00%	1,100,000			1,100,000	970,000	130,000		130,000						1,100,000	130,000
35	FM	CC	AM	RM	Stationary Stores	603	Other Assets	10.00%	2013-14	31-Mar-2014	5.00%	4,250,197			4,250,197	3,806,234	443,963		443,963						4,250,197	443,963
36	FM	CC	AM	RM	Stationary Stores	603	Other Assets	10.00%	2013-14	31-Mar-2014	5.00%	2,348,250			2,348,250	2,051,475	296,775		296,775						2,348,250	296,775
37	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2013-14	31-Mar-2014	5.00%	1,712,120			1,712,120	1,512,120	200,000		200,000						1,712,120	200,000
38	FM	CC	AM	RM	Stationary Stores	603	Maglev	10.00%	2013-14	31-Mar-2014	5.00%	1,809,011			1,809,011	1,608,650	200,361		200,361						1,809,011	200,361
39	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2013-14	31-Mar-2014	5.00%	470,000			470,000	420,000	50,000		50,000						470,000	50,000
40	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2013-14	31-Mar-2014	5.00%	2,000,000			2,000,000	1,800,000	200,000		200,000						2,000,000	200,000
41	FM	CC	AM	RM	Stationary Stores	603	Other Assets	10.00%	2013-14	31-Mar-2014	5.00%	53,243,413			53,243,413	47,991,000	5,252,413		5,252,413						53,243,413	5,252,413
42	FM	CC	AM	RM	Stationary Stores	603	Transformer	10.00%	2013-14	31-Mar-2014	5.00%	2,000,000			2,000,000	1,800,000	200,000		200,000						2,000,000	200,000
43	FM	CC	AM	RM	Stationary Stores	603	Other Assets	10.00%	2013-14	31-Mar-2014	5.00%	14,977,500			14,977,500	13,479,751	1,497,749		1,497,749						14,977,500	1,497,749
44	FM	CC	AM	RM	Stationary Stores	603	100KV V/F @ 220 KV series	10.00%	2014-15	28-Feb-2017	5.00%	1,180,000			1,180,000	1,060,000	120,000		120,000						1,180,000	120,000
45	FM	CC	AM	RM	Stationary Stores	603	100KV V/F @ 220 KV series	10.00%	2014-15	28-Feb-2017	5.00%	1,180,000			1,180,000	1,060,000	120,000		120,000						1,180,000	120,000
46	FM	CC	AM	RM	Stationary Stores	603	120KV V/F	10.00%	2014-15	1-Mar-2017	5.00%	4,500			4,500	4,000	500		500						4,500	500

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of completion of the asset	Rate of Depreciation applied for the asset as per the schedule of Depreciation rates FY 2019-20	Type of Asset/ Comment/ Grant Order	Date of Purchase	Assets transferred from Assets in the New Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in New Account	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported New Asset in the New Account	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported New Asset in the New Account	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Asset Value - Accumulated Depreciation)
139	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	20%		111,002						111,002	99,928	99,928	0	366	0	99,928	11,074		
140	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	20%		25,014						25,014	23,062	23,062	0	366	0	23,062	1,952		
141	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	20%		465,201						465,201	433,601	433,601	0	366	0	433,601	31,600		
142	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	20%		5,513						5,513	5,143	5,143	0	366	0	5,143	370		
143	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2014-15	28-Feb-2014	5.00%		1,681,515						1,681,515	2,464,744	2,464,744	0	366	0	2,464,744	783,229		
144	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2014-15	13-Mar-2015	5.00%		6,829,071						6,829,071	10,446,734	10,446,734	0	366	0	10,446,734	3,617,663		
145	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2015-16	1-Sep-2015	5.00%		1,311,111						1,311,111	1,259,104	1,259,104	0	366	0	1,259,104	52,007		
146	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2014-15	28-Feb-2014	5.00%		1,384,917						1,384,917	1,474,717	1,474,717	0	366	0	1,474,717	89,800		
147	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2014-15	17-Jun-2015	5.00%		119,899,259						119,899,259	107,981,035	1,02,32,237	0	366	0	1,02,32,237	17,577,024		
148	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2014-15	17-Jun-2015	5.00%		1,678,299						1,678,299	1,677,842	1,677,842	0	366	0	1,677,842	457		
149	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2014-15	13-Mar-2015	5.00%		92,107,964						92,107,964	92,897,316	92,897,316	0	366	0	92,897,316	689,352		
150	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	1.00%		101,247,100						101,247,100	90,162,200	90,162,200	0	366	0	90,162,200	11,084,900		
151	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	1.00%		2,216,204						2,216,204	2,096,977	2,096,977	0	366	0	2,096,977	119,227		
152	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	1.00%		80,839,278						80,839,278	74,525,709	74,525,709	0	366	0	74,525,709	6,313,569		
153	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	1.00%		31,553,205						31,553,205	30,766,605	30,766,605	0	366	0	30,766,605	786,600		
154	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	1.00%		64,977,584						64,977,584	58,227,405	58,227,405	0	366	0	58,227,405	6,750,179		
155	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2006-07	13-Mar-2007	1.00%		64,615,082						64,615,082	54,003,514	54,003,514	0	366	0	54,003,514	10,611,568		
156	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2006-07	13-Mar-2007	1.00%		498,704						498,704	488,273	488,273	0	366	0	488,273	10,431		
157	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2007-08	18-Mar-2008	5.00%		148,276						148,276	148,202	148,202	0	366	0	148,202	74		
158	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2006-07	13-Mar-2007	5.00%		30,000,000						30,000,000	28,200,000	28,200,000	0	366	0	28,200,000	1,800,000		
159	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2005-06	01-03-2005	1.00%		257,544						257,544	251,790	251,790	0	366	0	251,790	5,754		
160	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2006-07	13-Mar-2007	1.00%		46,300						46,300	36,270	36,270	0	366	0	36,270	10,030		
161	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2006-07	13-Mar-2007	1.00%		99,200						99,200	90,920	90,920	0	366	0	90,920	8,280		
162	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2007-08	18-Mar-2008	5.00%		465,200						465,200	416,680	416,680	0	366	0	416,680	48,520		
163	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2007-08	18-Mar-2008	5.00%		162,000						162,000	150,000	150,000	0	366	0	150,000	12,000		
164	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
165	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
166	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
167	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
168	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
169	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
170	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
171	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
172	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
173	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
174	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
175	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
176	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
177	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
178	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
179	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
180	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
181	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
182	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
183	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
184	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
185	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
186	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
187	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
188	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
189	FPM	Chh. Anand	PRM	Other Misc Equipments	10509	2012-13	28-May-2012	6.75%		1,704						1,704	1,611	1,611	0	366	0	1,611	93		
190	FPM	Chh. Anand	PRM																						

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Book	FY of Commencing	Date of commencing of the Asset	Rate of Depreciation applicable for the Asset as per Schedule II of the Income Tax Act, 1961	Type of Asset	Date of Purchase	Assets Acquired from Govt. or Local Bodies	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Cost Asset as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)	
																											10
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	
275	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			139,949			139,949	125,954	14,779							22,887	117,062	
276	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
277	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
278	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
279	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
280	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
281	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
282	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
283	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
284	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
285	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
286	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
287	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
288	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
289	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
290	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
291	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
292	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
293	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
294	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
295	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
296	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
297	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
298	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
299	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
300	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
301	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
302	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
303	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
304	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
305	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
306	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
307	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
308	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
309	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
310	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
311	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
312	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
313	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
314	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
315	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
316	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
317	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
318	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,800
319	FHM Circle Area	FHM Station Fats	613	10/12.5 MW in T-Frame	10541	2017-18	1-Mar-2017	5.20%	10	11			105,970			105,970	94,796	6,174								10,174	95,8

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing of the asset	Rate of Depreciation applicable for the asset as per the Schedule II of the Companies Act, 2013	Type of Asset Consistent with the Grant Order	Dipping Balance as on 01.04.2019	Assets transferred from Assets in Use Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and Self Acquired	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2020	MPV Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2020	No. of days (upto) for which the asset is depreciated during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2020	Gross Accumulated Depreciation of Assets Reported as on 31.03.2020	Net Book Value as on 31.03.2020 as per the Schedule II of the Companies Act, 2013
412	FBM	Chc. Ann.	FBM	System Upgrade	66541	2011-12	15-Oct-2011	5.00%		66541	0	0	0	0	0	0	66541	54498	26159	56	11320	20878	87427	134075	
413	FBM	Chc. Ann.	FBM	System Upgrade	15144	2011-12	15-Oct-2011	5.00%		15144	0	0	0	0	0	0	15144	12442	5851	56	1051	1051	16197	17817	
414	FBM	Chc. Ann.	FBM	System Upgrade	3541	2011-12	15-Oct-2011	5.00%		3541	0	0	0	0	0	0	3541	2924	1617	56	312	312	4153	4465	
415	FBM	Chc. Ann.	FBM	System Upgrade	49366	2011-12	15-Oct-2011	5.00%		49366	0	0	0	0	0	0	49366	40642	18724	56	2466	2466	51832	56998	
416	FBM	Chc. Ann.	FBM	System Upgrade	11351	2011-12	15-Oct-2011	5.00%		11351	0	0	0	0	0	0	11351	9342	4409	56	376	376	4757	5133	
417	FBM	Chc. Ann.	FBM	System Upgrade	1324	2011-12	15-Oct-2011	5.00%		1324	0	0	0	0	0	0	1324	1093	531	56	46	46	579	625	
418	FBM	Chc. Ann.	FBM	System Upgrade	476	2011-12	15-Oct-2011	5.00%		476	0	0	0	0	0	0	476	396	180	56	15	15	191	206	
419	FBM	Chc. Ann.	FBM	System Upgrade	1093	2011-12	15-Oct-2011	5.00%		1093	0	0	0	0	0	0	1093	906	414	56	34	34	428	462	
420	FBM	Chc. Ann.	FBM	System Upgrade	6173	2011-12	15-Oct-2011	5.00%		6173	0	0	0	0	0	0	6173	5148	2345	56	201	201	2546	2747	
421	FBM	Chc. Ann.	FBM	System Upgrade	1040	2011-12	15-Oct-2011	5.00%		1040	0	0	0	0	0	0	1040	864	376	56	30	30	376	406	
422	FBM	Chc. Ann.	FBM	System Upgrade	1501	2011-12	15-Oct-2011	5.00%		1501	0	0	0	0	0	0	1501	1251	550	56	45	45	595	640	
423	FBM	Chc. Ann.	FBM	System Upgrade	1316	2011-12	15-Oct-2011	5.00%		1316	0	0	0	0	0	0	1316	1097	489	56	39	39	498	537	
424	FBM	Chc. Ann.	FBM	System Upgrade	2671	2011-12	15-Oct-2011	5.00%		2671	0	0	0	0	0	0	2671	2224	947	56	76	76	973	1049	
425	FBM	Chc. Ann.	FBM	System Upgrade	436	2011-12	15-Oct-2011	5.00%		436	0	0	0	0	0	0	436	363	153	56	12	12	155	167	
426	FBM	Chc. Ann.	FBM	System Upgrade	1842	2011-12	15-Oct-2011	5.00%		1842	0	0	0	0	0	0	1842	1534	608	56	47	47	595	642	
427	FBM	Chc. Ann.	FBM	System Upgrade	750	2011-12	15-Oct-2011	5.00%		750	0	0	0	0	0	0	750	625	275	56	23	23	298	321	
428	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
429	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
430	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
431	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
432	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
433	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
434	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
435	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
436	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
437	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
438	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
439	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
440	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
441	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
442	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
443	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
444	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
445	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
446	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
447	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
448	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
449	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
450	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
451	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
452	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
453	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
454	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
455	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
456	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
457	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
458	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
459	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
460	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
461	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
462	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
463	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0	0	0	0	0	145	120	55	56	4	4	53	57	
464	FBM	Chc. Ann.	FBM	System Upgrade	145	2011-12	15-Oct-2011	5.00%		145	0	0													

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of completion of the Asset	Rate of Depreciation applied for the FY 2019-20	Type of Asset	Assets Retained from New Assets	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and Self Acquired	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Balance as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Retained as on 31.03.2019	No. of days/period for which Depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retained as on 31.03.2020	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 along with Accumulated Depreciation		
																										10	11
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	
551	FRM CCA-AM	FRM System Verpal	605	Building	82,245	2005-06	11-03-2005	3.04%				220,349			220,349	198,232	95,485								198,232	1,13,524	
552	FRM CCA-AM	FRM System Verpal	605	Office equipment	18,290	2005-07	11-03-2005	3.04%				16,601.91			16,601.91	16,744.92	16,744.92									16,744.92	1,68,246
553	FRM CCA-AM	FRM System Verpal	605	Printing of 76.100 MVA CB	35,541	2006-07	30-06-2006	3.04%				2,215.847			2,215.847	2,215.847	2,215.847									2,215.847	1,70,719
554	FRM CCA-AM	FRM System Verpal	605	Printing of 21.310 MVA CB	35,541	2007-08	31-Mar-2008	3.04%				928.232			928.232	928.232	928.232									928.232	1,64,318
555	FRM CCA-AM	FRM System Verpal	605	Printing of 15.120 MVA CB	35,541	2007-08	31-Mar-2008	3.04%				418,877.01			418,877.01	418,877.01	418,877.01									418,877.01	1,11,117
556	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2009-10	31-Mar-2009	3.04%				1,379.705			1,379.705	1,379.705	1,379.705									1,379.705	541,507
557	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2009-10	31-Mar-2009	3.04%				1,379.705			1,379.705	1,379.705	1,379.705									1,379.705	776,462
558	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2009-10	31-Mar-2009	3.04%				1,379.705			1,379.705	1,379.705	1,379.705									1,379.705	4,977.41
559	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2010-11	30-Jul-2010	3.04%				207.994			207.994	207.994	207.994									207.994	1,462.21
560	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2011-12	22-Sep-2011	3.04%				14,875.214			14,875.214	14,875.214	14,875.214									14,875.214	1,805.66
561	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2011-12	30-Nov-2011	3.04%				13,937.509			13,937.509	13,937.509	13,937.509									13,937.509	2,516.99
562	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2011-12	31-Mar-2012	3.04%				56,316.413			56,316.413	56,316.413	56,316.413									56,316.413	1,09,088
563	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2011-12	31-Mar-2012	3.04%				1,899.000			1,899.000	1,899.000	1,899.000									1,899.000	422.88
564	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2012-11	15-Mar-2013	3.04%				2,240.015			2,240.015	2,240.015	2,240.015									2,240.015	1,206.24
565	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2012-11	15-Mar-2013	3.04%				7,700.238			7,700.238	7,700.238	7,700.238									7,700.238	2,088.26
566	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2013-14	30-Jul-2014	3.04%				17,512.014			17,512.014	17,512.014	17,512.014									17,512.014	3,522.28
567	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2013-14	31-Mar-2014	3.04%				54,457.272			54,457.272	54,457.272	54,457.272									54,457.272	1,108.76
568	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2013-15	28-Apr-2015	3.04%				15,245.907			15,245.907	15,245.907	15,245.907									15,245.907	4,652.48
569	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2014-15	30-Jul-2014	3.04%				12,086.213			12,086.213	12,086.213	12,086.213									12,086.213	3,054.99
570	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2014-15	30-Aug-2014	3.04%				11,333.153			11,333.153	11,333.153	11,333.153									11,333.153	2,945.66
571	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2014-15	14-Aug-2014	3.04%				1,035.787			1,035.787	1,035.787	1,035.787									1,035.787	726.98
572	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2014-15	31-Dec-2014	3.04%				1,642.614			1,642.614	1,642.614	1,642.614									1,642.614	288.77
573	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2014-15	29-Mar-2015	3.04%				928.001			928.001	928.001	928.001									928.001	492.89
574	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2015-16	11-Nov-2015	3.04%				1,311.265			1,311.265	1,311.265	1,311.265									1,311.265	767.94
575	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2015-16	30-Nov-2015	3.04%				1,311.265			1,311.265	1,311.265	1,311.265									1,311.265	1,038.17
576	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2015-16	4-Jun-2016	3.04%				1,121.014			1,121.014	1,121.014	1,121.014									1,121.014	2,436.61
577	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2016-17	9-Mar-2016	3.04%				46,150.917			46,150.917	46,150.917	46,150.917									46,150.917	1,121.014
578	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2016-17	15-Mar-2016	3.04%				1,209.874			1,209.874	1,209.874	1,209.874									1,209.874	1,121.014
579	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2017-18	1-Mar-2017	3.04%				1,403.014			1,403.014	1,403.014	1,403.014									1,403.014	7,013.01
580	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2017-18	1-Mar-2017	3.04%				1,403.014			1,403.014	1,403.014	1,403.014									1,403.014	821
581	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2017-18	1-Apr-2017	3.04%				1,174			1,174	1,174	1,174									1,174	1,174
582	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2017-18	8-Apr-2017	3.04%				22,738.049			22,738.049	22,738.049	22,738.049									22,738.049	1,311.15
583	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2017-18	15-Apr-2017	3.04%				1,403.014			1,403.014	1,403.014	1,403.014									1,403.014	492.89
584	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	1-Mar-2018	3.04%				18,937.134			18,937.134	18,937.134	18,937.134									18,937.134	9,499.51
585	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	1-Apr-2018	3.04%				1,403.014			1,403.014	1,403.014	1,403.014									1,403.014	1,174
586	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	15-May-2018	3.04%				584.749			584.749	584.749	584.749									584.749	1,174
587	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	15-May-2018	3.04%				584.749			584.749	584.749	584.749									584.749	1,174
588	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	15-May-2018	3.04%				584.749			584.749	584.749	584.749									584.749	1,174
589	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	25-Jun-2018	3.04%				63,740.949			63,740.949	63,740.949	63,740.949									63,740.949	5,782.02
590	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	18-Jul-2018	3.04%				872.922			872.922	872.922	872.922									872.922	788.14
591	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	15-Sep-2018	3.04%				1,151.014			1,151.014	1,151.014	1,151.014									1,151.014	1,174
592	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2018-19	31-Mar-2019	3.04%				64,445.858			64,445.858	64,445.858	64,445.858									64,445.858	1,413.91
593	FRM CCA-AM	FRM System Verpal	605	Transmission shunt 100kva	35,541	2019-20	31-Mar-2019	3.04%				286.180			286.180	286.180	286.180									286.180	278.06
594	FRM CCA-AM																										



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Rate of Commencement of the Asset	Rate of Depreciation as applied for the year ending on 31.03.2020	Type of Assets Concerned	Date of Acquisition	Assets transferred from Assets Not in Use Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and Sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use Account	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
484	FHM Circle Area	FHM Division Varad	665	Development in Cable connection	15361	Upn 2005	Upn 11-03-2005	2.05%								949,520	54,682	94,652						94,652	94,652	
485	FHM Circle Area	FHM Division Varad	665	Development in Cable connection	15361	Upn 2005	Upn 11-03-2005	2.05%								949,520	54,682	94,652						94,652	94,652	
486	FHM Circle Area	FHM Division Varad	665	Development in Cable connection	15361	Upn 2005	Upn 11-03-2005	2.05%								2,511,415	151,742	2,51,742				45,804		2,51,742	2,51,742	
487	FHM Circle Area	FHM Division Varad	665	Development in Cable connection	15361	Upn 2005	Upn 11-03-2005	2.05%								2,99,540	20,611	20,611						20,611	20,611	
488	FHM Circle Area	FHM Division Varad	665	Development in Cable connection	15361	Upn 2005	Upn 11-03-2005	2.05%								266,200	18,248	18,248						18,248	18,248	
489	FHM Circle Area	FHM Division Varad	665	Development in Cable connection	15361	2013-17	15-Mar-2014	5.28%								55,117	6,620	6,620				29,899		11,685	43,743	
490	FHM Circle Area	FHM Division Varad	665	Air conditioners	15376	2013-17	15-Mar-2014	5.28%								49,011	4,492	4,492				7,449		1,875	9,367	
491	FHM Circle Area	FHM Division Varad	665	Printing of Post. Air conditioners	15376	2013-19	15-Mar-2014	5.28%								392,391	27,339	27,339				744		1,611	2,355	
492	FHM Circle Area	FHM Division Varad	665	Printing of Post. Air conditioners	15376	2013-19	15-Mar-2014	5.28%								189,399	17,009	17,009				366		9,379	10,644	
493	FHM Circle Area	FHM Division Varad	665	Printing of Post. Air conditioners	15376	2013-19	15-Mar-2014	5.28%								152,394	13,690	13,690				366		6,332	7,863	
494	FHM Circle Area	FHM Division Varad	665	Trucks and loaders	15381	Upn 2005	Upn 11-03-2005	2.05%								1,841	1,841	1,841						1,841	1,841	
495	FHM Circle Area	FHM Division Varad	665	Trucks and loaders	15381	Upn 2005	Upn 11-03-2005	2.05%								15,715	9,120	9,120						9,120	9,120	
496	FHM Circle Area	FHM Division Varad	665	Fire Fighting Equipment	15389	Upn 2005	Upn 11-03-2005	2.05%								12,918	11,820	11,820						11,820	11,820	
497	FHM Circle Area	FHM Division Varad	665	Fire Fighting Equipment	15389	Upn 2005	Upn 11-03-2005	2.05%								21,908	10,719	10,719						10,719	10,719	
498	FHM Circle Area	FHM Division Varad	665	Fire Fighting Equipment	15389	Upn 2005	Upn 11-03-2005	2.05%								7,200	1,500	1,500						1,500	1,500	
499	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2006-07	31-Mar-2007	2.05%								20,671	23,874	23,874						23,874	23,874	
500	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-10	31-Mar-2010	2.05%								195,400	176,800	19,599				10,320		1,082	19,720	
501	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-11	31-Mar-2010	2.05%								739,841	609,727	25,448				10,320		1,082	26,549	
502	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-20	31-Mar-2010	2.05%								157,885	141,227	14,729						14,729	14,729	
503	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-21	31-Mar-2010	2.05%								10,612	9,273	9,273						9,273	9,273	
504	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-22	31-Mar-2010	2.05%								24,844	22,841	22,841						22,841	22,841	
505	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-23	31-Mar-2010	2.05%								72,274	65,587	65,587						65,587	65,587	
506	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-24	31-Mar-2010	2.05%								23,143	19,920	19,920						19,920	19,920	
507	FHM Circle Area	FHM Division Varad	665	Other Misc equipment (F & T)	15389	2009-25	31-Mar-2010	2.05%								25,179	22,641	22,641						22,641	22,641	
508	FHM Circle Area	FHM Division Varad	665	Other Misc equipment	15389	2009-26	31-Mar-2010	2.05%								19,120	16,160	16,160						16,160	16,160	
509	FHM Circle Area	FHM Division Varad	665	Machinery equipment	15423	Upn 2005	Upn 11-03-2005	11.0%								13,101	11,935	11,935						11,935	11,935	
510	FHM Circle Area	FHM Division Varad	665	Machinery equipment	15423	Upn 2005	Upn 11-03-2005	11.0%								115,130	107,207	107,207						107,207	115,130	
511	FHM Circle Area	FHM Division Varad	665	Machinery equipment	15423	Upn 2005	Upn 11-03-2005	11.0%								27,113	24,412	24,412						24,412	27,113	
512	FHM Circle Area	FHM Division Varad	665	Green lights and signal system	16441	Upn 2005	Upn 11-03-2005	11.0%								14,413	12,977	12,977						12,977	14,413	
513	FHM Circle Area	FHM Division Varad	665	Green lights and signal system	16441	Upn 2005	Upn 11-03-2005	11.0%								6,129	5,481	5,481						5,481	6,129	
514	FHM Circle Area	FHM Division Varad	665	Environment & Forest	16587	Upn 2005	Upn 11-03-2005	6.1%								4,355	4,413	4,413						4,413	4,413	
515	FHM Circle Area	FHM Division Varad	665	Environment & Forest	16587	Upn 2005	Upn 11-03-2005	6.1%								1,017	1,017	1,017						1,017	1,017	
516	FHM Circle Area	FHM Division Varad	665	Type writers	16592	2011-12	31-Mar-2012	6.1%								14,137	12,227	12,227						12,227	14,137	
517	FHM Circle Area	FHM Division Varad	665	Computers	16594	2011-12	31-Mar-2012	6.1%								48,243	42,874	42,874						42,874	48,243	
518	FHM Circle Area	FHM Division Varad	665	Computers	16594	2011-14	31-Mar-2014	15.00%								66,499	41,894	41,894						41,894	66,499	
519	FHM Circle Area	FHM Division Varad	665	Printing of Doc Computer system	16594	2013-10	28-Mar-2013	15.00%								1,36,200	1,08,487	1,08,487						1,08,487	1,36,200	
520	FHM Circle Area	FHM Division Varad	665	Printing of Doc Computer system	16594	2013-10	28-Mar-2013	15.00%								2,17,621	1,85,667	1,85,667						1,85,667	2,17,621	
521	FHM Circle Area	FHM Division Varad	665	Printing of Doc Computer system	16594	2013-12	1-Mar-2013	15.00%								49,447	41,592	41,592						41,592	49,447	
522	FHM Circle Area	FHM Division Varad	665	Printing of Doc Computer system	16594	2013-12	1-Mar-2013	15.00%								94,113	78,819	78,819						78,819	94,113	
523	FHM Circle Area	FHM Division Varad	665	Installation of 1 KV HV system	16541	2013-20	1-Apr-2013	5.28%								123,849	111,844	111,844						111,844	123,849	
524	FHM Circle Area	FHM Division Varad	665	Ang. of 10 KV MVA with vert.	16541	2013-20	1-Apr-2013	5.28%								488,037	416,227	416,227						416,227	488,037	
525	FHM Circle Area	FHM Division Varad	665	Installation of 1 KV HV system	16541	2013-20	1-Apr-2013	5.28%								35,249	31,861	31,861						31,861	35,249	
526	FHM Circle Area	FHM Division Varad	665	Installation of 1 KV HV system	16541	2013-20	28-Mar-2013	5.28%								2,541,379	2,141,339	2,141,339						2,141,339	2,541,379	
527	FHM Circle Area	FHM Division Varad	665	Installation of 1 KV HV system	16541	2013-20	1-Apr-2013	5.28%								5,29,518	4,59,249	4,59,249						4,59,249	5,29,518	
528	FHM Circle Area	FHM Division Varad	665	Installation of 1 KV HV system	16541	2013-20	1-Apr-2013	5.28%								67,141	60,687	60,687						60,687	67,141	
529	FHM Circle Area	FHM Division Varad	665	Print. Exp. MVA 220KV, T & B	16541	2013-20	31-Aug-2019	5.28%								45,011.18	41,311.18	41,311.18				214		1,417.94	44,760.76	
530	FHM Circle Area	FHM Division Varad	665	Print. Exp. MVA 220KV, T & B	16541	2013-20	31-Aug-2019	5.28%								2,911.18	2,642.18	2,642.18						2,642.18	2,911.18	
531	FHM Circle Area	FHM Division Varad	665	Print. Exp. MVA 220KV, T & B	16541	2013-20	1-Mar-2019	5.28%								228,196	205,376	205,376						205,376	228,196	
532	FHM Circle Area	FHM Division Varad	665	Print. Exp. MVA 220KV, T & B	16541	2013-20	1-Mar-2019	5.28%								368,765	336,765	336,765						336,765	368,765	
533	FHM Circle Area	FHM Division Varad	665	Print. Exp. MVA 220KV, T & B	16541	2013-20	1-Apr-2019	5.28%								771,573	701,573	701,573						701,573	771,573	
534	FHM Circle Area	FHM Division Varad	665	Land & Right	16391	2009-10	31-Mar-2009	0.00%								4,450,750,000	3,100,790,000									



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Rate of depreciation as per Schedule II of the Income Tax Act, 1962	Date of acquisition of asset	Type of Asset	Assets Acquired from Govt. / Non-Govt. / Other	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	MPV Value as on 31.03.2020	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days (period) for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2020	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020
563	FPM Circle Area	FPM Division Aherwar	666	Print & Ink computer Set @ 221	18798	2019-20	24.00%	24-Aug-18	Others			644,920			644,920	418,428	42,024	0	0	0	644,920	111,772	351,148	
564	FPM Circle Area	FPM Division Aherwar	666	Computer	18798	2019-20	24.00%	18-Jul-18	Others			645,760			645,760	409,280	56,290	0	0	0	645,760	148,990	496,770	
565	FPM Circle Area	FPM Division Aherwar	666	Computer	18798	2019-20	24.00%	15-Jun-18	Others			1,300,000			1,300,000	810,000	118,000	0	0	0	1,300,000	242,000	1,058,000	
566	FPM Circle Area	FPM Division Aherwar	666	Construction of overhead tank	18541	2019-20	5.00%	1-Mar-2019	Cases		7,498,232		7,498,232		7,498,232	6,748,232	0	0	0	0	7,498,232	7,498,232	0	
567	FPM Circle Area	FPM Division Aherwar	666	Installation of 11 KV VFD Panel	18541	2019-20	5.00%	1-Mar-2019	Cases			1,376,312			1,376,312	1,243,884	0	0	0	0	1,376,312	1,376,312	0	
568	FPM Circle Area	FPM Division Aherwar	666	60 KV Bus Bar 225 KV 4/3 Mastline	18541	2019-20	5.00%	1-Mar-2019	Cases		133,396		133,396		133,396	120,656	0	0	0	0	133,396	133,396	0	
569	FPM Circle Area	FPM Division Aherwar	666	10 KV Cable Traying Qty 120 Nos	18541	2019-20	5.00%	1-Mar-2019	Cases		19,906		19,906		19,906	14,100	0	0	0	0	19,906	19,906	0	
570	FPM Circle Area	FPM Division Aherwar	666	Installation of 11 KV VFD Panel	18541	2019-20	5.00%	1-Mar-2019	Cases		2,895,011		2,895,011		2,895,011	2,522,764	0	0	0	0	2,895,011	2,895,011	0	
571	FPM Circle Area	FPM Division Aherwar	666	Installation of 11 KV VFD Panel	18541	2019-20	5.00%	1-Mar-2019	Cases		27,921		27,921		27,921	25,259	0	0	0	0	27,921	27,921	0	
572	FPM Circle Area	FPM Division Aherwar	666	Installation of 11 KV VFD Panel	18541	2019-20	5.00%	1-Mar-2019	Cases		383,271		383,271		383,271	342,384	0	0	0	0	383,271	383,271	0	
573	FPM Circle Area	FPM Division Aherwar	666	Installation of 11 KV VFD Panel	18541	2019-20	5.00%	1-Mar-2019	Cases		73,327		73,327		73,327	65,936	0	0	0	0	73,327	73,327	0	
574	FPM Circle Area	FPM Division Aherwar	666	Installation of 11 KV VFD Panel	18541	2019-20	5.00%	1-Mar-2019	Cases		15,479		15,479		15,479	13,931	0	0	0	0	15,479	15,479	0	
575	FPM Circle Area	FPM Division Aherwar	666	Additional 20 KV HT 11 KV 11 KV	18541	2019-20	5.00%	1-Mar-2019	Cases		2,918		2,918		2,918	2,729	0	0	0	0	2,918	2,918	0	
576	FPM Circle Area	FPM Division Aherwar	666	Additional 20 KV HT 11 KV 11 KV	18541	2019-20	5.00%	1-Mar-2019	Cases		396,225		396,225		396,225	356,679	0	0	0	0	396,225	396,225	0	
577	FPM Circle Area	FPM Division Aherwar	666	Rep of 40 KV HT Bus Bar 225 KV	18541	2019-20	5.00%	1-Mar-2019	Cases		769,271		769,271		769,271	682,237	0	0	0	0	769,271	769,271	0	
578	FPM Circle Area	FPM Division Aherwar	666	220 KV Mastline Substation	18541	2019-20	5.00%	16-Jun-2020	Cases		0	561,124,412	561,124,412		561,124,412	505,011,371	0	0	0	0	561,124,412	561,124,412	0	
579	FPM Circle Area	FPM Division Aherwar	666	220 KV Mastline Substation Line	18541	2019-20	5.00%	16-Jun-2020	Cases		0	15,568,588	15,568,588		15,568,588	14,084,487	0	0	0	0	15,568,588	15,568,588	0	
580	FPM Circle Area	FPM Division Aherwar	666	12KV overhead cable Traying	18226	2005-06	3.00%	31-Mar-2005	0	472,000.00		472,000.00			472,000.00	425,000.00	0	0	0	0	472,000.00	472,000.00	0	
581	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2005-06	3.00%	31-Mar-2006	0	1,143,496		1,143,496			1,143,496	1,028,549	69,724	0	0	0	1,143,496	1,143,496	0	
582	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2005-06	3.00%	31-Mar-2006	0	1,522,532		1,522,532			1,522,532	1,322,979	138,816	0	0	0	1,522,532	1,522,532	0	
583	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2005-06	3.00%	31-Mar-2006	0	1,108,792		1,108,792			1,108,792	996,211	85,448	0	0	0	1,108,792	1,108,792	0	
584	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2005-06	3.00%	31-Mar-2007	0	397,261		397,261			397,261	357,225	30,112	0	0	0	397,261	397,261	0	
585	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2005-06	3.00%	31-Mar-2007	0	14,996,773		14,996,773			14,996,773	13,496,759	4,794,449	0	0	0	14,996,773	14,996,773	0	
586	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2006-07	3.00%	31-Mar-2007	0	1,449		1,449			1,449	1,022	427	0	0	0	1,449	1,449	0	
587	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2007-08	3.00%	31-Mar-2007	0	32,828,007		32,828,007			32,828,007	29,482,811	3,345,196	0	0	0	32,828,007	32,828,007	0	
588	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2007-07	3.00%	31-Mar-2007	0	10,025		10,025			10,025	9,535	490	0	0	0	10,025	10,025	0	
589	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2007-07	3.00%	31-Mar-2007	0	17,174		17,174			17,174	15,843	4,297	0	0	0	17,174	17,174	0	
590	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2007-07	3.00%	31-Mar-2007	0	72,808		72,808			72,808	6,498	4,247	0	0	0	72,808	72,808	0	
591	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2006-07	3.00%	31-Mar-2007	0	29,406		29,406			29,406	26,445	1,543	0	0	0	29,406	29,406	0	
592	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2006-07	3.00%	31-Mar-2007	0	22,200		22,200			22,200	20,887	1,313	0	0	0	22,200	22,200	0	
593	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2007-08	3.00%	31-Mar-2008	0	56,219		56,219			56,219	51,296	5,923	0	0	0	56,219	56,219	0	
594	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2007-08	3.00%	31-Mar-2008	0	16,319		16,319			16,319	15,296	5,874	0	0	0	16,319	16,319	0	
595	FPM Circle Area	FPM Division Aherwar	666	Buildings (containing Transmission)	18226	2007-08	3.00%	31-Mar-2008	0	13,723		13,723			13,723	12,879	6,197	0	0	0	13,723	13,723	0	
596	FPM Circle Area	FPM Division Aherwar	666	Other buildings	18226	2005-06	3.00%	1-Mar-2005	0	12,174		12,174			12,174	11,214	741	0	0	0	12,174	12,174	0	
597	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Apr-2005	0	254,439		254,439			254,439	228,995	25,444	0	0	0	254,439	254,439	0	
598	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Apr-2005	0	176,213		176,213			176,213	158,764	17,449	0	0	0	176,213	176,213	0	
599	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2006-07	3.00%	1-Apr-2006	0	1,300,000		1,300,000			1,300,000	1,180,000	120,000	0	0	0	1,300,000	1,300,000	0	
600	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	54,495		54,495			54,495	49,888	4,607	0	0	0	54,495	54,495	0	
601	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2011-13	3.00%	1-Mar-2011	0	196,448		196,448			196,448	184,448	12,000	0	0	0	196,448	196,448	0	
602	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	65,141		65,141			65,141	62,487	2,654	0	0	0	65,141	65,141	0	
603	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	89,381		89,381			89,381	83,281	6,100	0	0	0	89,381	89,381	0	
604	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	1,02,422		1,02,422			1,02,422	95,712	6,710	0	0	0	1,02,422	1,02,422	0	
605	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	1,37,223		1,37,223			1,37,223	128,283	8,940	0	0	0	1,37,223	1,37,223	0	
606	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	2,54,439		2,54,439			2,54,439	238,995	15,444	0	0	0	2,54,439	2,54,439	0	
607	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	1,76,213		1,76,213			1,76,213	168,764	7,449	0	0	0	1,76,213	1,76,213	0	
608	FPM Circle Area	FPM Division Aherwar	666	Residential colony for staff	18222	2005-06	3.00%	1-Mar-2005	0	1,300,000		1,300,000			1,300,000	1,180,000	120,000	0	0	0	1,300,000	1,300,000	0	
609	FPM Circle Area	FPM Division Aherwar	666	Other buildings	18226	2005-06	3.00%	1-Apr-2005	0	12,174		12,174			12,174	11,214	741	0	0	0	12,174	12,174	0	
610	FPM Circle Area	FPM Division Aherwar	666	Other buildings	18226	2005-06	3.00%	1-Apr-200																

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Rate of depreciation as per Schedule II	Rate of depreciation applied for FY 2019-20	Type of Asset	Date of Acquisition	Original Cost	Assets Retained from Assets in Use	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and Sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	MPV Value as on 31.03.2020	Accumulated Depreciation of Assets Retained in Use as on 31.03.2020	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
1099	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	28,947						28,947	26,821	17,391	366	366	593	17,984	31,361		17,984	31,361	
1100	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	194,021						194,021	184,111	86,637	366	366	14,411	82,226	141,297		82,226	141,297	
1101	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	58,421						58,421	55,206	33,201	366	366	5,199	34,002	47,199		34,002	47,199	
1102	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	1,015,109						1,015,109	977,598	487,252	366	366	28,893	487,252	358,362		358,362	487,252	
1103	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	21,881						21,881	21,127	13,127	366	366	749	12,378	13,127		12,378	13,127	
1104	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	87,017						87,017	83,225	52,227	366	366	4,022	56,205	60,227		56,205	60,227	
1105	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	2,441,172						2,441,172	2,347,953	2,394,414	366	366	52,411	2,347,953	2,394,414		2,347,953	2,394,414	
1106	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	5,126,222						5,126,222	4,915,401	3,856,128	366	366	1,271	3,856,128	3,856,128		3,856,128	3,856,128	
1107	FRM	CC-BA	FRM	System Follower	444	2005-06	14%	2019	2019	2005-06	179,411						179,411	174,497	107,819	366	366	3,479	111,348	114,827		111,348	114,827	
1108	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	5,204						5,204	5,075	3,275	366	366	87	3,275	3,275		3,275	3,275	
1109	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	131,461						131,461	128,215	79,195	366	366	1,795	77,401	79,195		77,401	79,195	
1110	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	672,253						672,253	652,205	345,220	366	366	11,787	376,437	388,217		376,437	388,217	
1111	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	777,214						777,214	757,991	481,808	366	366	15,212	418,596	433,810		418,596	433,810	
1112	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	37,488						37,488	36,269	22,486	366	366	406	19,026	19,432		19,026	19,432	
1113	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	1,032,252						1,032,252	1,000,927	2,282,199	366	366	3,325	2,282,199	2,282,199		2,282,199	2,282,199	
1114	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	1,417,919						1,417,919	1,376,241	1,113,937	366	366	4,278	1,113,937	1,113,937		1,113,937	1,113,937	
1115	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	7,918,410						7,918,410	7,650,489	4,817,197	366	366	15,168	4,817,197	4,817,197		4,817,197	4,817,197	
1116	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	2,321						2,321	2,289	1,708	366	366	48	1,708	1,708		1,708	1,708	
1117	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	13,024						13,024	12,721	7,228	366	366	287	2,496	2,496		2,496	2,496	
1118	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	26,662						26,662	25,928	15,662	366	366	566	14,102	14,102		14,102	14,102	
1119	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	48,094						48,094	46,381	27,842	366	366	795	23,944	23,944		23,944	23,944	
1120	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	725,822						725,822	702,227	345,774	366	366	14,889	366,854	366,854		366,854	366,854	
1121	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	1,932,978						1,932,978	1,874,906	926,666	366	366	9,974	926,666	926,666		926,666	926,666	
1122	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	5,101						5,101	4,991	2,838	366	366	248	2,742	2,742		2,742	2,742	
1123	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	4,614						4,614	4,529	2,828	366	366	87	2,742	2,742		2,742	2,742	
1124	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	111,074						111,074	108,771	65,287	366	366	7,305	48,981	48,981		48,981	48,981	
1125	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	21,244						21,244	20,749	12,425	366	366	442	16,107	16,107		16,107	16,107	
1126	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	1,124,212						1,124,212	1,101,111	674,709	366	366	11,229	674,709	674,709		674,709	674,709	
1127	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	9,535						9,535	9,342	4,724	366	366	284	4,108	4,108		4,108	4,108	
1128	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	4,614						4,614	4,529	2,828	366	366	87	2,742	2,742		2,742	2,742	
1129	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	19,984						19,984	19,684	12,425	366	366	1,105	7,305	7,305		7,305	7,305	
1130	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	588,494						588,494	574,445	289,340	366	366	12,944	289,340	289,340		289,340	289,340	
1131	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	74,219						74,219	72,421	45,287	366	366	1,482	45,287	45,287		45,287	45,287	
1132	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	51,287						51,287	49,415	28,425	366	366	1,021	28,425	28,425		28,425	28,425	
1133	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	34,572						34,572	33,426	20,911	366	366	1,156	20,911	20,911		20,911	20,911	
1134	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	26,528						26,528	25,708	16,111	366	366	616	16,111	16,111		16,111	16,111	
1135	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	17,127						17,127	16,475	9,311	366	366	383	9,311	9,311		9,311	9,311	
1136	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	1,116,248						1,116,248	1,092,112	648,248	366	366	43,148	648,248	648,248		648,248	648,248	
1137	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	38,880						38,880	37,688	14,488	366	366	6,222	14,488	14,488		14,488	14,488	
1138	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	281,261						281,261	273,125	152,095	366	366	5,766	152,095	152,095		152,095	152,095	
1139	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	1,145,787						1,145,787	1,122,415	684,815	366	366	11,672	684,815	684,815		684,815	684,815	
1140	FRM	CC-BA	FRM	System Follower	444	2006-07	14%	2019	2019	2006-07	525,944						525,944	511,314	248,449	366	366	10,781	248,449	248,449		248,449	248,449	



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY Commencing	Date of acquisition of asset	Rate of Depreciation applicable for the asset as per the Schedule III of the Companies Act, 2013	Type of Asset	Assets Acquired from Govt. / Other	New Addition from Assets Transferred from Govt. / Other	New Addition from Assets Purchased and sold	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to be sold	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Brought Over as on 31.03.2019	No. of Depreciated for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not to be sold	Accumulated Depreciation of Assets Disposed	Grn Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 as per Accumulated Depreciation
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
1864	FPM Circle Bank	FRM Division Forenoon	644	MONGA SHAMADY LINE	06/01	2011-12	1-Apr-2011	5.00%				1,546,147			1,546,147	1,091,522	654,625	0		81,437			748,788	811,417	
1865	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2011-12	31-Mar-2012	5.00%				55,206,258			55,206,258	49,097,452	2,43,94,795	0		2,74,94,393			26,94,965	26,94,965	
1866	FPM Circle Bank	FRM Division Forenoon	644	1450 FT 20KV 1/1000000	06/01	2011-13	1-Sep-2011	5.00%				1,301,413			1,301,413	848,315	1,09,24,110	0		2,15,57,625			288,312	2,32,40,937	
1867	FPM Circle Bank	FRM Division Forenoon	644	10FT/12KV 1/6000000	06/01	2011-13	31-Mar-2013	5.00%				1,130,208			1,130,208	6,68,603	1,80,37,376	0		2,15,57,625			1,130,208	2,307,208	
1868	FPM Circle Bank	FRM Division Forenoon	644	10FT/12KV 1/6000000	06/01	2011-13	31-Mar-2013	5.00%				1,400,211			1,400,211	8,48,523	1,47,64,440	0		2,15,57,625			1,400,211	2,317,172	
1869	FPM Circle Bank	FRM Division Forenoon	644	MANGING OF MONGA/MALAPUR	06/01	2011-13	31-Mar-2013	5.00%				49,094			49,094	46,425	18,367	0		2,15,57,625			49,094	28,993	
1870	FPM Circle Bank	FRM Division Forenoon	644	220KV BPT/VALANGA / BAPT	06/01	2011-13	31-Mar-2013	5.00%				35,177,480			35,177,480	497,12,900	15,94,900	0		2,15,57,625			22,642,420	32,77,000	
1871	FPM Circle Bank	FRM Division Forenoon	644	FRM UNIT OF PRAJA 1/1000000	06/01	2011-14	15-Mar-2014	5.00%				1,366,481			1,366,481	9,928	97,777	0		2,15,57,625			1,366,481	1,366,481	
1872	FPM Circle Bank	FRM Division Forenoon	644	Transmission and equipment	06/01	2014-15	1-Mar-2014	5.00%				588,018,209			588,018,209	457,20,000	125,67,442	0		2,15,57,625			28,82,203	151,899,010	
1873	FPM Circle Bank	FRM Division Forenoon	644	500KV MONGA SUBSTATION AT PRAJA	06/01	2014-15	1-Sep-2014	5.00%				1,00,07,040			1,00,07,040	6,92,000	1,52,70,000	0		2,15,57,625			1,00,07,040	1,00,07,040	
1874	FPM Circle Bank	FRM Division Forenoon	644	WORKERS AT 120KV 5/5 BPT/VAL	06/01	2014-15	1-Mar-2014	5.00%				1,05,095			1,05,095	7,400	51,637	0		2,15,57,625			1,05,095	1,10,534	
1875	FPM Circle Bank	FRM Division Forenoon	644	220KV LEO LINE BERTHAR BA	06/01	2014-15	30-Mar-2014	5.00%				31,420,000			31,420,000	20,45,000	7,80,000	0		2,15,57,625			1,48,554	1,59,23,747	
1876	FPM Circle Bank	FRM Division Forenoon	644	220KV WESTERN SUBSTATION 1/1	06/01	2014-15	1-Sep-2014	5.00%				29,796,000			29,796,000	25,454,000	9,69,676	0		2,15,57,625			2,98,209	2,98,209	
1877	FPM Circle Bank	FRM Division Forenoon	644	220KV LEO LINE WESTERN BAPT	06/01	2014-15	1-Mar-2014	5.00%				6,08,078,000			6,08,078,000	5,56,00,000	1,54,58,224	0		2,15,57,625			87,552,999	441,37,000	
1878	FPM Circle Bank	FRM Division Forenoon	644	220KV WESTERN SUBSTATION 1/1	06/01	2014-15	1-Mar-2014	5.00%				1,98,521,000			1,98,521,000	1,99,64,000	5,92,500	0		2,15,57,625			2,98,209	48,58,000	
1879	FPM Circle Bank	FRM Division Forenoon	644	220KV WESTERN SUBSTATION 1/1	06/01	2014-15	1-Mar-2014	5.00%				36,968,044			36,968,044	35,563,511	7,966,488	0		2,15,57,625			1,951,221	27,66,240	
1880	FPM Circle Bank	FRM Division Forenoon	644	220KV LEO LINE WESTERN A	06/01	2014-15	1-Mar-2014	5.00%				1,06,681			1,06,681	96,812	2,91,340	0		2,15,57,625			1,06,681	78,702	
1881	FPM Circle Bank	FRM Division Forenoon	644	220KV SE LINE PRAJA BAPT	06/01	2014-15	17-Sep-2014	5.00%				119,479,111			119,479,111	1,181,202	20,99,000	0		2,15,57,625			6,927,407	1,66,51,200	
1882	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	1-Mar-2015	5.00%				8,817,387			8,817,387	7,955,649	1,862,228	0		2,15,57,625			466,957	2,227,796	
1883	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	1-Mar-2015	5.00%				1,22,720,514			1,22,720,514	1,09,992,243	1,62,823	0		2,15,57,625			6,452,517	16,78,256	
1884	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	1-Apr-2015	5.00%				226,841,275			226,841,275	204,557,348	36,963,927	0		2,15,57,625			11,977,217	277,806,000	
1885	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	1-Apr-2015	5.00%				92,465,305			92,465,305	83,208,629	83,208,629	0		2,15,57,625			81,798,219	9,266,386	
1886	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	1-Apr-2015	5.00%				7,793,729			7,793,729	7,465,700	1,498,948	0		2,15,57,625			7,793,729	7,793,729	
1887	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	31-Mar-2015	5.00%				64,237,292			64,237,292	57,814,101	57,814,101	0		2,15,57,625			57,814,101	6,423,191	
1888	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	31-Mar-2015	5.00%				49,831,226			49,831,226	44,822,000	4,989,226	0		2,15,57,625			49,831,226	4,989,226	
1889	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	31-Mar-2015	5.00%				1,751,081			1,751,081	1,576,115	1,576,115	0		2,15,57,625			1,751,081	1,751,081	
1890	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	31-Mar-2015	5.00%				466,209			466,209	405,509	62,500	0		2,15,57,625			466,209	62,500	
1891	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	31-Mar-2015	5.00%				11,446,778			11,446,778	10,362,629	1,084,149	0		2,15,57,625			11,446,778	1,084,149	
1892	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	31-Mar-2015	5.00%				2,387,387			2,387,387	2,128,888	258,499	0		2,15,57,625			2,387,387	2,387,387	
1893	FPM Circle Bank	FRM Division Forenoon	644	Overhead Development, poles etc	06/01	2015-16	31-Mar-2015	5.00%				1,000,000			1,000,000	882,222	117,778	0		2,15,57,625			1,000,000	117,778	
1894	FPM Circle Bank	FRM Division Forenoon	644	Transmission and equipment	06/01	2015-16	31-Mar-2015	5.00%				18,111,081			18,111,081	16,111,081	2,000,000	0		2,15,57,625			18,111,081	2,000,000	
1895	FPM Circle Bank	FRM Division Forenoon	644	Maintenance equipment	06/01	2015-16	31-Mar-2015	5.00%				18,000			18,000	16,200	1,800	0		2,15,57,625			18,000	1,800	
1896	FPM Circle Bank	FRM Division Forenoon	644	Maintenance equipment	06/01	2015-16	31-Mar-2015	5.00%				24,120			24,120	21,720	2,400	0		2,15,57,625			24,120	2,400	
1897	FPM Circle Bank	FRM Division Forenoon	644	Trucks/Tractors/Loaders etc	06/01	2015-16	31-Mar-2015	5.00%				478,110			478,110	438,479	39,631	0		2,15,57,625			478,110	39,631	
1898	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1899	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1900	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1901	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1902	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1903	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1904	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1905	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1906	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1907	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1908	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111	889	0		2,15,57,625			10,000	889	
1909	FPM Circle Bank	FRM Division Forenoon	644	Land and Motor Car	06/01	2015-16	31-Mar-2015	5.00%				10,000			10,000	9,111									



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of completion of the asset	Rate of Depreciation applied for the asset as per FY 2019-20	Type of Asset as per Government of India	Opening Balance 01.04.2019	Assets Retained from Assets Not in Use Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use Account	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	No. of days period for which depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retained as on 31.03.2020	No. of days period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retained as on 31.03.2020	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
1517	FPM	CC-BA	FPM	System Hardware	654	112	AV T of Foundation	40.206	2007-08	31-Mar-2007	3.5%					28,932	56,639	8,495	366	366		56,639	56,639		56,639	13,271	
1518	FPM	CC-BA	FPM	System Hardware	654	Building	10.206	2009-10	31-Mar-2009	3.5%							49,212	19,554		366	366		19,554	19,554		19,554	31,797
1519	FPM	CC-BA	FPM	System Hardware	654	Building	10.206	2009-10	31-Mar-2009	3.5%							16,213	11,276		366	366		11,276	11,276		11,276	28,976
1520	FPM	CC-BA	FPM	System Hardware	654	CONSTRUCTION OF FURNITURE	10.206	2010-11	8-Mar-2010	3.5%							55,755	15,780	1,299	366	366		15,780	1,299		17,079	46,460
1521	FPM	CC-BA	FPM	System Hardware	654	CONSTRUCTION OF FURNITURE	10.206	2010-11	31-Mar-2011	3.5%							10,206	3,611		366	366		3,611			3,611	50,071
1522	FPM	CC-BA	FPM	System Hardware	654	CONSTRUCTION OF FURNITURE	10.206	2010-11	27-Jul-2010	3.5%							347,083	12,678		366	366		12,678			12,678	28,474
1523	FPM	CC-BA	FPM	System Hardware	654	CONSTRUCTION OF FURNITURE	10.206	2010-11	15-Aug-2010	3.5%							0	0		366	366		0			0	28,474
1524	FPM	CC-BA	FPM	System Hardware	654	Address/Overhaul in Existing	10.206	2010-11	10-Oct-2010	3.5%							1,544,107	1,399,261	25,444	366	366		1,399,261	25,444		1,424,705	1,648,709
1525	FPM	CC-BA	FPM	System Hardware	654	Address/Overhaul in Existing	10.206	2010-11	10-Oct-2010	3.5%							511,180	459,809	8,891	366	366		459,809	8,891		468,700	1,887,409
1526	FPM	CC-BA	FPM	System Hardware	654	Building	10.206	2009-10	31-Mar-2009	3.5%							750,214	262,528		366	366		262,528			262,528	1,624,881
1527	FPM	CC-BA	FPM	System Hardware	654	Building	10.206	2009-10	31-Mar-2009	3.5%							1,528,280	1,462,280	84,641	366	366		1,462,280	84,641		1,546,921	1,881,802
1528	FPM	CC-BA	FPM	System Hardware	654	Building	10.206	2009-10	31-Mar-2009	3.5%							1,812,772	1,628,876	183,896	366	366		1,628,876	183,896		1,812,772	2,095,574
1529	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							750,214	262,528		366	366		262,528			262,528	1,833,044
1530	FPM	CC-BA	FPM	System Hardware	654	Residential Building of Student	10.206	2009-07	31-Mar-2007	3.5%							1,311,240	1,186,211	1,091,139	366	366		1,186,211	1,091,139		1,295,350	1,618,479
1531	FPM	CC-BA	FPM	System Hardware	654	SECT BHOJLA 220 KV SW GRHHA	10.206	2010-11	31-Mar-2010	3.5%							98,235	88,612	22,899	366	366		88,612	22,899		111,511	72,605
1532	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2010-11	31-Mar-2010	3.5%							465,943	413,904	438,949	366	366		413,904	438,949		852,853	1,255,757
1533	FPM	CC-BA	FPM	System Hardware	654	Residential Building	10.206	2009-06	31-Mar-2006	3.5%							775,229	697,619	697,619	366	366		697,619	697,619		1,395,238	1,792,476
1534	FPM	CC-BA	FPM	System Hardware	654	Residential Building	10.206	2009-07	31-Mar-2007	3.5%							1,022,227	925,227	925,227	366	366		925,227	925,227		1,850,454	2,245,928
1535	FPM	CC-BA	FPM	System Hardware	654	Residential Building	10.206	2009-07	31-Mar-2007	3.5%							2,542,028	2,324,028	2,324,028	366	366		2,324,028	2,324,028		4,674,456	5,349,928
1536	FPM	CC-BA	FPM	System Hardware	654	Residential Building	10.206	2009-07	31-Mar-2007	3.5%							488,063	452,627	274,524	366	366		452,627	274,524		727,151	1,054,272
1537	FPM	CC-BA	FPM	System Hardware	654	Residential Building	10.206	2009-07	31-Mar-2007	3.5%							275,273	248,913	215,589	366	366		248,913	215,589		464,492	612,764
1538	FPM	CC-BA	FPM	System Hardware	654	Residential Building	10.206	2009-07	31-Mar-2007	3.5%							1,829,360	1,666,887	1,479,764	366	366		1,666,887	1,479,764		3,146,671	3,763,435
1539	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							32,857	30,627	32,857	366	366		30,627	32,857		63,484	126,968
1540	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							625,127	562,211	234,949	366	366		562,211	234,949		797,160	1,094,319
1541	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2007-08	31-Mar-2008	3.5%							2,018,688	1,811,321	822,450	366	366		1,811,321	822,450		2,633,771	3,267,542
1542	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2008-09	31-Mar-2009	3.5%							6,719	6,719	6,719	366	366		6,719	6,719		13,438	17,876
1543	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							24,884,454	22,241,189	22,241,189	366	366		22,241,189	22,241,189		47,125,643	51,841,319
1544	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							32,857	30,627	32,857	366	366		30,627	32,857		63,484	106,972
1545	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							0	0	0	366	366		0	0		0	107,016
1546	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							41,708	39,227	31,212	366	366		39,227	31,212		70,439	137,455
1547	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-06	31-Mar-2006	3.5%							428,818	389,519	389,519	366	366		389,519	389,519		793,937	933,456
1548	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-06	31-Mar-2006	3.5%							142,788	128,518	128,518	366	366		128,518	128,518		257,036	385,494
1549	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							25,911	24,262	18,516	366	366		18,516	18,516		37,032	74,064
1550	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-07	31-Mar-2007	3.5%							49,913	44,112	33,824	366	366		33,824	33,824		67,648	135,296
1551	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2007-08	31-Mar-2008	3.5%							4,377,488	4,126,248	4,126,248	366	366		4,126,248	4,126,248		8,253,496	8,678,744
1552	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1553	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1554	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1555	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1556	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1557	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1558	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1559	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1560	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1561	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1562	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1563	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1564	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1565	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1566	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1567	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1568	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366		0	0		0	8,678,744
1569	FPM	CC-BA	FPM	System Hardware	654	Other Building	10.206	2009-10	31-Mar-2009	3.5%							0	0	0	366	366						



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of completion of the asset	Rate of Depreciation applied for the asset as per Section 32(1)	Type of Asset (Concrete, Metal, etc.)	Date of Purchase	Assets Acquired from Govt. in the FY	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold during FY 2019-20	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Balance as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2020	Gross Asset Balance as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Asset Balance - Accumulated Depreciation)
1776	PM	CC-BA	PM	CONTRACTOR BANNER AT 2	0561	2013-14	1.04.2013	5.20%								16,907.00	5,688.00	16,907.00	5,688.00	366	0	566	0	16,907.00	7,071.00
1777	PM	CC-BA	PM	CONTRACTOR APPROVED ROAD AT	0561	2013-14	1.10.2013	5.20%								16,907.00	5,688.00	16,907.00	5,688.00	366	0	566	0	16,907.00	7,071.00
1778	PM	CC-BA	PM	CONTRACTOR APPROVED ROAD AT	0561	2013-14	1.10.2013	5.20%								16,907.00	5,688.00	16,907.00	5,688.00	366	0	566	0	16,907.00	7,071.00
1779	PM	CC-BA	PM	CONTRACTOR APPROVED ROAD AT	0561	2013-14	31-Aug-2013	5.20%								1,925.40	585.76	1,925.40	585.76	366	0	566	0	1,925.40	1,239.76
1780	PM	CC-BA	PM	CONTRACTOR APPROVED ROAD AT	0561	2013-14	31-Aug-2013	5.20%								1,925.40	585.76	1,925.40	585.76	366	0	566	0	1,925.40	1,239.76
1781	PM	CC-BA	PM	TECHNICAL CIVIL WORKS FOR 1	0561	2013-14	28-Feb-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1782	PM	CC-BA	PM	TECHNICAL CIVIL WORKS FOR 2	0561	2013-14	1-Mar-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1783	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	1-Apr-2014	5.20%								26,400	23,974	26,400	23,974	366	0	366	0	26,400	18,229
1784	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	1-Apr-2014	5.20%								26,400	23,974	26,400	23,974	366	0	366	0	26,400	18,229
1785	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	1-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1786	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								198,000	178,274	198,000	178,274	366	0	366	0	198,000	135,026
1787	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								198,000	178,274	198,000	178,274	366	0	366	0	198,000	135,026
1788	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1789	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1790	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1791	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1792	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1793	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1794	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1795	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1796	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1797	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1798	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1799	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1800	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1801	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1802	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1803	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1804	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1805	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1806	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1807	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1808	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1809	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1810	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1811	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1812	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1813	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1814	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1815	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1816	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1817	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1818	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1819	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1820	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1821	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1822	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1823	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1824	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1825	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1826	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1827	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366	0	366	0	0	0
1828	PM	CC-BA	PM	CONTRACTOR OF BHS BAY AT 2	0561	2014-15	30-Apr-2014	5.20%								0	0	0	0	366					

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY Commencing	Date of Commencement of the Asset	Rate of Depreciation as notified for the respective FY 2019-20	Type of Asset as per Government of India	Opening Balance as on 01.04.2019	Assets Acquired from Assets Not in Use	New Assets Transferred from Assets	New Addition from Assets Purchased and F&B Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2020	MPV Value of Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought in as on 01.04.2019	No. of days (upto) for which Depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Cost Accumulated as on 31.03.2020	MPV Value as on 31.03.2020
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
1011	FCM	CCM	FCM	System Hardware	054	Development including cable conn.	10/01	2005	20%	1,045,191						1,045,191	2,768,672	2,768,672	0	366	0	0	0	2,768,672	884,313	
1012	FCM	CCM	FCM	System Hardware	054	Development including cable conn.	10/01	2005	20%	4,072,402						4,072,402	10,517,427	10,517,427	0	366	1,492,733	0	0	1,492,733	10,024,694	3,531,961
1013	FCM	CCM	FCM	System Hardware	054	Development including cable conn.	10/01	2005	20%	1,174,114						1,174,114	3,051,544	3,051,544	0	366	0	0	0	0	3,051,544	982,214
1014	FCM	CCM	FCM	System Hardware	054	Development including cable conn.	10/01	2005	20%	1,078,311						1,078,311	2,875,570	2,875,570	0	366	85,807	0	0	85,807	2,800,763	873,405
1015	FCM	CCM	FCM	System Hardware	054	Development including cable conn.	10/01	2005	20%	1,252,435						1,252,435	3,262,435	3,262,435	0	366	0	0	0	0	3,262,435	1,024,000
1016	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	24,000						24,000	62,400	62,400	0	366	0	0	0	0	62,400	20,000
1017	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	144,000						144,000	369,600	369,600	0	366	0	0	0	0	369,600	120,000
1018	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1019	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	24,000						24,000	62,400	62,400	0	366	0	0	0	0	62,400	20,000
1020	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1021	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1022	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1023	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1024	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1025	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1026	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1027	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1028	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1029	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1030	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1031	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1032	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1033	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1034	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1035	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1036	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1037	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1038	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1039	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1040	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1041	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1042	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1043	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1044	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1045	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1046	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1047	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1048	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1049	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1050	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1051	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1052	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1053	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1054	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1055	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1056	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000						120,000	312,000	312,000	0	366	0	0	0	0	312,000	96,000
1057	FCM	CCM	FCM	System Hardware	054	1 No VCR at Bhubaneswar	10/01	2005	20%	120,000																





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of completion of the Asset	Rate of Depreciation applied for the depreciation upto 31.03.2019	Type of Asset as per Government Grant Order	Dipping Balance as on 01.04.2019	Assets transferred from Assets in Use Account	New Addition from Assets Transferred from Assets Purchased and sold Assets	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought in as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
2122	FPM	Central Bank	FPM	System Database	056	Additional SSF for LC (up to 40)	05/01	2017-18	1.60	2017	5.20%						378,979	402,248	39,274	366	15,162	59,886	318,110			
2123	FPM	Central Bank	FPM	System Database	056	214 New/1000 (1000 C/A up to 200)	05/01	2017-18	1.60	2017	5.20%						221,000	196,061	24,944	366	14,874	35,022	186,236			
2124	FPM	Central Bank	FPM	System Database	056	141 New/1000 (1000 C/A up to 200)	05/01	2017-18	1.60	2017	5.20%						2,577,739	2,511,009	66,730	366	17,023	48,942	2,524,727			
2125	FPM	Central Bank	FPM	System Database	056	448F (Newspaper for Air Passes)	05/01	2017-18	10	2017	5.20%						2,144,443	1,444,443	700,000	366	17,023	1,427,420				
2126	FPM	Central Bank	FPM	System Database	056	225F (Newspaper for Air Passes)	05/01	2017-18	10	2017	5.20%						2,144,443	1,444,443	700,000	366	17,023	1,427,420				
2127	FPM	Central Bank	FPM	System Database	056	146F (VOC Bay for Lab at 2)	05/01	2017-18	10	2017	5.20%						2,020,022	1,818,564	201,458	366	16,000	226,472	1,792,092			
2128	FPM	Central Bank	FPM	System Database	056	Additional Equipment for Lab	05/01	2017-18	10	2017	5.20%						80,154	79,172	982	366	16,000	63,172	16,000			
2129	FPM	Central Bank	FPM	System Database	056	146F (VOC Bay for Lab at 2)	05/01	2017-18	10	2017	5.20%						14,944,904	13,444,904	1,500,000	366	17,023	1,516,927	13,427,877			
2130	FPM	Central Bank	FPM	System Database	056	Additional Equipment for Lab	05/01	2018-19	1	2018	5.20%						26,405	22,209	4,196	366	1,302	2,898	22,601			
2131	FPM	Central Bank	FPM	System Database	056	146F (VOC Bay for Lab at 2)	05/01	2018-19	1	2018	5.20%						1,500,000	1,500,000	0	366	0	1,500,000				
2132	FPM	Central Bank	FPM	System Database	056	Special Estimate for printing/CI	05/01	2018-19	1	2018	5.20%						505,000	505,000	0	366	11,000	516,000				
2133	FPM	Central Bank	FPM	System Database	056	Special Estimate for printing/CI	05/01	2018-19	1	2018	5.20%						1,18,000	1,18,000	0	366	1,237	119,237	1,18,000			
2134	FPM	Central Bank	FPM	System Database	056	100 New/1000 (1000 C/A up to 200)	05/01	2018-19	1	2018	5.20%						54,400,000	54,400,000	0	366	2,474,718	56,874,718				
2135	FPM	Central Bank	FPM	System Database	056	Special Estimate for printing/CI	05/01	2018-19	1	2018	5.20%						397,000	397,000	0	366	8,858	405,858	397,000			
2136	FPM	Central Bank	FPM	System Database	056	52 New/1000 (1000 C/A up to 200)	05/01	2018-19	1	2018	5.20%						3,300,000	3,300,000	0	366	12,204	3,312,204				
2137	FPM	Central Bank	FPM	System Database	056	Special Estimate for printing/CI	05/01	2018-19	1	2018	5.20%						60,574	60,574	0	366	1,020	61,594	60,574			
2138	FPM	Central Bank	FPM	System Database	056	214 New/1000 (1000 C/A up to 200)	05/01	2018-19	1	2018	5.20%						2,089,157	1,889,213	1,999	366	10,307	1,900,520	1,879,713			
2139	FPM	Central Bank	FPM	System Database	056	100 New/1000 (1000 C/A up to 200)	05/01	2018-19	1	2018	5.20%						9,955,103	9,955,103	0	366	479,123	10,434,226				
2140	FPM	Central Bank	FPM	System Database	056	146F (VOC Bay for Lab at 2)	05/01	2019-20	1	2019	20.0%						926,977	832,269	94,708	366	0	926,977	926,977			
2141	FPM	Central Bank	FPM	System Database	056	Additional 10000 Capacitor Bank	05/01	2019-20	20.0%	1,852,262						1,852,262	1,852,262	0	366	0	1,852,262	1,852,262				
2142	FPM	Central Bank	FPM	System Database	056	146F Bay for Thermal	05/01	2019-20	20.0%	1,745,515						1,745,515	1,745,515	0	366	0	1,745,515	1,745,515				
2143	FPM	Central Bank	FPM	System Database	056	146F Bay for Thermal	05/01	2019-20	20.0%	74,362						74,362	66,520	7,842	366	0	66,520	74,362	7,842			
2144	FPM	Central Bank	FPM	System Database	056	146F Bay for Thermal	05/01	2019-20	20.0%	1,96,479						1,96,479	92,700	1,03,779	366	0	92,700	1,03,779	92,700			
2145	FPM	Central Bank	FPM	System Database	056	Replacement of PVC in use	05/01	2019-20	20.0%	1,38,345						1,38,345	1,20,111	18,234	366	0	18,234	1,38,345	1,38,345			
2146	FPM	Central Bank	FPM	System Database	056	146F Bay for Thermal	05/01	2019-20	20.0%	1,70,004						1,70,004	1,70,004	0	366	0	1,70,004	1,70,004				
2147	FPM	Central Bank	FPM	System Database	056	Replacement for Cooling	05/01	2019-20	20.0%	75,107						75,107	71,482	3,625	366	0	3,625	75,107	71,482			
2148	FPM	Central Bank	FPM	System Database	056	Additional Transformer	05/01	2019-20	20.0%	31,403						31,403	28,443	2,960	366	0	2,960	31,403	28,443			
2149	FPM	Central Bank	FPM	System Database	056	2 New Bay for Padlock & Thermal	05/01	2019-20	20.0%	262,913						262,913	240,477	22,436	366	0	22,436	262,913	240,477			
2150	FPM	Central Bank	FPM	System Database	056	Construction of 1 no. Bay	05/01	2019-20	20.0%	1,440,170						1,440,170	1,306,113	1,340,653	366	0	1,340,653	1,440,170	1,340,653			
2151	FPM	Central Bank	FPM	System Database	056	2 no. Bay for Padlock & Thermal	05/01	2019-20	20.0%	2,640,000						2,640,000	2,400,000	2,400,000	366	0	2,400,000	2,640,000	2,400,000			
2152	FPM	Central Bank	FPM	System Database	056	100 New/1000 (1000 C/A up to 200)	05/01	2019-20	20.0%	95,515,011						95,515,011	85,664,955	85,664,955	366	0	85,664,955	95,515,011	85,664,955			
2153	FPM	Central Bank	FPM	System Database	056	Capacitor Bank 21/222KV	05/01	2019-20	20.0%	5,915,020						5,915,020	5,524,127	5,524,127	366	0	5,524,127	5,915,020	5,524,127			
2154	FPM	Central Bank	FPM	System Database	056	Capacitor Bank 21/222KV	05/01	2019-20	20.0%	44,700						44,700	39,620	39,620	366	0	39,620	44,700	39,620			
2155	FPM	Central Bank	FPM	System Database	056	Capacitor Bank 21/222KV	05/01	2019-20	20.0%	81,206						81,206	70,985	70,985	366	0	70,985	81,206	70,985			
2156	FPM	Central Bank	FPM	System Database	056	12 no. Bay for Padlock & Thermal	05/01	2019-20	20.0%	6,512,919						6,512,919	6,381,104	6,381,104	366	0	6,381,104	6,512,919	6,381,104			
2157	FPM	Central Bank	FPM	System Database	056	2 no. Bay for Padlock & Thermal	05/01	2019-20	20.0%	45,884,100						45,884,100	43,756,763	43,756,763	366	0	43,756,763	45,884,100	43,756,763			
2158	FPM	Central Bank	FPM	System Database	056	1 no. Bay for Padlock & Thermal	05/01	2019-20	20.0%	2,114,359						2,114,359	1,982,973	1,982,973	366	0	1,982,973	2,114,359	1,982,973			
2159	FPM	Central Bank	FPM	System Database	056	214 New/1000 (1000 C/A up to 200)	05/01	2019-20	20.0%	2,12,82,446						2,12,82,446	2,08,82,446	2,08,82,446	366	0	2,08,82,446	2,12,82,446	2,08,82,446			
2160	FPM	Central Bank	FPM	System Database	056	13001 MVW Capacitor Bank	05/01	2019-20	20.0%	217,865						217,865	196,679	196,679	366	0	196,679	217,865	196,679			
2161	FPM	Central Bank	FPM	System Database	056	13001 MVW Capacitor Bank	05/01	2019-20	20.0%	2,516,800						2,516,800	2,348,644	2,348,644	366	0	2,348,644	2,516,800	2,348,644			
2162	FPM	Central Bank	FPM	System Database	056	Replacement Capacitor Bank	05/01	2019-20	20.0%	95,910						95,910	85,910	85,910	366	0	85,910	95,910	85,910			
2163	FPM	Central Bank	FPM	System Database	056	Replacement Capacitor Bank	05/01	2019-20	20.0%	257,713						257,713	231,942	231,942	366	0	231,942	257,713	231,942			
2164	FPM	Central Bank	FPM	System Database	056	146F Bay for Thermal	05/01	2019-20	20.0%	1,126,265						1,126,265	1,090,265	1,090,265	366	0	1,090,265	1,126,265	1,090,265			
2165	FPM	Central Bank	FPM	System Database	056	Replacement of 10/12/12 MVW 17	05/01	2019-20	20.0%	5,786,005						5,786,005	5,409,824	5,409,824	366	0	5,409,824	5,786,005	5,409,824			
2166	FPM	Central Bank	FPM	System Database	056	1 no. Bay for Padlock & Thermal	05/01	2019-20	20.0%	1,130,000						1,130,000	1,017,000	1,017,000	366	0	1,017,000	1,130,000	1,017,000			
2167	FPM	Central Bank	FPM	System Database	056	146F Bay for Thermal	05/01	2019-20	20.0%	1,486,100						1,486,100	1,406,100	1,406,100	366	0	1,406,100	1,486,100	1,406,100			
2168	FPM	Central Bank	FPM	System Database	056	Additional Switch Gear (Transformer)	05/01	2019-20	20.0%	441,705						441,705	387,509	387,509	366	0	387,509	441,705	387,509			
2169	FPM	Central Bank	FPM	System Database	056	Additional Switch Gear (Transformer)	05/01	2019-20	20.0%	796,346,000																



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Book	FY of Commencing	Date of commencing of the Asset	Rate of Depreciation applied for the Asset as per FY 2019-20	Type of Asset as per Government of India	Assets Acquired from Govt. Grants	Assets Acquired from Non-Govt. Sources	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and Sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	MPV Value as on 31.03.2019	MPV Value as on 31.03.2020	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported from FY 2019-20	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
2001	FM	CC	RM	RM	System Software	675	468	14/01/2012	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2002	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2003	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2004	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2005	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2006	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2007	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2008	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2009	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2010	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2011	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2012	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2013	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2014	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2015	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2016	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2017	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2018	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2019	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2020	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2021	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2022	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2023	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2024	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2025	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2026	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2027	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2028	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2029	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2030	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2031	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2032	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2033	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2034	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2035	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2036	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2037	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2038	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2039	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2040	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2041	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2042	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2043	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2044	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,16,204	366	45,000	366	45,000	1,63,206	1,61,204	1,17,000	
2045	FM	CC	RM	RM	System Software	675	01/01/2005	01/01/2005	3.0%							71,085	66,577	65,504	366	24,722	366	24,722	71,085	66,507	44,820	
2046	FM	CC	RM	RM	System Software	10740	01/01/2005	01/01/2005	3.0%							1,28,706	1,16,204	1,1								





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of acquisition of the Asset	Rate of Depreciation applied for the Depreciation FY 2019-20	Type of Asset Consistent with Grant Order	Opening Balance as on 01.04.2019	Assets Received from Assets in Use	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and F&B	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2020	MPV Value of Gross Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Reported New Assets Not in Use	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Transferred to Assets Not in Use	Accumulated Depreciation of Assets Disposed Off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
2874	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		28,094						28,094	55,285	55,285	0	366	0			25,885	2,889	
2875	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		25,900						25,900	51,612	51,612	0	366	0			24,112	2,498	
2876	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		24,900						24,900	49,800	49,800	0	366	0			23,100	2,700	
2877	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		23,900						23,900	47,800	47,800	0	366	0			21,500	2,600	
2878	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		22,900						22,900	45,800	45,800	0	366	0			19,900	2,700	
2879	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		21,900						21,900	43,800	43,800	0	366	0			18,300	2,800	
2880	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		20,900						20,900	41,800	41,800	0	366	0			16,700	2,900	
2881	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		19,900						19,900	39,800	39,800	0	366	0			15,100	3,000	
2882	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		18,900						18,900	37,800	37,800	0	366	0			13,500	3,100	
2883	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		17,900						17,900	35,800	35,800	0	366	0			11,900	3,200	
2884	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		16,900						16,900	33,800	33,800	0	366	0			10,300	3,300	
2885	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		15,900						15,900	31,800	31,800	0	366	0			8,700	3,400	
2886	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		14,900						14,900	29,800	29,800	0	366	0			7,100	3,500	
2887	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		13,900						13,900	27,800	27,800	0	366	0			5,500	3,600	
2888	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		12,900						12,900	25,800	25,800	0	366	0			3,900	3,700	
2889	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		11,900						11,900	23,800	23,800	0	366	0			2,300	3,800	
2890	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		10,900						10,900	21,800	21,800	0	366	0			700	3,900	
2891	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		9,900						9,900	19,800	19,800	0	366	0			0	4,000	
2892	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		8,900						8,900	17,800	17,800	0	366	0			0	4,100	
2893	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		7,900						7,900	15,800	15,800	0	366	0			0	4,200	
2894	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		6,900						6,900	13,800	13,800	0	366	0			0	4,300	
2895	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		5,900						5,900	11,800	11,800	0	366	0			0	4,400	
2896	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		4,900						4,900	9,800	9,800	0	366	0			0	4,500	
2897	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		3,900						3,900	7,800	7,800	0	366	0			0	4,600	
2898	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		2,900						2,900	5,800	5,800	0	366	0			0	4,700	
2899	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		1,900						1,900	3,800	3,800	0	366	0			0	4,800	
2900	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		900						900	1,800	1,800	0	366	0			0	4,900	
2901	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,000	
2902	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,100	
2903	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,200	
2904	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,300	
2905	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,400	
2906	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,500	
2907	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,600	
2908	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,700	
2909	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,800	
2910	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	5,900	
2911	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,000	
2912	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,100	
2913	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,200	
2914	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,300	
2915	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,400	
2916	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,500	
2917	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,600	
2918	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,700	
2919	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,800	
2920	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	6,900	
2921	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	7,000	
2922	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	7,100	
2923	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	7,200	
2924	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	7,300	
2925	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	7,400	
2926	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	7,500	
2927	FM	Central Bank	PM	System Malware	673	2019-20	01-03-2019	20%		0						0	0	0	0	366	0			0	7,600	
2928	FM																									

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Asset	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing	Rate of Depreciation applied for the FY 2019-20	Type of Asset	Assets Acquired from New Assets	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and Sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets as on 31.03.2020	Assets Not to Use	Assets Sold/ Disposed	Cost Accumulated as on 31.03.2020	Net Book Value as on 31.03.2020
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
1011	PM	PM System Equipments	604	Transfer and acquisition	05541	2012-13	21-01-2012	5.20%		11,220,139					11,220,139	18,955,311	3,969,425		366	592,845	4,562,276				6,655,000	
1012	PM	PM System Equipments	604	Transfer and acquisition	05541	2012-13	27-02-2012	5.20%		16,091,572					16,091,572	9,981,652	3,969,234		366	1,074,968	10,748,320					18,767,300
1013	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	27-09-2013	5.20%		6,348,229					6,348,229	2,435,815	1,252,445		366	1,175,265	2,435,815					21,666,121
1014	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	28-03-2014	5.20%		15,248,520					15,248,520	26,541,689	15,941,689		366	3,146,378	29,688,067					24,846,271
1015	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	01-05-2013	5.20%		1,950,215					1,950,215	1,950,215	1,950,215		366	1,950,215	3,900,430					18,547,475
1016	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	22-May-2013	5.20%		6,527,266					6,527,266	7,458,356	2,425,413		366	437,507	7,895,863					22,442,634
1017	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	29-May-2013	5.20%		86,300					86,300	72,311	15,111		366	4,243	80,068					23,708
1018	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	30-May-2013	5.20%		1,507,941					1,507,941	3,376,304	95,858		366	111,113	3,487,417					27,191
1019	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	5-Jun-2013	5.20%		18,255					18,255	16,439	4,830		366	2,964	21,219					32,423
1020	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	08-Jun-2013	5.20%		464,897					464,897	464,897	464,897		366	464,897	929,794					21,544
1021	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	17-Jun-2013	5.20%		6,224,041					6,224,041	5,665,734	2,421,097		366	1,759,613	7,425,347					34,734
1022	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	18-Jun-2013	5.20%		110,124					110,124	99,112	14,899		366	1,815	101,927					48,754
1023	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	22-Jun-2013	5.20%		113,912					113,912	100,889	29,525		366	35,308	149,197					7,962
1024	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	12-Aug-2013	5.20%		1,644,442					1,644,442	1,479,098	659,623		366	86,297	1,565,395					1,036,623
1025	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	20-Aug-2013	5.20%		5,920,424					5,920,424	6,424,846	1,824,846		366	27,456	6,452,302					19,272,84
1026	PM	PM System Equipments	604	Transfer and acquisition	05541	2013-14	24-Sep-2014	5.20%		15,974,708					15,974,708	14,289,034	4,209,674		366	836,262	16,125,300					19,826,214
1027	PM	PM System Equipments	604	Transfer and acquisition	05541	2014-15	25-Sep-2014	5.20%		1,442,280					1,442,280	1,080,880	65,599		366	10,073	1,551,652					21,625
1028	PM	PM System Equipments	604	Transfer and acquisition	05541	2014-15	14-Nov-2014	5.20%		1,113,416					1,113,416	1,162,902	25,222		366	2,979	1,165,881					23,972,62
1029	PM	PM System Equipments	604	Transfer and acquisition	05541	2015-16	1-Mar-2015	5.20%		388,689					388,689	270,689	270,689		366	0	388,689					30,689
1030	PM	PM System Equipments	604	Transfer and acquisition	05541	2015-16	1-Mar-2015	5.20%		79,500					79,500	79,500	79,500		366	0	79,500					62,500
1031	PM	PM System Equipments	604	Transfer and acquisition	05541	2015-16	28-Mar-2016	5.20%		11,299,514					11,299,514	13,616,912	1,761,549		366	5,985,015	17,601,927					24,578,76
1032	PM	PM System Equipments	604	Transfer and acquisition	05541	2016-17	16-Jun-2016	5.20%		18,936,265					18,936,265	16,726,429	2,791,241		366	981,881	17,708,310					24,827,24
1033	PM	PM System Equipments	604	Transfer and acquisition	05541	2016-17	14-Jul-2017	5.20%		495,705					495,705	427,723	7,939		366	13,999	511,722					26,260
1034	PM	PM System Equipments	604	Transfer and acquisition	05541	2016-17	9-Aug-2017	5.20%		140,205					140,205	140,885	17,568		366	8,122	148,907					31,131
1035	PM	PM System Equipments	604	Transfer and acquisition	05541	2017-18	30-Sep-2017	5.20%		76,214					76,214	76,214	76,214		366	0	76,214					3,910
1036	PM	PM System Equipments	604	Amortisation of 1200 to 220 B	05541	2017-18	1-Apr-2017	5.20%		768,157					768,157	637,241	74,792		366	37,361	705,602					95,548
1037	PM	PM System Equipments	604	Fire Protection Equipments	05541	2017-18	30-Apr-2017	5.20%		1,511,419					1,511,419	1,162,227	15,448		366	230,915	1,393,142					1,289,212
1038	PM	PM System Equipments	604	Additional 100 to 220V line	05541	2017-18	04-May-2017	5.20%		4,449,645					4,449,645	4,162,227	2,147,619		366	4,916,549	9,078,776					13,054,27
1039	PM	PM System Equipments	604	Area of 1000 sqm with 100 B	05541	2017-18	28-May-2018	5.20%		61,109,475					61,109,475	59,998,218	3,311,313		366	3,278,380	64,276,603					55,144,777
1040	PM	PM System Equipments	604	Area of 1000 sqm T.P. with 100 B	05541	2017-18	1-Apr-2018	5.20%		75,424					75,424	75,424	75,424		366	44,129	119,553					103,429
1041	PM	PM System Equipments	604	Area of 1000 sqm T.P. with 100 B	05541	2018-19	1-Apr-2018	5.20%		965,037					965,037	965,037	965,037		366	56,365	1,021,402					159,793
1042	PM	PM System Equipments	604	7A slab of gold and for Capital	05541	2018-19	1-Apr-2018	5.20%		2,697					2,697	2,697	2,697		366	0	2,697					2,697
1043	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	1-Apr-2018	5.20%		2,762,812					2,762,812	2,762,812	144,448		366	148,248	2,911,060					24,448
1044	PM	PM System Equipments	604	7A slab of gold and for Capital	05541	2018-19	1-Apr-2018	5.20%		1,485					1,485	7,941	143		366	6,456	8,936					8,936
1045	PM	PM System Equipments	604	Construction of water tank	05541	2018-19	25-Jun-2018	5.20%		865,728					865,728	779,125	2,169		366	45,710	915,835					77,125
1046	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Jul-2018	20.0%		1,015,000					1,015,000	1,015,000	1,015,000		366	0	1,015,000					1,015,000
1047	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	01-Aug-2018	20.0%		2,398,000					2,398,000	2,158,287	2,158,287		366	0	2,158,287					21,287
1048	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	14-Sep-2018	20.0%		428,418					428,418	428,418	428,418		366	0	428,418					428,418
1049	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Oct-2018	20.0%		122,990					122,990	118,641	122,990		366	0	122,990					122,990
1050	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	25-Nov-2018	20.0%		76,449					76,449	48,984	48,984		366	0	76,449					76,449
1051	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Dec-2018	20.0%		296,448					296,448	296,448	296,448		366	0	296,448					296,448
1052	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Dec-2018	20.0%		2,516,472					2,516,472	2,381,275	2,381,275		366	2,381,275	4,997,547					23,677
1053	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Dec-2018	20.0%		5,308					5,308	4,958	4,958		366	0	4,958					4,958
1054	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Dec-2018	20.0%		351,403					351,403	351,403	351,403		366	0	351,403					351,403
1055	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Dec-2018	20.0%		7,494					7,494	7,494	7,494		366	0	7,494					7,494
1056	PM	PM System Equipments	604	Transfer and acquisition	05541	2018-19	31-Dec-2018	20.0%		1,414,941					1,414,941	1,184,641	1,184,641		366	0	1,184,641					

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Rate of commencing of the Asset	Rate of Depreciation applied for the period upto 31.03.2020	Type of Asset	Date of Purchase	Assets transferred from one account to another	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to one account from another	Assets Sold/ Disposed during FY 2019-20	Gross Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation as on 31.03.2019	No. of days period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation as on 31.03.2020	Gross Assets as on 31.03.2020	MPV Value as on 31.03.2020
111		PMU Systems Equipments	044	PC for Sr. GEN Room at Rajahmundry	18709	2019-19	1-Nov-2018	15.00%	Capex	18-Nov-18			44899	45699	0	44899	45699	0	276	0	6,735	58,214	35,779		
112		PMU Systems Equipments	044	Printer for Sr. GEN Room at Rajahmundry	18709	2019-19	1-Nov-2018	15.00%	Capex	18-Nov-18			15114	15114	0	15114	15114	0	276	0	2,994	14,120	11,126		
113		PMU Systems Equipments	044	4400 Ray for Substation at 2201	15361	2019-19	1-Nov-2018	5.00%	Capex	15-Nov-18	145003		145003	145003	0	145003	145003	0	276	0	4,915	14,605	13,690		
114		PMU Systems Equipments	044	4400 Ray for Substation at 2202	15361	2019-19	1-Nov-2018	5.00%	Capex	15-Nov-18	15361		15361	15361	0	15361	15361	0	276	0	4,915	14,782	13,767		
115		PMU Systems Equipments	044	4400 Ray for Substation at 2203	15361	2019-19	1-Nov-2018	5.00%	Capex	15-Nov-18	15361		15361	15361	0	15361	15361	0	276	0	4,915	14,859	13,844		
116		PMU Systems Equipments	044	4400 Ray for Substation at 2204	15361	2019-19	1-Nov-2018	5.00%	Capex	15-Nov-18	15361		15361	15361	0	15361	15361	0	276	0	4,915	14,936	13,919		
117		PMU Systems Equipments	044	Construction of 110 KV Substation	18709	2019-19	18-Apr-2019	5.00%	Capex	20-Sep-19	208124		208124	208124	0	208124	208124	0	276	0	349	16,214	15,865		
118		PMU Systems Equipments	044	Construction of 110 KV Substation	18709	2019-19	18-Apr-2019	5.00%	Capex	20-Sep-19	248179		248179	248179	0	248179	248179	0	276	0	441	17,128	16,687		
119		PMU Systems Equipments	044	4 New Meter Poles and Equip. Items	18709	2019-19	15-Mar-2020	5.00%	Capex	20-Sep-19	1336622		1336622	1336622	0	1336622	1336622	0	276	0	1	1,385	13,384		
120		PMU Systems Equipments	044	4400 VOLTAGE REGULATOR	18709	2019-19	30-Sep-2019	5.00%	Capex	20-Sep-19	4636253		4636253	4636253	0	4636253	4636253	0	276	0	152	1,766,973	1,614,277		
121		PMU Systems Equipments	044	Installation and Commissioning of	18709	2019-19	1-Apr-2019	5.00%	Capex	14-Oct-19	1,425,011		1,425,011	1,425,011	0	1,425,011	1,425,011	0	276	0	75	75,201	1,349,810		
122		PMU Systems Equipments	044	Ang of 100 MVA with 240 MVA	18709	2019-19	1-Apr-2019	5.00%	Capex	0	778,614		778,614	778,614	0	778,614	778,614	0	276	0	366	41,384	737,230		
123		PMU Systems Equipments	044	140kV under PMU Division Rajahmundry	18709	2019-19	16-Apr-2019	5.00%	Capex	0	453,67,904		453,67,904	453,67,904	0	453,67,904	453,67,904	0	276	0	366	41,384	453,67,904		
124		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
125		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
126		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
127		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
128		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
129		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
130		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
131		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
132		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
133		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
134		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
135		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
136		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
137		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
138		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
139		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
140		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
141		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
142		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
143		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
144		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
145		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
146		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
147		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
148		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
149		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
150		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
151		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
152		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
153		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
154		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005		
155		PMU Systems Equipments	044	090kV Rajahmundry	18709	2019-19	16-Mar-2019	5.00%	Capex	0	1,26,005		1,26,005	1,26,005	0	1,26,005	1,26,005	0	276	0	366	41,384	1,26,005</		

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of completion of the asset	Rate of Depreciation applied for the asset as per the Schedule III of the Companies Act, 2013	Type of Asset	Assets Acquired from Govt. in the Line Account	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Value of Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Brought Over in the Amount	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
1001	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							71,077,419		71,077,419	0						71,077,419	1,000
1002	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							1,02,50,700		1,02,50,700	0						1,02,50,700	1,000
1003	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							11,24,51,301		11,24,51,301	0						11,24,51,301	1,000
1004	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							70,49,48,489		70,49,48,489	0						70,49,48,489	7,000
1005	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							9,014		9,014	0						9,014	500
1006	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							52,077		52,077	0						52,077	500
1007	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							1,614,017		1,614,017	0						1,614,017	1,000
1008	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							49,479		49,479	0						49,479	500
1009	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							662,579		662,579	0						662,579	800
1010	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10541	2005-06	01-03-2005	20%							490,000		490,000	0						490,000	500
1011	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1012	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1013	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1014	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1015	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1016	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1017	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1018	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1019	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1020	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1021	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1022	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1023	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1024	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1025	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1026	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1027	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1028	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1029	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1030	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1031	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1032	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1033	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1034	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1035	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1036	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1037	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1038	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1039	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1040	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1041	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1042	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1043	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1044	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1045	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1046	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1047	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1048	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1049	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1050	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1051	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0						1,19,205	500
1052	FPM Circle-I	FPM System Malgudi	031	Transformer, Range rating 250	10542	2005-06	1-Apr-2005	20%							1,19,205		1,19,205	0							

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Rate of commencing of the Asset	Rate of Depreciation applied for the depreciation upto FY 2019-20	Type of Asset (Computer, Graph, Other)	Dipping Balance as on 01.04.2019	Assets transferred from Assets in Use Account	New Addition from Assets Transferred from Assets in Use Account	New Addition from Assets Purchased and sold during FY 2019-20	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use Account	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2020	MPV Value of Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought in as on 01.04.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use Account	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
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
1026	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2006-07	13-Mar-2007	20%		876,704						876,704	768,824	768,824		366	0			768,824	87,880	
1027	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2006-07	13-Mar-2007	20%		150,218						150,218	175,906	175,906		366	0			175,906	15,312	
1028	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2006-07	13-Mar-2007	20%		450,200						450,200	411,280	411,280		366	0			411,280	38,920	
1029	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2006-07	13-Mar-2007	20%		785,650						785,650	707,670	707,670		366	0			707,670	77,980	
1030	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2006-07	13-Mar-2007	20%		113,240						113,240	100,306	100,306		366	0			100,306	12,934	
1031	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2006-07	13-Mar-2007	20%		105,140						105,140	94,626	94,626		366	0			94,626	10,514	
1032	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2007-08	13-Mar-2008	5.2%		181,750						181,750	79,574	79,574		366	0			79,574	1,02,176	
1033	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2007-08	13-Mar-2008	5.2%		62,500						62,500	30,291	30,291		366	0			30,291	32,209	
1034	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2007-08	13-Mar-2008	5.2%		88,730						88,730	76,209	76,209		366	0			76,209	12,521	
1035	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2007-08	13-Mar-2008	5.2%		42,800						42,800	21,000	21,000		366	0			21,000	21,800	
1036	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2007-08	13-Mar-2008	5.2%		95,010						95,010	67,511	67,511		366	0			67,511	27,500	
1037	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2007-08	13-Mar-2008	5.2%		49,010						49,010	32,311	32,311		366	0			32,311	16,700	
1038	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2007-08	13-Mar-2008	5.2%		150,200						150,200	117,210	117,210		366	0			117,210	32,990	
1039	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2008-09	13-Mar-2009	5.2%		21,000						21,000	10,500	10,500		366	0			10,500	10,500	
1040	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2008-09	13-Mar-2009	5.2%		15,750						15,750	7,875	7,875		366	0			7,875	7,875	
1041	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2008-09	13-Mar-2009	5.2%		15,000						15,000	7,500	7,500		366	0			7,500	7,500	
1042	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2008-09	13-Mar-2009	5.2%		17,750						17,750	8,875	8,875		366	0			8,875	8,875	
1043	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		5,000						5,000	2,500	2,500		366	0			2,500	2,500	
1044	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		56,250						56,250	56,625	56,625		366	0			56,625	15,625	
1045	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		56,250						56,250	56,625	56,625		366	0			56,625	15,625	
1046	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		79,000						79,000	66,375	66,375		366	0			66,375	12,625	
1047	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		72,250						72,250	62,525	62,525		366	0			62,525	9,725	
1048	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		25,250						25,250	12,625	12,625		366	0			12,625	12,625	
1049	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		130,220						130,220	117,310	117,310		366	0			117,310	12,910	
1050	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		30,000						30,000	15,000	15,000		366	0			15,000	15,000	
1051	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		207,500						207,500	184,030	184,030		366	0			184,030	23,470	
1052	FHM Circle-J&M	FHM System Mallogue	631	8 in HD scanner system in cabinet	10500	2015-16	13-Mar-2016	5.2%		189,120						189,120	99,200	99,200		366	0			99,200	89,920	
1053	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		1,800						1,800	900	900		366	0			900	900	
1054	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		788,120						788,120	677,310	677,310		366	0			677,310	110,810	
1055	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		300,000						300,000	261,000	261,000		366	0			261,000	39,000	
1056	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		4,500						4,500	2,250	2,250		366	0			2,250	2,250	
1057	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		7,800						7,800	3,900	3,900		366	0			3,900	3,900	
1058	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		6,000						6,000	3,000	3,000		366	0			3,000	3,000	
1059	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		9,400						9,400	4,700	4,700		366	0			4,700	4,700	
1060	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		1,900						1,900	950	950		366	0			950	950	
1061	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		1,500						1,500	750	750		366	0			750	750	
1062	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		5,200						5,200	2,600	2,600		366	0			2,600	2,600	
1063	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		1,300						1,300	650	650		366	0			650	650	
1064	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		1,300						1,300	650	650		366	0			650	650	
1065	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		6,200						6,200	3,100	3,100		366	0			3,100	3,100	
1066	FHM Circle-J&M	FHM System Mallogue	631	Other Misc Equipment	10500	2009-10	13-Mar-2010	5.2%		4,500						4,500	2,250	2,250		366	0			2,250	2,250	
1067	FHM Circle-J&M	FHM System Mallogue	631	Overhead lines above air for	10601	2006-07	13-Mar-2007	1.1%		550,250						550,250	495,220	495,220		366	0			495,220	55,030	
1068	FHM Circle-J&M	FHM System Mallogue	631	Overhead lines above air for	10601	2006-07	13-Mar-2007	1.1%		120,000						120,000	108,000	108,000		366	0			108,000	12,000	
1069	FHM Circle-J&M	FHM System Mallogue	631	Overhead lines above air for	10601	2006-07	13-Mar-2007	1.1%		200,000						200,000	180,000	180,000		366	0			180,000	20,000	
1070	FHM Circle-J&M	FHM System Mallogue	631	Overhead lines above air for	10601	2006-07	13-Mar-2007	1.1%		130,000						130,000	117,000	117,000		366	0			117,000	13,000	
1071	FHM Circle-J&M	FHM System Mallogue	631	Overhead lines above air for	10601	2006-07	13-Mar-2007	1.1%		1,276,250						1,276,250	1,148,220	1,148,220		366	0			1,148,220	128,030	
1072	FHM Circle-J&M	FHM System Mallogue	631	Overhead lines above air for	10601	2006-07	13-Mar-2007	1.1%		22,000						22,000	19,800	19,800		366	0			19,800	2,200	
1073	FHM Circle-J&M	FHM System Mallogue	631	Overhead lines above air for	10601	2006-07	13-Mar-2007	1.1%		1,276,250						1,276,250										

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing of the asset	Rate of Depreciation applicable for the asset as per Schedule II of the Income Tax Act, 1961	Type of Asset: Computer, Graph, Other	Date of Closing Balance as on 31.03.2019	Assets Received from New Acctns	New Addition from Assets Transferred from CA/CS	New Addition from Assets Purchased and sold	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance as on 31.03.2019	Accumulated Depreciation of Assets Retired from Use as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 as per Accumulated Depreciation
1078		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	24-Jun-2012	5.00%	432,226						432,226	55,443	218,019		366		52,322		251,371	841,323	
1079		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	6-Jun-2012	5.00%	460,907						460,907	60,744	272,250		366		53,966		287,937	260,377	
1080		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	7-Jun-2012	5.00%	229,113						229,113	29,116	172,576		366		21,516		191,060	111,213	
1081		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	8-Jun-2012	5.00%	27,272						27,272	3,492	17,925		366		1,822		16,103	3,222	
1082		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	9-Jun-2012	5.00%	299,271						299,271	38,624	206,256		366		22,646		183,610	106,236	
1083		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	10-Mar-2013	5.00%	1,835,151						1,835,151	231,263	1,048,223		366		54,656		493,567	632,243	
1084		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	11-Mar-2013	5.00%	230,207						230,207	29,622	1,074,776		366		17,916		11,245	1,086,464	
1085		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	12-Mar-2013	5.00%	3,113,201						3,113,201	3,976	2,001,921		366		174,306		2,126,615	2,001,921	
1086		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	13-Mar-2013	5.00%	2,404,428						2,404,428	3,044,019	1,075,536		366		170,795		1,204,741	2,181,173	
1087		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	14-Mar-2013	5.00%	1,844,176						1,844,176	2,386,975	600,606		366		138,923		701,683	1,142,493	
1088		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	15-Mar-2013	5.00%	1,141,207						1,141,207	1,457,289	361,533		366		68,258		1,173,481	1,173,481	
1089		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-13	16-Mar-2013	5.00%	16,345						16,345	1,481	1,244		366		874		1,216	10,827	
1090		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	15-Jun-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1091		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	17-Mar-2013	5.00%	7,746,211						7,746,211	1,048,819	1,048,819		366		386,390		1,435,209	6,311,002	
1092		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	327,264						327,264	3,826	1,000		366		874		1,216	327,264	
1093		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1094		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1095		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1096		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1097		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1098		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1099		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1100		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1101		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1102		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1103		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1104		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1105		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1106		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1107		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1108		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1109		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1110		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1111		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1112		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1113		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1114		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1115		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1116		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1117		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1118		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1119		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1120		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1121		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1122		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1123		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366		66,929		1,357,849	1,357,849	
1124		PRM Centre-I&M	PRM Division-Headquarter	662	F 7 & A egu alr other 10000A	35451	2012-14	19-Mar-2014	5.00%	1,429,774						1,429,774	1,844,008	366,369		366						

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of acquisition of the Asset	Rate of Depreciation applicable for the Asset as per FY 2019-20	Type of Asset as per Government of India, 1962	Assets Acquired from Govt. of India	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets Balance as on 31.03.2019	MPV Value of Assets as on 31.03.2019	MPV Value of Assets as on 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2019	Accumulated Depreciation of Assets Reported as on 31.03.2020	Net Book Value as on 31.03.2020		
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
1711	PMU	PMU Division	602	Development including cable costs	15561	2017-18	26-May-2017	5.28%		1,766,255			1,766,255			1,555,638	166,657		366	90,809		256,865	1,448,500			
1712	PMU	PMU Division	602	Development including cable costs	15561	2018-19	15-Jun-2018	5.28%		479,414			479,414			409,611	69,803		366	15,831		1,010,322	1,711,762			
1713	PMU	PMU Division	602	Development including cable costs	15561	2019-20	31-Mar-2019	5.28%		27,927,414			27,927,414			27,077,414	850,000		366	34,14,370		14,14,370	14,14,370			
1714	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,399,414			1,399,414			1,350,813	48,601		366	0		1,550,813	1,550,813			
1715	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,399,414			1,399,414			1,350,813	48,601		366	0		1,550,813	1,550,813			
1716	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,177,055			1,177,055			1,128,256	48,799		366	0		1,296,755	1,296,755			
1717	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		6,138,414			6,138,414			5,916,414	222,000		366	0		6,538,414	6,538,414			
1718	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		7,808,000			7,808,000			7,586,000	222,000		366	0		8,208,000	8,208,000			
1719	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		37,400			37,400			36,200	1,200		366	0		37,400	37,400			
1720	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,137,414			1,137,414			1,088,614	48,800		366	0		1,237,414	1,237,414			
1721	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		7,807,000			7,807,000			7,585,000	222,000		366	0		8,207,000	8,207,000			
1722	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		5,739,217			5,739,217			5,517,217	222,000		366	0		6,139,217	6,139,217			
1723	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		3,977,014			3,977,014			3,827,014	150,000		366	0		4,177,014	4,177,014			
1724	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,939,000			1,939,000			1,889,000	50,000		366	0		2,039,000	2,039,000			
1725	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,137,414			1,137,414			1,088,614	48,800		366	0		1,237,414	1,237,414			
1726	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		7,808,000			7,808,000			7,586,000	222,000		366	0		8,208,000	8,208,000			
1727	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		2,744			2,744			2,684	60		366	0		2,744	2,744			
1728	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		191,556			191,556			172,800	18,756		366	1,927		1,92,477	1,92,477			
1729	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		23,920			23,920			23,520	400		366	0		23,920	23,920			
1730	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		546,956			546,956			527,400	19,556		366	0		566,956	566,956			
1731	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		60,302			60,302			58,200	2,102		366	0		60,302	60,302			
1732	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		272,020			272,020			265,420	6,600		366	0		272,020	272,020			
1733	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		13,554			13,554			13,250	304		366	0		13,554	13,554			
1734	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		448,128			448,128			430,224	17,904		366	0		466,128	466,128			
1735	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,148,414			1,148,414			1,099,414	49,000		366	0		1,248,414	1,248,414			
1736	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,970,000			1,970,000			1,921,000	49,000		366	0		2,020,000	2,020,000			
1737	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		435,206			435,206			420,206	15,000		366	0		450,206	450,206			
1738	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,881,124			1,881,124			1,832,124	49,000		366	0		1,931,124	1,931,124			
1739	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		8,818			8,818			8,618	200		366	0		8,818	8,818			
1740	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		534,206			534,206			519,206	15,000		366	0		554,206	554,206			
1741	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		351,414			351,414			341,414	10,000		366	0		361,414	361,414			
1742	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		561			561			551	10		366	0		561	561			
1743	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		20,871			20,871			20,671	200		366	0		20,871	20,871			
1744	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,949,022			1,949,022			1,900,022	49,000		366	0		2,049,022	2,049,022			
1745	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,049,228			1,049,228			1,000,228	49,000		366	0		1,149,228	1,149,228			
1746	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		4,616			4,616			4,516	100		366	0		4,616	4,616			
1747	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		27,519			27,519			27,319	200		366	0		27,519	27,519			
1748	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		3,613			3,613			3,513	100		366	0		3,613	3,613			
1749	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		4,613			4,613			4,513	100		366	0		4,613	4,613			
1750	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,881,124			1,881,124			1,832,124	49,000		366	0		1,931,124	1,931,124			
1751	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		8,818			8,818			8,618	200		366	0		8,818	8,818			
1752	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		534,206			534,206			519,206	15,000		366	0		554,206	554,206			
1753	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		351,414			351,414			341,414	10,000		366	0		361,414	361,414			
1754	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		561			561			551	10		366	0		561	561			
1755	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		20,871			20,871			20,671	200		366	0		20,871	20,871			
1756	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,949,022			1,949,022			1,900,022	49,000		366	0		2,049,022	2,049,022			
1757	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		1,049,228			1,049,228			1,000,228	49,000		366	0		1,149,228	1,149,228			
1758	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		4,616			4,616			4,516	100		366	0		4,616	4,616			
1759	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020	5.28%		27,519			27,519			27,319	200		366	0		27,519	27,519			
1760	PMU	PMU Division	602	Development including cable costs	15561	2020-21	31-Mar-2020																			











Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Rate of depreciation as per Schedule II of the Income Tax Act, 1962	Date of acquisition/commencement of use	Type of Asset	Assets Acquired from Govt. Grants	Assets Acquired from Non-Govt. Sources	New Addition from Assets Transferred from Govt. Grants	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets reported as on 31.03.2020	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020
4995	FPM	Central Inland	FPM	Trucks & trailers	10583	2007-08	33	31-Mar-2008	5.28%							38,480	54,612	32,155	366	2,837	366	2,837	34,887	4,231	
4996	FPM	Central Inland	FPM	Trucks & trailers	10583	2007-08	33	31-Mar-2008	5.28%							14,072	13,980	14,072	366	1,520	366	1,520	12,552	1,247	
4997	FPM	Central Inland	FPM	Trucks & trailers	10583	2010-11	33	31-Mar-2011	5.28%							21,437	20,699	20,699	366	1,338	366	1,338	19,361	1,838	
4998	FPM	Central Inland	FPM	Trucks & trailers	10583	2010-11	33	31-Mar-2011	5.28%							21,437	19,279	19,279	366	1,311	366	1,311	18,968	1,838	
4999	FPM	Central Inland	FPM	Trucks & trailers	10583	2010-11	33	31-Mar-2011	5.28%							21,437	14,688	14,688	366	954	366	954	13,734	954	
5000	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							19,992	17,991	17,991	366	1,054	366	1,054	16,937	1,054	
5001	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							10,009	9,490	9,490	366	579	366	579	8,911	579	
5002	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							17,911	17,219	17,219	366	1,101	366	1,101	16,118	1,101	
5003	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5004	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5005	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5006	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5007	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5008	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5009	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5010	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5011	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5012	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5013	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5014	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5015	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5016	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5017	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5018	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5019	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5020	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5021	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5022	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5023	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5024	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5025	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5026	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5027	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5028	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5029	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5030	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5031	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5032	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5033	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5034	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5035	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5036	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5037	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5038	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5039	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
5040	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							18,451	16,866	16,866	366	974	366	974	15,892	974	
5041	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							24,900	22,400	22,400	366	1,320	366	1,320	21,080	1,320	
5042	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							23,912	19,729	19,729	366	1,108	366	1,108	18,621	1,108	
5043	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							4,009	3,489	3,489	366	207	366	207	3,282	207	
5044	FPM	Central Inland	FPM	Trucks & trailers	10583	2012-13	33	31-Mar-2013	5.28%							2,077	1,854	1,854	366	80	366	80	1,777	80	
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Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing of the Asset	Rate of Depreciation applied for the Asset as per Schedule II of the Income Tax Act, 1961	Type of Asset as per Schedule II of the Income Tax Act, 1961	Date of Closing Balance	Assets Retained from FY 2019-20	New Addition from Assets Transferred from Other Accounts	New Addition from Assets Purchased and Brought In	Total New Addition during FY 2019-20	Assets Transferred to Other Accounts	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Brought In from FY 2019-20	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Brought In from FY 2019-20	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
4127	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2006-07	31-Mar-2007	1.14%	Other	179,783	0	0	0	0	0	179,783	61,885	177,422	0	366	2,805	179,887	0	179,887	48,773	
4128	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2006-07	31-Mar-2007	1.14%	Other	151,701	0	0	0	0	0	151,701	49,797	150,797	0	366	2,575	153,372	0	153,372	41,779	
4129	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2006-07	31-Mar-2007	1.14%	Other	135,200	0	0	0	0	0	135,200	43,500	133,700	0	366	2,341	136,041	0	136,041	37,079	
4130	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2006-07	31-Mar-2007	1.14%	Other	118,407	0	0	0	0	0	118,407	38,502	116,907	0	366	2,107	119,014	0	119,014	33,079	
4131	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2006-07	31-Mar-2007	1.14%	Other	102,404	0	0	0	0	0	102,404	33,500	100,904	0	366	1,873	102,777	0	102,777	29,079	
4132	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2006-07	31-Mar-2007	1.14%	Other	86,401	0	0	0	0	0	86,401	28,500	84,901	0	366	1,639	86,540	0	86,540	25,079	
4133	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	74,127	0	0	0	0	0	74,127	24,127	72,627	0	366	1,405	74,032	0	74,032	21,079	
4134	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	62,127	0	0	0	0	0	62,127	20,127	60,627	0	366	1,171	60,456	0	60,456	18,079	
4135	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	50,127	0	0	0	0	0	50,127	16,127	48,627	0	366	937	48,532	0	48,532	15,079	
4136	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	38,127	0	0	0	0	0	38,127	12,127	36,627	0	366	703	36,456	0	36,456	12,079	
4137	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	26,127	0	0	0	0	0	26,127	8,127	24,627	0	366	469	24,456	0	24,456	9,079	
4138	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	14,127	0	0	0	0	0	14,127	4,127	13,127	0	366	235	12,956	0	12,956	6,079	
4139	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	2,127	0	0	0	0	0	2,127	0,127	1,627	0	366	101	1,526	0	1,526	4,079	
4140	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	1,127	0	0	0	0	0	1,127	0,127	0,627	0	366	57	0,526	0	0,526	2,079	
4141	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2009-10	31-Mar-2010	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4142	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	1,127	0	0	0	0	0	1,127	0,127	0,627	0	366	57	0,526	0	0,526	2,079	
4143	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4144	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4145	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4146	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4147	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4148	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4149	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4150	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4151	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4152	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4153	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4154	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4155	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4156	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4157	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4158	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4159	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4160	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4161	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4162	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4163	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4164	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4165	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4166	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4167	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4168	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4169	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4170	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads	10.003	2010-11	31-Mar-2011	5.00%	Other	0,127	0	0	0	0	0	0,127	0,027	0,027	0	366	0	0,026	0	0,026	0,079	
4171	FRM Cdr/Ltd	FRM System Upgrade	669	Overhead line on overheads																						



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of the Asset	LC	Asset Description	Amount Head	FY of Commencing	Rate of depreciation as per the schedule of depreciation notified by Govt. of India on 01.04.2019	Type of Asset as per the Schedule of Depreciation	Date of Acquisition	Assets transferred from one account to another	New Addition from Assets Transferred and other sources	New Addition from Assets Purchased and other sources	Total New Addition during FY 2019-20	Assets Transferred to one account from another	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation as on 31.03.2020	Gross Asset Value as on 31.03.2020	MPV Value as on 31.03.2020
4790	PMR	Circle Leas	PMR	System No. 2	2	2015	21-Aug-2014	5.2%	967,313						967,313	876,944	255,728		566	51,805		299,813	668,208	
4791	PMR	Circle Leas	PMR	System No. 2	2	2015	20-Aug-2014	5.2%	5,512,046						5,512,046	4,766,613	1,291,964		566	201,512		4,968,125	4,566,613	
4792	PMR	Circle Leas	PMR	System No. 2	2	2015	18-Aug-2014	5.2%	1,250,000						1,250,000	1,145,760	1,471,911		566	14,911		1,486,872	1,160,671	
4793	PMR	Circle Leas	PMR	System No. 2	2	2015	11-Aug-2014	5.2%	1,922,736						1,922,736	1,801,678	2,245,355		566	57,709		2,263,064	1,758,987	
4794	PMR	Circle Leas	PMR	System No. 2	2	2015	11-Aug-2014	5.2%	1,246,211						1,246,211	1,134,285	1,398,208		566	19,211		1,417,499	1,183,496	
4795	PMR	Circle Leas	PMR	System No. 2	2	2015	7-Feb-2014	5.2%	4,339,975						4,339,975	3,965,381	1,062,246		566	229,151		4,194,532	3,825,481	
4796	PMR	Circle Leas	PMR	System No. 2	2	2015	7-Feb-2014	5.2%	25,411						25,411	21,871	5,644		566	10,758		32,629	36,387	
4797	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Nov-2013	5.2%	1,927,974						1,927,974	1,784,971	449,175		566	54,511		1,839,482	1,684,471	
4798	PMR	Circle Leas	PMR	System No. 2	2	2015	8-Nov-2013	5.2%	196,311						196,311	177,229	15,445		566	10,397		207,626	134,829	
4799	PMR	Circle Leas	PMR	System No. 2	2	2015	6-Feb-2013	5.2%	3,764,635						3,764,635	3,496,661	625,065		566	105,756		3,602,417	3,296,911	
4800	PMR	Circle Leas	PMR	System No. 2	2	2015	18-Feb-2015	5.2%	1,449,922						1,449,922	1,343,934	1,594,695		566	70,551		1,665,246	1,594,695	
4801	PMR	Circle Leas	PMR	System No. 2	2	2015	13-Feb-2015	5.2%	985,131						985,131	918,818	1,017,447		566	47,791		1,065,238	1,017,447	
4802	PMR	Circle Leas	PMR	System No. 2	2	2015	25-Feb-2015	5.2%	1,129,911						1,129,911	1,024,008	2,018,208		566	59,756		1,083,764	1,024,008	
4803	PMR	Circle Leas	PMR	System No. 2	2	2015	16-Mar-2015	5.2%	722,689						722,689	655,629	1,077,309		566	40,428		796,057	755,629	
4804	PMR	Circle Leas	PMR	System No. 2	2	2015	26-Mar-2015	5.2%	1,522,975						1,522,975	1,397,225	1,554,647		566	61,829		1,656,054	1,554,647	
4805	PMR	Circle Leas	PMR	System No. 2	2	2015	27-Mar-2015	5.2%	497,645						497,645	448,659	1,011,125		566	26,287		524,946	524,946	
4806	PMR	Circle Leas	PMR	System No. 2	2	2015	10-Jun-2015	5.2%	12,611,622						12,611,622	10,877,460	2,360,796		566	635,798		11,513,258	10,877,460	
4807	PMR	Circle Leas	PMR	System No. 2	2	2015	2-Jun-2015	5.2%	2,919						2,919	2,922	3,972		566	0		2,922	2,919	
4808	PMR	Circle Leas	PMR	System No. 2	2	2015	18-Mar-2016	5.2%	1,587,236						1,587,236	1,288,512	4,098,245		566	136,486		1,425,002	1,288,512	
4809	PMR	Circle Leas	PMR	System No. 2	2	2015	6-Jun-2016	5.2%	1,41,762,896						1,41,762,896	1,27,566,899	1,77,566,899		566	7,400,899		1,35,000,000	1,27,566,899	
4810	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jan-2017	5.2%	4,595,497						4,595,497	4,465,227	5,600,871		566	61,851		5,727,078	5,600,871	
4811	PMR	Circle Leas	PMR	System No. 2	2	2015	20-Aug-2017	5.2%	991,708						991,708	924,218	1,044,774		566	52,367		1,047,081	991,708	
4812	PMR	Circle Leas	PMR	System No. 2	2	2015	14-Sep-2017	5.2%	1,977,948						1,977,948	1,807,722	2,193,708		566	105,986		2,003,694	1,977,948	
4813	PMR	Circle Leas	PMR	System No. 2	2	2015	14-Mar-2017	5.2%	10,377,819						10,377,819	9,336,477	1,095,474		566	547,738		10,924,215	10,377,819	
4814	PMR	Circle Leas	PMR	System No. 2	2	2015	13-Mar-2017	5.2%	76,361						76,361	70,556	77,556		566	5,795		82,351	76,361	
4815	PMR	Circle Leas	PMR	System No. 2	2	2015	14-Jun-2017	5.2%	2,120,204						2,120,204	1,915,221	2,247,720		566	112,360		2,360,080	2,120,204	
4816	PMR	Circle Leas	PMR	System No. 2	2	2015	14-Jun-2017	5.2%	285,281						285,281	255,725	312,318		566	15,363		330,688	285,281	
4817	PMR	Circle Leas	PMR	System No. 2	2	2015	13-Jun-2017	5.2%	1,155,719						1,155,719	1,028,927	1,143,818		566	127,791		1,276,709	1,155,719	
4818	PMR	Circle Leas	PMR	System No. 2	2	2015	14-Mar-2017	5.2%	46,169						46,169	59,521	4,498		566	10,482		56,651	46,169	
4819	PMR	Circle Leas	PMR	System No. 2	2	2015	13-Mar-2017	5.2%	17,149						17,149	15,807	17,649		566	1,342		18,991	17,149	
4820	PMR	Circle Leas	PMR	System No. 2	2	2015	13-Mar-2017	5.2%	35,765						35,765	27,911	27,911		566	4,118		40,029	35,765	
4821	PMR	Circle Leas	PMR	System No. 2	2	2015	13-Aug-2017	5.2%	4,586,592						4,586,592	4,057,225	9,090,817		566	238,594		4,825,819	4,586,592	
4822	PMR	Circle Leas	PMR	System No. 2	2	2015	13-Aug-2017	5.2%	418,848						418,848	392,848	418,848		566	26,000		444,848	418,848	
4823	PMR	Circle Leas	PMR	System No. 2	2	2015	14-Mar-2018	5.2%	1,327,146						1,327,146	1,194,854	1,404,196		566	70,888		1,475,044	1,327,146	
4824	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	5,232,000						5,232,000	4,717,111	5,232,000		566	514,889		5,746,889	5,232,000	
4825	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4826	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4827	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4828	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4829	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4830	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4831	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4832	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4833	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4834	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4835	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4836	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4837	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4838	PMR	Circle Leas	PMR	System No. 2	2	2015	15-Jun-2018	5.2%	1,540,000						1,540,000	1,371,111	1,540,000		566	168,889		1,708,889	1,540,000	
4839	PMR	Circle Leas	PMR	System No. 2	2																			





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of acquisition of the Asset	Rate of Depreciation applicable for the Asset as per the Schedule III of the Companies Act, 2013	Type of Asset	Assets Acquired from Govt. or Local Authorities	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to be Disclosed	Assets Sold/ Disposed during FY 2019-20	Cost of Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Reported from FY 2019-20	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported from FY 2019-20	Accumulated Depreciation of Assets Disclosed	Cost of Assets as on 31.03.2020	MPV Value of Assets as on 31.03.2020	
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
0099	PM	Central Lab.	PM	Refrigerator	624	2015-15	15-03-2014	5.00%				14,447,989			14,447,989	13,863,182	3,563,465		366	762,815			4,326,318	13,141,864		
0100	PM	Central Lab.	PM	Refrigerator	624	2015-15	26-06-2014	5.00%				2,940,000			2,940,000	2,852,217	2,764,794			366	149,785			3,016,003	2,916,482	
0101	PM	Central Lab.	PM	Refrigerator	624	2015-15	26-06-2014	5.00%				2,077,800			2,077,800	2,000,715	1,915,000			366	82,800			2,098,515	2,015,195	
0102	PM	Central Lab.	PM	Refrigerator	624	2015-15	11-Aug-2014	5.00%				7,232,310			7,232,310	6,937,145	6,752,250			366	285,165			7,037,415	6,852,085	
0103	PM	Central Lab.	PM	Refrigerator	624	2015-15	10-Nov-2014	5.00%				1,000,000			1,000,000	972,250	944,250			366	25,750			1,018,000	1,002,500	
0104	PM	Central Lab.	PM	Refrigerator	624	2015-15	22-Nov-2014	5.00%				1,488,480			1,488,480	1,456,356	1,424,544			366	63,936			1,488,480	1,424,608	
0105	PM	Central Lab.	PM	Refrigerator	624	2015-15	08-Nov-2014	5.00%				16,645,913			16,645,913	16,161,212	15,717,000			366	564,913			16,281,913	15,717,000	
0106	PM	Central Lab.	PM	Refrigerator	624	2015-15	19-Nov-2014	5.00%				1,875,370			1,875,370	1,843,524	1,811,700			366	61,870			1,875,370	1,811,700	
0107	PM	Central Lab.	PM	Refrigerator	624	2015-15	08-Nov-2014	5.00%				2,015,275			2,015,275	1,983,749	1,952,300			366	106,967			2,069,716	1,999,267	
0108	PM	Central Lab.	PM	Refrigerator	624	2015-15	12-Nov-2014	5.00%				3,088,841			3,088,841	2,979,229	2,869,644			366	124,197			3,193,846	3,065,841	
0109	PM	Central Lab.	PM	Refrigerator	624	2015-15	15-Feb-2015	5.00%				486,000			486,000	486,000	486,000			366	21,000			507,000	486,000	
0110	PM	Central Lab.	PM	Refrigerator	624	2015-15	18-Mar-2015	5.00%				1,377,514			1,377,514	1,357,703	1,337,848			366	75,709			1,413,557	1,337,848	
0111	PM	Central Lab.	PM	Refrigerator	624	2015-15	19-Mar-2015	5.00%				183,000			183,000	183,000	183,000			366	8,000			191,000	183,000	
0112	PM	Central Lab.	PM	Refrigerator	624	2015-15	18-Mar-2015	5.00%				7,762,319			7,762,319	7,604,607	7,446,900			366	67,416			7,814,316	7,644,316	
0113	PM	Central Lab.	PM	Refrigerator	624	2015-15	16-Mar-2015	5.00%				3,706,000			3,706,000	3,656,400	3,606,800			366	49,200			3,756,000	3,656,800	
0114	PM	Central Lab.	PM	Refrigerator	624	2015-15	31-Mar-2015	5.00%				4,257,744			4,257,744	4,217,424	4,177,104			366	40,640			4,257,744	4,177,104	
0115	PM	Central Lab.	PM	Refrigerator	624	2015-15	31-Mar-2015	5.00%				1,125,000			1,125,000	1,102,200	1,079,400			366	35,600			1,165,000	1,079,400	
0116	PM	Central Lab.	PM	Refrigerator	624	2015-15	19-Mar-2015	5.00%				235,717			235,717	235,717	235,717			366	9,500			245,217	235,717	
0117	PM	Central Lab.	PM	Refrigerator	624	2015-15	27-Jul-2015	5.00%				5,000,000			5,000,000	4,950,000	4,900,000			366	20,000			5,020,000	4,900,000	
0118	PM	Central Lab.	PM	Refrigerator	624	2015-15	24-Sep-2015	5.00%				22,368			22,368	22,368	22,368			366	872			23,240	22,368	
0119	PM	Central Lab.	PM	Refrigerator	624	2015-15	28-Oct-2015	5.00%				975,001			975,001	975,001	975,001			366	46,000			1,021,001	975,001	
0120	PM	Central Lab.	PM	Refrigerator	624	2015-15	22-Oct-2015	5.00%				194,353			194,353	194,353	194,353			366	10,262			204,615	194,353	
0121	PM	Central Lab.	PM	Refrigerator	624	2015-15	19-Sep-2016	5.00%				393,000			393,000	393,000	393,000			366	18,500			411,500	393,000	
0122	PM	Central Lab.	PM	Refrigerator	624	2015-15	18-Mar-2016	5.00%				16,799,523			16,799,523	16,519,569	16,239,624			366	897,853			17,137,477	16,239,624	
0123	PM	Central Lab.	PM	Refrigerator	624	2015-15	02-Feb-2016	5.00%				1,644,014			1,644,014	1,622,517	1,601,020			366	22,494			1,663,514	1,601,020	
0124	PM	Central Lab.	PM	Refrigerator	624	2015-15	15-May-2016	5.00%				32,760			32,760	32,760	32,760			366	1,673			34,433	32,760	
0125	PM	Central Lab.	PM	Refrigerator	624	2015-15	30-May-2016	5.00%				739,130			739,130	739,130	739,130			366	30,261			769,391	739,130	
0126	PM	Central Lab.	PM	Refrigerator	624	2015-17	30-May-2016	5.00%				266,274			266,274	266,274	266,274			366	12,474			278,748	266,274	
0127	PM	Central Lab.	PM	Refrigerator	624	2015-17	21-Jul-2016	5.00%				437,700			437,700	437,700	437,700			366	22,000			459,700	437,700	
0128	PM	Central Lab.	PM	Refrigerator	624	2015-17	01-Aug-2016	5.00%				1,041,000			1,041,000	1,041,000	1,041,000			366	50,000			1,091,000	1,041,000	
0129	PM	Central Lab.	PM	Refrigerator	624	2015-17	4-Feb-2017	5.00%				13,551,000			13,551,000	13,551,000	13,551,000			366	2,048,977			15,599,977	13,551,000	
0130	PM	Central Lab.	PM	Refrigerator	624	2015-17	9-Feb-2017	5.00%				26,333,000			26,333,000	26,333,000	26,333,000			366	3,868,364			30,201,364	26,333,000	
0131	PM	Central Lab.	PM	Refrigerator	624	2015-17	01-Mar-2017	5.00%				1,389,714			1,389,714	1,389,714	1,389,714			366	67,200			1,456,914	1,389,714	
0132	PM	Central Lab.	PM	Refrigerator	624	2015-17	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0133	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0134	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0135	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0136	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0137	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0138	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0139	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0140	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0141	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0142	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0143	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0144	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			366	51,124			1,371,124	1,320,000	
0145	PM	Central Lab.	PM	Refrigerator	624	2015-18	1-Mar-2017	5.00%				1,320,000			1,320,000	1,320,000	1,320,000			36						



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Asset	LC	Asset Description	Amount Book	FY of Commencing	Rate of commencing of the Asset	Rate of Depreciation applied for the period upto 31.03.2020	Type of Asset as per Government Grant Order	Dipping Balance as on 01.04.2019	Assets Relinquished from the Date	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and Self Acquired	Total New Addition during FY 2019-20	Assets Relinquished to Assets Not to Date	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2020	MPV Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation as on 31.03.2020	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not to Date	Accumulated Depreciation of Assets Disposed Off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
1544	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including cable route	15,241.75	2014-15	33-Mar-2015	5.28%	None	1,192,044						1,192,044	1,073,181	211,843	566	62,563			314,884	877,260		
1545	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including cable route	10,761	2014-15	31-Mar-2015	5.28%	None	4,479,000						4,479,000	1,10,000	386,200	366	77,000			289,200	1,674,200		
1546	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including cable route	10,761	2014-15	31-Mar-2015	5.28%	None	35,411						35,411	6,326	6,326	366	1,000			5,326	40,737		
1547	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including cable route	10,761	2014-15	31-Mar-2015	5.28%	None	4,892						4,892	4,487	1,873	366	205			1,673	3,660		
1548	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including cable route	10,761	2014-15	31-Mar-2015	5.28%	None	2,84,774						2,84,774	10,214	10,214	366	11,447			11,447	2,96,221		
1549	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF FUNDATION FOR 12	10,761	2014-15	31-Mar-2015	5.28%	None	2,692,254						2,692,254	1,874,338	459,563	366	109,949			570,522	1,442,044		
1550	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF FUNDATION FOR 12	10,761	2014-15	30-May-2015	5.28%	None	2,77,700						2,77,700	219,900	47,800	366	10,531			10,531	1,76,369		
1551	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including cable route	10,761	2014-15	15-Sep-2015	5.28%	None	4,336,207						4,336,207	4,122,907	1,19,300	366	1,999,917			1,999,917	2,336,290		
1552	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF JAL KUTAMBA 20	10,761	2014-15	30-Sep-2015	5.28%	None	1,89,205						1,89,205	1,22,809	66,396	366	8,979			8,979	1,29,226		
1553	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	PROV OF 200 KW BILWA 10	10,761	2014-15	12-Mar-2016	5.28%	None	4,79,84,077						4,79,84,077	4,79,84,077	4,79,84,077	366	2,17,847			2,17,847	1,62,030		
1554	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including	10,761	2014-17	23-May-2016	5.28%	None	937,189						937,189	363,479	573,710	366	17,087			17,087	920,702		
1555	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	DEPT. OF SANGLI MVA 7/10	10,761	2014-17	23-May-2016	5.28%	None	4,88,220						4,88,220	403,480	84,740	366	23,666			23,666	3,64,814		
1556	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including	10,761	2017-18	1-Mar-2017	5.28%	None	233,700						233,700	193,807	39,893	366	5,617			5,617	188,190		
1557	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including	10,761	2017-18	1-Mar-2017	5.28%	None	3,82,072						3,82,072	226,675	1,55,397	366	10,945			10,945	3,71,132		
1558	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	Development including	10,761	2017-18	1-Mar-2017	5.28%	None	3,30,465						3,30,465	266,219	64,246	366	17,077			17,077	2,43,342		
1559	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,23,000						1,23,000	1,10,523	12,477	366	2,100			2,100	1,20,900		
1560	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	16,28,010						16,28,010	7,456,230	8,823,780	366	457,409			457,409	6,372,371		
1561	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	10,20,954						10,20,954	9,56,900	64,054	366	27,274			27,274	9,84,174		
1562	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1563	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	7,22,010						7,22,010	6,80,207	41,803	366	1,770			1,770	6,81,977		
1564	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1565	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1566	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1567	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1568	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1569	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1570	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1571	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1572	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1573	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1574	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1575	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1576	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1577	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1578	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1579	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1580	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1581	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1582	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1583	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1584	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1585	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1586	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,26,710						1,26,710	1,19,205	7,505	366	1,000			1,000	1,25,705		
1587	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None	1,99,205						1,99,205	1,79,205	20,000	366	10,204			10,204	1,89,001		
1588	FPM Circle-Lark	FPM Division No. 1, Ghatgehat	0551	CONTR OF 12 KW CAPACITOR BANK	10,761	2017-18	1-Mar-2017	5.28%	None</																	



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Asset/ Depreciable Unit	LC	Asset Description	Amount Head	FY of Commencing of Asset	Rate of Depreciation applicable for the Asset	Date of commencement of Depreciation upto 31.03.2019	Type of Asset/ Construction/ Grant/ Other	Dipping Balance 01.04.2019	Assets Realized from Assets Not in Use Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use Account	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Additions during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which Depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2020	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
5817	FPM Civil Lab	FPM System Dendrology India	660	ADDL SE FOUNDATION 46/7013	18561	2005	20%	05-03-2005	245%	568,548						568,548	511,351	511,351		568,548	568,548	511,351	511,351	56,197	56,197	511,351	56,197
5818	FPM Civil Lab	FPM System Dendrology India	660	CAP WORKS BY SEED AT 10/201	18561	2005	20%	05-03-2005	245%	613,974						613,974	554,432	554,432		613,974	613,974	554,432	554,432	59,542	59,542	554,432	59,542
5819	FPM Civil Lab	FPM System Dendrology India	660	ADDL SE FOUNDATION 46/7013	18561	2005	20%	05-03-2005	245%	607,821						607,821	549,252	549,252		607,821	607,821	549,252	549,252	58,569	58,569	549,252	58,569
5820	FPM Civil Lab	FPM System Dendrology India	660	ADDL SE FOUNDATION 46/7013	18561	2005	20%	05-03-2005	245%	399,891						399,891	359,952	359,952		399,891	399,891	359,952	359,952	39,939	39,939	359,952	39,939
5821	FPM Civil Lab	FPM System Dendrology India	660	ADDL SE FOUNDATION 46/7013	18561	2005	20%	05-03-2005	245%	193,514						193,514	174,264	174,264		193,514	193,514	174,264	174,264	19,250	19,250	174,264	19,250
5822	FPM Civil Lab	FPM System Dendrology India	660	ADDL SE FOUNDATION 46/7013	18561	2005	20%	05-03-2005	245%	624,455						624,455	561,992	561,992		624,455	624,455	561,992	561,992	62,463	62,463	561,992	62,463
5823	FPM Civil Lab	FPM System Dendrology India	660	CAP WORKS BY SEED AT 10/201	18561	2005	20%	05-03-2005	245%	1,499,808						1,499,808	1,344,672	1,344,672		1,499,808	1,499,808	1,344,672	1,344,672	155,136	155,136	1,344,672	155,136
5824	FPM Civil Lab	FPM System Dendrology India	660	FUNCTIONAL PRICES TYPE TRADE	18561	2005	20%	05-03-2005	245%	2,796,927						2,796,927	2,451,264	2,451,264		2,796,927	2,796,927	2,451,264	2,451,264	345,663	345,663	2,451,264	345,663
5825	FPM Civil Lab	FPM System Dendrology India	660	REPL. OF ROOF W/FR 02 AT 2	18561	2005	20%	05-03-2005	245%	734,679						734,679	666,672	666,672		734,679	734,679	666,672	666,672	67,997	67,997	666,672	67,997
5826	FPM Civil Lab	FPM System Dendrology India	660	SEED CVT FOUNDATION TRADE	18561	2005	20%	05-03-2005	245%	966,517						966,517	856,864	856,864		966,517	966,517	856,864	856,864	109,653	109,653	856,864	109,653
5827	FPM Civil Lab	FPM System Dendrology India	660	COPT OF METRICAL & LABOUR	18561	2005	20%	05-03-2005	245%	1,567,264						1,567,264	1,396,488	1,396,488		1,567,264	1,567,264	1,396,488	1,396,488	170,776	170,776	1,396,488	170,776
5828	FPM Civil Lab	FPM System Dendrology India	660	TRER CIVIL WORK FOR REPLAC	18561	2005	20%	05-03-2005	245%	48,613						48,613	36,480	36,480		48,613	48,613	36,480	36,480	12,133	12,133	36,480	12,133
5829	FPM Civil Lab	FPM System Dendrology India	660	ADDL POWER CABLE TRONCH #	18561	2005	20%	05-03-2005	245%	799,972						799,972	694,512	694,512		799,972	799,972	694,512	694,512	105,460	105,460	694,512	105,460
5830	FPM Civil Lab	FPM System Dendrology India	660	ADDL BAY WATER LAMPS AT 02	18561	2005	20%	05-03-2005	245%	1,957,500						1,957,500	1,762,224	1,762,224		1,957,500	1,957,500	1,762,224	1,762,224	195,276	195,276	1,762,224	195,276
5831	FPM Civil Lab	FPM System Dendrology India	660	ADDL BAY WATER LAMPS AT 02	18561	2005	20%	05-03-2005	245%	1,957,500						1,957,500	1,762,224	1,762,224		1,957,500	1,957,500	1,762,224	1,762,224	195,276	195,276	1,762,224	195,276
5832	FPM Civil Lab	FPM System Dendrology India	660	BALANCE COST OF LABOUR AN	18561	2005	20%	05-03-2005	245%	993,600						993,600	863,756	863,756		993,600	993,600	863,756	863,756	129,844	129,844	863,756	129,844
5833	FPM Civil Lab	FPM System Dendrology India	660	ADDITON ALTRATION AND RE	18561	2005	20%	05-03-2005	245%	1,871,511						1,871,511	1,633,224	1,633,224		1,871,511	1,871,511	1,633,224	1,633,224	238,287	238,287	1,633,224	238,287
5834	FPM Civil Lab	FPM System Dendrology India	660	COPT OF METRICAL & LABOUR	18561	2005	20%	05-03-2005	245%	1,556,847						1,556,847	1,376,640	1,376,640		1,556,847	1,556,847	1,376,640	1,376,640	180,207	180,207	1,376,640	180,207
5835	FPM Civil Lab	FPM System Dendrology India	660	COPT OF METRICAL & LABOUR	18561	2005	20%	05-03-2005	245%	7,138,624						7,138,624	6,044,208	6,044,208		7,138,624	7,138,624	6,044,208	6,044,208	1,094,416	1,094,416	6,044,208	1,094,416
5836	FPM Civil Lab	FPM System Dendrology India	660	COPT OF METRICAL & LABOUR	18561	2005	20%	05-03-2005	245%	370,328						370,328	324,608	324,608		370,328	370,328	324,608	324,608	45,720	45,720	324,608	45,720
5837	FPM Civil Lab	FPM System Dendrology India	660	REPL OF DAMAGE LHM W/FR AT 1	18561	2005	20%	05-03-2005	245%	126,587						126,587	113,928	113,928		126,587	126,587	113,928	113,928	12,659	12,659	113,928	12,659
5838	FPM Civil Lab	FPM System Dendrology India	660	RENOVATION FINISHING THE W/FR	18561	2005	20%	05-03-2005	245%	542,762						542,762	488,424	488,424		542,762	542,762	488,424	488,424	54,338	54,338	488,424	54,338
5839	FPM Civil Lab	FPM System Dendrology India	660	REPL OF ROOF W/FR AT 2	18561	2005	20%	05-03-2005	245%	868,914						868,914	781,488	781,488		868,914	868,914	781,488	781,488	87,426	87,426	781,488	87,426
5840	FPM Civil Lab	FPM System Dendrology India	660	ADDL REINFORCEMENT S	18561	2005	20%	05-03-2005	245%	1,996,395						1,996,395	1,791,336	1,791,336		1,996,395	1,996,395	1,791,336	1,791,336	205,059	205,059	1,791,336	205,059
5841	FPM Civil Lab	FPM System Dendrology India	660	SEED CVT FOUNDATION TRADE	18561	2005	20%	05-03-2005	245%	1,520,404						1,520,404	1,344,672	1,344,672		1,520,404	1,520,404	1,344,672	1,344,672	175,732	175,732	1,344,672	175,732
5842	FPM Civil Lab	FPM System Dendrology India	660	COPT OF TRER CIVIL WORK AT 02	18561	2005	20%	05-03-2005	245%	1,555,484						1,555,484	1,406,112	1,406,112		1,555,484	1,555,484	1,406,112	1,406,112	149,372	149,372	1,406,112	149,372
5843	FPM Civil Lab	FPM System Dendrology India	660	COPT OF ADDL 20 W/FR AT 1	18561	2005	20%	05-03-2005	245%	2,481,213						2,481,213	2,116,128	2,116,128		2,481,213	2,481,213	2,116,128	2,116,128	365,085	365,085	2,116,128	365,085
5844	FPM Civil Lab	FPM System Dendrology India	660	COPT OF FINISHING OVERLOOK 2	18561	2005	20%	05-03-2005	245%	213,543						213,543	189,216	189,216		213,543	213,543	189,216	189,216	24,327	24,327	189,216	24,327
5845	FPM Civil Lab	FPM System Dendrology India	660	ADDITON AND ALTRATION	18561	2005	20%	05-03-2005	245%	284,317						284,317	254,424	254,424		284,317	284,317	254,424	254,424	29,893	29,893	254,424	29,893
5846	FPM Civil Lab	FPM System Dendrology India	660	REPL OF ROOF W/FR 12 AT 01/01	18561	2005	20%	05-03-2005	245%	2,423,144						2,423,144	2,124,480	2,124,480		2,423,144	2,423,144	2,124,480	2,124,480	298,664	298,664	2,124,480	298,664
5847	FPM Civil Lab	FPM System Dendrology India	660	ADDL SE COPPER AT 02/01/01	18561	2005	20%	05-03-2005	245%	221,294						221,294	193,112	193,112		221,294	221,294	193,112	193,112	28,182	28,182	193,112	28,182
5848	FPM Civil Lab	FPM System Dendrology India	660	REPLACEMENT OF 220 CVT AT	18561	2005	20%	05-03-2005	245%	375,462						375,462	337,632	337,632		375,462	375,462	337,632	337,632	37,830	37,830	337,632	37,830
5849	FPM Civil Lab	FPM System Dendrology India	660	CAP WORKS 1 BY SEED AT 12/2	18561	2005	20%	05-03-2005	245%	1,143,762						1,143,762	1,004,208	1,004,208		1,143,762	1,143,762	1,004,208	1,004,208	139,554	139,554	1,004,208	139,554
5850	FPM Civil Lab	FPM System Dendrology India	660	REPLACEMENT OF DAMAGE FLO	18561	2005	20%	05-03-2005	245%	89,119,412						89,119,412	85,222,016	85,222,016		89,119,412	89,119,412	85,222,016	85,222,016	3,897,396	3,897,396	85,222,016	3,897,396
5851	FPM Civil Lab	FPM System Dendrology India	660	CAP WORKS 1 BY SEED AT 12/2	18561	2005	20%	05-03-2005	245%	829,113						829,113	746,208	746,208		829,113	829,113	746,208	746,208	82,905	82,905	746,208	82,905
5852	FPM Civil Lab	FPM System Dendrology India	660	RENOVATION FINISHING THE W/FR	18561	2005	20%	05-03-2005	245%	449,669						449,669	404,544	404,544		449,669	449,669	404,544	404,544	45,125	45,125	404,544	45,125
5853	FPM Civil Lab	FPM System Dendrology India	660	ADDL 100 W/FR AT 02/01/01	18561	2005	20%	05-03-2005	245%	1,273,884						1,273,884	1,127,808	1,127,808		1,273,884	1,273,884	1,127,808	1,127,808	146,076	146,076	1,127,808	146,076
5854	FPM Civil Lab																										













Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Held	FY of Commencing	Date of completion of the Asset	Rate of Depreciation applied for the Asset as per the Schedule to the Income Tax Act, 1961	Type of Asset as per the Schedule to the Income Tax Act, 1961	Opening Balance as on 01.04.2019	Assets Retained from Assets in the Line Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to be Sold	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2020	MPV Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Retained as on 31.03.2020	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retained as on 31.03.2020	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
4839	FPM	CCPA	FPM	System Install	636	2017-18	1-Apr-2017	5.28%		1,819,255							1,819,255	192,620	1,626,635	366	0	0	1,626,635	209,654	1,836,289	17,044
4840	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		285,730							285,730	30,460	255,270	366	0	0	255,270	33,811	289,081	1,654
4841	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		5,175,140							5,175,140	540,556	4,634,584	366	0	0	4,634,584	615,519	5,250,103	43,261
4842	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		47,409							47,409	4,238	43,171	366	0	0	43,171	7,214	50,385	397
4843	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4844	FPM	CCPA	FPM	System Install	636	2017-18	1-Apr-2017	5.28%		299,860							299,860	30,874	268,986	366	0	0	268,986	35,489	304,475	24
4845	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		239,081							239,081	25,222	213,859	366	0	0	213,859	28,142	242,001	19
4846	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4847	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4848	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4849	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4850	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4851	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4852	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4853	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4854	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4855	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4856	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4857	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4858	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4859	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4860	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4861	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4862	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4863	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4864	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4865	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4866	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4867	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4868	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4869	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4870	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4871	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4872	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4873	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4874	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4875	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4876	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4877	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4878	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4879	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4880	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4881	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4882	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017	5.28%		1,774,400							1,774,400	185,600	1,588,800	366	0	0	1,588,800	207,424	1,796,224	14,445
4883	FPM	CCPA	FPM	System Install	136	2017-18	1-Apr-2017																			

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation as notified for the year ending on 01.04.2019	Type of Asset as per Government Grant Order	Assets Relinquished from Assets in the Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and Billed Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Relinquished from Assets Not in Use	No. of days/period for which depreciation is charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Relinquished from Assets Not in Use	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
4097	FPM	CCPA	FPM	System Hardware	636	2019-20	1-Apr-2019	5.20%	Capex	0	4,547,637	4,547,637	0	0	0	4,547,637	4,692,871	0	366	240,115	0	240,115	4,832,756	4,592,641	
4098	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	209,914	209,914	0	0	0	209,914	214,724	0	366	14,809	0	14,809	224,533	209,724	
4099	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	34,916	34,916	0	0	0	34,916	37,278	0	366	2,362	0	2,362	40,640	38,278	
4100	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	20,434,941	20,434,941	0	0	0	20,434,941	21,387,874	0	366	1,406,754	0	1,406,754	22,844,628	21,438,074	
4101	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	224,871	224,871	0	0	0	224,871	234,174	0	366	14,303	0	14,303	248,477	234,174	
4102	FPM	CCPA	FPM	System Hardware	636	2019-20	1-Apr-2019	5.20%	Capex	0	148,906	148,906	0	0	0	148,906	154,815	0	366	7,909	0	7,909	156,724	148,845	
4103	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,765,000	1,765,000	0	0	0	1,765,000	1,866,500	0	366	94,500	0	94,500	1,960,000	1,865,500	
4104	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	779,500	779,500	0	0	0	779,500	815,250	0	366	45,750	0	45,750	825,000	779,500	
4105	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	3,400,000	3,400,000	0	0	0	3,400,000	3,570,000	0	366	170,000	0	170,000	3,740,000	3,570,000	
4106	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,500,000	1,500,000	0	0	0	1,500,000	1,575,000	0	366	75,000	0	75,000	1,650,000	1,575,000	
4107	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4108	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4109	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	2,000,000	2,000,000	0	0	0	2,000,000	2,100,000	0	366	105,000	0	105,000	2,205,000	2,100,000	
4110	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4111	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4112	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	2,500,000	2,500,000	0	0	0	2,500,000	2,625,000	0	366	131,250	0	131,250	2,756,250	2,625,000	
4113	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4114	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4115	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4116	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4117	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4118	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4119	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4120	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4121	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4122	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4123	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4124	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4125	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4126	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4127	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4128	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4129	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4130	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4131	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4132	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4133	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4134	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4135	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4136	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4137	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4138	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4139	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000	1,050,000	0	366	52,500	0	52,500	1,102,500	1,050,000	
4140	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	500,000	500,000	0	0	0	500,000	525,000	0	366	26,250	0	26,250	551,250	525,000	
4141	FPM	CCPA	FPM	System Hardware	136	2019-20	1-Apr-2019	5.20%	Capex	0	1,000,000	1,000,000	0	0	0	1,000,000									



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation as notified for the year ending 01.04.2019	Type of Asset as per Government of India	Dipping Balance as on 01.04.2019	Assets transferred from one account to another	New Addition from Assets Transferred from other Accounts	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to other Accounts	Assets Sold/ Disposed during FY 2019-20	Gross Value as on 01.04.2019	90% Value as on 01.04.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which Depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2020	Gross Accumulated Depreciation of Assets Reported as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
4872	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	5,951	0	0	0	0	0	5,951	5,356	4,998	4,998	366	0	0	4,998	4,998	63
4873	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	15,041	0	0	0	0	0	15,041	13,537	12,574	12,574	366	0	0	12,574	12,574	2,467
4874	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	2,055	0	0	0	0	0	2,055	1,850	1,736	1,736	366	0	0	1,736	1,736	275
4875	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4876	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4877	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	2,809	0	0	0	0	0	2,809	2,528	2,375	2,375	366	0	0	2,375	2,375	534
4878	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	2,062	0	0	0	0	0	2,062	1,856	1,742	1,742	366	0	0	1,742	1,742	320
4879	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	2,062	0	0	0	0	0	2,062	1,856	1,742	1,742	366	0	0	1,742	1,742	320
4880	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4881	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4882	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4883	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4884	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4885	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4886	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4887	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4888	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4889	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4890	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4891	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4892	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4893	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4894	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4895	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4896	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4897	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4898	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4899	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4900	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4901	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4902	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4903	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4904	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4905	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4906	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4907	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4908	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4909	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4910	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4911	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4912	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4913	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4914	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4915	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4916	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4917	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4918	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297	366	0	0	1,297	1,297	244
4919	FPM	CCM	FPM	System Allowance	452	2005	01-03-2005	20%	0	1,537	0	0	0	0	0	1,537	1,383	1,297	1,297						

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of completion of the Asset	Rate of Depreciation applicable for the Asset as per the Schedule III of the Companies Act, 2013	Type of Asset as per the Companies Act, 2013	Assets Acquired from Govt. in the FY	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2020	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Not in Use as on 31.03.2019	No. of days period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Accumulated Depreciation of Assets Disposed	Cost Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 as per the Companies Act, 2013	
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	
1007	FPM Circle P&M	FPM Division Patan	057	Land at Rupa	10.20	2011	16-Apr-2010	0.00%		25,00,000			25,00,000			25,00,000	22,57,500	22,57,500	0	366	0	0	0	0	25,00,000		
1008	FPM Circle P&M	FPM Division Patan	057	Land at Rupa	10.20	2011	16-Apr-2010	0.00%		17,50,000			17,50,000			17,50,000	15,75,000	15,75,000	0	366	0	0	0	0	0	17,50,000	
1009	FPM Circle P&M	FPM Division Patan	057	Land at Rupa	10.20	2011	15-Mar-2010	0.00%		11,75,000			11,75,000			11,75,000	10,57,500	10,57,500	0	366	0	0	0	0	0	11,75,000	
1010	FPM Circle P&M	FPM Division Patan	057	Land at Rupa	10.20	2005	05-Jun-2005	0.00%		220,815,500			220,815,500			220,815,500	208,125,500	0	366	0	0	0	0	0	0	220,815,500	
1011	FPM Circle P&M	FPM Division Patan	057	Land at Rupa	10.20	2005	05-Jun-2005	0.00%		180,00,000			180,00,000			180,00,000	162,00,000	0	366	0	0	0	0	0	0	180,00,000	
1012	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2007	11-Mar-2007	3.34%		120,972			120,972			120,972	116,275	64,800	64,800	366	366	366	366	366	366	120,972	23,058
1013	FPM Circle P&M	FPM Division Patan	057	Control of flow for substation 220 KV	10.20	2007	11-Mar-2007	3.34%		11,70,000			11,70,000			11,70,000	10,200	5,400	5,400	366	366	366	366	366	366	11,70,000	1,404
1014	FPM Circle P&M	FPM Division Patan	057	Control of flow for substation at Rupa	10.20	2007	11-Mar-2007	3.34%		235,300			235,300			235,300	215,130	13,700	13,700	366	366	366	366	366	366	235,300	24,700
1015	FPM Circle P&M	FPM Division Patan	057	Control of flow for substation at Rupa	10.20	2007	11-Mar-2007	3.34%		1,179,400			1,179,400			1,179,400	1,041,400	75,275	75,275	366	366	366	366	366	366	1,179,400	1,09,400
1016	FPM Circle P&M	FPM Division Patan	057	Control of flow for substation at Rupa	10.20	2007	11-Mar-2007	3.34%		172,550			172,550			172,550	155,470	10,000	10,000	366	366	366	366	366	366	172,550	16,950
1017	FPM Circle P&M	FPM Division Patan	057	Earthling mounted 220 KV V/S	10.20	2007	11-Mar-2007	3.34%		480,200			480,200			480,200	445,635	25,300	25,300	366	366	366	366	366	366	480,200	54,265
1018	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2007	11-Mar-2007	3.34%		87,800			87,800			87,800	79,610	4,300	4,300	366	366	366	366	366	366	87,800	8,890
1019	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2007	11-Mar-2007	3.34%		11,10,000			11,10,000			11,10,000	10,180,000	6,000	6,000	366	366	366	366	366	366	11,10,000	9,020
1020	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2007	11-Mar-2007	3.34%		880,700			880,700			880,700	756,200	43,000	43,000	366	366	366	366	366	366	880,700	88,000
1021	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2007	11-Mar-2007	3.34%		5,20,000			5,20,000			5,20,000	4,84,000	20,000	20,000	366	366	366	366	366	366	5,20,000	52,000
1022	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2007	11-Mar-2007	3.34%		795,200			795,200			795,200	742,622	30,000	30,000	366	366	366	366	366	366	795,200	52,578
1023	FPM Circle P&M	FPM Division Patan	057	GF cable trench at 220 W/V at Rupa	10.20	2008	11-Mar-2009	3.34%		41,350			41,350			41,350	37,220	1,500	1,500	366	366	366	366	366	366	41,350	3,630
1024	FPM Circle P&M	FPM Division Patan	057	GF cable trench at 220 W/V at Rupa	10.20	2008	11-Mar-2009	3.34%		1,19,500			1,19,500			1,19,500	1,09,500	10,000	10,000	366	366	366	366	366	366	1,19,500	11,000
1025	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2008	11-Mar-2009	3.34%		24,600			24,600			24,600	22,600	1,500	1,500	366	366	366	366	366	366	24,600	2,500
1026	FPM Circle P&M	FPM Division Patan	057	GF 220 KV V/S	10.20	2008	11-Mar-2009	3.34%		5,00,000			5,00,000			5,00,000	4,50,000	25,000	25,000	366	366	366	366	366	366	5,00,000	45,000
1027	FPM Circle P&M	FPM Division Patan	057	GF 220 KV V/S	10.20	2008	11-Mar-2009	3.34%		205,113			205,113			205,113	186,792	18,670	18,670	366	366	366	366	366	366	205,113	18,321
1028	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2008	11-Mar-2009	3.34%		48,212			48,212			48,212	43,900	2,524	2,524	366	366	366	366	366	366	48,212	4,312
1029	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2008	11-Mar-2009	3.34%		242,000			242,000			242,000	217,800	24,200	24,200	366	366	366	366	366	366	242,000	24,200
1030	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2009	11-Mar-2010	3.34%		457,000			457,000			457,000	411,200	45,800	45,800	366	366	366	366	366	366	457,000	45,800
1031	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2009	11-Mar-2010	3.34%		50,000			50,000			50,000	44,000	6,000	6,000	366	366	366	366	366	366	50,000	6,000
1032	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2009	11-Mar-2010	3.34%		201,425			201,425			201,425	185,800	15,625	15,625	366	366	366	366	366	366	201,425	15,625
1033	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2009	11-Mar-2010	3.34%		144,577			144,577			144,577	130,200	14,377	14,377	366	366	366	366	366	366	144,577	14,377
1034	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2009	11-Mar-2010	3.34%		254,110			254,110			254,110	214,747	39,363	39,363	366	366	366	366	366	366	254,110	39,363
1035	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2009	11-Mar-2010	3.34%		340,075			340,075			340,075	306,288	33,787	33,787	366	366	366	366	366	366	340,075	33,787
1036	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2009	11-Mar-2010	3.34%		127,000			127,000			127,000	110,000	17,000	17,000	366	366	366	366	366	366	127,000	17,000
1037	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2010	11-Apr-2010	3.34%		125,744			125,744			125,744	115,070	10,674	10,674	366	366	366	366	366	366	125,744	10,674
1038	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2010	11-Apr-2010	3.34%		81,754			81,754			81,754	75,370	2,650	2,650	366	366	366	366	366	366	81,754	5,384
1039	FPM Circle P&M	FPM Division Patan	057	GF at 220 W/V, 100 MW	10.20	2010	11-Apr-2010	3.34%		4,41,818			4,41,818			4,41,818	4,08,818	24,000	24,000	366	366	366	366	366	366	4,41,818	24,000
1040	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2010	11-Apr-2010	3.34%		44,414			44,414			44,414	42,000	2,414	2,414	366	366	366	366	366	366	44,414	2,414
1041	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2010	11-Apr-2010	3.34%		11,00,010			11,00,010			11,00,010	9,96,000	1,04,010	1,04,010	366	366	366	366	366	366	11,00,010	1,04,010
1042	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2010	11-Apr-2010	3.34%		20,30,000			20,30,000			20,30,000	18,800	2,500	2,500	366	366	366	366	366	366	20,30,000	2,500
1043	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2010	11-Apr-2010	3.34%		20,30,000			20,30,000			20,30,000	18,800	2,500	2,500	366	366	366	366	366	366	20,30,000	2,500
1044	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2010	11-Apr-2010	3.34%		20,30,000			20,30,000			20,30,000	18,800	2,500	2,500	366	366	366	366	366	366	20,30,000	2,500
1045	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2010	11-Apr-2010	3.34%		20,30,000			20,30,000			20,30,000	18,800	2,500	2,500	366	366	366	366	366	366	20,30,000	2,500
1046	FPM Circle P&M	FPM Division Patan	057	Control of substation at Rupa	10.20	2010	11-Apr-2010	3.34%		20,30,000			20,30,000			20,30,000	18,800	2,500	2,500	366	366	366	366	366	366	20,30,000	2,500
1047	FPM Circle P&M	FPM Division Patan	057																								







Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Book	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation as notified for the FY 2019-20	Type of Asset as per Government of India	Assets Acquired from Govt. to Govt. Account	New Addition from Assets Transferred from Govt. to Govt. Account	New Addition from Assets Purchased and Sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Govt. to Govt. Account	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation as on 31.03.2019	No. of days period for which Depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets transferred to Govt. to Govt. Account	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
1008	FPM	CCPA	P&M	System Repair	0.00	2012-13	13-Mar-2013	5.28%		1,139,284						1,139,284	1,065,421	354,258	0	366	59,831			413,889	724,917
1009	FPM	CCPA	P&M	System Repair	0.00	2012-13	13-Mar-2013	5.28%		97,272						97,272	93,514	21,704	0	366	1,244			1,244	3,207
1010	FPM	CCPA	P&M	System Repair	0.00	2013-14	13-Mar-2013	5.28%		1,571,112						1,571,112	1,476,311	1,771,112	0	366	25,801			25,801	1,500,510
1011	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		892,289						892,289	861,619	2,158,558	0	366	47,313			47,313	2,041,245
1012	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1013	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1014	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1015	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1016	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1017	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1018	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1019	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1020	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1021	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1022	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1023	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1024	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1025	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1026	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1027	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1028	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1029	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1030	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1031	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1032	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1033	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1034	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1035	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1036	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1037	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1038	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1039	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1040	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1041	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1042	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1043	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1044	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1045	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1046	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1047	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1048	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1049	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1050	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1051	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1052	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1053	FPM	CCPA	P&M	System Repair	0.00	2013-14	27-Aug-2014	5.28%		1,428,811						1,428,811	1,381,245	2,158,558	0	366	47,313			47,313	2,041,245
1054	FPM	CCPA	P&M	System Repair	0.00																				

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation as notified for the respective FY 2019-20	Type of Asset as per Government of India, 1962	Assets transferred from Assets in the Account	New Addition from Assets Transferred from Assets	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Balance as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance as on 31.03.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use as on 31.03.2020	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)	
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1846	FPM Circle P&M	PHM Division Repair	058	Construction of 11 KV Column 2	10561	2016-17	15-Apr-2016	5.28%	179,021						179,021	155,718	17,021	27,021	366		366	5,130		36,190	13,820	
1847	FPM Circle P&M	PHM Division Repair	058	Construction of 11 KV Column 2	10561	2016-17	27-Apr-2016	5.28%	107,036						107,036	110,400	10,364	366		366	29,946		17,779		47,725	12,000
1848	FPM Circle P&M	PHM Division Repair	058	Construction of 11 KV Column 2	10561	2017-18	1-Apr-2017	5.28%	1,100,000						1,100,000	1,100,000	1,100,000	366		366	79,200		1,279,200		1,279,200	12,000
1849	FPM Circle P&M	PHM Division Repair	058	Construction of 11 KV Column 2	10561	2017-18	1-Apr-2017	5.28%	185,750						185,750	187,000	1,250	366		366	5,250		181,000		186,250	13,000
1850	FPM Circle P&M	PHM Division Repair	058	Construction of 11 KV Column 2	10561	2017-18	1-Apr-2017	5.28%	43,800						43,800	43,800	43,800	366		366	1,275		45,075		46,350	1,275
1851	FPM Circle P&M	PHM Division Repair	058	01 no. 400V OLS Bay for Nallas	10561	2019-19	1-Mar-2019	5.28%	2,129,200						2,129,200	2,095,480	33,720	366		366	122,920		2,252,400		2,252,400	20,000
1852	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	2,090						2,090	2,290	2,290	366		366	0		2,290		1,224	1,066
1853	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	1,369,900						1,369,900	1,24,600	1,24,600	366		366	1,22,400		1,37,000		1,37,000	13,000
1854	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	418,240						418,240	376,617	41,623	366		366	37,617		376,617		41,623	41,623
1855	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	46,272						46,272	43,800	2,472	366		366	6,000		49,800		49,800	6,000
1856	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	138,040						138,040	124,540	13,500	366		366	124,540		13,500		138,040	13,500
1857	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	477,200						477,200	431,811	45,389	366		366	38,044		410,000		410,000	27,200
1858	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	235,130						235,130	208,545	26,585	366		366	26,585		261,130		261,130	21,500
1859	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	1,582,170						1,582,170	1,428,000	154,170	366		366	154,170		1,582,170		1,582,170	154,170
1860	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	207,460						207,460	186,845	20,615	366		366	20,615		186,845		207,460	20,615
1861	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	48,274						48,274	43,200	5,074	366		366	5,074		48,274		48,274	5,074
1862	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	1,125,900						1,125,900	612,874	513,026	366		366	513,026		612,874		612,874	71,200
1863	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	138,040						138,040	117,400	20,640	366		366	20,640		117,400		138,040	20,640
1864	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	1,602,510						1,602,510	1,520,775	81,735	366		366	81,735		1,520,775		1,520,775	81,735
1865	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	2,554,194						2,554,194	2,296,775	257,419	366		366	257,419		2,296,775		2,296,775	257,419
1866	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	952,674						952,674	857,407	95,267	366		366	95,267		857,407		952,674	95,267
1867	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	5,206,402						5,206,402	4,779,902	426,500	366		366	426,500		4,779,902		4,779,902	426,500
1868	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	142,204						142,204	128,220	13,984	366		366	13,984		128,220		142,204	13,984
1869	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	202,050						202,050	182,000	20,050	366		366	20,050		182,000		202,050	20,050
1870	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	185,550						185,550	167,895	17,655	366		366	17,655		167,895		185,550	17,655
1871	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	37,740						37,740	33,974	3,766	366		366	3,766		33,974		37,740	3,766
1872	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	1,192,910						1,192,910	1,124,910	68,000	366		366	68,000		1,124,910		1,192,910	68,000
1873	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	88,074						88,074	79,200	8,874	366		366	8,874		79,200		88,074	8,874
1874	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2019-19	15-Mar-2019	5.28%	22,750						22,750	21,400	1,350	366		366	1,350		21,400		22,750	1,350
1875	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	95,900						95,900	89,310	6,590	366		366	6,590		89,310		95,900	6,590
1876	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	99,900						99,900	89,310	10,590	366		366	10,590		89,310		99,900	10,590
1877	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	81,110						81,110	74,270	6,840	366		366	6,840		74,270		81,110	6,840
1878	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	5,824						5,824	5,242	582	366		366	582		5,242		5,824	582
1879	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	18,110						18,110	16,290	1,820	366		366	1,820		16,290		18,110	1,820
1880	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	18,110						18,110	16,290	1,820	366		366	1,820		16,290		18,110	1,820
1881	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	18,110						18,110	16,290	1,820	366		366	1,820		16,290		18,110	1,820
1882	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	21,870						21,870	20,200	1,670	366		366	1,670		20,200		21,870	1,670
1883	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2019-19	15-Mar-2019	5.28%	21,420						21,420	19,278	2,142	366		366	2,142		19,278		21,420	2,142
1884	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	161,200						161,200	145,800	15,400	366		366	15,400		145,800		161,200	15,400
1885	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	161,200						161,200	145,800	15,400	366		366	15,400		145,800		161,200	15,400
1886	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2005	Up to 31-03-2005	2.07%	161,200						161,200	145,800	15,400	366		366	15,400		145,800		161,200	15,400
1887	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2017-18	28-Feb-2018	5.28%	180,020						180,020	169,220	10,800	366		366	10,800		169,220		180,020	10,800
1888	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561	2019-19	8-Mar-2019	5.28%	34,210						34,210	32,752	1,458	366		366	1,458		32,752		34,210	1,458
1889	FPM Circle P&M	PHM Division Repair	058	Overhaul inc. Cable connection	10561																					



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Book	FY of Commencing	Rate of Amortisation	Rate of Depreciation applied for the year ending 01.04.2019	Type of Asset as per Government of India	Date of Purchase	Assets Retained from Assets in the Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in the Account	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Retained in the Account	No. of days/period for which charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Retained in the Account	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)	
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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	
1029	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2017-18	13-Mar-2018	5.28%																		
1030	FPM	CC-PA	PA&M	System Maintenance	170 KV (170 KV U/G Substation)	05/41	2017-18	13-Mar-2018	5.28%																		
1031	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2018-19	13-Mar-2018	5.28%																		
1032	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2019-20	13-Mar-2018	5.28%																		
1033	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2020-21	13-Mar-2018	5.28%																		
1034	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2021-22	13-Mar-2018	5.28%																		
1035	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2022-23	13-Mar-2018	5.28%																		
1036	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2023-24	13-Mar-2018	5.28%																		
1037	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2024-25	13-Mar-2018	5.28%																		
1038	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2025-26	13-Mar-2018	5.28%																		
1039	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2026-27	13-Mar-2018	5.28%																		
1040	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2027-28	13-Mar-2018	5.28%																		
1041	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2028-29	13-Mar-2018	5.28%																		
1042	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2029-30	13-Mar-2018	5.28%																		
1043	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2030-31	13-Mar-2018	5.28%																		
1044	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2031-32	13-Mar-2018	5.28%																		
1045	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2032-33	13-Mar-2018	5.28%																		
1046	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2033-34	13-Mar-2018	5.28%																		
1047	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2034-35	13-Mar-2018	5.28%																		
1048	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2035-36	13-Mar-2018	5.28%																		
1049	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2036-37	13-Mar-2018	5.28%																		
1050	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2037-38	13-Mar-2018	5.28%																		
1051	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2038-39	13-Mar-2018	5.28%																		
1052	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2039-40	13-Mar-2018	5.28%																		
1053	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2040-41	13-Mar-2018	5.28%																		
1054	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2041-42	13-Mar-2018	5.28%																		
1055	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2042-43	13-Mar-2018	5.28%																		
1056	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2043-44	13-Mar-2018	5.28%																		
1057	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2044-45	13-Mar-2018	5.28%																		
1058	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2045-46	13-Mar-2018	5.28%																		
1059	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2046-47	13-Mar-2018	5.28%																		
1060	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2047-48	13-Mar-2018	5.28%																		
1061	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2048-49	13-Mar-2018	5.28%																		
1062	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2049-50	13-Mar-2018	5.28%																		
1063	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2050-51	13-Mar-2018	5.28%																		
1064	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2051-52	13-Mar-2018	5.28%																		
1065	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2052-53	13-Mar-2018	5.28%																		
1066	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2053-54	13-Mar-2018	5.28%																		
1067	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2054-55	13-Mar-2018	5.28%																		
1068	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2055-56	13-Mar-2018	5.28%																		
1069	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2056-57	13-Mar-2018	5.28%																		
1070	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2057-58	13-Mar-2018	5.28%																		
1071	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2058-59	13-Mar-2018	5.28%																		
1072	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2059-60	13-Mar-2018	5.28%																		
1073	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2060-61	13-Mar-2018	5.28%																		
1074	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2061-62	13-Mar-2018	5.28%																		
1075	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2062-63	13-Mar-2018	5.28%																		
1076	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2063-64	13-Mar-2018	5.28%																		
1077	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2064-65	13-Mar-2018	5.28%																		
1078	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2065-66	13-Mar-2018	5.28%																		
1079	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2066-67	13-Mar-2018	5.28%																		
1080	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2067-68	13-Mar-2018	5.28%																		
1081	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2068-69	13-Mar-2018	5.28%																		
1082	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2069-70	13-Mar-2018	5.28%																		
1083	FPM	CC-PA	PA&M	System Maintenance	400 KV (400 KV U/G Substation)	05/41	2070-71	13-Mar-2018	5.28%																		

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of the Asset/Account	LC	Asset Description	Amount Head	FY of Commencing	Rate of commencing of the Asset	Rate of Depreciation applied for the depreciation upto 31.03.2019	Type of Asset/Consent/Grant Given	Opening Balance 01.04.2019	Assets Received from Intra-Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Retired from Use during FY 2019-20	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retired from Use during FY 2019-20	Accumulated Depreciation of Assets Not to Use during FY 2019-20	Gross Accumulated Depreciation as on 31.03.2019	Net Book Value as on 31.03.2019 (Gross Accumulated Depreciation)
7064	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		1,131,171						1,131,171	1,019,854	1,019,854	0	366	0	0	0	1,019,854	1,131,171	
7065	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		411,033						411,033	366,274	366,274	0	366	0	0	0	366,274	411,033	
7066	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		277,200						277,200	250,305	250,305	0	366	0	0	0	250,305	277,200	
7067	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		2,027,103						2,027,103	1,724,443	1,724,443	0	366	0	0	0	1,724,443	2,027,103	
7068	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		445,233						445,233	395,243	395,243	0	366	0	0	0	395,243	445,233	
7069	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		166,254						166,254	149,881	149,881	0	366	0	0	0	149,881	166,254	
7070	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		1,144,900						1,144,900	1,001,100	1,001,100	0	366	0	0	0	1,001,100	1,144,900	
7071	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		5,233,247						5,233,247	4,583,417	4,583,417	0	366	0	0	0	4,583,417	5,233,247	
7072	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		24,409,201						24,409,201	21,968,173	21,968,173	0	366	0	0	0	21,968,173	24,409,201	
7073	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		224,972						224,972	198,262	198,262	0	366	0	0	0	198,262	224,972	
7074	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		955,703						955,703	831,327	831,327	0	366	0	0	0	831,327	955,703	
7075	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		214,371						214,371	192,834	192,834	0	366	0	0	0	192,834	214,371	
7076	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		277,200						277,200	250,305	250,305	0	366	0	0	0	250,305	277,200	
7077	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		236,306						236,306	209,279	209,279	0	366	0	0	0	209,279	236,306	
7078	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		44,213						44,213	39,592	39,592	0	366	0	0	0	39,592	44,213	
7079	FM	CEM	PM	System Maintenance	470	2015-13	05-Apr-2013	20%		256,000						256,000	230,413	230,413	0	366	0	0	0	230,413	256,000	
7080	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2015	20%		175,000						175,000	157,202	157,202	0	366	0	0	0	157,202	175,000	
7081	FM	CEM	PM	System Maintenance	470	2015-15	05-Apr-2015	20%		175,000						175,000	157,202	157,202	0	366	0	0	0	157,202	175,000	
7082	FM	CEM	PM	System Maintenance	470	2015-15	05-Apr-2015	20%		175,000						175,000	157,202	157,202	0	366	0	0	0	157,202	175,000	
7083	FM	CEM	PM	System Maintenance	470	2015-15	05-Apr-2015	20%		246,000						246,000	221,400	221,400	0	366	0	0	0	221,400	246,000	
7084	FM	CEM	PM	System Maintenance	470	2015-16	11-Aug-2015	20%		0						0	0	0	0	366	0	0	0	0	0	
7085	FM	CEM	PM	System Maintenance	470	2015-17	16-Oct-2016	20%		0						0	0	0	0	366	0	0	0	0	0	
7086	FM	CEM	PM	System Maintenance	470	2015-17	29-Sep-2016	20%		0						0	0	0	0	366	0	0	0	0	0	
7087	FM	CEM	PM	System Maintenance	470	2015-17	29-Sep-2016	20%		140,205						140,205	126,185	126,185	0	366	0	0	0	126,185	140,205	
7088	FM	CEM	PM	System Maintenance	470	2015-16	05-Apr-2016	20%		0						0	0	0	0	366	0	0	0	0	0	
7089	FM	CEM	PM	System Maintenance	470	2015-17	05-Apr-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7090	FM	CEM	PM	System Maintenance	470	2015-17	05-Apr-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7091	FM	CEM	PM	System Maintenance	470	2015-17	05-Apr-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7092	FM	CEM	PM	System Maintenance	470	2015-17	05-Apr-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7093	FM	CEM	PM	System Maintenance	470	2015-17	05-Apr-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7094	FM	CEM	PM	System Maintenance	470	2015-19	25-Mar-2019	20%		44,141						44,141	39,724	39,724	0	366	0	0	0	39,724	44,141	
7095	FM	CEM	PM	System Maintenance	470	2015-19	25-Mar-2019	20%		51,103						51,103	46,793	46,793	0	366	0	0	0	46,793	51,103	
7096	FM	CEM	PM	System Maintenance	470	2015-14	05-Apr-2014	20%		1,041						1,041	936	936	0	366	0	0	0	936	1,041	
7097	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7098	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7099	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7100	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7101	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7102	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7103	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7104	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7105	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7106	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7107	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7108	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7109	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7110	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7111	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7112	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7113	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7114	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7115	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7116	FM	CEM	PM	System Maintenance	470	2015-18	1-Mar-2017	20%		0						0	0	0	0	366	0	0	0	0	0	
7117	FM	CEM	PM	System Maintenance	470	2015-18																				

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of the Asset	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing of the asset	Rate of Depreciation applicable for the asset as per the provisions of the Income Tax Act, 1961	Type of Asset as per the provisions of the Income Tax Act, 1961	Assets Acquired from Govt. or Local Bodies	New Addition from Assets Transferred from Govt. or Local Bodies	New Addition from Assets Purchased and Sold Assets	Total New Addition during the FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Gross Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Retired from Use	No. of days (upto) for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retired from Use	Accumulated Depreciation of Assets Not to Use	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
8106	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crd work at 400 KV station	10,200	2017-18	13-Dec-2017	3.0%	Others			102,51,054				102,51,054	92,27,669	4,278,395		366	543,544	4,821,939		7,922,823	84,828,311
8107	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2017-18	16-Feb-2018	3.0%	Others			1,44,741				1,44,741	12,16,210	10,814,554		366	543,544	11,358,098		8,466,367	1,44,741
8108	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2017-18	13-Dec-2017	3.0%	Others			1,21,11,919				1,21,11,919	10,15,11,919	21,373,473		366	543,544	21,917,017		1,21,11,919	1,21,11,919
8109	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2017-18	13-Dec-2017	3.0%	Others			35,01,311				35,01,311	3,50,13,111	38,512,422		366	543,544	39,055,966		35,01,311	35,01,311
8110	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2017-18	13-Dec-2017	3.0%	Others			35,01,311				35,01,311	3,50,13,111	38,512,422		366	543,544	39,055,966		35,01,311	35,01,311
8111	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			155,555				155,555	14,000	170,555		366	5,130	175,685		1,55,555	1,55,555
8112	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	6,200	16,164,311		366	5,130	16,169,441		15,51,311	15,51,311
8113	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			1,01,01,919				1,01,01,919	9,01,311	11,01,311		366	5,130	11,064,441		1,01,01,919	1,01,01,919
8114	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	7-Mar-2019	3.0%	Others			37,51,311				37,51,311	1,312	38,825,311		366	5,130	39,336,441		37,51,311	37,51,311
8115	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			12,01,311				12,01,311	1,312	13,326,311		366	5,130	13,331,441		12,01,311	12,01,311
8116	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	28-Aug-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8117	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	28-Aug-2019	3.0%	Others			11,51,311				11,51,311	1,312	12,828,311		366	5,130	13,336,441		11,51,311	11,51,311
8118	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2017-18	13-Dec-2017	3.0%	Others			10,15,11,919				10,15,11,919	1,312	11,463,231		366	5,130	11,468,361		10,15,11,919	10,15,11,919
8119	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2017-18	13-Dec-2017	3.0%	Others			2,25,01,311				2,25,01,311	2,012,219	4,262,530		366	5,130	4,267,660		2,25,01,311	2,25,01,311
8120	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8121	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8122	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8123	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8124	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8125	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8126	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8127	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8128	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8129	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8130	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8131	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8132	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8133	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8134	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8135	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8136	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8137	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8138	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8139	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8140	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8141	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8142	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8143	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8144	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8145	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	15,51,311
8146	FRM Cdrn. Pwd	400 KV Sub-Station	790	Crtd Work at 400 KV station	10,200	2019-19	1-Mar-2019	3.0%	Others			15,51,311				15,51,311	1,312	16,827,311		366	5,130	17,339,441		15,51,311	1

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencing of the Asset	Rate of Depreciation applicable for the Asset as per Schedule II of the Income Tax Act, 1961	Type of Asset	Date of Purchase	Assets Acquired from Govt. in the FY	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Brought in as on 31.03.2019	No. of days/period for which charged during FY 2019-20	Depreciation charged FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
8046	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	30-Jun-2013	6.75%	0.0001	40681	36655	14590	566	566	0	40681	36655	14590	566	566	17.32	22.03	17.32	22.03		
8047	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Aug-2013	6.75%	2007.90	2007.90	0	0	0	0	0	2007.90	2007.90	0	0	0	16.97	16.97	0	16.97		
8048	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	24-Sep-2013	6.75%	141.40	141.40	0	0	0	0	0	141.40	141.40	0	0	0	16.97	16.97	0	16.97		
8049	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	15-Oct-2013	6.75%	116.00	116.00	0	0	0	0	0	116.00	116.00	0	0	0	16.97	16.97	0	16.97		
8050	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2013	6.75%	1,206.11	1,206.11	0	0	0	0	0	1,206.11	1,206.11	0	0	0	16.97	16.97	0	16.97		
8051	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	1-Oct-2014	6.75%	1,446.04	1,446.04	0	0	0	0	0	1,446.04	1,446.04	0	0	0	16.97	16.97	0	16.97		
8052	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	26-Oct-2014	6.75%	1,665.76	1,665.76	0	0	0	0	0	1,665.76	1,665.76	0	0	0	16.97	16.97	0	16.97		
8053	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	29-Oct-2014	6.75%	394.47	394.47	0	0	0	0	0	394.47	394.47	0	0	0	16.97	16.97	0	16.97		
8054	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	29-Oct-2014	6.75%	396.25	396.25	0	0	0	0	0	396.25	396.25	0	0	0	16.97	16.97	0	16.97		
8055	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	1-Dec-2014	6.75%	392.87	392.87	0	0	0	0	0	392.87	392.87	0	0	0	16.97	16.97	0	16.97		
8056	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	11-Nov-2014	6.75%	186.04	186.04	0	0	0	0	0	186.04	186.04	0	0	0	16.97	16.97	0	16.97		
8057	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		
8058	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	282.70	282.70	0	0	0	0	0	282.70	282.70	0	0	0	16.97	16.97	0	16.97		
8059	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	966.91	966.91	0	0	0	0	0	966.91	966.91	0	0	0	16.97	16.97	0	16.97		
8060	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	392.25	392.25	0	0	0	0	0	392.25	392.25	0	0	0	16.97	16.97	0	16.97		
8061	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Nov-2014	6.75%	397.89	397.89	0	0	0	0	0	397.89	397.89	0	0	0	16.97	16.97	0	16.97		
8062	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		
8063	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	282.70	282.70	0	0	0	0	0	282.70	282.70	0	0	0	16.97	16.97	0	16.97		
8064	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	966.91	966.91	0	0	0	0	0	966.91	966.91	0	0	0	16.97	16.97	0	16.97		
8065	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	392.25	392.25	0	0	0	0	0	392.25	392.25	0	0	0	16.97	16.97	0	16.97		
8066	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Nov-2014	6.75%	397.89	397.89	0	0	0	0	0	397.89	397.89	0	0	0	16.97	16.97	0	16.97		
8067	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		
8068	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	282.70	282.70	0	0	0	0	0	282.70	282.70	0	0	0	16.97	16.97	0	16.97		
8069	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	966.91	966.91	0	0	0	0	0	966.91	966.91	0	0	0	16.97	16.97	0	16.97		
8070	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	392.25	392.25	0	0	0	0	0	392.25	392.25	0	0	0	16.97	16.97	0	16.97		
8071	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Nov-2014	6.75%	397.89	397.89	0	0	0	0	0	397.89	397.89	0	0	0	16.97	16.97	0	16.97		
8072	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		
8073	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	282.70	282.70	0	0	0	0	0	282.70	282.70	0	0	0	16.97	16.97	0	16.97		
8074	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	966.91	966.91	0	0	0	0	0	966.91	966.91	0	0	0	16.97	16.97	0	16.97		
8075	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	392.25	392.25	0	0	0	0	0	392.25	392.25	0	0	0	16.97	16.97	0	16.97		
8076	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Nov-2014	6.75%	397.89	397.89	0	0	0	0	0	397.89	397.89	0	0	0	16.97	16.97	0	16.97		
8077	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		
8078	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	282.70	282.70	0	0	0	0	0	282.70	282.70	0	0	0	16.97	16.97	0	16.97		
8079	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	966.91	966.91	0	0	0	0	0	966.91	966.91	0	0	0	16.97	16.97	0	16.97		
8080	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	392.25	392.25	0	0	0	0	0	392.25	392.25	0	0	0	16.97	16.97	0	16.97		
8081	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Nov-2014	6.75%	397.89	397.89	0	0	0	0	0	397.89	397.89	0	0	0	16.97	16.97	0	16.97		
8082	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		
8083	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	282.70	282.70	0	0	0	0	0	282.70	282.70	0	0	0	16.97	16.97	0	16.97		
8084	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	966.91	966.91	0	0	0	0	0	966.91	966.91	0	0	0	16.97	16.97	0	16.97		
8085	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	392.25	392.25	0	0	0	0	0	392.25	392.25	0	0	0	16.97	16.97	0	16.97		
8086	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Nov-2014	6.75%	397.89	397.89	0	0	0	0	0	397.89	397.89	0	0	0	16.97	16.97	0	16.97		
8087	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		
8088	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	282.70	282.70	0	0	0	0	0	282.70	282.70	0	0	0	16.97	16.97	0	16.97		
8089	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	966.91	966.91	0	0	0	0	0	966.91	966.91	0	0	0	16.97	16.97	0	16.97		
8090	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	19-Nov-2014	6.75%	392.25	392.25	0	0	0	0	0	392.25	392.25	0	0	0	16.97	16.97	0	16.97		
8091	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	17-Nov-2014	6.75%	397.89	397.89	0	0	0	0	0	397.89	397.89	0	0	0	16.97	16.97	0	16.97		
8092	HLRC	Centre P&C	CGIC	Division Aherwar	221	2013-14	13-Nov-2014	6.75%	1,032.22	1,032.22	0	0	0	0	0	1,032.22	1,032.22	0	0	0	16.97	16.97	0	16.97		



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Rate of depreciation applicable for FY 2019-20	Type of Asset	Date of Purchase	Assets Acquired from Govt. in the Account	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance as on 31.03.2019	Accumulated Depreciation of Assets Not in Use	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Gross Accumulated Depreciation of Assets	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)	Net Book Value as on 31.03.2019
8778	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	24-Aug-2018	6.3%							99.138	80.224	8403	0	366	5,642	89,695	80,053	80,053		
8779	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	24-Aug-2018	6.3%							1,071,000	874,000	1,071,000	0	366	80,621	1,040,379	959,758	1,040,379		
8780	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	24-Aug-2018	6.3%							1,175,000	961,000	1,175,000	0	366	81,921	1,143,079	1,061,158	1,143,079		
8781	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	27-Feb-2019	6.3%							546,821	462,529	546,821	0	366	30,291	516,538	486,247	516,538		
8782	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	27-Feb-2019	6.3%							452,000	381,000	452,000	0	366	71,000	421,000	350,000	421,000		
8783	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	29-Mar-2019	6.3%							90,133	75,228	90,133	0	366	14,905	75,228	60,323	75,228		
8784	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	30-Mar-2019	6.3%							726,000	605,211	726,000	0	366	120,789	605,211	484,422	605,211		
8785	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8786	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8787	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8788	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8789	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8790	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8791	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8792	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8793	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8794	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8795	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8796	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8797	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8798	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8799	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8800	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8801	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8802	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8803	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8804	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8805	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8806	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8807	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8808	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8809	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8810	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8811	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8812	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8813	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8814	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8815	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8816	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8817	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8818	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8819	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8820	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8821	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8822	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8823	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8824	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590	605,211	482,621	605,211		
8825	RLDC	Central P&C	CCAC	Telephone Interchange	08.571	2019-19	31-Mar-2019	6.3%							727,801	605,211	727,801	0	366	122,590					

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation applied for depreciation during FY 2019-20	Type of Asset Consistent with Grant Order	Dipping Balance as on 01.04.2019	Assets Retained from Assets in the Account	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Retired from Use	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retired from Use	Gross Asset Value as on 31.03.2020	Net Book Value as on 31.03.2020
810	RLRC	CCPC	223	Computer Equipments	45371	2014-15	31-Mar-2015	6.3%	1522369							1521569	1871294	402116		366	96431	498507	1423197		
811	RLRC	CCPC	223	Computer Equipments	103791	2014-15	31-Mar-2015	6.3%	1537915							1537915	1466254	434134		366	96818	151716	1446700		
812	RLRC	CCPC	223	Computer Equipments	386214	2014-15	31-Mar-2015	6.3%	386214							386214	376736	147736		366	11776	15277	370437		
813	RLRC	CCPC	223	Computer Equipments	148289	2014-15	31-Mar-2015	6.3%	148289							148289	149262	46185		366	1533	4810	143479		
814	RLRC	CCPC	223	Computer Equipments	199274	2014-15	31-Mar-2015	6.3%	199274							199274	174453	174453		366	1744	6783	192491		
815	RLRC	CCPC	223	Computer Equipments	195272	2014-15	31-Mar-2015	6.3%	195272							195272	178453	178453		366	1784	12427	182845		
816	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
817	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
818	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
819	RLRC	CCPC	223	Computer Equipments	486284	2014-15	31-Mar-2015	6.3%	486284							486284	464831	366299		366	10796	13255	475529		
820	RLRC	CCPC	223	Computer Equipments	376447	2014-15	31-Mar-2015	6.3%	376447							376447	353482	41381		366	1548	15207	371939		
821	RLRC	CCPC	223	Computer Equipments	376447	2014-15	31-Mar-2015	6.3%	376447							376447	353482	41381		366	1548	15207	371939		
822	RLRC	CCPC	223	Computer Equipments	395794	2014-15	31-Mar-2015	6.3%	395794							395794	366294	366294		366	366	13607	392127		
823	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
824	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
825	RLRC	CCPC	223	Computer Equipments	415104	2014-15	31-Mar-2015	6.3%	415104							415104	378442	378442		366	3784	14672	411328		
826	RLRC	CCPC	223	Computer Equipments	389282	2014-15	31-Mar-2015	6.3%	389282							389282	369332	369332		366	3693	14672	385689		
827	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
828	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
829	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
830	RLRC	CCPC	223	Computer Equipments	427466	2014-15	31-Mar-2015	6.3%	427466							427466	386399	386399		366	3864	15750	423612		
831	RLRC	CCPC	223	Computer Equipments	385909	2014-15	31-Mar-2015	6.3%	385909							385909	347209	347209		366	3472	14450	381437		
832	RLRC	CCPC	223	Computer Equipments	382442	2014-15	31-Mar-2015	6.3%	382442							382442	344739	344739		366	3447	14296	378146		
833	RLRC	CCPC	223	Computer Equipments	376388	2014-15	31-Mar-2015	6.3%	376388							376388	333211	333211		366	3332	13444	372956		
834	RLRC	CCPC	223	Computer Equipments	376388	2014-15	31-Mar-2015	6.3%	376388							376388	333211	333211		366	3332	13444	372956		
835	RLRC	CCPC	223	Computer Equipments	428104	2014-15	31-Mar-2015	6.3%	428104							428104	385214	385214		366	3852	15738	424272		
836	RLRC	CCPC	223	Computer Equipments	126425	2014-15	31-Mar-2015	6.3%	126425							126425	119387	119387		366	1194	4785	124640		
837	RLRC	CCPC	223	Computer Equipments	197204	2014-15	31-Mar-2015	6.3%	197204							197204	177592	177592		366	1776	6403	190801		
838	RLRC	CCPC	223	Computer Equipments	384334	2014-15	31-Mar-2015	6.3%	384334							384334	344411	344411		366	3444	13621	380893		
839	RLRC	CCPC	223	Computer Equipments	486284	2014-15	31-Mar-2015	6.3%	486284							486284	464831	464831		366	4648	18257	478027		
840	RLRC	CCPC	223	Computer Equipments	1586215	2015-16	31-Mar-2016	6.3%	1586215							1586215	1505441	1505441		366	1505	57477	1578738		
841	RLRC	CCPC	223	Computer Equipments	1451033	2015-16	31-Mar-2016	6.3%	1451033							1451033	1385309	1385309		366	1385	50323	1400710		
842	RLRC	CCPC	223	Computer Equipments	1488744	2015-16	31-Mar-2016	6.3%	1488744							1488744	1408744	1408744		366	1409	52628	1436116		
843	RLRC	CCPC	223	Computer Equipments	738271	2015-16	31-Mar-2016	6.3%	738271							738271	697274	697274		366	697	2648	735623		
844	RLRC	CCPC	223	Computer Equipments	811462	2015-16	31-Mar-2016	6.3%	811462							811462	752909	752909		366	753	2720	808742		
845	RLRC	CCPC	223	Computer Equipments	1205145	2015-16	31-Mar-2016	6.3%	1205145							1205145	1135145	1135145		366	1135	4145	1196600		
846	RLRC	CCPC	223	Computer Equipments	849709	2015-16	31-Mar-2016	6.3%	849709							849709	784812	784812		366	784	2812	846897		
847	RLRC	CCPC	223	Computer Equipments	1452887	2015-16	31-Mar-2016	6.3%	1452887							1452887	1382387	1382387		366	1382	5017	1402710		
848	RLRC	CCPC	223	Computer Equipments	1531149	2015-16	31-Mar-2016	6.3%	1531149							1531149	1478334	1478334		366	1478	5447	1476672		
849	RLRC	CCPC	223	Computer Equipments	1310470	2015-16	31-Mar-2016	6.3%	1310470							1310470	1255363	1255363		366	1255	4515	1305615		
850	RLRC	CCPC	223	Computer Equipments	1488744	2015-16	31-Mar-2016	6.3%	1488744							1488744	1408744	1408744		366	1409	52628	1436116		
851	RLRC	CCPC	223	Computer Equipments	289204	2015-16	31-Mar-2016	6.3%	289204							289204	280842	280842		366	280	1019	288015		
852	RLRC	CCPC	223	Computer Equipments	384334	2015-16	31-Mar-2016	6.3%	384334							384334	344411	344411		366	344	1245	381889		
853	RLRC	CCPC	223	Computer Equipments	737442	2015-16	31-Mar-2016	6.3%	737442							737442	644828	644828		366	645	234	737107		
854	RLRC	CCPC	223	Computer Equipments	489133	2015-16	31-Mar-2016	6.3%	489133							489133	50380	50380		366	25	933	486600		
855	RLRC	CCPC	223	Computer Equipments	415104	2015-16	31-Mar-2016	6.3%	415104							415104	378442	378442		366	378	1467	411328		
856	RLRC	CCPC	223	Computer Equipments	141227	2015-16	31-Mar-2016	6.3%	141227							141227	137449	137449		366	137	50	140157		
857	RLRC	CCPC	223	Computer Equipments	385909	2015-16	31-Mar-2016	6.3%	385909							385909	347209	347209		366	347	1245	381437		
858	RLRC	CCPC	223	Computer Equipments	385909	2015-16	31-Mar-2016	6.3%	385909							385909	347209	347209		366	347	1245	381437		
859	RLRC	CCPC	223	Computer Equipments	385909	2015-16	31-Mar-2016	6.3%	385909							385909	347209	347209		366	347	1245	381437		
860	RLRC	CCPC	223	Computer Equipments	385909	2015-16	31-Mar-2016	6.3%	385909							385909	347209	347209		366	347	1245	381437		
861	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
862	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
863	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
864	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
865	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
866	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
867	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
868	RLRC	CCPC	223	Computer Equipments	188277	2015-16	31-Mar-2016	6.3%	188277							188277	180541	180541		366	180	65	187712		
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Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation applicable for the Asset as per FY 2019-20	Type of Asset as per Government of India, 1988	Assets Received from Govt. in the Account	New Addition from Assets Transferred from Govt. in the Account	New Addition from Assets Purchased and sold during FY 2019-20	Total New Addition during FY 2019-20	Assets Transferred to Govt. in the Account	Assets Sold/ Disposed during FY 2019-20	Gross Assets as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Brought in as on 01.04.2019	No. of days/period for which the asset is charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets as on 31.03.2020	Gross Accumulated Depreciation of Assets as on 31.03.2020	Net Book Value as on 31.03.2020
8044	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								851,755	752,188	105,896	0	366	52,303	158,200	637,684	
8045	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								1,014,449	1,019,266	160,000	0	366	85,454	239,932	1,074,411	
8046	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								855,861	752,188	105,896	0	366	52,303	158,200	637,684	
8047	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								1,574,348	1,574,348	0	0	366	0	298,968	1,275,380	
8048	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								423,844	423,844	0	0	366	0	423,844	0	
8049	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								870,919	782,227	111,018	0	366	52,303	166,527	718,323	
8050	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								211,751	196,576	26,000	0	366	15,484	48,012	143,364	
8051	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								215,917	215,917	0	0	366	0	215,917	0	
8052	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								197,243	177,502	24,900	0	366	12,491	37,477	159,725	
8053	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								806,812	806,812	0	0	366	0	806,812	0	
8054	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								798,054	798,054	0	0	366	0	798,054	0	
8055	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								346,000	311,481	43,814	0	366	21,987	65,712	280,269	
8056	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								689,122	689,122	0	0	366	0	689,122	0	
8057	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								1,233,278	1,200,000	33,278	0	366	70,866	298,968	904,210	
8058	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								833,277	752,239	100,000	0	366	52,303	158,200	637,684	
8059	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								1,205,474	1,098,672	106,802	0	366	77,207	233,819	968,224	
8060	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								282,487	254,200	28,287	0	366	17,881	53,645	228,814	
8061	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	5-Apr-2017	6.3%								1,139,000	1,017,972	121,028	0	366	73,514	219,107	919,863	
8062	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	1-Apr-2017	6.3%								215,765	190,579	25,444	0	366	15,484	38,945	176,630	
8063	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	12-Nov-2017	6.3%								732,254	702,776	30,478	0	366	18,644	58,652	718,266	
8064	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	11-Apr-2017	6.3%								664,006	777,277	107,895	0	366	51,807	162,500	706,474	
8065	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	14-Apr-2017	6.3%								1,034,812	933,233	101,579	0	366	65,264	187,123	848,109	
8066	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	14-Apr-2017	6.3%								1,049,322	927,706	121,616	0	366	69,624	195,908	849,202	
8067	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	18-Apr-2017	6.3%								1,482,063	1,333,825	148,238	0	366	80,814	269,297	1,212,526	
8068	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	18-Apr-2017	6.3%								1,356,327	1,320,907	35,420	0	366	40,849	132,026	1,224,291	
8069	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	18-Apr-2017	6.3%								1,044,759	940,281	104,478	0	366	65,137	184,448	859,811	
8070	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	2-Apr-2017	6.3%								1,668,580	1,591,729	282,273	0	366	102,227	307,955	1,288,653	
8071	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	3-Apr-2017	6.3%								1,170,919	1,170,919	0	0	366	0	1,170,919	0	
8072	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	9-Mar-2017	6.3%								1,082,342	1,048,688	33,654	0	366	6,302	23,728	1,058,222	
8073	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	9-Mar-2017	6.3%								877,814	877,814	0	0	366	0	877,814	0	
8074	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	12-Mar-2017	6.3%								1,131,254	1,081,511	50,743	0	366	37,941	106,221	1,024,033	
8075	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	13-May-2017	6.3%								1,297,423	1,107,481	189,942	0	366	82,327	264,913	1,032,570	
8076	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	14-May-2017	6.3%								1,083,227	1,083,227	0	0	366	0	1,083,227	0	
8077	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	13-May-2017	6.3%								1,135,266	1,011,739	123,527	0	366	61,822	243,849	1,071,421	
8078	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	13-May-2017	6.3%								889,517	889,517	0	0	366	0	889,517	0	
8079	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	13-May-2017	6.3%								1,149,819	1,149,819	0	0	366	0	1,149,819	0	
8080	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	13-May-2017	6.3%								1,238,809	1,132,974	105,835	0	366	70,866	262,155	1,070,724	
8081	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	13-May-2017	6.3%								1,136,277	1,136,277	0	0	366	0	1,136,277	0	
8082	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	17-May-2017	6.3%								1,173,944	1,054,548	119,396	0	366	86,971	249,922	1,124,000	
8083	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	18-May-2017	6.3%								766,768	766,768	0	0	366	0	766,768	0	
8084	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	21-May-2017	6.3%								275,290	275,290	0	0	366	0	275,290	0	
8085	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	21-May-2017	6.3%								1,611,949	1,515,754	96,195	0	366	86,241	258,241	1,357,513	
8086	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	21-May-2017	6.3%								273,887	273,887	0	0	366	0	273,887	0	
8087	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	16-Nov-2017	6.3%								1,051,495	922,904	128,591	0	366	64,914	183,508	967,486	
8088	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	30-Oct-2017	6.3%								1,127,202	1,104,402	22,800	0	366	80,812	203,240	1,133,962	
8089	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	30-Oct-2017	6.3%								1,050,917	952,407	98,510	0	366	61,207	169,709	889,200	
8090	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	11-Nov-2017	6.3%								103,318	93,569	9,749	0	366	15,037	37,801	88,517	
8091	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	11-Nov-2017	6.3%								1,178,065	1,178,065	0	0	366	0	1,178,065	0	
8092	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	4-Jan-2018	6.3%								700,367	630,230	70,137	0	366	59,233	169,114	571,116	
8093	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	27-Feb-2018	6.3%								48,773	38,400	10,373	0	366	8,789	27,112	41,584	
8094	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	27-Feb-2018	6.3%								1,279,446	1,179,736	99,710	0	366	61,708	171,418	1,117,318	
8095	HLRC	Central P&C	CGIC	Devison Lubricants	223	2017-18	7-Mar-2018																	



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Book	FY of Commencing	Date of completion of the Asset	Rate of Depreciation applicable for the Asset as per Section 32 of Income Tax Act, 1962	Type of Asset as per Government of India, 2019	Date of Disposal	Assets Retained from FY 2019-20	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Asset Book Value as on 31.03.2019	MPV Value as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Retained from FY 2019-20	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Retained from FY 2019-20	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
8987	SLIC	Central PAU	45	SLIC	233	01/04/2017	30-Sep-2016	15.00%	0							1,273,078	1,273,078	477,666	566	190,962	366	190,962	668,022	607,060		
8988	SLIC	Central PAU	45	SLIC	233	01/04/2017	30-Sep-2016	15.00%	0							873,750	873,750	307,639	566	141,884	366	141,884	448,866	416,972		
8989	SLIC	Central PAU	45	SLIC	233	01/04/2017	30-Sep-2016	15.00%	0							105,260	105,260	37,343	566	14,900	366	14,900	163,360	152,072		
8990	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2017	15.00%	0							795,250	795,250	289,556	366	110,294	366	110,294	357,976	347,431		
8991	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2017	15.00%	0							113,251	113,251	39,352	366	14,625	366	14,625	127,876	113,251		
8992	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							62,043	62,043	21,326	366	5,300	366	5,300	108,222	102,922		
8993	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							55,976	55,976	19,000	366	4,884	366	4,884	104,700	99,816		
8994	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							33,991	33,991	11,529	366	2,968	366	2,968	67,920	64,952		
8995	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							95,084	95,084	32,229	366	10,371	366	10,371	207,742	202,371		
8996	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							92,207	92,207	31,200	366	8,383	366	8,383	200,825	192,442		
8997	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							80,185	80,185	27,370	366	5,770	366	5,770	126,955	121,185		
8998	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							45,880	45,880	15,638	366	4,038	366	4,038	112,917	108,879		
8999	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							73,291	73,291	24,927	366	6,908	366	6,908	159,780	152,872		
9000	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							46,611	46,611	15,689	366	4,049	366	4,049	104,739	100,690		
9001	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							194,026	194,026	65,629	366	15,866	366	15,866	310,892	295,026		
9002	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							91,759	91,759	31,124	366	7,578	366	7,578	227,430	220,852		
9003	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							80,885	80,885	27,487	366	10,369	366	10,369	204,166	193,797		
9004	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							95,401	95,401	32,457	366	10,437	366	10,437	214,603	204,166		
9005	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							2,084	2,084	708	366	488	366	488	2,572	2,084		
9006	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							3,306	3,306	1,109	366	309	366	309	4,615	4,306		
9007	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							72,486	72,486	24,621	366	10,670	366	10,670	217,146	206,476		
9008	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,270	12,270	4,123	366	10,956	366	10,956	23,226	22,130		
9009	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,391	12,391	4,127	366	10,962	366	10,962	24,188	23,092		
9010	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,287	366	10,287	24,475	23,403		
9011	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,815	12,815	4,257	366	11,451	366	11,451	25,932	24,675		
9012	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,181	12,181	4,062	366	10,962	366	10,962	24,188	23,092		
9013	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9014	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9015	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9016	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9017	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9018	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9019	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9020	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9021	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9022	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9023	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9024	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9025	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9026	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9027	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9028	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9029	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9030	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9031	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9032	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9033	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9034	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,180	12,180	4,062	366	10,962	366	10,962	24,187	23,091		
9035	SLIC	Central PAU	45	SLIC	233	01/04/2017	1-Mar-2018	15.00%	0							12,18										

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Recd	FY of Commencing	Date of commencing of the Asset	Rate of Depreciation applied for the Asset as per the Schedule III of the Income Tax Act, 1961	Type of Asset as per the Schedule III of the Income Tax Act, 1961	Date of Purchase	Date of Disposal	Total No. of Assets during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Gross Value of Assets as on 31.03.2019	MPV Value of Assets as on 31.03.2019	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Recd till the Date	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets transferred to Assets Not to Use	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 as per the Schedule III of the Income Tax Act, 1961	
																								10
9939	44-10-000	44-10-000	233	Address of Interest in RTI of 4th	10,000	2019-20	1-Apr-2019	15.00%	Cases	21-04-19		1		21,453	15,938	0	0	0	0	0	21,453	3,218	18,235	
9940	44-10-000	44-10-000	233	Address of Interest in RTI of 4th	10,000	2019-20	1-Apr-2019	15.00%	Cases	21-04-19		1		21,453	15,938	0	0	0	0	0	0	21,453	3,218	18,235
9941	44-10-000	44-10-000	233	Address of Interest in RTI of 4th	10,000	2019-20	1-Apr-2019	15.00%	Cases	21-04-19		1		21,453	15,938	0	0	0	0	0	0	21,453	3,218	18,235
9942	44-10-000	44-10-000	233	Address of Interest in RTI of 4th	10,000	2019-20	1-Apr-2019	15.00%	Cases	21-04-19		1		21,453	15,938	0	0	0	0	0	0	21,453	3,218	18,235
9943	44-10-000	44-10-000	233	Address of Interest in RTI of 4th	10,000	2019-20	1-Apr-2019	15.00%	Cases	21-04-19		1		21,453	15,938	0	0	0	0	0	0	21,453	3,218	18,235
9944	44-10-000	44-10-000	233	Implementation of Interest Res	10,000	2019-20	1-Apr-2019	5.00%	Cases	21-04-19		1		22,000,000	47,554,441	0	22,000,000	0	2,799,972	0	2,799,972	22,000,000	50,804,413	
9945	44-10-000	44-10-000	233	Call Centre	10,700	2009-10	1-Mar-2009	5.00%	Cases	07-07-09		1		997,011	577,861	627,064	366	0	0	0	366	627,064	87,946	
9946	44-10-000	44-10-000	700	Desk of a member House	10,245	2009-10	01-Jun-2009	5.00%	Cases	01-06-09		1		803,314	772,211	772,211	366	0	0	0	0	772,211	24,103	
9947	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	12-Feb-2014	5.00%	Cases	15-09-14		1		15,000	14,429	14,429	366	0	0	0	0	14,429	571	
9948	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	22-Sep-2014	5.00%	Cases	22-09-14		1		15,000	14,429	14,429	366	0	0	0	0	14,429	571	
9949	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Feb-2019	5.00%	Cases	11-08-19		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9950	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9951	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9952	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9953	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9954	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9955	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9956	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9957	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9958	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9959	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9960	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9961	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9962	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9963	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9964	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9965	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9966	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9967	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9968	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9969	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9970	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9971	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9972	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9973	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9974	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9975	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9976	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9977	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9978	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9979	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9980	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9981	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9982	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9983	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9984	44-10-000	44-10-000	700	Fire Fighting Equipment for Des	10,500	2013-14	01-Jun-2015	5.00%	Cases	08-07-15		1		11,000	10,679	10,679	366	0	0	0	0	10,679	1,321	
9985	44-10-000																							

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation applied for depreciation upto FY 2019-20	Type of Asset Consistent with Grant Order	Dipping Balance as on 01.04.2019	Assets Received from Govt. in the Line Account	New Addition from Assets Transferred from CAPX	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2020	MPV Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Not in Use	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Not in Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020
8171	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	17-Feb-2014	6.33%	2,200							2,200	2,200	200	200	366	366	870	1,330			
8172	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	18-Mar-2014	6.33%	77,900							77,900	76,400	26,700	26,700	366	4,637	2,014	40,737	40,737		
8173	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	18-Mar-2014	6.33%	15,200							15,200	14,900	12,900	12,900	366	1,500	611	15,511	15,511		
8174	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	23-Mar-2014	6.33%	378,300							378,300	360,200	120,300	120,300	366	20,364	144,232	234,728	234,728		
8175	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	23-Mar-2014	6.33%	162,200							162,200	158,200	140,200	140,200	366	5,000	14,020	164,220	164,220		
8176	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	27-Mar-2014	6.33%	34,700							34,700	33,300	31,300	31,300	366	2,300	12,847	44,147	44,147		
8177	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	27-Mar-2014	6.33%	149,000							149,000	144,000	140,000	140,000	366	4,700	16,700	156,700	156,700		
8178	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2013-14	31-Mar-2014	6.33%	122,200							122,200	120,200	109,200	109,200	366	7,700	16,417	126,617	126,617		
8179	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	3-Apr-2014	6.33%	39,200							39,200	35,200	34,000	34,000	366	2,400	14,600	48,600	48,600		
8180	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	20-Apr-2014	6.33%	44,800							44,800	42,800	40,800	40,800	366	2,400	14,600	57,400	57,400		
8181	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	16-Apr-2014	6.33%	40,500							40,500	38,500	37,300	37,300	366	2,500	15,200	55,200	55,200		
8182	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	22-Apr-2014	6.33%	15,800							15,800	14,300	14,000	14,000	366	1,800	9,000	23,800	23,800		
8183	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	9-May-2014	6.33%	42,200							42,200	40,200	38,200	38,200	366	2,400	15,000	55,600	55,600		
8184	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	29-May-2014	6.33%	51,300							51,300	49,300	47,300	47,300	366	2,200	16,800	64,100	64,100		
8185	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	12-Jun-2014	6.33%	4,900							4,900	4,600	4,300	4,300	366	300	1,800	5,100	5,100		
8186	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	17-Jun-2014	6.33%	3,800							3,800	3,500	3,400	3,400	366	314	1,400	4,814	4,814		
8187	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	19-Jun-2014	6.33%	42,200							42,200	40,200	38,200	38,200	366	2,400	15,000	55,600	55,600		
8188	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	26-Jun-2014	6.33%	35,200							35,200	33,200	32,000	32,000	366	2,200	13,800	45,800	45,800		
8189	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	27-Jun-2014	6.33%	36,200							36,200	34,200	33,000	33,000	366	2,200	13,800	46,800	46,800		
8190	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	1-Jun-2014	6.33%	21,000							21,000	20,000	19,000	19,000	366	1,400	7,000	26,000	26,000		
8191	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	15-Jun-2014	6.33%	21,000							21,000	20,000	19,000	19,000	366	1,400	7,000	27,400	27,400		
8192	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	19-Jun-2014	6.33%	7,200							7,200	6,700	6,300	6,300	366	400	2,300	7,600	7,600		
8193	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	13-Mar-2015	6.33%	11,144							11,144	10,644	10,144	10,144	366	700	3,844	14,488	14,488		
8194	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2014-15	11-Mar-2015	6.33%	186,487							186,487	180,487	174,487	174,487	366	11,800	59,687	236,174	236,174		
8195	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	20-Mar-2015	6.33%	4,700							4,700	4,400	4,100	4,100	366	300	1,500	5,600	5,600		
8196	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	4-Mar-2015	6.33%	11,200							11,200	10,700	10,200	10,200	366	200	1,000	11,900	11,900		
8197	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	8-Mar-2015	6.33%	9,300							9,300	8,800	8,300	8,300	366	200	1,000	9,500	9,500		
8198	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	15-Mar-2015	6.33%	1,400							1,400	1,300	1,200	1,200	366	100	500	1,700	1,700		
8199	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	9-Apr-2015	6.33%	5,600							5,600	5,300	5,000	5,000	366	300	1,500	6,500	6,500		
8200	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	5-May-2015	6.33%	10,400							10,400	10,000	9,600	9,600	366	300	1,500	11,100	11,100		
8201	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	15-May-2015	6.33%	10,400							10,400	10,000	9,600	9,600	366	300	1,500	11,100	11,100		
8202	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	15-May-2015	6.33%	2,400							2,400	2,300	2,200	2,200	366	100	500	2,700	2,700		
8203	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Jun-2015	6.33%	6,200							6,200	5,900	5,600	5,600	366	300	1,500	6,900	6,900		
8204	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	24-Jun-2015	6.33%	14,173							14,173	13,673	13,173	13,173	366	400	2,000	17,573	17,573		
8205	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	18-Jul-2015	6.33%	13,700							13,700	13,200	12,700	12,700	366	400	2,000	17,100	17,100		
8206	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	9-Sep-2015	6.33%	1,900							1,900	1,800	1,700	1,700	366	100	500	2,200	2,200		
8207	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Sep-2015	6.33%	1,900							1,900	1,800	1,700	1,700	366	100	500	2,200	2,200		
8208	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Sep-2015	6.33%	2,400							2,400	2,300	2,200	2,200	366	100	500	2,700	2,700		
8209	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Sep-2015	6.33%	6,200							6,200	5,900	5,600	5,600	366	300	1,500	6,900	6,900		
8210	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	24-Sep-2015	6.33%	14,173							14,173	13,673	13,173	13,173	366	400	2,000	17,573	17,573		
8211	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	18-Oct-2015	6.33%	13,700							13,700	13,200	12,700	12,700	366	400	2,000	17,100	17,100		
8212	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Mar-2016	6.33%	1,900							1,900	1,800	1,700	1,700	366	100	500	2,200	2,200		
8213	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Mar-2016	6.33%	1,900							1,900	1,800	1,700	1,700	366	100	500	2,200	2,200		
8214	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Mar-2016	6.33%	2,400							2,400	2,300	2,200	2,200	366	100	500	2,700	2,700		
8215	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Mar-2016	6.33%	6,200							6,200	5,900	5,600	5,600	366	300	1,500	6,900	6,900		
8216	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	18-Feb-2016	6.33%	13,700							13,700	13,200	12,700	12,700	366	400	2,000	17,100	17,100		
8217	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	9-Mar-2016	6.33%	1,900							1,900	1,800	1,700	1,700	366	100	500	2,200	2,200		
8218	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	11-Mar-2016	6.33%	6,200							6,200	5,900	5,600	5,600	366	300	1,500	6,900	6,900		
8219	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2015-16	31-Mar-2016	6.33%	6,500							6,500	6,200	5,900	5,900	366	400	2,000	7,300	7,300		
8220	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2016-17	8-Apr-2016	6.33%	47,800							47,800	46,300	44,800	44,800	366	4,244	43,556	91,356	91,356		
8221	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2016-17	15-Apr-2016	6.33%	2,900							2,900	2,700	2,500	2,500	366	200	1,000	3,600	3,600		
8222	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2016-17	11-Jul-2016	6.33%	1,600							1,600	1,500	1,400	1,400	366	100	500	1,900	1,900		
8223	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2016-17	24-Aug-2016	6.33%	70,200							70,200	68,700	67,200	67,200	366	2,800	28,000	98,200	98,200		
8224	Chief/Assistant	AI Cash Point	800	Firearm & Firearm	1000	2016-17	9-Sep-2016	6																		

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Head	FY of Commencing	Date of acquisition of the Asset	Rate of Depreciation applicable for the Asset as per Section 32 of Income Tax Act, 1962	Type of Asset as per Section 32 of Income Tax Act, 1962	Opening Balance as on 01.04.2019	Assets Acquired from Govt. in the FY 2019-20	New Addition from Assets Transferred from Govt. in the FY 2019-20	New Addition from Assets Purchased and sold during the FY 2019-20	Total New Addition during FY 2019-20	Assets Transferred to Govt. in the FY 2019-20	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2020	MPV Value of Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2019	No. of days/period for which depreciation charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2020	Accumulated Depreciation of Assets Disposed off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	1,050,000			1,050,000								1,050,000	955,000	955,000	0	0	0	955,000		1,050,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	62,000			62,000								62,000	54,174	54,174	0	0	0	54,174		62,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,600	13,600	0	0	0	13,600	1,500	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	17,322			17,322								17,322	14,940	14,940	0	0	0	14,940	17,000	17,322	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	7,200			7,200								7,200	6,120	6,120	0	0	0	6,120	1,080	7,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	580,000			580,000								580,000	529,200	529,200	0	0	0	529,200	50,800	580,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	49,000			49,000								49,000	40,410	40,410	0	0	0	40,410	8,590	49,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	3,751			3,751								3,751	3,081	3,081	0	0	0	3,081	670	3,751	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	46,000			46,000								46,000	38,410	38,410	0	0	0	38,410	7,590	46,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	3,000			3,000								3,000	2,550	2,550	0	0	0	2,550	450	3,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	231,400			231,400								231,400	208,270	208,270	0	0	0	208,270	23,130	231,400	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,272			15,272								15,272	12,673	12,673	0	0	0	12,673	2,599	15,272	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	202,400			202,400								202,400	182,210	182,210	0	0	0	182,210	20,190	202,400	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	22,000			22,000								22,000	18,200	18,200	0	0	0	18,200	3,800	22,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,200	13,200	0	0	0	13,200	2,800	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,200	13,200	0	0	0	13,200	2,800	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,200	13,200	0	0	0	13,200	2,800	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,200	13,200	0	0	0	13,200	2,800	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,200	13,200	0	0	0	13,200	2,800	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,200	13,200	0	0	0	13,200	2,800	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,000			16,000								16,000	13,200	13,200	0	0	0	13,200	2,800	16,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	15,000			15,000								15,000	12,375	12,375	0	0	0	12,375	2,625	15,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	176,000			176,000								176,000	152,800	152,800	0	0	0	152,800	23,200	176,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	40,000			40,000								40,000	33,000	33,000	0	0	0	33,000	7,000	40,000	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	311,200			311,200								311,200	280,210	280,210	0	0	0	280,210	30,990	311,200	
800	Computer & Other Material	800	Computer & Other Material	16/06/2014	15.00%	16,0																				





Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount	Date of Commencing of the Asset	Rate of Depreciation applied for the Asset as per 01.04.2019	Type of Asset	Opening Balance as on 01.04.2019	Assets Acquired from Assets in Use	New Addition from Assets Transferred from CAPEX	New Addition from Assets Purchased and sold Asset	Total New Addition during FY 2019-20	Assets Transferred to Assets Not in Use	Assets Sold/ Disposed during FY 2019-20	Gross Assets Balance as on 31.03.2020	MPV Value of Assets as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2020	No. of days/period for which depreciation is charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets to Assets Not in Use	Accumulated Depreciation of Assets Disposed Off	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Value - Accumulated Depreciation)	
																										1
8973		Gold Governance	Gold Division Waga	203	Bay to Cross Bay	10248	2010-11	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8974		Gold Governance	Gold Division Waga	203	Customs House	10240	2010-11	6.00%	11413	0	0	0	0	0	0	11413	0	0	0	0	0	0	0	0	0	
8975		Gold Governance	Gold Division Waga	203	Truck from the address	10240	2010-11	6.00%	11413	0	0	0	0	0	0	11413	0	0	0	0	0	0	0	0	0	
8976		Gold Governance	Gold Division Waga	203	Bay to Cross Bay additional	10240	2010-11	6.00%	11413	0	0	0	0	0	0	11413	0	0	0	0	0	0	0	0	0	
8977		Gold Governance	Gold Division Waga	203	Bay to Cross Bay	10240	2010-11	6.00%	11413	0	0	0	0	0	0	11413	0	0	0	0	0	0	0	0	0	
8978		Gold Governance	Gold Division Waga	203	Self Track Lorry (Vehicle)	10412	2010-11	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8979		Gold Governance	Gold Division Waga	203	Transportation and replacement	10541	2007-08	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8980		Gold Governance	Gold Division Waga	203	Asset Not Transfer	10541	2017-18	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8981		Gold Governance	Gold Division Waga	203	Material handling equipment	10551	2010-11	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8982		Gold Governance	Gold Division Waga	203	Equipment	10551	2010-11	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8983		Gold Governance	Gold Division Waga	203	Oil Filter	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8984		Gold Governance	Gold Division Waga	203	Oil Filter-2	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8985		Gold Governance	Gold Division Waga	203	Oil Filter	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8986		Gold Governance	Gold Division Waga	203	Shovel Class-2	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8987		Gold Governance	Gold Division Waga	203	Front & Rear End of Lorry	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8988		Gold Governance	Gold Division Waga	203	Hydraulic Cylinder Unit	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8989		Gold Governance	Gold Division Waga	203	Front & Rear End of Lorry	10551	2010-11	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8990		Gold Governance	Gold Division Waga	203	7.5m Crane	10551	2012-13	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8991		Gold Governance	Gold Division Waga	203	10000000 Filter unit	10551	2012-14	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8992		Gold Governance	Gold Division Waga	203	7.5m Crane	10551	2010-11	6.00%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8993		Gold Governance	Gold Division Waga	203	Vehicle Working Unit	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8994		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8995		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8996		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8997		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8998		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
8999		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9000		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9001		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9002		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9003		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9004		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9005		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9006		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9007		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9008		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9009		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9010		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9011		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9012		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9013		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9014		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9015		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9016		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9017		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9018		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9019		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9020		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9021		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9022		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9023		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9024		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0	0	0	11421	0	0	0	0	0	0	0	0	0	
9025		Gold Governance	Gold Division Waga	203	TSP-4 Man	10551	2005-06	10%	11421	0	0	0	0													

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount Recd	FY of Commencing	Date of Commencing of the Asset	Rate of Depreciation applicable for the Asset as per FY 2019-20	Type of Asset as per Government of India	Opening Balance as on 01.04.2019	Assets Received from Govt. in the Account	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Govt. in the Account	Assets Sold/ Disposed during FY 2019-20	Gross Asset Balance as on 31.03.2020	MPV Value as on 31.03.2020	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Reported as on 31.03.2020	No. of days/period for which charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Reported as on 31.03.2020	Gross Accumulated Depreciation of Assets Reported as on 31.03.2020	Net Book Value as on 31.03.2020
9700	Gold	Gold Division Jalandhar	212	ASB- 100 MFA as 220 00 5/17	85,541	2019-19	13-Mar-2019	5.28%	0	0	0	0	0	0	0	85,541	0	0	0	0	0	0	85,541	0	85,541
9701	Gold	Gold Division Jalandhar	212	Other Road	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9702	Gold	Gold Division Jalandhar	212	Other Road	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9703	Gold	Gold Division Jalandhar	212	Furniture	10,599	2019-19	1-Mar-2019	20.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9704	Gold	Gold Division Jalandhar	212	Power Lath Machine	10,599	2019-19	1-Mar-2019	20.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9705	Gold	Gold Division Jalandhar	212	Oil Tester Set Number	10,599	2019-19	1-Mar-2019	20.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9706	Gold	Gold Division Jalandhar	212	High Voltage Striving Vase	10,599	2019-19	1-Mar-2019	20.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9707	Gold	Gold Division Jalandhar	212	100 Ton Tractor Trailer	10,599	2019-19	1-Mar-2019	20.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9708	Gold	Gold Division Jalandhar	212	Public And Building Crans	10,599	2019-19	1-Mar-2019	20.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9709	Gold	Gold Division Jalandhar	212	FR 2125	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9710	Gold	Gold Division Jalandhar	212	FR 05-V075	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9711	Gold	Gold Division Jalandhar	212	FR 11-0701	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9712	Gold	Gold Division Jalandhar	212	FR 05-V072	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9713	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9714	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9715	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9716	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9717	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9718	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9719	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9720	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9721	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9722	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9723	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9724	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9725	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9726	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9727	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9728	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9729	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9730	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9731	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9732	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9733	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9734	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9735	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9736	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9737	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9738	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9739	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9740	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9741	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9742	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9743	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9744	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9745	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9746	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9747	Gold	Gold Division Jalandhar	212	FR 05-V092	10,599	2019-19	1-Mar-2019	5.00%	0	0	0	0	0	0	0	0	10,599	0	0	0	0	0	10,599	0	10,599
9748	Gold	Gold Division Jalandhar	212	FR 05-V092	10,59																				



Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Code	Name of Accounting Unit	LC	Asset Description	Amount	FY of Commencing	Date of commencement of use	Rate of Depreciation as per the Schedule III of the Income Tax Act, 1961	Type of Asset	Assets Acquired from Govt. Grants	Assets Acquired from Donations	Assets Acquired from Transferred Assets	Assets Acquired from Purchase and Sale	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets Balance as on 31.03.2019	MPV Value of Cost Assets as on 31.03.2019	Opening Balance as on 01.04.2019	Accumulated Depreciation of Assets Brought in as on 01.04.2019	No. of days period for which depreciation is charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Brought in as on 01.04.2019	Accumulated Depreciation of Assets Disposed off	Cost Assets Balance as on 31.03.2020	MPV Value of Cost Assets as on 31.03.2020
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
10881	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10882	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10883	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10884	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10885	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10886	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10887	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10888	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10889	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10890	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10891	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10892	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10893	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10894	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10895	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10896	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10897	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10898	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10899	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10900	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10901	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10902	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10903	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10904	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10905	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10906	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10907	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10908	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10909	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10910	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10911	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10912	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10913	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10914	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10915	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10916	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10917	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10918	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10919	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10920	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10921	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10922	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10923	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10924	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10925	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10926	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10927	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10928	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10929	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10930	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10931	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10932	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10933	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10934	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10935	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10936	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10937	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10938	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10939	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10940	000	000	000	000	10000	2016-17	13-Mar-2017	6.33%																		
10941	000	000	000	000	10000	2016-17	13																			

Details of Fixed Assets & Depreciation charged during the FY 2019-20 along with Accumulated Depreciation upto 31-03-2020

Sl. No.	Crdr	Name of Asset	LC	Asset Description	Amount	FY of Commencing	Date of commencement of the Asset	Rate of Depreciation as per notified by Govt. vide G.O. No. 103/2019	Type of Asset as per Classification	Date of Purchase	Assets Acquired from Govt. in the Year	New Addition from Assets Transferred from Govt.	New Addition from Assets Purchased and sold Assets	Total New Addition during FY 2019-20	Assets Transferred to Assets Not to Use	Assets Sold/ Disposed during FY 2019-20	Cost Assets as on 31.03.2020	MPV Value of Assets as on 31.03.2020	Opening Balance 01.04.2019	Accumulated Depreciation of Assets Not to Use	No. of days/period for which Asset is charged during FY 2019-20	Depreciation charged during FY 2019-20	Accumulated Depreciation of Assets Transferred to Assets Not to Use	Accumulated Depreciation of Assets Disposed	Gross Accumulated Depreciation as on 31.03.2020	Net Book Value as on 31.03.2020 (Gross Accumulated Depreciation)
10134	Dr	Steel Works Centre	Dr	STAINLESS STEEL	18,002	2011	15-Apr-2013	6.3%	10	11						1,277,174	7,445,451	4,922,462	566		523,945			2,776,807	880,320	
10135	Dr	Steel Works Centre	Dr	Iron and Steel	18,002	2011	15-Apr-2013	6.3%	10	11						2,071,904	12,616,700	1,347,109	566		196,141			1,677,768	176,240	
10136	Dr	Steel Works Centre	Dr	Iron and Steel	18,002	2011	15-Apr-2013	6.3%	10	11						19,476	1,476	2,501	566		2,501			1,097,322	15,376	
10137	Dr	Steel Works Centre	Dr	Iron and Steel	18,002	2011	15-Apr-2013	6.3%	10	11						42,813	385,519	1,811,121	566		2,749			17,272	27,022	
10138	Dr	Steel Works Centre	Dr	Iron and Steel	18,002	2011	15-Apr-2013	6.3%	10	11						122,223	1,122,223	11,222,223	566		7,754			11,222,223	1,122,223	
10139	Dr	Steel Works Centre	Dr	Steel (LSD) Box	18,002	2011	15-Apr-2013	6.3%	10	11						245,500	2,035,500	11,280	566		15,540			16,620	1,980	
10140	Dr	Steel Works Centre	Dr	Other Casts	18,002	2011	15-Apr-2013	6.3%	10	11						48,002	431,111	4,511,111	566		15,540			431,111	4,811	
10141	Dr	Steel Works Centre	Dr	Blower Parts Tables	18,002	2011	15-Apr-2013	6.3%	10	11						48,011	431,111	4,511,111	566		15,540			431,111	4,811	
10142	Dr	Steel Works Centre	Dr	Air Conditioners	18,002	2011	15-Apr-2013	6.3%	10	11						80,638	725,272	7,252,272	566		15,540			7,252,272	8,068	
10143	Dr	Steel Works Centre	Dr	Air Conditioners	18,002	2011	15-Apr-2013	6.3%	10	11						72,284	650,927	6,509,927	566		15,540			6,509,927	7,288	
10144	Dr	Steel Works Centre	Dr	DELL LATTITUDE LAPTOP	18,004	2012	1-Mar-2013	15.00%	10	11						9,688	41,475	41,475	566		15,540			41,475	8,068	
10145	Dr	Steel Works Centre	Dr	DELL LATITUDE LAPTOP	18,004	2012	1-Mar-2013	15.00%	10	11						9,688	41,475	41,475	566		15,540			41,475	8,068	
10146	Dr	Steel Works Centre	Dr	DELL LATITUDE LAPTOP	18,004	2012	1-Mar-2013	15.00%	10	11						9,688	41,475	41,475	566		15,540			41,475	8,068	
10147	Dr	Steel Works Centre	Dr	DELL LATITUDE LAPTOP	18,004	2012	1-Mar-2013	15.00%	10	11						9,688	41,475	41,475	566		15,540			41,475	8,068	
10148	Dr	Steel Works Centre	Dr	DELL LATITUDE LAPTOP	18,004	2012	1-Mar-2013	15.00%	10	11						9,688	41,475	41,475	566		15,540			41,475	8,068	
10149	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10150	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10151	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10152	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10153	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10154	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10155	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10156	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10157	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10158	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10159	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10160	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10161	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10162	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10163	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10164	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10165	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10166	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10167	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10168	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10169	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10170	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10171	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10172	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10173	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10174	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10175	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10176	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10177	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10178	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10179	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10180	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10181	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15,300	15,300	566		15,540			15,300	2,664	
10182	Dr	Steel Works Centre	Dr	HP DESKTOP COMPUTER 3.50	18,004	2012	1-Mar-2013	15.00%	10	11						3,600	15									