



Petition for Aggregate Revenue Requirement (ARR)

&

Determination of Tariff

For

FY 2015-16

Volume-II

Annexure

Submitted to

Punjab State Electricity Regulatory Commission

Chandigarh

By

**PUNJAB STATE TRANSMISSION CORPORATION LIMITED
(PSTCL)**

Regd. Office: PSEB H.O.

The Mall, Patiala



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02

**ANNEXURE I: CAPITAL
EXPENDITURE SCHEMES**

04



Capex Summary (in Rs. Crores)

Sr. No	Scheme Code	FY 2014-15				FY 2015-16			
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year	Transferred to asset during the year	Net WIP as on 31.3.16
		3	4	5	6	7	8	9	10
1	2								
1	400KV	96181.91	6708.52	10300.00	110627.75	2562.68	11900.00	14262.68	200.00
2	220KV	68402.23	14092.12	16551.00	60821.02	38224.32	35761.45	50704.68	23281.09
3	132KV	3589.96	1319.95	1484.46	6000.52	393.84	85.00	478.84	0.00
	Total	168174.09	22120.59	28335.46	177449.29	41180.85	47746.45	65446.20	23481.10
Other Activities									
1	ERP	0.00	0.00	15.00	0.00	15.00	641.00	0.00	656.00
2	Others	0.00	0.00	2000.00	2000.00	0.00	1500.00	1500.00	0.00
3	Training Cell	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00
	Subtotal	0.00	0.00	2015.00	2000.00	15.00	2591.00	1500.00	1106.00
	Grand Total	168174.09	22120.59	30350.46	179449.29	41195.85	50337.45	66946.20	24587.10

02

400 kV Schemes (in Rs. Lakhs)

Sr. No	Name of Transmission System	Opening CWIP as on 31.3.2014	FY 2014-15		FY 2015-16				Net WIP as on 31.3.16
			Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year	Transferred to asset during the year	
1	2	3	4	5	6	7	8	9	10
1	Talwandi Sabo Project including IDC (estimated)	66898.48	4902.91	7800.00	79601.39	0.00	4700.00	4700.00	0.00
2	Rajpura Project including IDC (estimated)	29283.43	1805.61	2500.00	31026.36	2562.68	7000.00	9562.68	0.00
3	Addl 1x500 MVA T/F at Dhuri	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
4	Addl 1x500 MVA T/F at Mukatsar	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
	Total	96181.91	6708.52	10300.00	110627.75	2562.68	11900.00	14262.68	200.00

04



220 kV Schemes (in Rs. Lakhs)

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
1	2	3	4	5	6	7	8	9	10
TLSC Divin. Mohali									
1	220 KV Gangwal Mohali 2nd Ckt	408.89	11.70	12.00	432.59	0.00			0.00
2	220 KV Sahnewal-Doraha	0.00	-6.81		-6.81	0.00			0.00
3	LILO of 220 KV Lalton Sahnewal line at at PGCIL LDH	0.00	5.36	1.00	6.36	0.00			0.00
4	LILO of 220 KV Mohali Rajpura at Banur	-0.36	-2.64		-3.00	0.00			0.00
5	220 KV Rajpura to Devigarh	222.74	17.25	100.00	0.00	339.99	500.00		839.99
6	220 KV Bahadurgarh Devigarh	-17.23	16.55		-0.68	0.00			0.00
7	LILO of 220 KV Gobindgarh-Patila at Rajpura LOOP out	812.40	218.83	30.00	1061.23	0.00			0.00
8	LILO of 220 KV Gobindgarh-Patila at Rajpura LOOP IN	686.50	22.68	111.71	820.89	0.00			0.00
9	LILO of 220 KV Mega Jagraon at Himmaipura	1140.91	353.92	75.00	1566.83	0.00			0.00
10	220 KV Lalton Doraha line	565.67	107.63	150.00	0.00	823.30	350.00	1673.30	-500.00
11	220 KV line from 400KV Rajpura to 220KV Laitu line	994.86	317.43	150.00	0.00	1462.29	250.00	2162.29	-450.00
12	220 KV Baja khana to Bagha Puraha	386.39	547.21	150.00	0.00	1083.60	50.00	1103.68	29.92
13	LILO of both circuits of 220KV Malerkotla Bamala & Pakhowal Malerkotla line at 220 kv Sandhaur	214.97	211.96	225.00	0.00	651.93	200.00	851.93	0.00
14	220KV Bassi Pathana to Majra Line	2.27	1.42		3.69	0.00			0.00
15	220KV Line from 400KV Rajpura to 220KV S/S Majra Line	4.34			4.34	0.00			0.00
16	LILO of 220KV Gangwal-Mohali Line at 220KV S/S Majra Line	1.03	1.25	75.00	0.00	76.25	500.00	576.25	0.00
17	LILO of both circuits of 220KV RTP-Jamsher at 220KV Jadia	0.02	332.47	150.00	0.00	483.50	300.00	783.50	0.00
18	220KV Line from 400KV Amloh to 220KV S/S Jalia Line	0.02		1.00	1.02	0.00			0.00
19	LILO of 220KV Gangwal-Gobindgarh at 220KV S/S Bhan Line	0.01	0.02	75.00	0.00	75.02	250.00	325.02	0.00
20	Lilo of 220 kv Lalton Kalan Dhandari line at purposed at 220 kv Giaspura	0.07	0.46	125.00	0.00	0.00	750.00		0.00
21	220 KV Line from 400KV Nakodar to 220KV S/S Ladowal	0.05	4.04	100.00	0.00	129.11			879.11
22	Lilo of 220 KV FZR Road Ludhiana-Humbralan at 220 KV S/S Ladowal	0.05	1.46	100.00	0.00	101.51	500.00	601.51	0.00
23	Strengthening of 220KV Mohali Rajpura Line	35.21	32.20	10.00	77.41	0.00			0.00

07



Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
1	2	3	4	5	6	7	8	9	10
	Total	5458.74	2194.99	1640.71	3967.34	5226.50	3650.00	8077.48	799.02
1	TLSC Divin. Patiala								
1	Shifting of 220KV Rajpura-Mohali DC Line from TPS Rajpura	-23.30		23.30	0.00	0.00	0.00	0.00	0.00
2	Phagan Majra Nabha	3.36			3.36	0.00	0.00	0.00	0.00
3	Pakhawat-Mehalkalan	0.00			0.00	0.00	0.00	0.00	0.00
4	L.I.O of Sunam-Mansa at Jhunjir	17.31			17.31	0.00	0.00	0.00	0.00
5	lind Ckt. On Patran-Sunam 220KV line	0.00			0.00	0.00	0.00	0.00	0.00
6	L.I.O (LOOP IN) of 220KV Sunam-Dhuri at 400KV Dhuri (Bhalwan)	11.58	12.40		23.98	0.00	0.00	0.00	0.00
7	L.I.O (LOOP OUT) of 220KV Sunam-Dhuri at 400KV Dhuri (Bhalwan)	7.42	10.86		18.28	0.00	0.00	0.00	0.00
8	220KV Dhuri (400KV) Nabha	10.22	180.04		190.26	0.00	0.00	0.00	0.00
9	L.I.O of Patiala-Patran at Passiana	0.00	4.30		4.30	0.00	0.00	0.00	0.00
10	L.I.O of Patran-Rajla at Kakrala	-2.99	4.63	2.99	4.63	0.00	0.00	0.00	0.00
11	L.I.O of GHTP-Mansa at Talwandi Sabo	17.47	14.44	0.00	31.91	0.00	0.00	0.00	0.00
12	L.I.O of Patran-Sunam at Bangan	0.00	5.47		5.47	0.00	0.00	0.00	0.00
13	220KV Dhuri (400KV) Bangan	1719.41	8.20	10.00	1737.61	0.00	0.00	0.00	0.00
14	220KV Muktsar (400KV)-Ghubaya DC line	633.43	365.15	151.42	1150.00	0.00	0.00	0.00	0.00
15	220KV Muktsar (400KV)-Kotkapura (Sandhwan) Line	61.64	15.13	71.78	0.00	148.55	1150.00	1298.55	0.00
16	220KV L.I.O of Mukatsar-Bajakhana at Kotkapura Line	48.30	36.58	1.94	86.82	0.00	0.00	0.00	0.00
17	220KV Makhu-Algon DC Line	4.95			4.95	0.00	0.00	0.00	0.00
18	220KV L.I.O of BTJ-Malout at BADAL	34.72	77.01	236.45	0.00	348.16	550.00	898.18	0.00
19	220KV L.I.O of Bathinda-Muktsar at MALOUT	97.35			97.35	0.00	0.00	0.00	0.00
20	220KV Botianwala-Mastewala Line	0.00	28.85		28.85	0.00	0.00	0.00	0.00
21	220KV Botianwala-Mastewala Line 2nd ckt	0.00	-20.85	20.85	0.00	0.00	0.00	0.00	0.00
22	Phagan Majra-Nabha 220KV line 2nd ckt.	9.83			9.83	0.00	0.00	0.00	0.00
23	400KV Muktsar - 220KV Abohar 220KV Line	768.20	458.43	223.37	1450.00	0.00	0.00	0.00	0.00
24	220KV Dhuri (400KV)-Dhanaula Line	1998.20	-99.95		1898.25	0.00	0.00	0.00	0.00
25	220KV GHTP Lehra Mohabbat-Himmatpura	2.60			2.60	0.00	0.00	0.00	0.00
26	220KV L.I.O of MOGA-Muktsar at SADIQ	20.28			20.28	0.00	0.00	0.00	0.00
27	lind Ckt. On 220KV BTI-Muktsar Line	408.07			408.07	0.00	0.00	0.00	0.00
28	L.I.O of 220KV GHTP-Mansa line at Dhanaula	452.90	358.42	0.00	811.32	0.00	0.00	0.00	0.00

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		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
	2	3	4	5	6	7	8	9	10
29	LILO of 220KV Moga-Ferozepur line at Talwandi Bhai	216.68	1.25	0.00	217.93	0.00			0.00
30	LILO of 220KV Ferozepur-Talwandi Bhai at Sadiq	1081.00	163.48	280.52	1525.00	0.00			0.00
31	LILO of 220KV Dhuri (Bhalwan)-Bangan at 200KV S/Stn. Chhajji (LOOP IN)	251.07	163.30	375.63	790.00	0.00			0.00
32	LILO of 220KV Dhuri (Bhalwan)-Bangan at 200KV S/Stn. Chhajji (LOOP OUT)	501.90	62.51	1.33	565.74	0.00			0.00
33	400KV Muktsar - 220KV Malout Line	3.90		225.00	0.00	228.90	724.95	953.85	0.00
34	220KV Malout - Abohar Line	45.56	44.36	155.57	0.00	245.49	800.00	1045.49	0.00
35	400KV MOGA (PGCIL)- 220KV Mehalakalan Line	111.13	70.78	250.22	0.00	432.13	1450.00	1682.13	0.00
36	200KV Nabha- 220KV Bhawanigarh Line	37.47	-2.33	50.00	0.00	85.14	1250.00	1335.14	0.00
37	LILO of 2nd CKT. of 220KV Patiala-Patran at RAJLA	341.17	40.24	100.49	481.90	0.00			0.00
38	220KV Line form 400KV S/S Makhu to Dharamkot DC Line	992.80	-181.66		811.14	0.00			0.00
39	220KV Moga-Baghapura DC Line	505.49			505.49	0.00			0.00
40	220KV Line form 400KV S/S Makhu to Rashiana DC Line	0.00			0.00	0.00			0.00
41	132KV Muktsar Interlinking to 220KV S/S Muktsar	3.30			3.30	0.00			0.00
42	Restoration supply of 220KV Moga-Baghapura DC Line	21.70			21.70	0.00			0.00
43	Shifting of 220KV Moga-Baghapura DC Line	44.77			44.77	0.00			0.00
44	Aug. of 132KV Moga-Dharamkot Line	14.19			14.19	0.00			0.00
45	132KV Ghollan Kalan Line	7.94			7.94	0.00			0.00
46	Restoration supply of LILO of 220KV Moga-FZR at Botianwala	19.27			19.27	0.00			0.00
47	Restoration supply of 220KV Loop out P. Majra to Rajpura & Bhatari (Bahadurgarh)	0.00			0.00	0.00			0.00
48	Restoration supply of 220KV Maierkolia-Dhuri DC Line	42.27			42.27	0.00			0.00
49	LILO OF 220KV BOTIANWAL-MASTEWALA AT 400KV MAKHU (MASTEWALA)	25.35	3.68	0.00	29.03	0.00			0.00
50	PROV. IIND CKT 220KV DHURI (400KV)DHANOUALA LINE	468.14			468.14	0.00			0.00
51	220KV TALWANDHI BHAI DHARMKOT	1.45	260.72	600.00	0.00	862.17	400.00	1262.17	0.00



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		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Investment made during the year	Transferred to asset during the year		
		3	4	5	6	7	8	9	10
1	2								
52	DC LINE 220KV TALWANDHI BHAI TO MASTAWAL	1.55	0.00		1.55	0.00	0.00	0.00	0.00
53	RESTORATION OF SUPPLY OF 220KV BHALWAN BANGAN LINE		12.67		12.67	0.00			0.00
54	2ND CKT Muktsar ghubaya line		294.72		294.72	0.00			0.00
55	2nd ckt muktsar -220kv abohar		107.43		107.43	0.00			0.00
56	Sirengtenging of 220kv Malerkotla Dhuri line		11.21		11.21	0.00			0.00
57	MISC. 14.5 T&P ARTICLE	238.03			238.03	0.00			0.00
	Total	11277.09	2511.47	2780.86	14216.36	2350.56	6324.95	8675.51	0.00
TLSC Divin- Jalandhar									
1	220KV Sub Station RSD Sama -Shifting Of Tower no.2 Of Ciecuit2	95.60	1.20	0.00	96.80	0.00	0.00		0.00
2	220KV Sub Station Sultampur-Patti Line Tower No.6180,82,84, 94 to 97 break down	206.44	0.00	0.00	206.44	0.00	0.00	0.00	0.00
3	220KV Sub Station Goindwal - Goindwal To Sultanpur lodhi line	-8.77	0.00	0.00	-8.77	0.00	0.00	0.00	0.00
4	220KV Sub Station Goindwal -Goindwal To Bottianwala line	599.49	47.60	300.00	0.00	947.09	2400.00	3347.09	0.00
5	220KV Sub Station RSD Sama - Circuit5&6	13.83	0.00	0.00	13.83	0.00	0.00	0.00	0.00
6	LILO Of 220KV Sub Station Jamsheer, Mahilpur At Rehana Jattan Line	9.90	0.00	0.00	9.90	0.00	0.00	0.00	0.00
7	220 KV Lalton Kalan To Hambrahan Line at 220 KV Ss Fzpr road Ludhiana	167.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00
8	220 KV/Patti to Algon Line	103.86	-3.04	0.00	100.82	0.00	0.00	0.00	0.00
9	220 KV Civil Line Fatehgarh Churrian - 220KV Sub station Majitha Line	544.93	0.00	0.00	544.93	0.00	0.00	0.00	0.00
10	LILO Of 220KV Verpal Wdala Granthian Line At 220 LV Sub Station Udhoke	4.19	-0.18	0.00	4.01	0.00	0.00	0.00	0.00
11	LILO Of 220KV Khasa Civil Line - Amritsar line for 220 KV Chogawan	0.00	6.91	0.00	6.91	0.00	0.00	0.00	0.00
12	Amritsar line for 220 KV Chogawan Patti For Chohla Sahib	-3.51	2.39	0.00	-1.12	0.00	0.00	0.00	0.00
13	LILO Of 220 KV Jamsheer Sultampur Line At 220 Kv SUB Station Badsha pur	-8.50	0.06	0.00	-8.44	0.00	0.00	0.00	0.00
14	LILO Of 220 KV Verpal Patti Line At 220 Kv SUB Station Raishiana	433.13	0.00	0.00	433.13	0.00	0.00	0.00	0.00
15	220 KV I Line Nakodar to Kartarpur	1512.65	60.89	100.00	1673.54	0.00	0.00	0.00	0.00
16	220 KV Line Nakodar to Noormahal	925.41	-20.61	10.00	914.80	0.00	0.00	0.00	0.00
17	220 KV Line Nakodar to Rehana Jattan	1228.29	135.28	300.00	0.00	1663.57	770.00	2433.57	0.00
18	220 KV Line Goindwal Sahib To chohla	1616.01	141.65	0.00	1757.66	0.00	0.00	0.00	0.00

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		3	4	5	6	7	8	9	10
1	2								
19	sahib								
20	220 KV Line Makhu To Raishana	553.86	402.73	400.00	0.00	1356.59	1510.00	2866.59	0.00
21	220 KV Line Jalandhar Kapoorhala (Kanjli) 2nd Circuit	-46.78	-0.32	0.00	-47.10	0.00	0.00	0.00	0.00
22	220 KV Line Makhu To Algon Koithi	101.94	68.43	300.00	0.00	470.37	2200.00	2670.37	0.00
23	Break down of 220 KV Mahapur	9.35	4.52	0.00	13.87	0.00	0.00	0.00	0.00
24	220 KV Bala check to Khasa	1066.71	0.00	0.00	0.00	1066.71	0.00	1066.71	0.00
25	220KV Gobindwal Sahib to Khasa (Deferred)	2.25	0.00	0.00	0.00	2.25	0.00	0.00	2.25
26	220 KV Bala Check to Naraingarh	1.79	0.00	200.00	0.00	201.79	420.00	621.79	0.00
27	Break down of 220 KV RTP-Jamsher Line T. NO. 113-116	-0.08	0.00	0.00	-0.08	0.00	0.00	0.00	0.00
28	220 KV Patti -Algon Koithi line 2nd Ckt	59.44	152.00	10.00	221.44	0.00	0.00	0.00	0.00
29	220KV Kanjli -Science City	0.00	1.00	200.00	0.00	201.00	560.00	761.00	0.00
	Break Down of 220KV Goindwal Sahib to Sultanpur line	0.00	34.52	0.00	34.52	0.00	0.00	0.00	0.00
	Total	9188.43	1035.03	1820.00	6134.09	5909.37	7860.00	13767.12	2.25
Grid Divin. Jalandhar									
1	220 KV S/S Kanjli 100MVA T/F	80.31		0.00	80.31	0.00		0.00	0.00
2	220 Kv S/S Kanjli Prov. Of LBB Protection	0.00		0.00	0.00	0.00		0.00	0.00
3	220 Kv S/S Kanjli Prov. Of 2X10.860 MVAR C/B	0.00		0.00	0.00	0.00		0.00	0.00
4	220 Kv S/S Kanjli Prov. Of 2 No. bay for hotian Uchapind	0.00		0.00	0.00	0.00		0.00	0.00
5	220 Kv S/S Sultanpur Addl. 10/12.5MVA T/F	-0.33		0.00	0.00	-0.33		-0.33	0.00
6	220 KV S/S Sultanpur 2No. Bays from Goindwal Sahib	28.93		0.00	28.93	0.00		0.00	0.00
7	220 KV S/S Sultanpur Addl. 160MVA T/F (Amendment No. 18)	100.01		0.00	100.01	0.00		0.00	0.00
8	220 KV s/s Sultanpur Repl. Of 66 KV and 220KV Bus Bar	0.00		0.00	0.00	0.00		0.00	0.00
9	220 KV S/S Sultanpur D/O 50 MVA with its Equipment	-467.30	-1.46	0.00	0.00	-468.76		-468.76	0.00
10	220 KV S/S Sultanpur D/O and repair 16/20 MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00
11	220 KV S/S Sultanpur Addl. of 10.860 MVAR C/B	0.00		0.00	0.00	0.00		0.00	0.00
12	220 KV S/S Sultanpur Addl. of 25 MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00

01

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		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year	Transferred to the asset during the year	Net WIP as on 31.3.16		
		3	4	5	6	7	8	9	10		
1	2										
13	220 KV S/S Mahlipur 66KV Bay Chabewaj, Salla Khurd	-6.22		0.00	0.00	-6.22		-6.22	0.00		
14	220 KV S/S Mahlipur Repl.of damaged 12.5/16MVA(N)	0.00		0.00	0.00	0.00		0.00	0.00		
15	220 KV S/S Mahlipur Aug of 5MVA with 6.3/8MVA	6.00		0.00	6.00	0.00		0.00	0.00		
16	220 KV S/S Mahlipur 132KV Bay for Hoshiarpur	3.16		0.00	0.00	3.16		3.16	0.00		
17	220 KV S/S Mahlipur 132KV Bay For Koffatui, Bham	0.00		0.00	0.00	0.00		0.00	0.00		
18	220 KV S/S Kartarpur Addl.100MVA	-0.16		0.00	0.00	-0.16		-0.16	0.00		
19	220 KV S/S Kartarpur Aug of 12.5MVA with 20MVA	-10.04		0.00	0.00	-10.04		-10.04	0.00		
20	220 KV S/S Kartarpur 4x1.361MVAR Capacitor Bank	0.10		0.00	0.10	0.00		0.00	0.00		
21	220 KV S/S Kartarpur Addl.2x10.860MVAR Cap.Bank	5.00		0.00	5.00	0.00		0.00	0.00		
22	220 KV S/S Kartarpur Aug of 66KV Bus Bar	0.00		0.00	0.00	0.00		0.00	0.00		
23	220 KV S/S Kartarpur Prov of LBB Protection	2.27		0.00	2.27	0.00		0.00	0.00		
24	220 KV S/S Kartarpur Dismantlement of Idel equipment	-1.32	-0.06	0.00	0.00	-1.38		-1.38	0.00		
25	220 KV S/S Kartarpur 66KV Bay for Nongava	0.00	0.12	0.00	0.00	0.12		0.12	0.00		
26	220 KV S/S Rashiana Errection of 100MVA T/F	-0.91		0.00	0.00	-0.91		-0.91	0.00		
27	220 KV S/S Rashiana Prov. 66 KV bus bar both side	0.00	-0.02	0.00	0.00	-0.02		-0.02	0.00		
28	220 KV S/S Rashiana Prov. 66 KV O/G Bay for Khadoor Sahib	6.62	-0.80	0.00	0.00	5.82		5.82	0.00		
29	220 KV S/S Rashiana Prov. 66 KV Bay Deobath	0.00	0.45	0.00	0.45	0.00		0.00	0.00		
30	220 KV S/S Rashiana shiftinf of newly const. bay for focal point T/Taran	0.00		0.00	0.00	0.00		0.00	0.00		
31	220 KV Goraya U/G Rurka Kalan,Dosanjh Kalan	0.10		0.00	0.00	0.10		0.10	0.00		
32	220 KV Goraya Addl.100MVA T/F	45.00		0.00	45.39	-0.39		-0.39	0.00		
33	220 KV Goraya Dismantlement of 50MVA T/F	-394.56	-1.40	0.00	0.00	-395.96		-395.96	0.00		
34	220 KV Goraya pov of LBB Protection	0.00		0.00	0.00	0.00		0.00	0.00		
35	220 KV Goraya prov. Of 2X10.860 MVAR Goraya	0.00	0.09	0.00	0.00	0.09		0.09	0.00		
36	220 KV Goraya prov. Of 1X5.430	-0.10		0.00	0.00	-0.10		-0.10	0.00		



Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
37	MVAR C/B 220 KV Goraya Aug. of 12.5 MVA to 20 MVA	0.00		0.00	0.00	0.00		0.00	0.00
38	220 KV S/S Rehana Jaitan 100 MVA U/G 66KV to 220KV	99.52		0.00	99.52	0.00		0.00	0.00
39	220 KV S/S Rehana Jaitan 66KV Panchhita Bay	1.00		0.00	0.00	1.00		1.00	0.00
40	220 KV S/S Rehana Jaitan Prov of LBB Protection	0.00		0.00	0.00	0.00		0.00	0.00
41	220 KV S/S Rehana Jaitan Prov. Of 2X10.860 MVAR C/B	0.00		0.00	0.00	0.00		0.00	0.00
42	220 KV S/S Rehana Jaitan Prov. For 2 No. Bay Attowal Palara at Rehana Jaitan Bay	0.00		0.00	0.00	0.00		0.00	0.00
43	220 KV S/S Dasuya 100MVA T/F	104.23		0.00	104.23	0.00		0.00	0.00
44	220 KV S/S Dasuya 2x10.860MVAR Capacitor Bank	0.04		0.00	0.00	0.04		0.04	0.00
45	220 KV S/S Kotla Jangan Addl. 100MVA	526.11	503.15	0.00	1009.26	20.00		20.00	0.00
46	220 KV S/S Kotla Jangan 2x10.860MVAR Capacitor Bank	0.00		40.00	0.00	40.00		40.00	0.00
47	220 KV S/S Kotla Janga 66 KV Mallan Bay	0.00	0.23	0.00	0.00	0.23		0.23	0.00
48	220 KV S/S Kotla Jangan Aug. of 66 KV Busbar	2.49		3.00	0.00	5.49		5.49	0.00
49	220 KV S/S Chohla Sahib U/G 66KV to 220KV	39.87	-0.10	0.00	39.88	-0.11		-0.11	0.00
50	220 KV S/S Chohla Sahib 66KV Patti Bay	0.00		0.00	0.00	0.00		0.00	0.00
51	220 KV s/s Chola Sahib Aug. of 10/12.5 MVA with 16/20 MVA T-1	15.93	0.36	5.00	15.93	5.36		5.36	0.00
52	220 KV s/s Chola Sahib Aug. of 10/12.5 MVA with 16/20 MVA T-2	15.79	0.71	5.00	15.79	5.71		5.71	0.00
53	220 KV S/S Chohla Sahib 66KV O/G Bay for Brahanpur	3.38	-0.30	0.00	3.38	-0.30		-0.30	0.00
54	220 KV S/S Chohla Sahib 66KV O/G Bay for Gandiwind	0.00	0.13	0.00	0.00	0.13		0.13	0.00
55	220 KV S/S Chohla Sahib Aug. of Double Busbar	0.00	-0.23	0.00	0.00	-0.23		-0.23	0.00
56	220 KV S/S Chohla Sahib C/B 2X10.860 MVAR	1.61	3.18	33.00	1.61	36.16		36.16	0.00
57	220 KV S/S Noor Mehal U/G 132KV to 220KV	142.34	103.66	1.00	236.70	10.30		10.30	0.00
58	220 KV S/S Wadala Granthian Addl. 100MVA	0.00		0.00	0.00	0.00		0.00	0.00

Out

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
1	2	3	4	5	6	7	8	9	10
59	220 KV S/S Wadala Granthian 10/42.5MVA T/F	0.36		0.00	0.36	0.00		0.00	0.00
60	220 KV S/S Wadala Granthian Repl. Of old T/F oil with fresh oil	5.00		0.00	5.00	0.00		0.00	0.00
61	220 KV S/S Patil Repl. of 66KV Bus Bar	-2.76		0.00	0.00	-2.76		-2.76	0.00
62	220 KV S/S Udhoke U/G 66KV to 220KV	70.42	40.20	0.00	70.42	40.20		40.20	0.00
63	220 KV S/S Udhoke Aug. of 10/12.5 MVA	142.89		5.00	142.89	5.00		5.00	0.00
64	220 KV S/S Udhoke O/G Bay for Mehta Choke	16.12		0.00	16.12	0.00		0.00	0.00
65	220 KV S/S Udhoke O/G Bay For Dadey	45.58	8.55	1.00	45.58	9.55		9.55	0.00
66	220 KV S/S Badshahpur U/G 66KV to 220KV	0.00		0.00	0.00	0.00		0.00	0.00
67	220 KV S/S Kotli Surat Mali 100MVA T/F	47.19	10.73	0.00	47.19	10.73		10.73	0.00
68	220 KV S/S Kotli Surat Mali Addl. 20MVA T/F (Amendment No. 8)	0.00		0.00	0.00	0.00		0.00	0.00
69	220 KV S/S Kotli Surat Mali 2x10.860MVAR Capacitor Bank	0.00	0.10	0.00	0.00	0.10		0.10	0.00
70	220 KV S/S Kotli Surat Mali 2x1.361MVAR Capacitor Bank	0.00		0.00	0.00	0.00		0.00	0.00
71	220 KV S/S Gaunsgarh U/G 66KV to 220KV	8.68		0.00	8.68	0.00		0.00	0.00
72	220 KV S/S Gaunsgarh prov. Of 66 KV NCT and 11 KV VCB	5.46		0.00	5.46	0.00		0.00	0.00
73	220 KV S/S Gaunsgarh C/B 2X10.860 MVAR	39.78	0.21	0.00	0.00	39.99		39.99	0.00
74	220 KV S/S Gaunsgarh 66 KV Bay for 8th Phase Ludhiana	14.39		0.00	14.39	0.00		0.00	0.00
75	220 KV S/S Butari Repl. of damaged 100MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00
76	220 KV S/S Butari Addl. Of 100 MVA T/F	24.37	40.86	0.00	55.23	0.00		0.00	0.00
77	220 KV S/S Khasa Addl. 2X10.860 MVAR C/B	-1.63		0.00	0.00	-1.63		-1.63	0.00
78	220 KV S/S Wadala Granthian Addl. 1x10.860 MVAR C/B	0.00		0.00	0.00	0.00		0.00	0.00
79	220KV S/S wadala Garathian Addl. 10/12.5 MVA T/F	18.50		0.00	0.00	18.50		18.50	0.00
80	220 KV S/S Sarma Addl. 100MVA T/F	646.14	0.55	0.00	646.70	-0.01		-0.01	0.00
81	220 KV s/s Majitha Aug. of 12.5 MVA with 20 MVA	-4.06		0.00	0.00	-4.06		-4.06	0.00

Ort

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
82	220 KV S/S Majitha U/G of 66 KV to 220 KV	-0.77		0.00	0.00	-0.77		-0.77	0.00
83	220 KV S/S Kharar MVA D/O 40/50 MVA	-18.07		0.00	0.00	-18.07		-18.07	0.00
84	220KV S/S Khasa Aug. of 10/12.5 MVA with 20 MVA	0.44		0.00	0.00	0.44		0.44	0.00
85	220 KV S/S Pakhowal Adli. 100 MVA T/F	0.00	-2.13	0.00	0.00	-2.13		-2.13	0.00
86	220 KV S/S Amritsar civiline Repl.of 16/20 MVA with 20 MVA	26.94		0.00	0.00	26.94		26.94	0.00
87	220 KV S/S Chogawan U/G of 66 KV to 220 KV	-41.66		0.00	0.00	-41.66		-41.66	0.00
88	220 KV S/S Noormahal 1x100 MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00
89	220 KV S/S Ganguwal Shifting of 2 No. bays 2nd Mahail bay	0.00	0.15	0.00	0.00	0.15		0.15	0.00
90	220 KV S/S Badshahpur 1x100 MVA T/F	0.00	-24.20	0.00	0.00	-24.20		-24.20	0.00
91	220 KV S/S Noormahal 1x100 MVA T/F	0.00	93.66	0.00	0.00	93.66		93.66	0.00
92	220 KV S/S Varpal Aug. of 12.5 MVA with 20 MVA	0.00	112.17	13.00	125.17	0.00		0.00	0.00
93	220 KV S/S Mahipur Aug. 6.3/8 MVA with 20 MVA T/F	0.00	125.70	0.00	125.70	0.00		0.00	0.00
94	220 KV S/S Civil Line Amritsar Adli. 12.5 MVA T/F	0.00	0.00	60.00	0.00	60.00		60.00	0.00
95	220 KV S/S Kartarpur Prov. 2 No. 220 KV Bay for 400 KV Nakodar	0.00	-5.96	130.00	124.04	0.00		0.00	0.00
96	220 KV S/S Chola Sahib 2 No. 220 KV bay for GVK	0.00	14.22	150.00	164.22	0.00		0.00	0.00
97	220 KV S/S Vernal Repl. Of 100 MVA 220/66 KV T/F with same capacity	0.00	10.36	4.00	0.00	14.36		14.36	0.00
98	220 KV S/S Taran Taran shifting of load of chbal bay	1.54		1.00	0.00	2.54		2.54	0.00
99	220 KV S/S Rehana Jattan 220 KV Bay for 400 KV Nakodar	70.65	0.12	20.00	349.50	-258.73		-258.73	0.00
100	220 KV S/S Rashiana Prov. 2 No. 220 KV Bay for 400 KV Makhlu	48.02	2.84	50.00	100.86	0.00		0.00	0.00
101	220 KV S/S Algon Kothi Prov. 66 KV bay For Kalsian Marimaga	9.58	19.74	4.00	0.00	33.32		33.32	0.00
102	220 kv S/S Gaungarh Adli. 160 MVA 220/66 KV	676.59	85.08	10.00	771.67	0.00		0.00	0.00
103	220 KV S/S Algon Kothi Adli. 100 MVA 220/66 KV T/F	488.93	77.49	50.00	616.42	0.00		0.00	0.00
104	220 KV S/S Vernal Aug. of 30/50 MVA T/F with 100 MVA T/F	454.10	41.95	70.00	566.05	0.00		0.00	0.00

One

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
105	220 KV S/S Chola Sahib Addl. 100 MVA 220/66 KV T/F	474.01	80.42	70.00	612.25	12.18		12.18	0.00
106	220 KV S/S Rehana Jattan Addl. 100 MVA	485.68	110.02	30.00	625.70	0.00		0.00	0.00
107	220 KV S/S Civil Line Amrisar 1 No. 66 KV bay for Ranjitt Avenue	24.33		0.00	24.33	0.00		0.00	0.00
108	220 KV S/S Kolia Jangan Addl. 1x20 MVA 66/11 KV T/F	0.00	148.73	5.00	143.73	10.00		10.00	0.00
109	220 KV S/S Tibbar Addl. 1x20 MVA T/F	0.00	0.00	200.00	200.00	0.00		0.00	0.00
110	220 KV S/S Khesa Prov. 220 KV bus bar Protection pannel	0.00	0.02	0.00	0.00	0.02		0.02	0.00
111	Noormahal Repl. Of 20/25 mva t/f with 20 mva t/f	0.00	0.57	150.00	150.57	0.00		0.00	0.00
112	U/g of 66 kv bay for Muthada at 220 kv Goraya	0.00	-1.22	0.40	0.00	-0.82		-0.82	0.00
113	2 No. 220 kv bays Makhru at 220 kv Algon Kothi	0.00	34.20	70.00	0.00	104.20		104.20	0.00
114	Prov. 220 kv bay for Pattii at 220 kv s/s Algon Kothi	0.00	12.56	30.00	0.00	42.56		42.56	0.00
115	66 kv bay for Samrai, Bilga at 220 kv s/s Noor Mehal	0.00	0.69	30.00	0.00	30.69		30.69	0.00
116	4x10.860 mvar C/bank at 220 kv Algon Kothi	0.00	64.19	13.00	0.00	77.19		77.19	0.00
117	Prov. 2x10.860 mvar C/bank 66 kv at 220 kv s/s Udhoke	0.00	25.51	17.00	0.00	42.51		42.51	0.00
118	Prov. 4x10.860 mvar C/bank at 220 kv s/s Butari	0.00	58.20	18.00	0.00	76.20		76.20	0.00
119	U/G Of 132 KV To 220 KV S/S Hoshiarpur	0.00		50.00	0.00	50.00		50.00	0.00
120	U/G Of 132 KV To 220 KV S/S Science City, Kapruhala	0.00		500.00	0.00	500.00		500.00	0.00
121	Prov. 2x10.860 mvar 132 KV C/Bank at 220 kv s/s Butari	0.00		80.00	0.00	80.00		80.00	0.00
122	Prov. 2x10.860 mvar 132 KV C/Bank at 220 kv s/s Kolia Janga	0.00		80.00	0.00	80.00		80.00	0.00
123	11 KV C/Banks At Various Sub Stations	0.00		60.00	0.00	60.00		60.00	0.00
124	Prov. 2 NO. Bays For Naraingarh at 400 KV Batachak	0.00		0.00	0.00	0.00		0.00	0.00
125	66 KV Bay For Ajnala and ramdas At 220 KV S/S Fatehgarh Churian	0.00		20.00	0.00	20.00		20.00	0.00
126	66 KV Bay For Kot Mohamad At 220 KV S/S Rashiana	0.00		25.00	0.00	25.00		25.00	0.00
127	66 KV Bay for Mattewal At 220 KV S/S Udhoke	0.00		20.00	0.00	20.00		20.00	0.00

Gal



Sr. No	Scheme Code	FY 2014-15				FY 2015-16				Net WIP as on 31.3.16
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year	Transferred to asset during the year	Net WIP as on 31.3.16	
		3	4	5	6	7	8	9	10	
1	2									
128	220 KV S/S Gurdaspur U/G from 132 KV S/S	0.00		0.00	0.00	0.00	200.00	0.00	200.00	
129	220 KV S/S Algaon Aug. 2nd 160 MVAT/F	0.00		0.00	0.00	0.00	50.00	0.00	50.00	
130	220 KV S/S Sarma Addl. 100MVA T/F	0.00		0.00	0.00	0.00	450.00	450.00	0.00	
131	220 KV S/S Dasuya Addl. 100 MVA T/F	0.00		0.00	0.00	0.00	50.00	0.00	50.00	
134	220 KV S/S Kotla Jagan Repl. Of 100 MVA T/F with 160 MVA T/F	0.00		0.00	0.00	0.00	450.00	450.00	0.00	
135	220 KV S/S Hoshiarpur U/G from 132 KV S/S at new Location (160 MVA T/F)	0.00		0.00	0.00	0.00	500.00	500.00	0.00	
137	220 KV S/S Nur Mehal 2nd 100 MVA T/F	0.00		0.00	0.00	0.00	510.00	510.00	0.00	
138	220 KV S/S Goraya U/G of 2 No 33 KV Line bay to 66 KV S/S for Apra and Mathada Khurd S/S	0.15			0.15	0.00	0.00	0.00	0.00	
139	220 KV S/S Narayangarh U/G from 132 to 220 KV S/S in with 1X160MVA, 220/66KV T/Fs	0.00		0.00	0.00	0.00	459.00	459.00	0.00	
140	220 KV S/S Mehalpur Aug. 50 MVA to 100 MVA T/F	0.00		0.00	0.00	0.00	459.00	459.00	0.00	
141	220 KV S/S Jadia U/G from 132 to 220 KV S/S in.	0.00		0.00	0.00	0.00	460.00	460.00	0.00	
142	220KV Rashiana Aug. of 12.5MVA, 66/11KV T/Fs to 20MVA, 66/11 T/Fs	0.00		0.00	0.00	0.00			0.00	
143	220KV Ladawai 2 no. 66KV O/G line bay for Amaltas and Haibowal	0.00		0.00	0.00	0.00			0.00	
144	220KV Kapurthala U/G of existing 33KV bays to 66KV 3 no.	0.00		0.00	0.00	0.00			0.00	
145	220KV Fatehgarh Chhurian 2 no. 66KV line bays for Ajnala and Ramdas	0.00		0.00	0.00	0.00			0.00	
146	220KV Udhoke 1 no. 66KV line bays for 2nd ckt. to Dhadda	0.00		0.00	0.00	0.00			0.00	
Total		412576	179399	212340	765314	480.01	3598.00	3788.01	300.00	
Grid Divin. Moga										
1	220 kv S/S Sadiq 1X100 MVA 220/66 kv T/F	44.26			44.26	0.00		0.00	0.00	
2	220 kv S/S Sadiq Aug. of 20 132/11 KV a t/f with 20/25 66/11 KV MVA T/F	12.66			0.00	12.66		12.66	0.00	
3	220 KV S/S Sadiq 2x10.860 MVAR C/B	0.00	2.39		0.00	2.39		2.39	0.00	
4	220 kv S/S Sadiq Addl 1X100 MVA T/F	-28.43			0.00	-28.43		-28.43	0.00	
5	220 kv S/S Malout 1X100 MVA 220/66 kv T/F	-28.24			0.00	-28.24		-28.24	0.00	
6	220 kv S/S Malout 2*10.860MVAR Cap. Bank	-0.47			0.00	-0.47		-0.47	0.00	

0.01

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
7	220 kv S/S Malout Addl 1X20 MVA T/F	103.49			103.49	0.00		0.00	0.00
8	220 kv S/S Ghubaya Addl 1X100 MVA 220/66 kv T/F	392.63			392.63	0.00		0.00	0.00
9	220 kv S/S Ghubaya 66KV Bay for Ladhuika	26.02			28.02	-2.00		-2.00	0.00
10	220 kv S/S Ghubaya Repl. of Damaged 16MVA	82.59			0.00	82.59		82.59	0.00
11	220 kv S/S Ghubaya Upgradation from twin Conductor with Quadra Conductor	5.23			0.00	5.23		5.23	0.00
12	220 kv S/S Botianwala Addl 1X100 MVA 220/66 kv T/F	254.99			254.99	0.00		0.00	0.00
13	220 kv S/S Botianwala 10.860 MVAR 66kv Cap. Bank	27.98			0.00	27.98		27.98	0.00
14	220 kv S/S Botianwala 2Nos 220KV Bay for mastewala	113.81			0.00	113.81		113.81	0.00
15	220 kv S/S Botianwala 3*10.860MVAR cap. Bank	23.79			0.00	23.79		23.79	0.00
16	220KV S/S Jhunir 66 KV Bay for Boha	-1011.90			-1011.90	0.00		0.00	0.00
17	220KV S/S Jhunir 1X100 MVA 220/66 kv T/F	1218.33			1214.96	3.37		3.37	0.00
18	220KV S/S Jhunir 66KV Bay for mansa	0.06			0.00	0.06		0.06	0.00
19	220 kv S/S Baja Khana Addl 1X100 MVA 220/66 kv T/F	116.25			0.00	116.25		116.25	0.00
20	220 kv S/S Himmatpura 1X100 MVA 220/66 kv T/F	677.37			677.37	0.00		0.00	0.00
21	220 kv S/S Himmatpura 12.5 MVA 66/11 kv to replace	-805.28			-805.28	0.00		0.00	0.00
22	220 kv S/S Himmatpura 66KBV Bay for Budhor	0.15			0.00	0.15		0.15	0.00
23	220 kv S/S Himmatpura Addl. 100MVA T/F	275.40			0.00	275.40		275.40	0.00
24	220 kv S/S Himmatpura 66KV Bay for Budhor	11.11			11.11	0.00		0.00	0.00
25	220 kv S/S Himmatpura Augo of 10/12.5MVA with 20MVA	12.79			0.00	12.79		12.79	0.00
26	220 kv S/S Himmatpura 4*10.860MVAR Cap. Bank himma	-58.92			0.00	-58.92		-58.92	0.00
27	220 kv S/S Bagha Purana 1X100 MVA 220/66 kv T/F	1.70			0.00	1.70		1.70	0.00
28	220 kv S/S Bagha Purana Addl 20/25 MVA 132/66 kv T/F	33.61			0.00	33.61		33.61	0.00
29	220 KV S/S Bagha Purana & Baza Khana 2+2 220 KV bays	0.00	84.24		0.00	84.24		84.24	0.00

Sr.No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
		3	4	5	6	7	8	9	10
1	2								
30	220 kv S/S Bagha Purana 1X20/25 MVA 132/66 kv to replace 12.5 MVA	36.56			0.00	36.56		36.56	0.00
31	220 kv S/S Mansa 20 MVA 66/11 KV to replace 12.5	65.68			0.00	65.68		65.68	0.00
32	220 kv S/S Mansa 66 kv O/G bay for Budhlada	-14.99			0.00	-14.99		-14.99	0.00
33	220 kv S/S Mansa 66KV S/S Jogaralla Bay	13.95			0.00	13.95		13.95	0.00
34	220 kv S/S Mansa Addl. 1X100 MVA T/F	85.53			85.52	0.01		0.01	0.00
35	220 kv S/S Muktsar 220 kv Incoming Bay from GNDTP	11.76	92.80		0.00	104.56		104.56	0.00
36	220kv S/S Aitwal 12.5 MVA 66/11 kv to replace 20 MVA	212.76			0.00	212.76		212.76	0.00
37	220kv S/S Aitwal 66KV Chug wan Bay	-209.04			0.00	-209.04		-209.04	0.00
38	220KV S/S Mastewala 100MVA T/F & S/G	60.82			60.82	0.00		0.00	0.00
39	220 KV S/S Lehra Mohabbat 66KV Bay for Phool	17.08			0.00	17.08		17.08	0.00
40	220 KV S/S Lehra Mohabbat 66KV Bay for Bucho	4.09			0.00	4.09		4.09	0.00
41	220KV GNDTP Bathinda Aug of 16/20 MVA with 50MVA	55.48			0.00	55.48		55.48	0.00
42	220KV S/S Mehalkalan 100MV AT/F & S/G	63.37			0.00	63.37		63.37	0.00
43	220KV S/S Mehalkalan Addl. 3rd 20MVA T/F	-132.40			0.00	-132.40		-132.40	0.00
44	220KV S/S Mehalkalan 2 Nos. 66 KV Bays	29.87			0.00	29.87		29.87	0.00
45	220KV S/S Doraha 100MVA T/F	103.79			103.79	0.00		0.00	0.00
46	220KV S/S Doraha Addl. 20MVA T/F	-127.09			0.00	-127.09		-127.09	0.00
47	220KV S/S Doraha Addl. 1X160 MVA	38.33			0.00	38.33		38.33	0.00
48	220KV S/S Maletkoita Upgrd. 220KV Bus Bar	0.71			0.00	0.71		0.71	0.00
49	220KV S/S Sahnawal 2Nos 220KV Bay for Doraha	44.01			0.00	44.01		44.01	0.00
50	220KV S/S Sahnawal U/G from twin Conductor with Quadra Conductor	4.29			0.00	4.29		4.29	0.00
51	200KV S/S Chugawan 100MVA T/F & S/G	-119.58			0.00	-119.58		-119.58	0.00
52	220KV S/S Raishiana Addl. 100MVA T/F	13.76			0.00	13.76		13.76	0.00
53	220KV S/S Raishiana 1 No. 66 kv O/G	-44.30			0.00	-44.30		-44.30	0.00

Out

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
	pay for Focal point Tamitaran (Amendment No. 30)								
54	220KV S/S Ghulal 100MVA T/F & S/G	95.38	151.96		0.00	247.34		247.34	0.00
55	220KV S/S Ghulal Repl. of Damaged 40/50 MVA	41.25			0.00	41.25		41.25	0.00
56	220KV S/S Lalton kalan aug of 12.5/20MVA	16.89	125.42		71.69	70.62		70.62	0.00
57	220KV S/S Lalton kalan Addl 1X160 MVA T/F (Amendment No. 28)	688.64			688.63	0.01		0.01	0.00
58	220KV S/S Lalton kalan Replacement of Damaged 100 MVA	-183.98			0.00	-183.98		-183.98	0.00
59	220KV S/S Dhandhari Kalan 2 Addl. 2nd 20MVA T/F	-12.40			0.00	-12.40		-12.40	0.00
60	220KV S/S Khassa Repl. of damaged 100MVA T/F	22.89			0.00	22.89		22.89	0.00
61	220KV S/S Jagraon Aug of 12.5 MVA with 20 MVA	4.19			0.00	4.19		4.19	0.00
62	220KV S/S FZR Road LDH Addl 1X 160 MVA T/F	-86.29			0.00	-86.29		-86.29	0.00
63	220KV S/S Verpal Upgradation from twin Conductor with Quadra Conductor	6.95			0.00	6.95		6.95	0.00
64	220KV S/S Handaya Repl. of damaged 100MVA T/F	327.88			0.00	327.88		327.88	0.00
65	220KV S/S Talwandi Bhai Part-1 (Upgra.220/132KV)	-4.42	2.60		0.00	-1.82		-1.82	0.00
66	220KV S/S Talwandi Bhai Part-2 (Upgra 220/66KV)	9.26			0.00	9.26		9.26	0.00
67	220KV S/S Jagraon Aug. of 100MVA with 160MV AT/F	-165.19			0.00	-165.19		-165.19	0.00
68	220KV S/S Talwandi Sabbo Upgra. From 66KV To 220KV	10.17	59.01		0.00	69.18		69.18	0.00
69	220KV S/S Jhunjir Addl. 160MVA T/F & S/G	28.61			0.00	28.61		28.61	0.00
70	220KV S/S Humbran Aug. of 10/12.5MVA with 20MVA	-90.18			0.00	-90.18		-90.18	0.00
71	220KV Bajakhana 2x10.860MVAR C/B	34.23			0.00	34.23		34.23	0.00
72	220KV Pakhowal 2x10.860MVAR C/B	-76.01			0.00	-76.01		-76.01	0.00
73	220KV S/S Moga Rep. of dam. 100MVA T/F	-5.08			0.00	-5.08		-5.08	0.00
74	220KV Bajakhana rep. Of dam. 100MVA T/F	-469.69			0.00	-469.69		-469.69	0.00
75	220KV Bajakhana O/G 66KV for Bhagta Bhai	18.57			0.00	18.57		18.57	0.00
76	220 KV S/S Mehal Kalan 2 No. 66 KV	0.23			0.00	0.23		0.23	0.00

Sr.No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
		3	4	5	6	7	8	9	10
1	2								
77	10.860 MVAR C/B 220 KV S/S Ghulal 4 No. 66 KV 10.860 MVAR C/B	39.23	12.07		0.00	51.30		51.30	0.00
78	220 KV S/S Himatpura 4 No. 66 KV	4.56			0.00	4.56		4.56	0.00
79	10.860 MVAR C/B 220 KV S/S FZR Rd. LDH 5 No. 66 KV	1.58			0.00	1.58		1.58	0.00
80	220 KV S/S Doraha 1 No. line bay	-0.01			-0.01	0.00		0.00	0.00
81	220 KV S/S Dhandari Kalan-2 Addl. 1x20 MVA 66/11 KV T/F	-133.35			0.00	-133.35		-133.35	0.00
82	220 KV S/S Malout Addl. 1x20 MVA 66/11 KV T/F	0.47			0.00	0.47		0.47	0.00
83	220 KV S/S Himatpura Addl. 1x20 MVA 66/11 KV T/F	0.93			0.00	0.93		0.93	0.00
84	220 KV S/S Ajitwal 1x10/12.5 MVA to be repl. With 1x20 MVA T/F	-30.17			0.00	-30.17		-30.17	0.00
85	220 KV Mehal Kalan Addl 1x100 MVA 220/66 KV	-6.82			0.00	-6.82		-6.82	0.00
86	220KV Badal 1x100MVA	613.55			613.55	0.00		0.00	0.00
87	220/66KV(U/G from 132KV)	3.44			0.00	3.44		3.44	0.00
88	220KV Laiton Kalan 20MVA 66/11KV to repl. 12.5MVA 66/11KV	107.88			0.00	107.88		107.88	0.00
89	220KV Mastewala 1x20MVA 66/11KV(New)	0.13			0.00	0.13		0.13	0.00
90	220KV bus bar protection pannel at 220KV S/S Malout	0.33			0.00	0.33		0.33	0.00
91	220KV bus bar protection pannel at 220KV S/S Ajitwal	0.04			0.00	0.04		0.04	0.00
92	2No 66KV Bays for Lataia at 220KV Pakhowal	-31.81			0.00	-31.81		-31.81	0.00
93	U/G from 66 KV to 220 KV S/S at SandhwanKotkapura	749.25	163.30		749.24	163.31		163.31	0.00
94	220KV bus bar protection pannel at 220KV FZR Road Ludhiana	1.64			0.00	1.64		1.64	0.00
95	Addl. 20MVA T/F at 220 KV S/S Sadiq	137.79			0.00	137.79		137.79	0.00
96	Addl. 10/12.5 MVA T/F at 220 KV S/S Gaunsgarh	4.67	0.66		0.00	5.53		5.53	0.00
97	Rep. of 20 MVA T/F - 1 at 220 KV S/S Doraha	9.81			0.00	9.81		9.81	0.00
98	Rep. of 132/11 KV 16/20 MVA T/F-2 with 16/20 MVA 66/11 KV at 220 KV Doraha	14.18			0.00	14.18		14.18	0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
99	2 Addl. 20 MVA T/F & S/G at 220 KV S/S Jhunir	12.53			0.00	12.53		12.53	0.00
100	Addl. 100 MVA T/F & S/G at 220 KV S/S Humbran	29.52	17.92		0.00	47.44		47.44	0.00
101	Addl. 100 MVA T/F at 220 KV S/S Mehakalan	0.25			0.00	0.25		0.25	0.00
102	U/G from 132 KV to 220 KV at Dharamkot	903.07	144.63		903.07	144.63		144.63	0.00
103	220KV bus bar protection pannel at 220KV S/S Lalton Kalan	50.23			50.22	0.01		0.01	0.00
104	220KV bus bar protection pannel at 220KV S/S Kohara	15.38			1.54	13.84		13.84	0.00
105	220KV bus bar protection pannel at 220KV S/S Dhandari Kalan	55.55			54.55	1.00		1.00	0.00
106	220KV bus bar protection pannel at 220KV S/S Jagraon	-3.93			0.00	-3.93		-3.93	0.00
107	1x100 MVA T/F at 220 KV Fzr Road Ludhiana	0.42			0.00	0.42		0.42	0.00
108	U/G from 132 KV to 220 KV at Abohar	559.33	233.74		599.33	193.74		193.74	0.00
109	220 KV S/S Abohar 1x20 MVA T/F	0.00	0.00		0.00	0.00		0.00	0.00
110	Addl. 20 MVA T/F at 220 KV S/S Mansa	13.79			0.00	13.79		13.79	0.00
111	Aug: of 10/12.5 MVA T/F at 220KV Ferozpur	0.09			0.00	0.09		0.09	0.00
112	220KV bay for Ghubaya at 220 KV Muktsar	14.09			0.00	14.09		14.09	0.00
113	66 KV bay for Sardoolgarh at 220 KV Mansa	4.63			0.00	4.63		4.63	0.00
114	Pro: 220 KV Bus Bar at 220KV Dhandari Kalan	0.32			0.00	0.32		0.32	0.00
115	Addl. 100 MVA T/F at 220 KV S/S Malout	499.00	165.50		499.00	165.50		165.50	0.00
116	2x10.860 MVAR C/B at 220 KV S/S Jhunir	0.10			0.00	0.10		0.10	0.00
117	4x10.860 MVAR C/B at 220 KV S/S Humbran	-0.31			0.00	-0.31		-0.31	0.00
118	2x10.860 MVAR C/B at 220 KV S/S Kohara	53.60	0.02		0.00	53.62		53.62	0.00
119	2x10.860 MVAR C/B at 220 KV S/S Talwandi Bhaj	27.22			0.00	27.22		27.22	0.00
120	2x10.860 MVAR C/B at 220 KV S/S Kohara	1.92			0.00	1.92		1.92	0.00
121	Dismantlment of Damage C/B at 220 KV Lalton Kalan	0.10			0.00	0.10		0.10	0.00
122	ADD. 20MVA 66/11KV T/F AT 220KV	0.00	111.69		48.31	63.38		63.38	0.00



Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
	2	3	4	5	6	7	8	9	10
1	S/S DHARMKOT								
123	ADD. 20MVA 66/11KV T/F AT 220KV S/S GHULAL	0.00	141.99		0.00	141.99		141.99	0.00
124	ADD. 3RD 20MVA 66/11 KV T/F AT 220KV S/S SAHNEWAL	0.00	147.74		147.74	0.00		0.00	0.00
125	ADD. 10/12.5 MVA 66/11 KV T/F AT 220 KV S/S PAKHOWAL	0.00	0.48		0.00	0.48		0.48	0.00
126	ADD. 20MVA 66/11 KV T/F & S/G & 66 KV BAY FOR 2ND CKT JOGA RALLA at 220 KV S/S Mansa	0.00	164.37		164.37	0.00		0.00	0.00
127	ADD. 12.5MVA 66/11 KV T/F AT 220KV S/S TALWANDI SABO	0.00	35.50		0.00	35.50		35.50	0.00
128	REP. OF DAMAGED 20MVA T/F WITH 20MVA 132/11KV T/F AT 220KV S/S SINGHWALA	0.00	156.50		0.00	156.50		156.50	0.00
129	220 KV BAY AT 220 KV S/S SADIQ	0.00	4.25		0.00	4.25		4.25	0.00
130	66KV BAY FOR KOT MOHAMMAD AT 220 KV S/S DHARAMKOT	0.00	7.44		0.00	7.44		7.44	0.00
131	2 NO. 220KV BAY FOR JAGRAON AT 220KV S/S HIMMATPURA	0.00	68.39		0.00	68.39		68.39	0.00
132	2 NO. 220KV BAY AT 220KV S/S GHUBAYA	0.00	8.13		0.00	8.13		8.13	0.00
133	REP OF DAMAGED 100MVA 220/66KV T/F WITH SAME CAPACITY AT 220 KV S/S HUMBRAN	0.00	447.74		0.00	447.74		447.74	0.00
134	12.5MVA 132/11KV T/F TO REPLACE WITH 20MVA 132/11KV T/F AT 220KV S/S FEROPPUR	0.00	27.85		0.00	27.85		27.85	0.00
135	220 KV O/G BAY FOR 220KV GOINDWAL SAHIB AT 220KV S/S BOTIANWALA	0.00	48.57		0.00	48.57		48.57	0.00
136	A/G of 16/20 MVA with 50 MVA T/F at 220 KV Mukatsar	0.00	309.47	103.53	413.00	0.00		0.00	0.00
137	220 KV S/S Budhlada (U/G from 66 KV) with 160 MVA T/F	0.00			0.00	0.00	50.00	0.00	50.00
138	220 KV S/S Fazilka (U/G from 66 KV) with 160 MVA	0.00			0.00	0.00	50.00	0.00	50.00
139	220 KV S/S Mastewala Addl. 2nd 100 MVA T/F	0.00			0.00	0.00	561.00	561.00	0.00
142	220 KV S/S Lalton Kalan Addl. 100 MVA T/F	0.00			0.00	0.00	472.50	472.50	0.00
143	220 KV S/S Pakhowal Addl. 100 MVA T/F	0.00			0.00	0.00	472.50	472.50	0.00
144	220 KV S/S Abohar Addl. 100 MVA T/F	0.00		465.80	465.80	0.00	0.00	0.00	0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
145	220 KV S/S Badal Addl. 100 MVA T/F	0.00		963.00	963.00	0.00	0.00	0.00	0.00
146	220 KV S/S Talwandi Sabo Addl. 2nd 100 MVA T/F	0.00			0.00	0.00	0.00	0.00	0.00
148	220 KV S/S Batriana/Bhawanigarh 1x100 MVA T/F	0.00			0.00	0.00	943.00	943.00	0.00
150	220 KV S/S Ferozepur Road LDH 3rd 160 MVA T/F	0.00			0.00	0.00	561.00	561.00	0.00
151	220 KV S/S Ladowal New S/Str.	0.00			0.00	0.00	520.00	520.00	0.00
152	220KV S/S Ghubaya repl. of 50MVA with 100MVA 220/66	0.00			0.00	0.00	700.00	700.00	0.00
153	220KV Mukatsar Sahib 1 no. Addl. 12.5MVA, 132/11KV from System with 132KV bay installation.	0.00			0.00	0.00			0.00
154	220KV Himmatpura 1 no O/G 66KV bay for 66KV Bilaspur ckt-II	0.00			0.00	0.00			0.00
155	220KV Kohara 1 no O/G 66KV bay for 66KV Chaunta ckt.-II	0.00			0.00	0.00			0.00
156	220KV Humbran 2 no O/G 66KV bay for 66KV DC on DC line Adda Dakha.	0.00			0.00	0.00			0.00
157	220KV Pakhowal 2 no O/G 66KV bay for 66KV DC on DC line Sudhar (New).	0.00			0.00	0.00			0.00
158	220KV Humbran 1 no O/G 66KV bay for 66KV Amallas ckt.-II	0.00			0.00	0.00			0.00
159	220KV Ferozepur Road LDH 1 no O/G 66KV bay for 66KV Model Town ckt.-II	0.00			0.00	0.00			0.00
160	220KV Sandhwan 1 no. addl. 12.5MVA, 66/11KV T/F from system with 66KV bay installation.	0.00			0.00	0.00			0.00
161	220KV Pakhowal 1 no. 66KV O/G line bay for Raikot ckt-II	0.00			0.00	0.00			0.00
162	220KV Dharamkot 1 no. 66/11KV 20MVA T/Fs to repl. 1 no. 132/11KV 20MVA T/Fs.	0.00			0.00	0.00			0.00
163	2220KV Ferozepur repl. Of 12.5MVA, 132/11KV T/Fs. With 20MVA, 132/11KV T/Fs	0.00			0.00	0.00			0.00
164	220KV Ferozepur U/G of existing 33KV bays to 66KV 5 no.	0.00			0.00	0.00			0.00
165	220KV Abohar U/G of existing 33KV bays to 66KV 4 no.	0.00			0.00	0.00			0.00
166	220KV Baghapurana 1 no. 66KV O/G line bay for Samalsar	0.00			0.00	0.00			0.00
167	220KV Gausgarh 2 no. 66KV O/G line bay for Mehrabaan and PSIEC	0.00			0.00	0.00			0.00

Qant

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Cipping CWIP	Investment made during the year		Transferred to the asset during the year
		3	4	5	6	7	8	9	10
168	220KV Matout 1 no. 66KV O/G line bay for Arniwala	0.00			0.00	0.00			0.00
169	220KV Humbran 1 no. 66KV O/G line bay for Bhundi.	0.00			0.00	0.00			0.00
	Total	5651.64	2936.57	1522.33	7592.81	2527.63	4330.00	6757.63	100.00
Grid Divin. Patiala									
1	220 KV Mohali -1 Aug. 66 KV CT & bays	0.48		0.00	0.48	0.00		0.00	0.00
2	220 KV Mohali -1 220 KV Nalagarh Bays	-0.68		0.00	-0.68	0.00		0.00	0.00
3	220 KV Mohali 1x10.860 MVAR C/B	0.38		0.00	0.38	0.00		0.00	0.00
4	220 KV Sec-80, Mohali SDE of 66 KV C/B	0.31		0.00	0.31	0.00		0.00	0.00
5	220 KV Sec-80, Mohali Addl. 100 MVA T/F	39.31		0.00	39.31	0.00		0.00	0.00
6	220 KV Sec-80, Mohali 4 x 10.860 MVAR C/B	50.85		0.00	50.85	0.00		0.00	0.00
7	220 KV Sec-80, Mohali 100 MVA T/F	-10.28		0.00	-10.28	0.00		0.00	0.00
8	220 KV Rajpura Addl. 12.5 MVA T/F with ellied equipment	31.30			31.30	0.00		0.00	0.00
9	220 KV Rajpura Repl. Of Damg. 100 MVA T/F	419.84	74.39		494.23	0.00		0.00	0.00
10	220 KV Focal Point Nabha U/G of 66 to 220 KV	67.84	0.90	0.00	68.74	0.00		0.00	0.00
11	220 KV Focal Point Nabha Addl. 160 MVA T/F	32.72		2.52	35.24	0.00		0.00	0.00
12	220 KV Focal Point Nabha 66 KV B/B 1 to 2 and 2 to 4	5.33			5.33	0.00		0.00	0.00
13	220 KV Focal Point Nabha 220 KV B/B Prot Pannel	11.43	0.04		11.47	0.00		0.00	0.00
14	220 KV Focal Point Nabha 2 x 10.860 MVAR C/B	0.00			0.00	0.00		0.00	0.00
15	220 KV Focal Point Nabha Addl. 20 MVA T/F	-1.75			-1.75	0.00		0.00	0.00
16	220KV Sunam 1 No. 66 KV bay for Chajali -2	-2.49			-2.49	0.00		0.00	0.00
17	220KV Sunam Addl. 3rd 100 MVA T/F	-10.30			-10.30	0.00		0.00	0.00
18	220KV Sunam Addl. 20 MVA T/F	0.68			0.68	0.00		0.00	0.00
19	220KV Sunam Addl. 12.5 MVA T/F	19.80		14.73	34.53	0.00		0.00	0.00
20	220KV Sunam 1 No. bay for Ubheywal	0.05			0.05	0.00		0.00	0.00
21	220KV Sunam 1 No. 220 KV bay Patran Direction	38.48			38.48	0.00		0.00	0.00

Gal

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
1	2	3	4	5	6	7	8	9	10
22	220KV Sunam 3 x 10.860 MVAR C/B	3.59			3.59	0.00		0.00	0.00
23	220KV Sunam Aug. of 12.5 MVA with 20 MVA T/F	60.92	-1.25		59.67	0.00		0.00	0.00
24	220KV Sunam 66 KV bus bar Condct. 1 to 2 & 2 to 4	0.00	26.75		26.75	0.00		0.00	0.00
25	220KV Sunam Prov 66 KV for Cheema	20.33	-1.51	4.18	23.00	0.00		0.00	0.00
26	220KV Sunam Repl. Of Damg. 100 MVA with 160 MVA T/F (Amendment No. 33)	-33.56		0.00	-33.56	0.00		0.00	0.00
27	220 KV Amloh Road Gobindgarh Addl. 100 MVA with allied equipment	0.61		0.00	0.61	0.00		0.00	0.00
28	220 KV Amloh Road Gobindgarh Addl. 12.5 MVA with Allied equipment	-0.10		0.00	-0.10	0.00		0.00	0.00
29	220 KV Amloh Road Gobindgarh Aug. 12.5 MVA with 20 Mva T/F	0.52		0.00	0.52	0.00		0.00	0.00
30	220 KV S/S Dhuri Addl. 100 MVA T/F	-0.20		0.00	-0.20	0.00		0.00	0.00
31	220 KV S/S Dhuri 1 No. bay for Bhasour	-0.66			-0.66	0.00		0.00	0.00
32	220 KV S/S Dhuri Addl. 2x10.860 MVA R C/B	-11.59			-11.59	0.00		0.00	0.00
33	220 KV S/S Dhuri Addl. 3rd 100 MVA T/F	80.99			80.99	0.00		0.00	0.00
34	220 KV S/S Dhuri 2 x 10.860 MVAR C/B	0.00			0.00	0.00		0.00	0.00
35	220 KV S/S Dhuri 66 KV/10.860 MVA R C/B for	-0.73			-0.73	0.00		0.00	0.00
36	220 KV S/S Dhuri Addl. 12.5 MVA T/F	4.18	0.17		4.35	0.00		0.00	0.00
37	220 KV S/S Dhuri 66KV O/G Bay for Kalron	21.82	-0.08		21.74	0.00		0.00	0.00
38	220 KV S/S Dhuri 66 KV B/B 1 to 2 and 2 to 4	35.25	-0.51		34.74	0.00		0.00	0.00
39	220 KV S/S Kaheru(Dhuri) 220 KV B/B 1 to 2 & 2 to 4 Cond	5.08	6.92		12.00	0.00		0.00	0.00
40	220 KV S/S Handiaya Aug. 12.5 MVA with 20 MVA T/F	0.19	139.12	28.69	168.00	0.00		0.00	0.00
41	220 KV S/S Handiaya Aug. of double B/B with quadrilicate	8.82	-0.36		8.46	0.00		0.00	0.00
42	220 KV S/S Handiaya 66 KV 1 to 2 NO. & 2 to 4 NO. Cond.	0.00	6.30		6.30	0.00		0.00	0.00
43	220 KV S/S Lairu U/G of 66 KV to 220 KV	6.44		0.00	6.44	0.00		0.00	0.00
44	220 KV S/S Lairu 4 x 10.860 MVAR C/B	7.24	-0.61		6.63	0.00		0.00	0.00
45	220 KV S/S Lairu Addl. 20 MVA P/T/F	174.38	0.14	0.00	174.52	0.00		0.00	0.00

0-01

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
46	220 KV S/S Laru 220 KV B/B and C&R Panels shifted to new control room	10.90	1.06		11.96	0.00		0.00	0.00
47	220 KV S/S Malerkotla Addl. 3rd/ 100 MVA T/F	-7.25	0.80	0.00	-6.45	0.00		0.00	0.00
48	220 KV S/S Malerkotla Aug. 100 to 160 MVA T/F	47.13		94.89	142.02	0.00		0.00	0.00
49	220 KV S/S Malerkotla Aug. 12.5 MVA with 20 Mva T/F	0.14			0.14	0.00		0.00	0.00
50	220 KV S/S Malerkotla Addl. 2 x 10.860 MVAR C/B	4.93			4.93	0.00		0.00	0.00
51	220 KV S/S Malerkotla Double bus bar 2 to 4 No. Conductor	17.98			17.98	0.00		0.00	0.00
52	220 KV S/S Malerkotla Repl. of 100 MVA 220/66 KV P/T/F	0.17			0.17	0.00		0.00	0.00
53	220 KV Lallo Kalan Repl. Of Damage 100 MVA with same cap.	20.97			20.97	0.00		0.00	0.00
54	220 KV Bahadargarh 66 KV O/G bay for Bahadargarh (Bhateri)	-4.43			-4.43	0.00		0.00	0.00
55	220 KV Bahadargarh Comp. Pending Work at 66 KV O/G bay for B.GRH	20.71			20.71	0.00		0.00	0.00
56	220 KV S/S Mansa Repl. Of 220 KV CT class to 0.5 to 0.2	-0.20			-0.20	0.00		0.00	0.00
57	220 KV S/S Mansa Aug. 10/12.5 MVA with 20 MVA T/F (Amendment No. 9)	-0.01		0.00	-0.01	0.00		0.00	0.00
58	220 KV S/S Ablowal Aug. 10/12.5 MVA with 20 MVA T/F	9.19			9.19	0.00		0.00	0.00
59	220 KV S/S Ablowal Prov. Control equipment on 66 KV Shakti Vihar MES bay (1 No. 66 KV MES bay)	0.23			0.23	0.00		0.00	0.00
60	220 KV S/S Ablowal Aug. 10/12.5 MVA with 20 MVA T/F (T-3)	-14.30			-14.30	0.00		0.00	0.00
61	220 KV S/S Ablowal 66 KV B/B 1 to 2 and 2 to 4	44.70	22.13		66.83	0.00		0.00	0.00
62	220 KV S/S Kharar U/G of 132 KV to 220 KV S/S	13.74			13.74	0.00		0.00	0.00
63	220 KV S/S Kharar Addl. 100 MVA T/F	11.98	0.16		12.14	0.00		0.00	0.00
64	220 KV S/S Kharar Addl. 12.5 MVA T/F / 20 MVA T/F	2.84	0.11		2.95	0.00		0.00	0.00
65	220 KV S/S Kharar Addl. 20 MVA T/F	-0.02			-0.02	0.00		0.00	0.00
66	220 KV S/S Kharar Prov 66 KV Bay for Kurali	10.37		12.63	23.00	0.00		0.00	0.00
67	220 KV S/S Kharar 4X10.860 MVAR C/B	63.29	20.78		84.07	0.00		0.00	0.00

Qad

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
68	220 KV S/S G-4, Mandi Gobindgarh New S/Stn.	162.88	-16.19		146.69	0.00		0.00	0.00
69	220 KV S/S G-4, Mandi Gobindgarh 2 x 10.860 MVAR C/B	-49.52			-49.52	0.00		0.00	0.00
70	220 KV S/S G-4, Mandi Gobindgarh Addl. 20 MVA T/F	0.00	134.59	63.41	198.00	0.00		0.00	0.00
71	220 KV S/S G-4, Mandi Gobindgarh Prov. 2 No. 66 KV bay for Sirhind (Amendment No. 20)	18.79	-0.13	49.35	68.01	0.00		0.00	0.00
72	220 KV S/S Rajia 1 No. 66 KV bay for Balbera	2.46			2.46	0.00		0.00	0.00
73	220 KV S/S Rajia Addl. 100 MVA T/F	1.16			1.16	0.00		0.00	0.00
74	220 KV S/S Rajia Addl. 20 MVA T/F (As per Amendment No. 8)	26.28		31.96	58.24	0.00		0.00	0.00
75	220 KV S/S Rajia 66 KV Bay for Fateh Majri	35.20	0.48	0.00	35.68	0.00		0.00	0.00
76	220 KV S/S Rajia Aug. 10/12.5 with 20 MVA T/F	0.00	0.03		0.03	0.00		0.00	0.00
77	220 KV S/S Rajia 2 No. 220 KV LILO bays	0.00	91.52	18.18	109.70	0.00		0.00	0.00
78	220 KV S/S Rajia Repl. Of Damg. 20 MVA T/F with Same Cap.	94.23			94.23	0.00		0.00	0.00
79	220 KV S/S Patran Addl. 3rd 100 MVA T/F	99.31			99.31	0.00		0.00	0.00
80	220 KV S/S Patran Addl. 20 MVA T/F	8.13	5.70	46.12	59.95	0.00		0.00	0.00
81	220 KV S/S Patran Prov. 66 KV Double bus bar 2 No. to 4No. Condt.	0.00			0.00	0.00		0.00	0.00
82	220 KV S/S Patran 2 x 10.860 MVAR C/B	4.68			4.68	0.00		0.00	0.00
83	220 KV S/S Patran Repl. Of Damg. 16/20 MVA with 20 MVA T/F	-2.87			-2.87	0.00		0.00	0.00
84	220 KV S/S Patran Prov. 220 KV bay 2nd CKT. For Sunam	-2.40			-2.40	0.00		0.00	0.00
85	220 KV S/S Patran 1 No. O/G bay Sunam Direction	13.49			13.49	0.00		0.00	0.00
86	220 KV S/S Patran 1 No. I/G bay for Sunam	3.23			3.23	0.00		0.00	0.00
87	220 KV S/S Pakhowal 2 No. 220 KV bay Mehal Kalan Direction	4.30		0.00	4.30	0.00		0.00	0.00
88	220 KV S/S Pakhowal 220 KV bus bar pannel	0.09		0.00	0.09	0.00		0.00	0.00
89	220 KV S/S Pakhowal 2 No. 66 KV bays Latala Direction	-0.31		0.00	-0.31	0.00		0.00	0.00

01



Sr. No	Scheme Code	FY 2014-15		FY 2015-16		Transfer to asset	Net Closing CWIP	Investment made during the year	FY 2015-16 Transferred to asset during the year	Net WIP as on 31.3.16
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	8					
90	220 KV S/S Bassi Pathana U/G of 66 KV to 220 KV S/Stn.	133.21	-0.54	0.00	132.67	0.00	0.00	0.00	0.00	0.00
91	220 KV S/S Bassi Pathana Prov 2 No 220 KV Bus Bar Prot. Pannel	0.04	41.26		41.30	0.00	0.00	0.00	0.00	0.00
92	220 KV S/S Bassi Pathana 66 KV 20 No. Bay for Sifhind	0.06	19.98		20.04	0.00	0.00	0.00	0.00	0.00
93	220 KV S/S Bassi Pathana Aug. 12.5 with 20 MVA T/F	0.00	117.85	55.15	173.00	0.00	0.00	0.00	0.00	0.00
94	220 KV S/S Bassi Pathana 2X10.860 MVAR C/B	49.72	8.99		58.71	0.00	0.00	0.00	0.00	0.00
95	220 KV S/S Sahnewal 2 No. 220 KV bay for 220 KV S/S Doraha	11.30			11.30	0.00	0.00	0.00	0.00	0.00
96	220 KV S/S Sahnewal bus bar pannel	0.04			0.04	0.00	0.00	0.00	0.00	0.00
97	220 KV S/S Sahnewal Addl. 2 x 10.860 MVAR C/B	12.42			12.42	0.00	0.00	0.00	0.00	0.00
98	220 KV S/S Kakrala U/G of 66 KV to 220 KV S/Stn.	103.24		65.65	168.89	0.00	0.00	0.00	0.00	0.00
99	220 KV S/S Kakrala Addl. 20 MVA T/F	10.83	0.43	52.47	63.73	0.00	0.00	0.00	0.00	0.00
100	220 KV S/S Kakrala Addl. 100 MVA T/F	499.20	82.62	107.18	689.00	0.00	0.00	0.00	0.00	0.00
101	220 KV S/S Kakrala Addl. 160 MVA 66/11 KV P/T/F	0.05			0.05	0.00	0.00	0.00	0.00	0.00
102	220 KV S/S Kakrala Prov. 66 KV bay for Badshapur	0.00	11.03		11.03	0.00	0.00	0.00	0.00	0.00
103	220 KV S/S Kakrala 66 1 to 2 No. bus bar Condcct.	0.00	1.88		1.88	0.00	0.00	0.00	0.00	0.00
104	220 KV S/S Kakrala Prov 220 KV B/B Prot Pannel	10.68	0.20		10.88	0.00	0.00	0.00	0.00	0.00
105	220 KV S/S Kakrala 4X10.860 MVAR 66 KV C/B	8.95	69.64		78.59	0.00	0.00	0.00	0.00	0.00
106	220 KV S/S Ikolaha U/G of 66 KV to 220 KV S/Stn.	168.16	-0.34	0.00	167.82	0.00	0.00	0.00	0.00	0.00
107	220 KV S/S Ikolaha 66 KV O/G Bay for Jaig	13.58			13.58	0.00	0.00	0.00	0.00	0.00
108	220 KV S/S Ikolaha Aug. of 12.5 MVA with 20 MVA T/F	179.19			179.19	0.00	0.00	0.00	0.00	0.00
109	220 KV S/S Ikolaha Aug. of 12.5 MVA with 20 MVA T/F T-2	0.00	-107.73		-107.73	0.00	0.00	0.00	0.00	0.00
110	220 KV S/S Dera Bassi Repl. Of Damg. 100 MVA T/F with Same Cap.	-0.07			-0.07	0.00	0.00	0.00	0.00	0.00
111	220 KV S/S Dera Bassi Prov. Control Equip. On 220 KV Mohali-Dera Bassi Ckt. - 1	3.74			3.74	0.00	0.00	0.00	0.00	0.00
112	220 KV S/S Dera Bassi Prov. 66 KV	-0.05	0.20		0.15	0.00	0.00	0.00	0.00	0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
	2	3	4	5	6	7	8	9	10
1	bus Coupler bay								
113	220 KV S/S Dera Bassi Addl. 10.860 MVAR C/B	2.89			2.89	0.00		0.00	0.00
114	220 KV S/S Dera Bassi Repl. Of 16/20 with 20 MVA T/F	0.00	119.80		119.80	0.00		0.00	0.00
115	220 KV S/S Dera Bassi 1 NO. 220 KV bay for Mohali	0.00	0.13		0.13	0.00		0.00	0.00
116	220 KV S/S Dera Bassi 3rd Addl. 20 MVA T/F	177.54	-0.82	21.28	198.00	0.00		0.00	0.00
117	220 KV S/S Passiana U/G 66 KV to 220 KV S/S	93.62	0.65		94.27	0.00		0.00	0.00
118	220 KV S/S Passiana 1 to 2 B/B Condt.	2.15			2.15	0.00		0.00	0.00
119	220 KV S/S Passiana Addl 100 MVA T/F	501.09	68.58	220.33	790.00	0.00		0.00	0.00
120	220 KV S/S Passiana Prov 220 KV B/B Prot. Pannel	10.59	0.09		10.68	0.00		0.00	0.00
121	220 KV S/S Passiana Addl 20 MVA T/F	0.78			0.78	0.00		0.00	0.00
122	220 KV S/S Passiana 2X10.860 MVAR 66 KV C/B	1.95	28.83		30.78	0.00		0.00	0.00
123	220 KV S/S Passiana Addl. 2X10.860 MVAR 66 KV C/B	0.00	1.23		1.23	0.00		0.00	0.00
124	220 KV S/S Passiana Aug. 12.5 with 20 MVA T/F	0.00	116.52	51.48	168.00	0.00		0.00	0.00
125	220 KV S/S G-1, Mandi Gobindgarh Prov. 220 KV Double bus bar Condt. 2 to 4 No.	62.18	0.36		62.54	0.00		0.00	0.00
126	220 KV S/S G-1, Mandi Gobindgarh Prov. 66 KV bus bar Condt. 1 to 2 No.	0.00	6.27		6.27	0.00		0.00	0.00
127	220 KV S/S G-1, Mandi Gobindgarh Repl. Of Dang. 100 MVA T/F with Same cap.	-1.04			-1.04	0.00		0.00	0.00
128	220 KV S/S Dhanaula U/G 66 KV to 220 KV S/S	242.09	32.61		274.70	0.00		0.00	0.00
129	220 KV S/S Dhanaula 220 KV bus bar pannel	0.05			0.05	0.00		0.00	0.00
130	220 KV S/S Dhanaula 1 No 66 KV O/G Bay for Dhadrian	0.72	0.59		1.31	0.00		0.00	0.00
131	220 KV S/S Dhanaula I/C Bay from Bhalwan	36.68	9.39		46.07	0.00		0.00	0.00
132	220 KV S/S Dhanaula 2X10.860 MVAR C/B	36.90	3.75		40.65	0.00		0.00	0.00
133	220 KV S/S Amloh 2 x 10.860 MVAR C/B	3.37			3.37	0.00		0.00	0.00

Day

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
134	220 KV S/S Amlich Addl. 20 MVA T/F	0.00	118.03		118.03	0.00		0.00	0.00
135	220 KV S/S Mahel Kalan 2 No. 66 KV bay for Chananwal & Dosanda Singhwala	1.94		15.05	16.99	0.00		0.00	0.00
136	220 KV S/S Mahel Kalan Addl. 100 MVA T/F	16.91	39.59	36.18	92.68	0.00		0.00	0.00
137	220 KV S/S Mahel Kalan Prov 220 KV B/B Prot Pannel	77.01	0.33		77.34	0.00		0.00	0.00
138	220 KV S/S Mahel Kalan 2X10.860 MVAR C/B	54.62	0.28		54.90	0.00		0.00	0.00
139	220 KV S/S Jhunir 220 KV bus bar Pannel	10.97	0.10		11.07	0.00		0.00	0.00
140	66 KV S/S Dina Sahib Aug. 12.5 with 20 MVA T/A	-0.35			-0.35	0.00		0.00	0.00
141	66 KV S/S Morinda Aug. 12.5 MVA with 20 MVA T/F	-22.50			-22.50	0.00		0.00	0.00
142	T&P	2.96			2.96	0.00		0.00	0.00
143	220 KV S/S Jhunir 2 No. 66 KV 10.860 MVAR C/B	26.86	0.08		26.94	0.00		0.00	0.00
144	220 KV S/S Malerkotla Addl. 1x20 MVA 66/11 KV T/F	17.04		0.00	17.04	0.00		0.00	0.00
145	220KV Bangan 1x100MVA 220/66KV(U/G from 66KV)	98.90	20.81	184.91	314.62	0.00		0.00	0.00
146	220KV Bangan Aug of 10/12.5 MVA with 20 MVA T/F	26.75	117.22		143.97	0.00		0.00	0.00
147	220KV Bangan 2X10.860 MVAR C/B	90.82	-36.56		54.26	0.00		0.00	0.00
148	220KV Banur 1x100MVA 220/66KV(U/G from 66KV)	5.48	0.98	75.94	82.40	0.00		0.00	0.00
149	220KV Banur Aug. 12.5 with 20 MVA T/F	0.00	6.57	166.43	173.00	0.00		0.00	0.00
150	220KV Lairu Addl. 1x100MVA T/F 220/66KV	189.86	0.76		190.62	0.00		0.00	0.00
151	220 KV S/S Mohali 1 NO. 220 KV I/C bay	9.11			9.11	0.00		0.00	0.00
152	TEO (Relates to Interest Capitalization)	729.87			729.87	0.00		0.00	0.00
153	TEO Adjusted	-144.32			-144.32	0.00		0.00	0.00
154	220 KV S/S Sec-80 Mohali Addl. 20 MVA T/F	1.59	137.56	58.85	198.00	0.00		0.00	0.00
155	220 KV S/S Rajpura Aug. 6.3/8 with 12.5 MVA P/T/F	87.03			87.03	0.00		0.00	0.00
156	220 KV S/S Chhajli U/G of 66 KV to 220 KV S/S	41.12	27.57	592.14	660.83	0.00		0.00	0.00
157	220 KV S/S Chhajli 66 KV bay for Lehra	0.00	10.66		10.66	0.00		0.00	0.00

One

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
1	2	3	4	5	6	7	8	9	10
158	220 KV S/S Chhajli 66 KV O/G bay for Latala	0.00	0.17		0.17	0.00		0.00	0.00
159	220 KV S/S Chhajli 2X10.860 MVAR C/B	48.85	1.29		50.14	0.00		0.00	0.00
160	220 KV S/S Devigarh U/G of 66 KV to 220 KV S/S	403.80	305.63	500.04	1209.47	0.00		0.00	0.00
161	220 KV S/S Devigarh Aug. of 12.5 MVA with 20 MVA T/F	156.86	-0.12		156.74	0.00		0.00	0.00
162	220 KV S/S Devigarh Addl. 160 MVA P/T/F	780.29		10.53	790.82	0.00		0.00	0.00
163	220 KV S/S Devigarh 2X10.860 MVAR C/B	0.20	74.54		74.74	0.00		0.00	0.00
164	220 KV S/S Devigarh Addl. 2X10.860 MVAR C/B	0.00	0.86		0.86	0.00		0.00	0.00
165	220 KV S/S Devigarh 66 KV O/G bay for Bhankar	0.00	0.23		0.23	0.00		0.00	0.00
166	220 KV S/S Devigarh 66 KV O/G bay for Bhunerheri	0.00	22.20		22.20	0.00		0.00	0.00
167	220 KV S/S Devigarh Prov 220 KV B/B Prot Pannel	10.41	1.25		11.66	0.00		0.00	0.00
168	220 KV S/S Bhateri Addl. 12.5 MVA T/F	28.98	111.07	62.60	202.65	0.00		0.00	0.00
169	220 KV S/S Bhateri 2 NO 220 KV Bay for Devigarh	98.11	10.46		108.57	0.00		0.00	0.00
170	220 KV S/S Barnala Aug of Double Condt to 4 No.	27.35			27.35	0.00		0.00	0.00
171	220 KV S/S Sandhor U/G of 66 KV to 220 KV	499.20	422.08	10.72	932.00	0.00		0.00	0.00
172	220 KV S/S Phase-7 Mohali B/B Prot. Pannel	44.01	7.87		51.88	0.00		0.00	0.00
173	220 KV S/S Phase-7 Mohali 66 KV 1 to 2 No. B/B Conduct.	0.00	27.29		27.29	0.00		0.00	0.00
174	220 KV S/S Bhalwan Prov 2 No 400 KV Bay for Rajpura	0.25		274.57	274.82	0.00		0.00	0.00
175	220 KV S/S Rajpura Repl. Of Damg. 12.5 MVA T/F with same cap.	0.00	3.92		3.92	0.00		0.00	0.00
176	220 KV S/S Chhajli Addl. 160 MVA T/F	0.00	0.00		0.00	0.00	450.00	450.00	0.00
177	220 KV S/S Dhanaula Addl. 160 MVA T/F 3rd	0.00	0.00		0.00	0.00	453.00	453.00	0.00
178	220 KV S/S Ablawal Aug. 100 MVA with 160 MVA T/F	0.00	0.00		0.00	0.00	465.00	465.00	0.00
179	220 KV S/S Bhari U/G from 66 to 220 KV S/Strn. With 160 MVA T/F	0.00	0.00		0.00	0.00	1009.00	1009.00	0.00
180	220 KV S/S Majra U/G from 66 to 220 KV S/Strn. (1x100 MVA T/F)	0.00	0.00		0.00	0.00	963.00	963.00	0.00

Out

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
181	200 KV S/S Devigarh Addl. 3rd 100 MVA T/F	0.00	0.00		0.00	0.00	375.00	375.00	0.00
182	220 KV S/S Banur Addl. 2nd 100 MVA T/F	0.00	0.00		0.00	0.00	375.00	375.00	0.00
183	220 KV S/S Bassi Pathana Addl. 2nd 100 MVA T/F	0.00	0.00		0.00	0.00	689.00	689.00	0.00
184	220 KV S/S Focal Point Nabha Addl. 3rd 100 MVA T/F	0.00	0.00		0.00	0.00	472.50	472.50	0.00
185	220 KV S/S Mohali-1, Aug. 100 to 160 MVA T/F	0.00	0.00		0.00	0.00	510.00	510.00	0.00
186	220 KV S/S Mehal Kalan Addl. 3rd 100 MVA T/F	0.00	0.00		0.00	0.00	689.00	689.00	0.00
187	220KV Mohali-1 no. Addl. 12.5MVA, 66/11KV from System with 66KV bay installation.	0.00	0.00		0.00	0.00			0.00
188	220KV Ikolaha 2 no. 66KV O/G line bay for Bahumajra	0.00	0.00		0.00	0.00			0.00
189	220KV Malerkotla 1 no. 66KV O/G line bay for Sanhaur	0.00	0.00		0.00	0.00			0.00
190	220KV Talwandi Sabo 1 no. 66KV O/G line bay for 66KV Talwandi Sabo - Jodhpur- HPCL link.	0.00	0.00		0.00	0.00			0.00
Total		7543.95	2577.62	2938.16	13950.63	0.00	6450.60	6450.60	0.00
Other Grid Works									
1	220 KV S/S Goraya U/G of 2 No 33 KV Line bay to 66 KV S/S for Apra and Mathada Khurd S/S	0.15	0.00	0.00	0.15	0.00	60	60	0.00
2	220 KV S/S Kotla Janga Addl. 1x20 MVA 66/11 KV T/F	0.00	0.00	250.00	250.00	0.00	0	0	0.00
3	220 KV S/S Tibbar Addl. 1x20 MVA 66/11 KV T/F	0.00	0.00	250.00	250.00	0.00	0	0	0.00
4	220 KV S/S Rehana Jattan 2 No. addl. 66 KV Line bay	0.00	0.00	60.00	60.00	0.00	0	0	0.00
5	220 KV Pakhowal Addl 1x160 MVA 220/66 KV as spared from 220 KV Patran shall be used	0.00	0.00	472.50	472.50	0.00	0	0	0.00
6	220KV Butari 1x20MVA 66/11KV to repl. 12.5MVA 66/11MVA	0.00	0.00	200.00	200.00	0.00	0	0	0.00
7	Automation of 5 nos. S/S Mohali-I, Mohali-II, Kharar, Dera Bassi & Lalru				0.00	0.00	800	0	800.00
8	220KV Butari 1 no. 66KV line bay for Beas				0.00	0.00	0	0	0.00
Total		0.15	0.00	1232.50	1232.65	0.00	860.00	60.00	800.00

Qad

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
1	2	3	4	5	6	7	8	9	10
Civil Divn. Patiala									
1	TCW at 220 KV S/S Jhunir	383.65	2.60		0.00	40.73			40.73
2	TCW at 220 KV Mehal Kalan	170.01	0.04	25.00	147.35	47.70	15.00	62.70	0.00
3	ASGF at 220 KV Sunam (Bay for Patran)	0.54			0.54	0.00			0.00
4	ASGF at 220 KV Mansa (bay for Jogaralla)	3.46		0.50	3.96	0.00			0.00
5	TCW at 220 KV S/S Devigarh	164.68	0.40	20.00	185.08	0.00			0.00
6	TCW at 220 KV Dhanoula	121.45	17.52	20.00	158.97	0.00			0.00
7	TCW at 220 KV Kakrala	125.49		20.00	145.49	0.00			0.00
8	TCW at 220 KV Bangan	157.90	1.54	20.00	179.43	0.00			0.00
9	Addl. T/F Plinth t 220KV Kaheru (Dhuri)	0.10			0.10	0.00			0.00
10	TCW at 220 KV at 220 KV Passiana	182.37	0.06	40.00	161.30	61.13	25.00	86.13	0.00
11	Addl. T/F plinth at 220 KV Mehal Kalan	0.35			0.00	0.35			0.35
12	TCW at 220 KV Talwandi Sabo	173.15	20.31	40.00	183.43	50.03	20.00	70.03	0.00
13	ASGF at 220 KV Nabha (Incoming Bhalwan)	1.26			1.26	0.00			0.00
14	Addl. 3rd 160 MVA at 220 KV Mansa	32.22		10.00	42.22	0.00			0.00
15	TCW at 220 KV SS Badal	28.33	12.72	30.00	28.33	42.72	10.00	52.72	0.00
16	TCW at 220 KV SS Chhajji	118.36	17.18	30.00	127.31	38.23	5.00	43.23	0.00
17	Laying of PCC flooring harvesting well & drain in yard area at 220 KV S/S Mehal Kalan	19.66	5.59		10.75	14.50			14.50
18	Cap. Bank at 220 KV S/S Mehal Kalan	10.86		4.00	14.86	0.00			0.00
19	Addl 100 mva T/F plinth 160 MVA for 66 KV T/F at 220 KV S/S Mehal Kalan	22.68		5.00	27.68	0.00			0.00
20	Const of 11 KV outgoing trenches at 220 KV S/S Mehal Kalan	13.56		4.00	17.56	0.00			0.00
21	Const of addl SGF for bay for o/g 66 kv line to 66 kv Jodhpur HPCL link at 220 kv ss Talwandi Saboo		0.92	2.00	2.92	0.00			0.00
22	TCW at 220 kv ss Dhuri (Kaheru)				0.00	0.00			0.00
23	Const of PCC flooring, drains and rein harvesting well at 220 kv ss Banga		22.22	20.00	42.22	0.00			0.00
24	Add/Alt in VIP guest house at 132 kv ss Badal		25.46	60.00	0.00	85.46	20.00	105.46	0.00
25	Const of addl SGF for line bay for 66 kv Jogaralla (2nd ckt) at 220 kv ss Mansa		1.10	5.00	6.10	0.00			0.00
26	Const of extn to SHB at 220 kv ss Bahadurgarh		5.85	20.00	25.85	0.00			0.00
27	Const of PC flooring, drains & rein harvesting well in the yard area of 2nd		5.84	12.00	17.84	0.00			0.00

ent

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
28	100 mva tf at 220 kv ss Mehal Kalan Const of PCC flooring, drains & harvesting well at 220 kv ss Kakrala		3.05	25.00	28.05	0.00			0.00
29	Const of extn to SHB at 220 kv ss Rajla		0.02	20.00	20.02	0.00			0.00
30	Const of PCC flooring at 220 kv ss Dhanodla		0.01	40.00	40.01	0.00			0.00
31	Earth filling in yard area of 220 kv ss Banga	2.52		2.00	4.52	0.00			0.00
32	Earth filling at 220 KV SS Passiana (u/g)	11.81			0.00	11.81			11.81
33	Cap. Bank at 220 KV SS Jhunir	0.07		3.00	3.07	0.00			0.00
34	Const of supporting structure fdns & fdns for 100 mva & cap bank fdns at 220 kv s/s Bajakhana	0.52			0.52	0.00			0.00
35	Const of 66 kv fdns stair steps for 66 kv & 220 kv breaker cable trenches & spreading of gravel at 220 kv s/s Barnala	0.40			0.40	0.00			0.00
36	Addl 160 mva tf plinth at 220 kv s/s Nabha	2.70			2.70	0.00			0.00
37	Const of 2nd 160 mva tf at 220 kv s/s Jhunir	16.96	3.53		16.96	3.54			3.54
38	Addl 20 mva plinth at 220 kv s/s Kakrala	1.75		2.50	4.25	0.00			0.00
39	ASGF for 66 kv outgoing line bay for IGC-Dabwali Road-BTI Line (2nd ckt) at 132 Kv S/S Bahinda	0.95			0.00	0.95			0.95
40	Addl 20 mva tf & allied fdns at 220 kv s/s Patran	3.08			3.08	0.00			0.00
41	Addl 66/11 kv tf plinth & allied fdns at 220 kv s/s Bahadurgarh	5.19			0.00	5.19			5.19
42	ASGF for 2nd ckt Bajakhana-Bhagtaline at 220 kv s/s Bajakhana	0.40			0.40	0.00			0.00
43	ASGF fro outgoing bay to 220 kv s/s Devigarh at 220 kv s/s bahadurgarh	7.27		2.00	9.27	0.00			0.00
44	ASGF for 2nd ckt line to 66 kv s/s fateh majri at 220 kv s/s Rajla	0.98		0.50	1.48	0.00			0.00
45	Addl tf plinth & allied fdns for 66/11 kv tf at 220 kv s/s Jhunir	0.71			0.71	0.00			0.00
46	Addl 2nd 100 mva tf & allied fdns at 220 kv s/s Passiana	3.16	2.95	30.00	36.11	0.00			0.00
47	Addl 2nd 100 mva tf & allied fdns at 220 kv s/s Kakrala	15.56	9.26	10.00	34.82	0.00			0.00
48	Addl 2nd 160 mva tf plinth & allied fdns at 220 kv s/s Devigarh	17.87	12.83	10.00	40.70	0.00			0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
49	2	0.40	0.03		0.43	0.00			0.00
	Const. of addl t/f plinth & allied frns for of 12.5 mva t/f to 20 mva 66/11 kv t/f at 220 kv S/S Banga								
50		1.59	2.89	2.50	6.98	0.00			0.00
	ASGF for 2 no. bays for Bajakhana-Baghapurana 220 kv DC line at 220 kv ss Bajakhana								
51		0.17	1.96		0.00	2.13			2.13
	Const of R Type trench for 11 kv power cables for 12.5 mva t/f at 220 kv ss Dhuri								
52		4.07	3.24	10.00	17.31	0.00			0.00
	Const of t/f plinth 66/11 kv, extn of bus bar & allied frnds at 220 kv ss Mansa								
53		2.96	4.09	7.00	14.05	0.00			0.00
	ASGF for 2 no. bays for Patiala-Patran line at 220 kv ss Rajla								
54		15.99		5.00	20.99	0.00			0.00
	Const of trenches for 11 kv o/g cables at 220 kv ss Nabha								
55		0.46	0.68	1.00	2.14	0.00			0.00
	Const of bay for Badshahpur at 220 kv ss Kakrala								
56				50.00	0.00	50.00	300.00	350.00	0.00
	TCW at 220 kv ss Bhawanigarh (new)								
57				10.00	0.00	10.00	30.00	40.00	0.00
	Addl 3rd 100 mva t/f at 220 kv ss FP, Nabha								
58				10.00	0.00	10.00	30.00	40.00	0.00
	Addl 3rd 100 mva t/f at 220 kv ss Devigarh								
59				20.00	0.00	20.00	20.00	40.00	0.00
	Addl 3rd 100 mva t/f at 220 kv ss Mehal Kalan								
60					0.00	0.00	40.00	40.00	0.00
	Addl 2nd 160 mva t/f at 220 kv ss Chhajli								
61					0.00	0.00	250.00		250.00
	TCW at 220 kv ss Budhlada (u/g)								
62					0.00	0.00	200.00		200.00
	TCW at 220 kv ss Nabha (new)								
63					0.00	0.00	40.00	40.00	0.00
	Addl 3rd 100 mva t/f at 220 kv ss Dhanoula								
64					0.00	0.00	15.00	15.00	0.00
	Replic of 100 mva t/f with 160 mva t/f at 220 kv ss Abiowal								
65					0.00	0.00	40.00	40.00	0.00
	Addl 2nd 100 mva t/f at 220 kv ss Badal								
66					0.00	0.00	40.00	40.00	0.00
	Addl 2nd 100 mva t/f at 220 kv ss Talwando Saboo								
67					0.00	0.00	0.00	0.00	0.00
	220KV Armlon extn. In control room building								
68					0.00	0.00	0.00	0.00	0.00
	220KV Malout extn. In control room building								
69					0.00	0.00	0.00	0.00	0.00
	220KV Kakrala Extn. In control room building.								
70					0.00	0.00	0.00	0.00	0.00
	220KV Himmatpura Extn. In control room building.								
Total		1847.62	163.89	648.00	2185.34	494.47	1100.00	1065.27	529.20

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16		
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year	
1	2	3	4	5	6	7	8	9	10	
1	Civil Divn.-Jalandhar				0.00					
1	220 KV Sub Station Mastewal-Lying Interlocking Tiles and approach road	25.28	0.00	0.00	25.28	0.00	0.00	0.00	0.00	0.00
2	220 KV Sub Station Dasuya-SGF & Trenches	0.83	0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.00
3	220 KV Sub Station Ajitwal- Bus bar Foundation	0.38	0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.00
4	220 KV Chohla Sahib-All Tech Civil Works	1.62	0.00	0.00	1.62	0.00	0.00	0.00	0.00	0.00
5	220 KV Sub Station Algon-Ext to SHB	7.53	0.00	0.00	7.53	0.00	0.00	0.00	0.00	0.00
6	220 KV Sub Station Noor Mahal -All Tech Civil Works and PCC flooring	155.94	0.00	2.00	157.94	0.00	0.00	0.00	0.00	0.00
7	220 KV Sub Station Badshahpur -all Tech Civil Works and SGF for new 66 KV bay	129.40	0.00	0.50	129.90	0.00	0.00	0.00	0.00	0.00
8	220 KV Sub Station Mastewal -All Tech Civil Works .trenchess etc	109.76	0.00	0.00	109.76	0.00	0.00	0.00	0.00	0.00
9	220 KV Sub Station Abohar UG 132 to 220 KV and interlocking tiles	78.12	0.00	20.00	0.00	98.12	70.00	158.12	0.00	0.00
10	220 KV Sub Station Kotlan Jagan-Addl TF bay	2.81	0.00	2.81	0.00	5.62	0.00	0.00	0.00	5.62
11	220 KV Sub Station Sandhwan-All Tech Civil Works	128.34	0.00	128.34	256.68	0.00	0.00	0.00	0.00	0.00
12	220 KV Sub Station Kolla Jangari-Mailan Kalan bay and Cap Bank foundation	4.96	0.00	0.00	4.96	0.00	0.00	0.00	0.00	0.00
13	220 KV Sub Station Kalorewala-bay for 400KVA Goniana	3.76	0.00	0.00	3.76	0.00	0.00	0.00	0.00	0.00
14	220 KV Sub Station Buttar-160MVA TF plinth	11.09	0.00	0.00	11.09	0.00	0.00	0.00	0.00	0.00
15	220 KV Sub Station Rehanajattan-Drain and trenchess	5.37	0.00	0.00	5.37	0.00	0.00	0.00	0.00	0.00
16	220 KV Sub Station Kartarpur-Naugazza bay	5.63	0.00	0.00	5.63	0.00	0.00	0.00	0.00	0.00
17	220 KV Sub Station Dharamkot-All Tech Civil works	73.24	0.00	0.00	73.24	0.00	0.00	0.00	0.00	0.00
18	220 KV Sub Station Sahnewal 2no Doraha bays	2.50	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00
19	220 KV Sub Station Baghapoorana-2 no bays	0.66	0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.00
20	220 KV Sub Station Raishlaba-3 no bays	7.08	0.00	0.00	7.08	0.00	0.00	0.00	0.00	0.00
21	220 KV Sub Station Mukatsar-2nd CKT Bathinda bay	5.26	0.00	0.00	5.26	0.00	0.00	0.00	0.00	0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
1	2	3	4	5	6	7	8	9	10
22	220 KV Sub Station Sultanpur Iodhi-160MVA TF plinth	10.02	0.00	0.00	10.02	0.00	0.00	0.00	0.00
23	220 KV Sub Station Sarai Naga-Bus bar fdn and other Civil works	3.69	0.00	0.00	3.69	0.00	0.00	0.00	0.00
24	220 KV Sub Station Talwandi Bhaji-160 MVA TF plinth	55.18	0.00	0.00	55.18	0.00	0.00	0.00	0.00
25	220 KV Sub Station RehanaJattan-66 KV Bays	22.43	0.00	0.00	22.43	0.00	0.00	0.00	0.00
26	220 KV Sub Station Kartatpur-2 no bays for 400 KV PGCI Jalandhar	12.24	0.00	0.00	12.24	0.00	0.00	0.00	0.00
27	220 KV Sub Station Fateh garh Churian-2 no bays	8.84	0.00	0.00	8.84	0.00	0.00	0.00	0.00
28	220 KV Sub Station Civil Line Amritsar-66 KV bay for Ranjit avenue Amritsar	16.23	0.00	0.00	16.23	0.00	0.00	0.00	0.00
29	220 KV Sub Station Gobaya-Extn To SHB	14.11	0.00	0.00	14.11	0.00	0.00	0.00	0.00
30	220 KV Sub Station Algon-66 KV Cap Bank Foundation	25.02	0.00	0.00	25.02	0.00	0.00	0.00	0.00
31	220 KV Sub Station Katorewala- Addl TF plinth and 3 no 66 KV Bays	10.90	0.00	0.00	10.90	0.00	0.00	0.00	0.00
32	220 KV Sub Station Tibber-Addl TF plinth 66/11 KV	5.48	0.00	0.00	5.48	0.00	0.00	0.00	0.00
33	220 KV Sub Station Dasuya-Cap Bank Foundation	2.42	0.00	0.00	2.42	0.00	0.00	0.00	0.00
34	220 KV Sub Station Chohla Sahib 2 no bays for GVK Thermal	33.09	0.00	0.00	33.09	0.00	0.00	0.00	0.00
35	220 KV Sub Station Sadiq- 2 no bays and extended bus bar and cap bank	1.28	0.00	0.00	1.28	0.00	0.00	0.00	0.00
36	220 KV Sub Station Mukatsar-400 KV Bay For Gomiana-	2.79	0.00	0.00	2.79	0.00	0.00	0.00	0.00
37	220 KV Sub Station Rehana Jattan- Addl TF plinth and trenches	2.42	0.00	0.00	2.42	0.00	0.00	0.00	0.00
38	220 KV Sub Station Singhwala-tech civil works for 220 KV breaker and Isolator foundation	2.45	0.00	0.00	2.45	0.00	0.00	0.00	0.00
39	220 KV Sub Station udhoke-Cap Bank foundation	1.47	0.00	0.00	1.47	0.00	0.00	0.00	0.00
40	220 KV Sub Station Raishiana-2 no bays for 400 KVA Makthu	6.13	0.00	0.00	6.13	0.00	0.00	0.00	0.00
41	220 KV Sub Station Katorewaa-All Tech Civil Wopprks	2.25	0.00	0.00	2.25	0.00	0.00	0.00	0.00
42	220 KV Sub station Civil Line Amritsar-Earth Filling for 66 KV Ranjit Avenue Bay	0.00	1.33	8.18	9.51	0.00	0.00	0.00	0.00

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
43	220 Kv Sub station Badshapur-All Tech Civil Works UG 66-0220 KV	0.00	2.79	2.00	4.79	0.00	0.00	0.00	0.00
44	220 Kv Sub station Raisiana-2 no bays for 400 KV Grid Sub Station Makhu	0.00	0.23	40.79	41.02	0.00	0.00	0.00	0.00
45	220 Kv Sub station Butari-160 MVA TF plinth And other allied civil works	0.00	2.46	22.90	25.36	0.00	0.00	0.00	0.00
46	220 Kv Sub station Baghapurana-66 KV bays foundation for 2nd Ckt familiar	0.00	4.31	3.60	7.91	0.00	0.00	0.00	0.00
47	220 Kv Sub station Baghapurana-2 no	0.00	9.02	12.90	21.92	0.00	0.00	0.00	0.00
48	220 Kv Sub station Kot Karor-160 MVA Addl. TF Plinth	0.00	35.16	12.78	48.94	0.00	0.00	0.00	0.00
49	220 Kv Sub station Kollan Jangan-100 MVA 220/132 KVA TF and allied Civil works	0.00	16.71	70.00	86.71	0.00	0.00	0.00	0.00
50	220 Kv Sub station Chohla sahib-20 no GVK Bays	0.00	0.31	6.00	6.31	0.00	0.00	0.00	0.00
51	220 Kv Sub station Partt-Extn to SHB	0.00	0.25	50.00	0.00	50.25	0.00	50.25	0.00
52	220 Kv Sub station Algon-66 KV capacitor Bank and allied Civil works	0.00	5.37	3.50	8.87	0.00	0.00	0.00	0.00
53	220 Kv Sub station Algon-100 MVA TF and lying Pcc 1.5.10 flooring	0.00	33.98	14.00	47.98	0.00	0.00	0.00	0.00
54	220 Kv Sub station Udhoke-66 KV Cap bank	0.00	10.80	0.00	10.80	0.00	0.00	0.00	0.00
55	220 Kv Sub station Sandhawan -All Tech Civil Works	0.00	89.51	15.00	104.51	0.00	0.00	0.00	0.00
56	220 Kv Sub station Sama	0.00	4.50	0.00	4.50	0.00	0.00	0.00	0.00
57	220 Kv Sub Station Abohar Tech Civil Works-UG 132 To 220 KV	0.00	13.75	50.00	0.00	63.75	119.00	182.75	0.00
58	220 Kv Sub station Mukatsar- Retaining wall	0.00	29.54	25.00	54.54	0.00	0.00	0.00	0.00
59	220 Kv Sub station Matout- 66 KV Addl. TF Plinth	0.00	15.82	15.00	30.82	0.00	0.00	0.00	0.00
60	220 Kv Sub Station Chogawan- Tech Civil Works UG 66 to 220 KV	0.00	13.41	0.00	13.41	0.00	0.00	0.00	0.00
61	220 Kv Sub Station Badshapur-Pcc 1.5.10 and Addl TF plinth	0.00	27.12	6.00	33.12	0.00	0.00	0.00	0.00
62	220 Kv Sub Station Rehana Jattan-Addl TF Plinth and allied civil works	0.00	30.48	12.00	42.48	0.00	0.00	0.00	0.00
63	220 Kv Sub Station Dharam kot-All Tech Civil works	0.00	105.67	80.00	185.67	0.00	0.00	0.00	0.00
64	220 Kv Sub station Chohla sahib-160 MVA TF Plinth	0.00	12.78	17.00	29.78	0.00	0.00	0.00	0.00

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
1	2	3	4	5	6	7	8	9	10
65	220 Kv Sub station Sadiq-20 no 220 kv bays and 220 KV bus bar foundations	0.00	14.11	0.00	14.11	0.00	0.00	0.00	0.00
66	220 Kv Sub station Katorewala-100 MVA Addl TF Plinth foundations	0.00	0.31	14.37	14.68	0.00	0.00	0.00	0.00
67	220 Kv Sub station Mastewal- renovation SHB	0.00	14.37	36.00	50.37	0.00	0.00	0.00	0.00
68	220 Kv Sub station Noormahal- PCC1.5.10	0.00	18.24	0.16	18.40	0.00	0.00	0.00	0.00
69	220 Kv Sub Station Ferozepur road Ludhiana(Focal Point)	0.00	0.23	0.00	0.23	0.00	0.00	0.00	0.00
70	220 Kv Sub Station Udho KE All Tech Civil Works-UJ 66 -220 KV	0.00	2.94	0.00	2.94	0.00	0.00	0.00	0.00
71	220 Kv Sub Station Buttari- Cap Bank 66 KV	0.00	6.71	2.21	8.92	0.00	0.00	0.00	0.00
72	220 Kv Sub Station Singha Wala-bay	0.00	0.39	2.00	2.39	0.00	0.00	0.00	0.00
73	220 Kv Sub Station Sultanpur- 220 KN Breaker foundation for 220 kv Sultanpur	0.00	0.39	0.00	0.39	0.00	0.00	0.00	0.00
74	220 Kv Sub Station Mastewal -All Tech civil works	0.00	3.08	2.00	5.08	0.00	0.00	0.00	0.00
75	22 Kv Sub Station Mastewal -Meeter room and allied civil works	0.00	2.86	0.00	2.86	0.00	0.00	0.00	0.00
76	220 Kv Sub Station Katarpur- Plype power cable trenches	0.00	3.35	1.65	5.00	0.00	0.00	0.00	0.00
77	220 Kv Sub Station buttari- 160 mva addl TF Plinth(Remaining civil Works)	0.00	3.95	1.00	4.95	0.00	0.00	0.00	0.00
78	220 Kv Sub Station Badshahpur- SGF etc And allied civil works	0.00	1.01	2.00	3.01	0.00	0.00	0.00	0.00
79	220 Kv Sub Station Kanjii-Addl T/F 100 MVA Plinth and allied civil works	0.00	0.52	26.00	26.52	26.52	0.00	26.52	0.00
80	220 Kv Sub Station Chohla sahib -Ext to SHB	0.00	7.45	26.90	34.35	0.00	0.00	0.00	0.00
81	220 Kv Sub Station Narain garh UG 132 to 220 KV	0.00	1.08	150.00	151.08	151.08	0.00	151.08	0.00
82	220 Kv Sub Station dharam Kot-bay For KoT Mohd.	0.00	1.72	1.50	3.22	0.00	0.00	0.00	0.00
83	220 Kv Sub Station Kot Karore- PCC1.5.10 and drainage	0.00	10.20	4.00	14.20	0.00	0.00	0.00	0.00
84	220 Kv Sub Station Mahalpur-11 KVA Bus bar foundation	0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.00
85	220 Kv Sub Station Noor Mahal -160 MVA Addl TF plinth	0.00	0.00	20.00	24.00	-4.00	4.00	0.00	0.00
86	220 Kv Sub Station Science city- Kapoorhala-UJ 132-220 KV and Ext to	0.00	0.00	50.00	50.00	50.00	120.00	170.00	0.00



Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	SHB								
87	220 KV Sub Station Botian Wala-Bay fo 2nd circuit for Goindwal Sahib	8.22	0.00	0.00	8.22	0.00			0.00
88	Various Technical works life trenches , Bays, Addl TF Plinth etc At 220 KV Sub Station Dasuya	7.26	0.00	0.00	7.26	0.00			0.00
89	220 KV Sub Station Mulkatsar- Retaining Wall	23.27	10.00	35.00	68.27	0.00			0.00
90	220KV S/S Jadla	0.00	0.00	100.00	0.00	100.00	254.00	354.00	0.00
91	220KV Chohla Sahib Extn. In control room building.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	220KV Kotla Jangan Extn. In control room building.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	220KV Rashiana Extn. In control room building.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1036.75	569.32	1096.09	2159.82	54134	597.90	1102.72	5.62
Civildivn. Mohali					0.00				
1	220KV Doraha	165.65			165.65	0.00			0.00
2	220KV Ghulal U/G	227.15		70.00	297.15	0.00			0.00
3	220 KV sec.80 Mohali -II	42.17	7.00	0.00	49.17	0.00			0.00
4	220KV Ikolaha	2.07			2.07	0.00			0.00
5	220KV Bassi Pathana.	0.00		23.50	0.00	23.50	3.00	26.50	0.00
6	220KV Banur	152.68	0.67	120.00	273.35	0.00			0.00
7	220KV kharar U/G	43.27	14.94	14.00	72.21	0.00			0.00
8	220 Kv Lajru	0.40	1.71	4.75	6.86	0.00			0.00
9	Gobindgarh G-4	115.39		30.00	145.39	0.00			0.00
10	220 Kv bassi Pathana	30.88	4.91	0.00	49.91	0.00			0.00
11	220 Kv Gaunsgarh (U/G)		113.61	7.00	151.49	0.00			0.00
12	220 kv Doraha	5.94	5.00		10.94	0.00			0.00
13	220 Kv sub sation Sandhur	0.25	124.44	210.00	334.69	0.00			0.00
14	220 Kv sub sation Majra		0.94	425.00	0.00	425.94	3.00	428.94	0.00
15	220 Kv Sub Station Lajru.		0.00	10.04	10.04	0.00			0.00
16	220 Kv Sub Station Gaunsgarh		0.00	6.07	6.07	0.00			0.00
17	132 Kv Sub Station Bilaspur		0.00	6.68	6.68	0.00			0.00
18	220 Kv Sub Station Gaunsgarh	0.00	0.00	6.89	6.89	0.00			0.00
19	220 Kv Sub Station Jagraon	3.86		4.77	8.63	0.00			0.00
20	220 Kv Sub Station Malerkotla	4.12	0.00	9.51	13.63	0.00			0.00
21	220 Kv Sub Station Hambran.			3.04	3.04	0.00			0.00
22	220 Kv Sub Station Pakhowal.			2.34	2.34	0.00			0.00
23	220 Kv Sub Station Sub Station Gaunsgarh	108.16	0.00	6.16	114.32	0.00			0.00
24	220 Kv Sub Station Sub Station Bassi Pathana	0.00	0.00	5.02	5.02	0.00			0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
25	220 Kv Sub Station Doraha			3.21	3.21	0.00			0.00
26	220 Kv Sub Station Ikolaha	0.00	0.00	3.21	3.21	0.00			0.00
27	Temporary protection to of 220 Kv Rtp-Gobindgarh Line			2.99	2.99	0.00			0.00
28	Temporary protection to of 220 Kv Rtp-Gobindgarh Line			2.95	2.95	0.00			0.00
29	220 Kv sector 80 Mohali	0.00	0.00	6.64	6.64	0.00			0.00
30	220 Kv Sub Station Mohali	3.99	0.00	3.82	7.81	0.00			0.00
31	221 Kv Sub Station Mohali	0.00	0.00	0.63	0.63	0.00			0.00
32	220 Kv Sub Station Hambrana	0.81	0.00	2.94	3.75	0.00			0.00
33	220 Kv Sub Station Rajpura	0.00	1.52	2.56	4.08	0.00			0.00
34	220 Kv Sub Station Gaunsgarh.	6.63	0.00	18.82	25.45	0.00			0.00
35	220 Kv Sub Station Doraha.	0.46	0.00	0.34	0.80	0.00			0.00
36	220 Kv Sub Station Lalru		15.10	12.71	27.81	0.00			0.00
37	220 Kv sub station Rajpura	5.49	0.00	3.87	9.36	0.00			0.00
38	220 Kv Sub Station Dera Bassi	3.92	0.00	6.98	10.90	0.00			0.00
39	220 Kv Sub Station Hambran.			6.92	6.92	0.00			0.00
40	Company secretary room PSTCL Patiala.			0.62	0.62	0.00			0.00
41	220 Kv Sub Station Ikolaha			0.69	0.69	0.00			0.00
42	220 kv S/S Bassi Pathana.			6.91	6.91	0.00			0.00
43	220 kv S/S Bassi Pathana.			9.70	9.70	0.00			0.00
44	220 Kv sub station Jagraon.			6.95	6.95	0.00			0.00
45	220 Kv Sub Station Sub Station Gobindgarh-3			1.62	1.62	0.00			0.00
46	220 KV Sub Station Lalru			14.40	14.40	0.00			0.00
47	132 Kv Sub Station .Seh			13.41	13.41	0.00			0.00
48	220 Kv sub Station Ikolaha			0.35	0.35	0.00			0.00
49	Director admn PSTCL Patiala.			2.99	2.99	0.00			0.00
50	220 Kv Sub Station Amloh.			5.90	5.90	0.00			0.00
51	220 Kv Sub Station Malerkotla			6.05	6.05	0.00			0.00
52	220 Kv Sub Station Dera Bassi.			0.56	0.56	0.00			0.00
53	220 Kv Sub Station Humbran.			2.55	2.55	0.00			0.00
54	220 KV S/S Gaunsgarh			9.61	9.61	0.00			0.00
55	220 Kv Sub Station Ikolaha.			14.42	14.42	0.00			0.00
56	220 Kv Sub Station Doraha.			12.30	12.30	0.00			0.00
57	220 Kv Sub Station Gaunsgarh			1.51	1.51	0.00			0.00
58	132 kv sub/station NAKKIAN (Kiratpur Sahib)			2.44	2.44	0.00			0.00
59	132 KV S/S Shamaspur			9.35	9.35	0.00			0.00
60	220 Kv Sub Station Jagraon.			31.67	31.67	0.00			0.00
61	220 Kv Sub Station Jagraon			6.96	6.96	0.00			0.00

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
62	220 Kv Sub Station Pakhowal			6.48	6.48	0.00			0.00
63	220 Kv Sub Station Pakhowal			3.88	3.88	0.00			0.00
64	132 Kv Sub Station Sihora.			6.99	6.99	0.00			0.00
65	220 Kv Sub Station Hambran.			5.06	5.06	0.00			0.00
66	220 Kv Sahnewal			5.03	5.03	0.00			0.00
67	220 Kv Sub Station Rajpura.			2.29	2.29	0.00			0.00
68	220 Kv Sub Station Gaunsgarh			8.23	8.23	0.00			0.00
69	220 Kv Sub Station Hambran.			7.44	7.44	0.00			0.00
70	220 Kv Sub Station Pakhowal			4.26	4.26	0.00			0.00
71	220 Kv sub station Banur.			6.97	6.97	0.00			0.00
72	220 Kv Sub Station Bassi Pathana			52.00	52.00	0.00			0.00
73	220 Kv Sub Station Banur			45.00	45.00	0.00			0.00
74	220 Kv Sub Station Amloh.			30.00	30.00	0.00			0.00
75	220 Kv Sub Station Bassi Pathana			52.00	52.00	0.00			0.00
76	220 Kv Sub Station Jagraon			30.00	30.00	0.00			0.00
77	220 Kv sub station Banur.			33.00	33.00	0.00			0.00
78	220 Kv Sub Station Bhari							525.00	0.00
79	220 Kv Giaspura							200.00	0.00
80	220 Kv Ladawal (New)			30.00		30.00	300.00	0.00	330.00
81	220KV Lalton Kalan extrn. In control room building			0.00		0.00	0.00	0.00	0.00
Total		925.29	289.84	1152.95	2286.64	478.44	1031.00	980.44	530.00
All Divisions Total		380.98	1343.05	2272.08	681.50	344.26	3498.00	3128.63	1711.32
All Divisions Grand Total		47054.23	14092.12	17244.00	60381.02	18009.32	35761.45	60704.68	3068.09
MIS		2138.00	0.00	653.00	4444.00	4104.00	0.00	0.00	2138.00
Total		68402.23	14092.12	16551.00	60924.02	39510.32	35761.45	50704.68	24567.09

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132 kV Schemes (in Rs. Lakhs)

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16		
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year	
1	2	3	4	5	6	7	8	9	10	
TLSC Divin. Mohali										
1	Repl. Of cond. 132 KV Kotla Ropar	316.46	-1.05		315.41	0.00				0.00
2	Repl. Of cond. 132 KV line from 220 KV Jamalpur Moga	94.35	-4.87	150.00	0.00	239.48	85.00	324.48		0.00
3	132 KV Dharamkot to Dhaleke	31.08	27.35	25.00	83.43	0.00				0.00
4	Restoration supply of 132KV Moga-Kolkarore Line damaged on 7.5.14		12.49	3.00	15.49	0.00				0.00
	Total	441.89	33.92	178.00	414.33	239.48	85.00	324.48		0.00
TLSC Divin. Jalandhar										
1	Shifting of 132 KV Jal. Phagwara line Tower No. 171 to 179	33.50	0.00	0.00	33.50	0.00				0.00
2	132 KV Sub Statiob Sultan pur to Kheramandir Replacement of Conductor	0.17	0.00	0.00	0.17	0.00				0.00
3	132 KV Mahipur to Hoshiarpur Line	741.01	0.00	0.00	741.01	0.00				0.00
4	LILO of 132 KV Jal. Kapoorthala line at children Park Jalandhar	273.81	0.00	0.00	273.81	0.00				0.00
5	LILO of 132 KV Jal.Bhogpur at Kahnpur Dhogri	239.04	0.00	0.00	239.04	0.00				0.00
6	132 KV line From 220 kv Sub Statiob Verpal to Hakima Gate Amritsar	13.74	0.00	0.00	13.74	0.00				0.00
7	LILO Of 132 Kv Jal. Buttari Line At 132 kv Sub Station Focal Point Jal	0.07	0.00	0.00	0.07	0.00				0.00
8	132 KV line From Kathu Nangal Batala- Veka Line	267.15	-6.83	10.00	270.32	0.00				0.00
9	Shifting of 132 KV Goryan Noomahal & Nakodar Noormahal line at Noor Mahal	12.84	0.00	0.00	12.84	0.00				0.00
10	Shifting of 132 KVSarma Ptk Line from At Sarna	5.48	0.00	0.00	5.48	0.00				0.00
11	Break down of 132KV Patti To Bhikhiwind Line	11.87	0.00	0.00	11.87	0.00				0.00
12	132KV APH Nawwan Shahar	0.00	0.00	0.00	0.00	0.00				0.00
13	Shifting of 132 KV Dhillwan Buttari & 132 KV Beas Buttari line At 220 KV Buttari	12.18	0.11	0.00	12.29	0.00				0.00
14	Lilo of 132KV Nakodar Urban State Phase 2 Jalandhar BBMB at 220KV S/Sin Kotla Janga	5.79	17.72	175.00	198.51	0.00				0.00
	Total	1616.65	11.00	185.00	1812.65	0.00	0.00	0.00		0.00

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Sr. No	Scheme Code	FY 2014-15		FY 2015-16		Net Closing CWIP	Transfer to asset	FY 2015-16		
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Investment during the year			Transferred to asset during the year	Net WIP as on 31.3.16	
1	2	3	4	5	6	7	8	9	10	
Grid Divin. Jalandhar					0					
1	132 KV S/S Nakodar Repl.of 20/25MVA with 40/50MVA	0.06		0.00	0.06	0.00		0.00	0.00	
2	132 KV S/S Nakodar Addl.12.5MVA T/F	-3.66	0.40	0.00	-3.26	0.00		0.00	0.00	
3	132 KV S/S Nakodar Aug. of 10/12.5 MVA with 20 MVA	18.29		0.00	18.29	0.00		0.00	0.00	
4	132 KV S/S Banga Aug. of 12.5 MVA to 20MVA	164.02		0.00	164.02	0.00		0.00	0.00	
5	132 KV S/S Urban Estate Jalandhar Repl.of 20MVA with same capacity	60.48	-0.02	0.00	60.46	0.00		0.00	0.00	
6	132 KV S/S Phagwara Addl. 10/12.5 MVA T/F	0.00	163.36	0.00	163.36	0.00		0.00	0.00	
7	132 KV S/S Phagwara Aug of 20/10/10MVA with 20MVA (Amendment No. 3)	21.00	0.00	0.00	21.00	0.00		0.00	0.00	
8	132 KV S/S Kapurthala Aug of 10/12.5MVA with 20MVA	0.00		0.00	0.00	0.00		0.00	0.00	
9	132 KV S/S Kahnpur Dhegri New Sub Station	0.00		0.00	0.00	0.00		0.00	0.00	
10	132 KV S/S Kahnpur Dhegri 4x1.361MVAR Capacitor.Bank	0.00		0.00	0.00	0.00		0.00	0.00	
11	132 KV S/S Ropar Aug. of 10/12.5 MVA with 20 MVA T/F	0.00	0.44	0.00	0.44	0.00		0.00	0.00	
12	132 KV S/S Chohal Repl.of damaged 4MVA	0.00		0.00	0.00	0.00		0.00	0.00	
13	132 KV S/S Chohal Adll.of 12.5 MVA to Repl. 2X4 MVA	0.00		0.00	0.00	0.00		0.00	0.00	
14	132 KV S/S Anandpur Sahib Aug of 12.5MVA with 40/50MVA	-0.06		0.00	-0.06	0.00		0.00	0.00	
15	132 KV S/S Anandpur Sahib Addl.12.5/16MVA	-28.82		0.00	-28.82	0.00		0.00	0.00	
16	132 KV S/S Anandpur Sahib Addl.50MVA T/F	-2.61		0.00	-2.61	0.00		0.00	0.00	
17	132 KV S/S Anandpur Sahib Aug. of 12.5/16 MVA to 50 MVA	57.34		0.00	45.44	11.90		11.90	0.00	
18	132 KV S/S Anandpur Sahib Repl. Of 50 MVA T/f	0.33		0.00	0.33	0.00		0.00	0.00	
19	132 KV S/S Hoshiarpur Repl.of 20/10/10MVA with 12.5/16	55.41		0.00	55.41	0.00		0.00	0.00	
20	132 KV S/S Hoshiarpur 66KV Ajeval Bay	0.01		0.00	0.01	0.00		0.00	0.00	
21	132 KV S/S Hoshiarpur Aug of 20/25MVA with 40/50MVA	29.00		0.00	29.00	0.00		0.00	0.00	

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
		3	4	5	6	7	8	9	10
22	132 KV S/S Hoshiarpur 132KV Bay for Mahlipur	-0.03		0.00	-0.03	0.00		0.00	0.00
23	132 KV S/S Hoshiarpur 132KV Bay for Lachowal	4.35		0.00	4.35	0.00		0.00	0.00
24	132 KV S/S Nawanshahar Addl.12.5/16MVA T/F	-0.22		0.00	-0.22	0.00		0.00	0.00
25	132 KV S/S Nawanshahar Repl.of 12.5mVA with 20MVA	40.31		0.00	40.31	0.00		0.00	0.00
26	132 KV S/S Nawanshahar Adll. Of 1X10.860 MVAR C/B	9.00		0.00	9.00	0.00		0.00	0.00
27	132 KV S/S Nawanshahar Aug. of 12.5 MVA with 30/40 MVA	0.11	2.07	0.00	2.18	0.00		0.00	0.00
28	132 KV S/S Jadia Addl.20MVA	-30.88		0.00	-30.88	0.00		0.00	0.00
29	132 KV S/S Nakkian New S/Stn.	-0.56		0.00	-0.56	0.00		0.00	0.00
30	132 KV S/S Khera Mandir Aug of 12.5MVA with 20MVA	9.54		0.00	9.54	0.00		0.00	0.00
31	132 KV S/S Dhiwan Repl.of 8/4MVA with 10/12.5MVA	-9.38		0.00	-9.38	0.00		0.00	0.00
32	132 KV S/S Dhiwan Repl.of 10/12.5mVA with 12.5MVA	0.00		0.00	0.00	0.00		0.00	0.00
33	132 KV S/S Bhegpur Repl.of 10/12.5MVA with 20MVA	-7.39		0.00	-7.39	0.00		0.00	0.00
34	132 KV S/S Bhegpur U/G 33 to 66 KV bays for kala Bakra,Bholath,Bagawal	10.67		0.00	10.67	0.00		0.00	0.00
35	132 KV S/S Bhegpur Aug. 25 MVA to 50 MVA	82.39	0.07	0.00	82.46	0.00		0.00	0.00
36	132 KV S/S Bhegpur U/G 33 to 66 KV bays for Kandla ,Jattan, Bullwal	0.00		0.00	0.00	0.00		0.00	0.00
37	132 KV S/S Kathu Nangal Aug of 10/12.5MVA (Amendment No. 8)	14.19	7.51	0.00	21.70	0.00		0.00	0.00
38	132 KV S/S Kathu Nangal Repl. Of 10/12.5 MVA with same cap.	0.00		0.00	0.00	0.00		0.00	0.00
39	132 KV S/S Focal point Jal New S/S/stn	4.81		0.00	4.81	0.00		0.00	0.00
40	132 KV S/S Science City Kapurthala Aug of 12.5MVA with 20MVA	0.74		0.00	0.74	0.00		0.00	0.00
41	132 KV S/S Children Park Jalandher 2x5.544MVAR Capacitor Bank	2.62		0.00	2.62	0.00		0.00	0.00
42	132 KV S/S Amritsar Mall Mandi Adll.10/12.5MVA (Amendment No. 4)	41.05		0.00	41.05	0.00		0.00	0.00

Sr. No	Scheme Code	FY 2014-15				FY 2015-16			
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year	Transferred to asset during the year	Net WIP as on 31.3.16
		3	4	5	6	7	8	9	10
1	2								
43	132 KV s/s Amritsar Power Colony Aug. of 10.12.5 MVA with 16/20 MVA	8.87	125.39	3.00	137.26	0.00		0.00	0.00
44	132 KV S/S Narain Garh Repl. of old & used oil of 40/50	0.92		0.00	0.92	0.00		0.00	0.00
45	132 KV S/S Narain Garh Dismantlement of 66 KV Beam	-0.32		0.00	-0.32	0.00		0.00	0.00
46	132 S/S Verka Repl. Of used T/F oil with fresh oil	0.00		0.00	0.00	0.00		0.00	0.00
47	132 KV S/S Tamaran Prov. Addl. Of 20/25 MVA T/F	49.79		0.00	49.79	0.00		0.00	0.00
48	132 KV S/S Phillour Adli. 12.5 MVA.	0.00	0.20	0.00	0.20	0.00		0.00	0.00
49	132 KV S/S Doraha D/O 20/25 MVA T/F	-33.98		0.00	-33.98	0.00		0.00	0.00
50	132KV S/S Verka Segregation of 66 KV Busbar	0.00	0.01	0.00	0.01	0.00		0.00	0.00
51	132 KV S/S Ekal Gadaa Repl. Of 10/12.5 MVA With 20 MVA	0.00	-13.41	0.00	-13.41	0.00		0.00	0.00
52	132 KV S/S Gurdasspur Aug. of 12.5/16 MVA to 20 MVA	43.29	-0.04	0.00	43.25	0.00		0.00	0.00
53	132 KN S/S bhagapurana D/O and Erc. Of 12/25 MVA T/F	0.34		0.00	0.34	0.00		0.00	0.00
54	132 KV S/S Dharawal Aug. of 25 MVA to 60 MVA T/F	33.68	15.49	0.00	49.17	0.00		0.00	0.00
55	132 KV s/s Amritsar Power Colony Aug. of 12.5 MVA with 20 MVA	0.00	0.46	0.00	0.46	0.00		0.00	0.00
56	132 KV S/S Bangan 1 No. 66 KV bay for Behram	4.34	14.60	0.00	18.94	0.00		0.00	0.00
57	132 KV S/S Nawa Shahar 1 No. 66 KV bay for Garhshankar (2nd CKT.)	4.62	13.98	0.00	18.60	0.00		0.00	0.00
58	132 KV S/S Dharawal Addl. 20 MVA 132/11 KV	47.12	7.14	0.00	54.26	0.00		0.00	0.00
59	132 KV S/S Hoshiarpur 1 No 66 KV bay for Lachowal	0.00	0.00	20.00	20.00	0.00		0.00	0.00
60	132KV S/S Beas 132KV Controlling Bay at 132KV Beas	0.00		0.00	0.00	0.00		0.00	0.00
61	132KV S/S Beas Aug. of 10/12.5 MVA with 20 MVA	0.00		0.00	0.00	0.00		0.00	0.00
62	132KV S/S Power Colony ASR Addl. 10/12.5MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00
63	132 KV S/S Gate Hakimam Amritsar 2nd. CKT. Incoming bay from verpal	0.00		0.00	0.00	0.00		0.00	0.00
64	132KV S/S Verka Addl. 20MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00
65	132 KV Shanshpur Addl. 10/12.5	0.00		0.00	0.00	0.00		0.00	0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to T asset during the year
	2	3	4	5	6	7	8	9	10
1	To 20 MVA								
66	132 KV Badni Kalan Addl. 20/25 MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00
67	132 KV Ghulal Repl. Of oil of 40/50 MVA T/F	0.00		0.00	0.00	0.00		0.00	0.00
68	132 KV S/S Sabhadi Kalan 2 No. Bay	0.00		0.00	0.00	0.00		0.00	0.00
69	132 KV S/S Anandpur Sahib 1 x 12.5 MVA 132/11 KV in place of 1x20/10/10 MVA T/F	1.44		0.00	1.44	0.00		0.00	0.00
70	Prov. Addl. 20/25 mva 132/66 kv t/f at 132 kv G.T. Road ASR	0.00	3.16	5.00	8.16	0.00		0.00	0.00
71	Repl. Of Damage 16/20 mva with 20/25 mva t/f at 132 kv s/s Tarn Taran	0.00	-7.19	20.00	12.81	0.00		0.00	0.00
72	Aug. of 10/12.5 mva 132/11 kv with 20 mva at 132 kv Pakharpura	0.00	-3.02	25.00	21.98	0.00		0.00	0.00
73	Addl. 50 mva t/f at 132 kv s/s Chohal	0.00	47.96	300.00	347.96	0.00		0.00	0.00
74	Repl. Of damage 16/20 mva 132 /66 kv t/f with 20 mva t/f 132/66 kv Hakima Gate ASR	0.00	131.77	3.00	134.77	0.00		0.00	0.00
75	Separate protection of 16/20 mva t/f existing at 132 kv s/s Dhaniwal	0.00	0.25	3.00	3.25	0.00		0.00	0.00
76	Aug. of 10/12.5 mva with 20 mva at 132 kv MRC Amritsar	0.00	0.17		0.17	0.00		0.00	0.00
77	66 kv bay for Ranjit Avenue at Civil Line ASR	0.00	0.80	0.00	0.80	0.00		0.00	0.00
78	U/G 33 kv to 66 kv bay Kala Sanglan at 132 kv KPT	0.00	2.80	1.00	3.80	0.00		0.00	0.00
79	66 kv bay for Janori at 132 kv Chohal	0.00	15.81	5.00	20.81	0.00		0.00	0.00
80	Repl. Of 10/12.5 mva 132/11 kv t/f with 20 mva 66/11 kv t/f at 132 kv s/s Bhikhiwind	0.00	113.78	40.00	153.78	0.00		0.00	0.00
81	Addl. 12.5 MVA 132/11 KV At 132 KV S/S PIMS Jalandhar	0.00		35.00	35.00	0.00		0.00	0.00
82	Addl. 12.5 MVA 132/11 KV At 132 KV S/S Alawalpur	0.00		35.00	35.00	0.00		0.00	0.00
83	11 KV C/Banks At Various Sub Stations	0.00		70.00	70.00	0.00		0.00	0.00
84	Aug. of 10/12.5 mva with 20 mva 132/11 KV at 132 kv Tangra	0.00		140.00	140.00	0.00		0.00	0.00
85	Addl. 12.5 MVA 132/11 KV At 132	0.00		40.00	40.00	0.00		0.00	0.00



Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
86	KV S/S Pathankot Addl. 20 MVA 132/11 KV At 132 KV S/S Kahanpur Dhogri	0.00		160.00	160.00	0.00		0.00	0.00
87	132KV Hoshiarpur 1 no. addl. 25MVA, 132/66KV T/Fs from system with 132KV bay installation.	0.00		0.00	0.00	0.00		0.00	0.00
88	132KV Nurmehal 2 no. 66KV O/G line bays for Mehsoonpur and Shanker.	0.00		0.00	0.00	0.00		0.00	0.00
89	132KV Pathankot U/G of existing 33KV line bay Abadgath & Satwal Duhera to 66KV - 2nos.	0.00		0.00	0.00	0.00		0.00	0.00
90	132KV Chuhal U/G of existing 1 no. 33KV line bay for Hariana	0.00		0.00	0.00	0.00		0.00	0.00
91	132KV Batala 1 no. addl. 30/40MVA, 132KV T/Fs from system with 1 no. 132KV bay.	0.00		0.00	0.00	0.00		0.00	0.00
92	132KV Phagwara U/G of 1 no. 33KV side T/Fs bay of 20/25MVA T/F to 66KV	0.00		0.00	0.00	0.00		0.00	0.00
93	132KV Phagwara U/G of 1 no. 33KV O/G line bay to 66KV for GT road Phagwara.	0.00		0.00	0.00	0.00		0.00	0.00
94	132KV Bhikhiwind 1 no. 132KV incoming line bays	0.00		0.00	0.00	0.00		0.00	0.00
95	132KV Nurmehal U/G of 3 no. 33KV bays to 66KV for Talwan, Bilga and Samrai S/S	0.00		0.00	0.00	0.00		0.00	0.00
Total		792.21	643.94	905.00	2238.25	11.90	0.00	11.90	0.00
Grid Divin. Patiala									
1	132 KV S/S Ropar Repl. Of Damg. 16/20 MVA with 20 MVA T/F	197.84			197.84	0.00		0.00	0.00
2	132 KV S/S Ropar 66 KV bay for U/G 33 KV to 66 KV Pukhalli	4.40			4.40	0.00		0.00	0.00
3	132 KV Anandpur Sahib Addl. 12.5/16 MVA T/F	0.14			0.14	0.00		0.00	0.00
4	132 KV S/S Anandpur Sahib Repl. Of 20/10/10 with 10/12.5 MVA T/F	21.72			21.72	0.00		0.00	0.00
5	132 KV S/S Naktian New S/Stn.	1.67			1.67	0.00		0.00	0.00
6	132 KV S/S Asron	-22.87			0.00	-22.87		-22.87	0.00
7	132KV Ropar Addl. 12.5MVA 132/11KV	0.00	18.09		0.00	18.09		18.09	0.00
8	132 KV S/S Naktian 132 KV bay	0.00	25.39		25.39	0.00		0.00	0.00
9	132KV Ropar Aug. 12.5/16 with 50	0.00	0	51.11	0.00	51.11		51.11	0.00

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
1	2	3	4	5	6	7	8	9	10
10	MVA T/F 132 KV S/S Repar 132 KV 1 to 2 No. B/B Conductor	2.62	39.54		42.16	0.00		0.00	0.00
11	132 KV IGC Bathinda 1 no. addl. 12.5MVA, 132/11KV T/Fs from system with 132KV bay installation.	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00
12	132KV Repar U/G of existing 1 no. 33KV line bay for Bharatgarh	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00
Total		205.62	83.02	51.11	293.92	46.33	0.00	46.33	0.00
Grid/Divn. Moga									
1	132 kv S/S Kokkapura 50 MVA 132/66 kv to replace	0.05			0.00	0.05		0.05	0.00
2	132 kv S/S Kokkapura One no. 66kv O/G Bay	7.31			0.00	7.31		7.31	0.00
3	132 kv S/S Kokkapura U/G from 33 kv 66 kv & 3 Nos. O/G bays	0.81			0.00	0.81		0.81	0.00
4	132 kv S/S Kokkapura 50 MVA 132/11 kv to replace 12.5/16 MVA	433.11			0.00	433.11		433.11	0.00
5	132 kv S/S Kokkapura Aug. of 12.5 MVA with 20 MVA	-491.05			0.00	-491.05		-491.05	0.00
6	132 kv S/S Giddarbaha Addl 1X12.5 MVA 132/11 kv	9.71			0.00	9.71		9.71	0.00
7	132 kv S/S Giddarbaha Repl. Of Damaged 16/20 MVA	-1.32			0.00	-1.32		-1.32	0.00
8	132 kv S/S Badal Addl 1X20/25 MVA 132/66-33 kv	-60.93			0.00	-60.93		-60.93	0.00
9	132 kv S/S Badal upgradation from 33 kv to 66 kv	-0.09			0.00	-0.09		-0.09	0.00
10	132 kv S/S Badal Addl. 1X5 MVA 33/11 kv T/F	2.63			0.00	2.63		2.63	0.00
11	132 kv S/S Badal Aug of 6/3/8MVA with 10/12.5 MVA	30.24			0.00	30.24		30.24	0.00
12	132 kv S/S Badal 66KV Bay for nandgarh	0.11			0.11	0.00		0.00	0.00
13	132 kv S/S Badal Repl. Of Damaged 12.5 MVA T/F	-24.31			0.00	-24.31		-24.31	0.00
14	132 KV S/S Malout 1X20 MVA 132/11 kv to replace 12.5 MVA	242.76			242.76	0.00		0.00	0.00
15	132 KV S/S Malout Upgra. From 33 to 66KV	1.88			0.00	1.88		1.88	0.00
16	132 KV S/S Malout Dismt. Of 40/50MVA T/F	8.89			0.00	8.89		8.89	0.00
17	132KV S/S Dharamkot Aug of 10/12.5MVA with 20MVA	-0.05			0.00	-0.05		-0.05	0.00

Qat

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
18	132KV S/S Dharamkot Repl. of damaged 50MVA T/F	-71.08			0.00	-71.08		-71.08	0.00
19	132 KV S/S Kotkaror 1X100 MVA T/F	0.60			0.00	0.60		0.60	0.00
20	132 kv S/S Abohar Addl. 40/50MVA	472.04			441.41	30.63		30.63	0.00
21	132KV S/S Smadhbhai Addl. 10/12.5MVA	-17.63			0.00	-17.63		-17.63	0.00
22	132KV S/S Swadikalan 2Nos Bays	7.45			0.00	7.45		7.45	0.00
23	132KV S/S Tangra Aug of 12.5/Mva with 20MVA	-1.69			0.00	-1.69		-1.69	0.00
24	132KV S/S Doraha 132KV Bay for Payal	-83.68			0.00	-83.68		-83.68	0.00
25	132KV S/S Phagwara Aug. of 20/10/10 MVA with 20/25MVA	-55.62			0.00	-55.62		-55.62	0.00
26	132KV Bilaspur addl. 12.5MVA 132/11KV	48.78			0.00	48.78		48.78	0.00
27	132KV S/S Mana Singh Wala	3.11			0.00	3.11		3.11	0.00
28	132 KN S/S bhagapurana D/O and Etc. Of 12/25 MVA TF	0.34			0.00	0.34		0.34	0.00
29	132KV S/S IGC BTA 1no. 66KV O/G Bay for Dhab Wali Rd BTA	16.89			0.00	16.89		16.89	0.00
30	132 KV S/S Swadi Kallan Addl. 1x12.5 MVA 132/11 KV T/F	17.24			0.00	17.24		17.24	0.00
31	132 KV Panjraian Addl 1x12.5 MVA 132/11 KV T/F	17.15			0.00	17.15		17.15	0.00
32	132KV kotkepora 1 Repl. of 1x10/12.5MVA with 1x20MVA 132/11KV T/F	32.37			0.00	32.37		32.37	0.00
33	132KV Sarainaga Addl. 1x20MVA 132/66-33KV	-37.75			0.00	-37.75		-37.75	0.00
34	Rep. of 16/20 MVA with 20 MVA at 132 KV Badal	37.16			0.00	37.16		37.16	0.00
35	Rep. of 25 MVA with 40/50 MVA at 132 KV Badal	-26.98			0.00	-26.98		-26.98	0.00
36	Addl. 12.5 MVA T/F at 132 KV S/S Panjraian	6.29	23.53		0.00	29.82		29.82	0.00
37	U/G of 5 No. 33 KV to 66 KV Bay at 132 KV S/S Abohar	30.89			30.89	0.00		0.00	0.00
38	Dis: of 40/50 MVA T/F at 132 KV Tamlaran	0.18			0.00	0.18		0.18	0.00
39	Dis: of 30/40 MVA T/F at 132 KV Doraha	-0.55			0.00	-0.55		-0.55	0.00
40	Rep: of 10/12.5 MVA with 10/12.5	-27.27			0.00	-27.27		-27.27	0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
		3	4	5	6	7	8	9	10
1	2								
41	MVA T/F 132 KV S/S Malout Ghulal	0.02			0.02	0.00		0.00	0.00
42	Dis. of 10/12.5 MVA T/F at 132 KV Jadla	0.35			0.00	0.35		0.35	0.00
43	Dis. of 40/50 MVA T/F at 132 KV Ghulal	-2.75			-2.75	0.00		0.00	0.00
44	Shifting & Rep. of 66 KV C/B at 132 KV Sadiq	0.08			0.00	0.08		0.08	0.00
45	REP. OF 12.5/16MVA 132/66KV T/F WITH 12.5MVA 66/11KV T/F AT 132KV S/S JALALABAD	0.00	13.51		0.00	13.51		13.51	0.00
46	A/G OF 10/12.5MVA T/F WITH 20MVA T/F AT 132KV S/S ABOHAR	0.00	146.38		146.38	0.00		0.00	0.00
47	ADD. 10/12.5 MVA 132/11KV T/F AT 132KV S/S SEHH	0.00	60.78		0.00	60.78		60.78	0.00
48	ADD. 10/12.5 MVA/132/11KV AT 132KV S/S SHAMASPUUR	0.00	34.58		0.00	34.58		34.58	0.00
49	REP OF 10/12.5 MVA WITH 20 MVA/32/11KV AT 132 KV S/S KOTAKPUTA-I	0.00	150.21		0.00	150.21		150.21	0.00
50	132 KV Moga-II Addl 1x12.5 MVA 132/11 KV T/F	0.00	0.28		0.00	0.28		0.28	0.00
51	132 KV S/S Sihora 1x12.5 MVA T/F	0.00	0.00		0.00	0.00		0.00	0.00
52	132KV Jalalabad Addl. 1 no. 12.5MVA, 66/11KV T/F	0.00	0.00		0.00	0.00		0.00	0.00
53	132KV Mukatsar Sahib Aug of 10/12.5MVA 132/11KV to 16/20MVA, 132/11KV spared from system installation charges.	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00
Total		525.69	429.27	0.00	868.82	98.14	0.00	98.14	0.00
All Grid Divn. Total		525.69	429.27	0.00	868.82	98.14	0.00	98.14	0.00
Other Grid works									
1	132 KV S/S Anandpur Sahib 1 x 12.5 MVA 132/11 KV in place of 1x20/10/10 MVA T/F	1.44	0	0	1.44	0.00	0.00	0.00	0.00
Civil Divn. Jalandhar									
1	132 KV Sub Station Mana Singh wala-Addl TF plinth	0.36	0.00	0.00	0.36	0.00	0.00	0.00	0.00
2	132 KV Sub station Childrenpark Jalandhar-Cap Bank Foundation	1.99	0.00	0.00	1.99	0.00	0.00	0.00	0.00
3	132 KV Sub Station Mahalpur-	10.64	0.00	0.00	10.64	0.00	0.00	0.00	0.00

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Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to asset during the year
		3	4	5	6	7	8	9	10
1	2								
	Breaker foundation and Civil works for double ckt for 132 KV Hoshiarpur								
4	132 KV Sub Station Hoshiarpur- Breaker foundation Civil works for double ckt for 132 KV Mahilpur	6.81	0.00	0.00	6.81	0.00	0.00	0.00	0.00
5	132 KV Sub Station Kaappur Dhogri-Cap Bank foundation	0.90	0.00	0.00	0.90	0.00	0.00	0.00	0.00
6	132 KV Sub Station Kaampur Dhogri-Addl TF plinth	4.55	0.00	0.00	4.55	0.00	0.00	0.00	0.00
7	132 KV Sub Station Chohal-Addl TF bay	7.26	0.00	0.00	7.26	0.00	0.00	0.00	0.00
8	132 KV Sub Station Hoshiarpur-Lachowal bay	10.39	0.00	0.00	10.39	0.00	0.00	0.00	0.00
9	132 KV Sub Station Moga-Addl TF Plinth for 132 KV/II KV TF	3.33	0.00	0.00	3.33	0.00	0.00	0.00	0.00
10	132 KV Sub Station Nawan Shahar-66 KV Bay	4.27	0.00	0.00	4.27	0.00	0.00	0.00	0.00
11	132 KV Sub Station Panigaryan-132/11 KV TF plinth	4.95	0.04	4.40	9.39	0.00	0.00	0.00	0.00
12	132 KV Sub Station Gurdaspur-132/220 KV TF Plinth	15.64	0.00	0.00	15.64	0.00	0.00	0.00	0.00
13	132 kv Sub Station Maal Mandi Asr-Breaker Foundation and allied Civil Works for 132/66 KV TF plinth	0.00	1.23	8.70	9.93	0.00	0.00	0.00	0.00
14	132 KV Sub Station Dhillwan-Breaker Foundation	0.00	0.37	0.00	0.37	0.00	0.00	0.00	0.00
15	132 KV Sub Station Khera Mandir Breaker foundation	0.00	0.19	0.00	0.19	0.00	0.00	0.00	0.00
16	132 KV Sub Station Kapoorthala Breaker Foundation	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00
17	132 KV Sub Station Alawalpur-Construction of TF Plinth and allied Civil works	0.00	5.32	0.00	5.32	0.00	0.00	0.00	0.00
18	132 KV Sub Station Abohar-4 no bays UG 33 KV to 66 KV lines	0.00	3.52	1.00	4.52	0.00	0.00	0.00	0.00
19	132 KV Sub Station Dharawal-11 kv capacitor bank	0.00	1.63	6.90	8.53	0.00	0.00	0.00	0.00
20	132 KV Sub Station PIMS Jalandhar- tech civil works for tf plinth 60 MVA	0.00	2.32	2.00	4.32	0.00	0.00	0.00	0.00
21	220 KV Sub Station Noor Mahal-All Tech Civil Works 132 to 220 KV	0.00	2.20	2.00	4.20	0.00	0.00	0.00	0.00
22	132 KV Sub Station Sarai Naga-All Tech Civil Works	0.00	54.73	70.00	124.73	0.00	0.00	0.00	0.00

On

Sr. No	Scheme Code	FY 2014-15			FY 2015-16			Net WIP as on 31.3.16	
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWIP	Investment made during the year		Transferred to the asset during the year
		3	4	5	6	7	8	9	10
23	132 KV Sub Station Chohal Bay for Janauri	0.00	3.82	6.00	9.82	0.00	0.00	0.00	0.00
24	132 KV Sub Station Sarai Nagabus bar foundations and trenches, spreading gravallas	0.00	0.16	1.50	1.66	0.00	0.00	0.00	0.00
25	132 kv Sub Station Hoshierpur-66 kV Lachowal bays	0.00	3.71	6.20	9.91	0.00	0.00	0.00	0.00
26	132 KV Sub Station Batala-132 KV TF Plinth and allied civil works	0.00	1.34	7.50	8.84	0.00	0.00	0.00	0.00
27	132 KV Sub Station Himmatpura-3 no bays and addl 66-11 KV TF plinth	0.00	2.15	27.30	29.45	0.00	0.00	0.00	0.00
28	132 KV Sub Station Chohal -Addl TYF Plinth Bay And allied civil works	0.00	11.38	1.00	12.38	0.00	0.00	0.00	0.00
29	132 KV Sub Station Sarai Naga-All Tech Civil Works	0.00	21.33	0.00	21.33	0.00	0.00	0.00	0.00
30	132 KV Sub Station Bikhwind Addl TF plinth	0.00	1.37	2.90	4.27	0.00	0.00	0.00	0.00
31	132 KV Sub Station Mukatsrar -Addl TF plinth 132/66 KV foundation for 110 MVA TF	0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.00
32	132 KV Sub Station Majitha Road Amritsar-Civil Works for change of TF plinth 12.5 MVA to 20MVA and allied civil works	0.00	0.40	0.10	0.50	0.00	0.00	0.00	0.00
33	132 KV Sub Station Mukatsrar-Retaining Wall	23.27	0.00	0.00	23.27	0.00	0.00	0.00	0.00
34	132KV Bikhwind New control room building.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	132KV Dhariwal New control room building.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		94.36	117.50	147.50	369.35	0.00	0.00	0.00	0.00
Civil Divn, Mohali									
1	132 Kv Swadi kalan	2.20	1.30	3.00	6.50	0.00	0.00	0.00	0.00
2	132 Kv Biaspur	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00
3	132 KV Sub Station Anandpur Sahib	0.00	0.00	1.47	1.47	0.00	0.00	0.00	0.00
4	132 Kv Sub Station Ropar 2 no. LE, 3 no. isolator	0.00	0.00	1.65	1.65	0.00	0.00	0.00	0.00
5	132 Kv Sub Station Ropar replacement of 50 mva transforme	0.00	0.00	5.73	5.73	0.00	0.00	0.00	0.00
6	132kv Ropar Extn. In cotrom room building.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Out



Sr. No	Scheme Code	FY 2014-15				FY 2015-16				Net WIP as on 31.3.16
		Opening CWIP as on 31.3.2014	Investment made during H1	Investment made during H2	Transfer to asset	Net Closing CWP	Investment made during the year	Transferred to asset during the year		
1	2	3	4	5	6	7	8	9	10	
	Total	2.20	1.30	17.85	21.35	0.00	0.00	0.00	0.00	
	ADDITIONALS TOTAL	36.02	308.50	155.75	334.84	0.00	0.00	0.00	0.00	
	ADDITIONS Grand Total	3589.96	1319.95	1484.46	6000.52	393.64	85.00	478.84	0.00	

Day